PRINTING AND STATIONERY DEPARTMENT

Beceipts and Payments Account for the Year ended 31st March. 1947

| | 3 33 | 136,339 | 37,478 | 458 | 90 049 | 20,812 | 343 | | 167,354 | 19,106 | 17,983 | 10,792 | 166 | 203 | 2,207 | 24 | 332 | 1.531 | 185 | 204 | 425 | 3.120 | 35 | 9 5 | 100 | 3,300 | 996 6 | ? • | 4 S | 01 | 97 97 | 471 | 100 | 0,270 | 72,203 | | | | 2604 197 | 1 2 1 6 1 0 0 2 |
|--|--|----------|--------|---|------------|----------------|---------------------------------|------------|------------------------|--------|----------------------------------|-------------------------------|------------|----------------------------|------------------------------------|------------------|------------------|------------------------|---------------------|---------------------------------------|---|--------------------------------|--|-------------|-----------|---------------------|-----------------------|---------------------------------------|------------------|---------------|--------------------------------------|----------------------------------|-------------|--|--|--|--|--|----------|-----------------|
| | | : | | | : | : | : | | : | : | : | : | : | : | : | : | : | : | : | : | : | : | | : | : | : | | : | : | : | : | | : | : | : | | | | | |
| | | : | | | : | : | : | | : | : | : | : | : | : | : | : | : | : | : | : | : | | | : | : | : | | : | : | : | : | | : | : | : | | | | | |
| 34.6 | | : | : | Inties | runtes | : | : | | : | : | : | : | : | : | : | : | : | : | : | : | Proportion of rent. &c., High Commissioner's Office | : | 81 | | : | : | | | : | : | : | | | , ac., sold | : | | | | | |
| MARCH, 1 | Payments | : | : | Allowanees to officers performing higher duties | ng mgmer | : | : | | : | : | : | : | : | ; | nter | : | : | : | : | oval, &c. | Commission | ζ | Proportion of cost of messengers' uniforms | n annion si | : | : | | : | : | : | psence | 4 | | Kerunds to Departments for publications, ac., sold | Balance to Treasury Adjustment Account | | | | | |
| D OIST I | | : | ; | e norformi | e perrorim | | Fransport expenses, night shift | | &c | : | Freight, cartage, insurance, &c. | Machinery, new and repairs to | : | naterial | Fuel, gas, power, light, and water | : | : | ··· sun | : | Window-cleaning, rubbish-removal, &c. | &c High | Wages: Cleaners, watchmen, &c. | f messen of | d micesome | : | : | 9 | · · · · · · · · · · · · · · · · · · · | aratms | : | Payments in lieu of leave of absence | Grant to officer injured at work | Total Carlo | nents for p | 7 Adjustme | | | | | |
| AR ENDE | | : | ; | e to office | LO OTTO | : | expenses, | | Paper, stationery, &c. | : | artage, ins | y, new and | al | Type and printing material | power, lig | ervices | ipment | Postages and telegrams | l'elephone services | cleaning, r | n of rent. | Cleaners, v | n of cost o | 1000 10 11 | : | Repairs to premises | Rent of storage space | Meintonence of the clame | ince on inte | neres | s in lieu of | officer init | , Total | го Дераги | o Treasur | | | | | |
| A THE Y | | Salaries | Wages | Allowane | Oughting | Overtime | Transport | Purchases- | Paper, | Stores | Freight, c | Machiner | Type metal | Type and | Fuel, gas, | Medical services | Office equipment | Postages | Telephon | Window- | Proportio | Wayes: | Proportio | A -1 '- f | Audit iee | Repairs t | Rent of s | Meintone | Mainvena G '. | Contingencies | Payment | Grant to | T. C. J. | Kerunds | Balance t | | | | | |
| Š | • | <u></u> | 17 | | | | | | | 10 | | | | | | ∞ | | | | | | | - | .110 | | | | | | | | | | | | | | | 10 | 1 + 1 |
| OUNT | ઋ | 499,197 | 2.367 | | | | | | | 315 | | | | | | 2.248 | | | | | | | | | | | | | | | | | | | | | | | PEC 197 | HOO? |
| TS ACCOUNT | ¥ | 499,19 | 2.36 | | 7 | N1 : | 41 | 250 | 22 | 31 | | 2,218 | 67 | _ | 27 | 2.5 | • | | | | | | | | | | | | | | | | | | | | | | PROA | HOO? |
| AYMENTS ACCOUNT | ક્રો ક્રો | 499,19 | 2.36 | | • | я _ў | 41 | 250 | | 31 | | 2,218 | · : | - : | 27 | 6.61 | • | | | | | | | | | | | | | | | | • | | | | | | PUST | E007 |
| AND PAYMENTS ACCOUNT | ÷ ÷ | 499,19 | 2,36 | | • | м; : | 41 | 250 | | 81 | | $\dots 2,218$ | | : | 27 | 2.3 | | | | | | | | | | | | | | | | | • | | | | | | 6804 | H007 |
| ECEIPTS AND FAYMENTS ACCOUNT | Receipts \mathfrak{L} \mathfrak{L} | : | 5.3 | | | : : | 41 | 250 | | 31 | | 2,218 | | : | : | | | | | | | | | | | | | | | | | | • | | | | | | FUEST | E003 |
| INCELETES AND FAYMENTS ACCOUNT FOR THE LEAR ENDED SIST MARCH, 1947 | 49 | : | : | | • | S1 : | : : : | : | | | | : : : | | : | : | | | | | | | | | | | | | | | | | | - | | | | | | 0.80 | E00* |
| KECEIPIS AND FAYMENTS ACCOUNT | Receipts £ | str | : | | ii sales— | A | oewriters | : | | | | : | | : | : | | | | | | | | | | | | | | | | | | • | | | | | | £50.8 | HOO? |