Sectt. II-27—58,004—27-10-47.

Education and Public Health **(194 8) Department.**

Ms. **SERIES.**

Close
50

G.O. NO. 3008 Edn.,

Dated 30-11-1948.

O/MS

[Despatch Abstract.]

Museum-Government-Permanent advance-Increase-Sanctioned.

Back Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
Ms.	1655.	Edn.	29-10-1924				
,,	950.	,,	28-4-1939.				

Further Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

2

From
~~Sri.~~ A. Aiyappan, M.A., Ph.D.,
Superintendent,
Government Museum,
Egmore, MADRAS- 8

THE ACCOUNTANT GENERAL'S OFFICE
2 SEP 1948
MADRAS

To
The Secretary to Government,
Education and Public Health Department,
Fort St. George,
MADRAS - 9.

(Through The Accountant General,
Fort St. George, MADRAS -9)

Pdl. No. 15/48.

2093
7/9/48

Dated the 1st September 1948.

Sir,

Sub: Permanent Advance - Increase of.-

14

-ooOoo-

I am to state that a permanent advance of Rs 180/- has been sanctioned for my office to facilitate the expenditure under contingent charges. It is now found in pratice that the amount is too small for making purchases of stores and laboratory equipment etc., for this office. The amount was originally fixed in pre-war times, when the prices of articles were normal. But in view of the fact that prices have doubled or even trebled in many cases, the money limit of Rs 180/- fixed is found to be quite inadequate for effecting necessary purchases for the ordinary running of the institution, resulting in the necessity of prefering contingent bills on the Accountant General at frequent intervals and for very few items of essential expenditure and consequent delay in programmed work. In cases where there is some unavoidable delay in the passing of such bills by the Accountant General in answering certain objections made ~~by~~ before passing of the bill, the course of normal work in the scientific section ~~are~~ is unnecessarily held up, for want of cash for purchasing stores etc. Moreover, in prewar days, scientific instrument companies and other firms were supplying our requirments on credit in advance, and bills on the Accountant General were endorsed to them for taking payment direct from the Accountant General. But now these firms seem to be reluctant to accept contingent bills which involves certain amount of delay in their taking payment, and would rather insist on cash and carry transactions particularly in view of the fact that chemicals and other laboratory articles are in short supply from their manufacturers abroad. I have been experiencing this difficulty of maintaining the normal flow of expenditure under the different heads of appropriation since last year, and the present level of prices of the articles necessitates the increase in the permanent advance sanctioned already to my office. I have accordingly to request that the Government will be pleased to increase the Permanent Advance from Rs 180/ to Rs 300/-

Yours faithfully,

A. Aiyappan

for SUPERINTENDENT.

3/

For I.

3C

502—19-5-47.

Office of the Accountant-General, Madras.
Fort St. George,

No. T. 4-B.S. P.A. 700

dated the 18.9. 194~~7~~8.

20 SEP 1948

Madras

69884

Subject.—Permanent Advance—Intital sanction—Increase of.

P. 1 ante

Reference.—Letter/Endorsement No. PdL 15/48, dated the 1st September 1948 from the Superintendent, Government Museum applying for sanction to ~~a permanent Advance of Rs.~~ an increase of Rs. 120/- in the Permeanent Advance held by him

21/9 Forwarded.

2. There is no audit objection to the Government of Madras, Education and Public Health Department sanctioning a ~~permanent advance of~~ Rs. / an increase of Rs. 120/- to the permanent advance held by the Superintendent Government Museum to enable him to ~~spare the amount to~~ meet his increased Contingent expenses. The amount, when drawn should be debited to " Permanent Advances. 5 A. 27"

3. The Superintendent, Government Museum may be required to submit to this office ~~through~~ a statment of expenditure showing date wa~~s~~ details of expenditure met out of the permanent advance for a period of three months from the date of drawal of the permanent advance, to enable this office to examine its appropriateness.

A. Muhammad Sultan
Assistant Accounts Officer.

To The Secretary to the Government
of Madras, Education
and Public Health Department,
Fort St. George.

OCAP
17/9

E. & P.H. (C_2).

T. M., dated, 13-10-48.

From

The Asst. Secy. to Govt.,
E. & P. H. Dept.

To

The S. G. M.,
~~Egmo~~ Madras.

Sub: Museum — Govt. — permanent advance — Increase of.

Please refer to your letter ~~No~~ Pdl. No. 15/48, dated, 1-9-48, on the subject mentioned above, and Quote the number and date of the Govt. order sanctioning

30/12-60

Line not available
RR 18/10/48

Issued
RR 18/10/48

P. 10.7.

6

2

Sanctioning a permanent advance of Rs. 180/- to the Museum Office to facilitate expenditure under Contingent charges.

Ah
12/10/48.

JD
13/10/48

P. d. to go.

21/10

Post Copy of the Telephone Message.

5

From
Sri A. Aiyappan, M.A. Ph.D.,
Superintendent,
Government Museum,
Egmore, MADRAS-8.

Pdl No. 15/48

To
The Assistant Secretary to Government,
Education and Public Health Department,
Fort St. George,
MADRAS -9.

Dated the 20th October 1948.

21 OCT 1948

17858

Sir,

Sub: Museum - Permanent Advance - Increase of.-
-ooOoo-

A sum of Rs 200/- was sanctioned to the Museum as permanent advance in G.O. No. 1655 Law (Edn) dated the 29th October 1924. Out of this sum a sum of Rs 20/- was transferred to the Connemara Public Library reducing the permanent advance to the Museum from Rs 200/ to Rs 180/- in G.O. No. Ms 950 Education and Public Health dated the 28th April 1939.

3/⑦

7/Ⓦ

E. & P.H. (C2)

The G.O's. mentioned above have been called for from the M.R.O. This may lie over till 5-11-48.

P.B.

Yours faithfully,

A. Aiyappan
20/10/48
SUPERINTENDENT.

Ah
29/10/48.
JD
29/10/48

Submit
[illegible]
31/11

[illegible]
1/11.

6 EA

E. & P. H.
C2

9

G. O. No. 69884C2/48 Museum — Govt. — Permanent ~~[illegible]~~ sanctioned.

Ⓦ/7

Read: G.O. 950. Edu., dated, 28-4-'39.

P. 1 d. 7. Ref: From the S. G. M., Pdl. No. 15/48, dated, 1-9-'48.

From the A. G., No. T.4-B.S.P.A. 700, dated, 18-9-'48.

P. 7 d. 7. From the S. G. M., Pdl. No. 15/48, dated, 20-10-'48.

Order MS 3008 Edu., dated, 30 11/48

P. 1 d. 7. The permanent advance held by the S. G. M. is raised from Rs. 180/- to Rs. 300/- (Rupees three hundred only).

P. 3 d. 7. 2. The S. G. M. should submit to the A. G. a statement of expenditure showing date war details of expenditure ~~met~~ met out of the permanent advance sanctioned for a period of three months from the date of drawal of the advance.

Ibid 3. The expenditure should be debited to "P III. Deposits and Advances — Advances not bearing interest — Permanent Advances S.A. 27."

To
The S. G. M.
The A. G. (thro' Fin.)

18/11/48

18-11-48

19-11-48

100934
24 NUV 1948
EA
FINANCE DEPARTMENT

Note.

Finance may see for acceptance.

E. & P. H. G. O. No.
69884-1C2
23-11-'48.

18/11/48

18-11-48

19-11-48

Fin(Exp.A)

The draft order overleaf may be accepted subject to the slight addition indicated in pencil.

26.11.48

SSPH (C2)

Issue as amended.

22/11/48

Fin. no. 100934 Et/48-1
26.11.48

88620
27 NOV 1948

OFFICE OF THE
ACCOUNTANT GENERAL, MADRAS.18.

22 JUL 1960
6864

20 JUL 1960
PUBLIC HEALTH DEPT.

No. DA.23/RPA/TEST/379

From

The Accountant General,
Madras-18

To

The Secretary to Government of Madras,
Department of Education,
Madras-9

Sir,

Sub: Permanent Advance - Government Museum, Madras - Periodical Test-check in Central Audit - Regarding -

Ref: i) G.O.Ms.no.3008 Edn.dt.30-11-48.
ii) Letter No. 2509/60 A dated 11-7/6/60.

(A) /pp 9-10
not recd

A statement of expenditure for three months was called for by this office from the Superintendent, Government Museum, Madras, to enable this office to check the appropriateness of the Permanent Advance of Rs.300/- now held by him.

On an examination of the statement of expenditure furnished by the Superintendent, Government Museum, it is seen that the average monthly expenditure met out of Permanent Advance works out to Rs.215.69 only, excluding the items rounded off, which are neither urgent nor unforeseen which could be incurred by drawing contingent bills in the usual course.

As 'contingent Bills' in recoupment of the advance can conveniently be cashed twice a month, a Permanent Advance of Rs.120/- is considered sufficient.

As the Superintendent of the Govt. Museum is now holding a permanent Advance of Rs.300/- it may kindly be reduced and fixed at Rs.120/- (Rupees One hundred and twenty) only. The excess amount may be caused to be refunded into the Reserve Bank of India, Madras, under the head of account "Deposits and Advances - Permanent Advance - State SA 27A" and the fact informed to this office.

The statement of expenditure is enclosed herewith.

pp3-15 Supra

Yours faithfully,

K.R. Seshamani
(K.R. SESHAMANI)
ASST. ACCOUNTS OFFICER.

bvs.19.7

19/7

EPH(E5)

Endt No. 68641 /E5/60-1 Edn d/ 27.7.60

DAO
27/7.

Referred to the SGM. for urgent remarks.

27.7.6.

To the SGM (with encl) to be retd. with reply. 23.7.60
[R 25.8.60] pp3-15 f

23/7/60

8

3

Sl. No.	Date of expenditure.	Brief details of expenditure.	Amount. Rs. nP.	Remarks.
1.	1-3-60.	Conveyance charges to Store Clerk to and from Bank to cash Estt. Pay cheques.	2.00 ✓	
2.	"	Photo materials purchased of M/s. Kodak Limited, Madras-2.	20.58	
3.	2-3-60	To cost of Glass panes for show cases.	8.74 ✓	
4.	"	Bus fare to a peon to and from Bank.	0.26 ✓	
5.	"	For cloth binding maps paid to Kannammal Binding works.	21.50	
6.	"	Bus fare to a peon to and from town to purchase store articles.	0.26 ✓	
7.	"	Telephone bill dated 1-3-60 paid.	39.06 ✓	
8.	"	Kerosene Oil - 16 gallons.	21.60	
9.	"	For testing Minimax and supplying Refils paid to M/s. Parry & Co.	16.20	
10.	4-3-60	Turpentine - 3 bottles.	3.75 ✓	
11.	"	Plyobond - 2 tubes.	2.84 ✓	77.66
12.	"	Chemicals - To lame and Acetone 1 x 500 gr. each.	19.38	
13.	"	Railway freight paid on a parcel to Terracottas sent to Banaras.	6.50 ✓	
14	"	Collecting and forwarding charges paid to S.R.V.S.	1.00 ✓	
15.	"	Bus fare to Curator, Chemical Conservation Sec. to and from Guindy A.C.College.	0.58 ✓	
16.	7-3-60	Cost of photo sent to Deputy Tahsildar, Valangiman by Money Order.	10.00 ✓	
17.	"	M.O.Commission on the above.	0.15 ✓	
18.	8-3-60	Cooly paid on three bundles of Museum Bulletins from Govt. Press, Mint.	0.75 ✓	
19.	10-3-60	Conveyance charges paid to Estt. Clerk to and from A.G.'s Office for verification of Service Rolls.	1.50 ✓	
20.	"	Garden Rakes - 3 Nos.	15.45	
21.	"	Bus fare to Maistry to and from town to get the above purchased.	0.26 ✓	
22.	"	Lorry freight paid for transporting sculptures etc. from Sivakasi to Museum.	84.00 ✓	
23.	11-3-60	Foreign postage on Museum Bulletins sent to 14 institutions.	16.94 ✓	
24.	"	Rly. freight and delivery charges on a parcel from Papanasam paid to S.R.V.S.	13.67 ✓	
			306.97	

Sl. No. 1.	Date of expenditure. 2.	Brief details of expenditure. 3.	Amount. 4.	Remarks. 5.
			Rs. nP.	
		B.F	306.97	
25.	11-3-60	Conveyance charges to a clerk and a peon to and from Bank to cash cheque for Rs.2700/-	2.00	
26.	"	Foreign postage on bulletins sent to 8 institutions.	9.68	
27.	14-3-60	Bus fare to and rickshaw fare from Chepauk to Caretaker to get the bulbs passed on indent.	1.00	
28.	15-3-60	Half the share of contract amount paid to the V.T.I. for treatment of white ants at the N.A.G. for the period 4-3-60 to 3-3-61.	30.00	
29.	"	Bus fare to a peon to and from Spencers and Round Tana.	0.24	
30.	"	Bus fare to Curator, Chemical Conservation Sec. to and from Tambaram to get water bath purchased for Chemical laboratory.	0.92	107.66
31.	"	Bus fare to a peon to and from V.T.I. Mount Road.	0.20	
32.	"	Bus fare to a peon to and from Stationery Stores.	0.40	
33.	"	Cartage paid for bringing 11 Reams of paper from Stationery Stores to Museum.	3.50	
34.	"	For repairs to the foot valve of the sump well at the N.A.G. and providing leather washer	8.25	
35.	"	Match box - Sudar - 4 Doz.	2.70	
36.	"	Bus fare to a peon to and from Tahsildar's Office to get sealed key box on 15-3-60.	0.40	
37.	"	do- -do- 16-3-60.	0.40	
38.	17-3-60	Cycle pass for the stand at R.B.I. for the period 12-3-60 to 11-4-60.	0.50	
39.	"	Bus fare to and taxi fare from I.A.C. Mount Road to a clerk to take delivery of paintings and bring them to Museum.	0.60	
40.	18-3-60	Photo corners - 2 packets.	1.32	
41.	"	Foreign postage on 20 packages.	18.60	
42.	"	Foreign postage on 5 letters and 2 pkts.	2.05	
43.	21-3-60	Conveyance charges paid to a clerk to and from Indian Air Lines Corporation Mount Road to take delivery of a parcel	0.85	
44.	24-3-60	Conveyance charges to a clerk to and from Bank to cash cheques.	2.00	
		C/o.	392.58	

(Contd.

1.	2	3.	4.	5.
			Rs.nP.	
			B.F. 392.58	
45.	24-3-60	Film - 1 Roll. 120	2.80	
46.	"	Bus fare to an Attender to and from Mount Road to get the above Roll film purchased.	0.14	
47.	25-3-60	Taxi fare to and bus fare from M.E. Board to pay Rs.1279/- towards their bills for electricity charges.	0.60	
48.	"	Cartage and bus fare paid for transporting 10 reams of paper to M/s. Hoe & Co.	2.79	
49	26-3-60	Conveyance charges to a clerk to and from bank to cash cheques.	2.00	
50.	30-3-60	-do- -do-	2.00	
51.	"	Film - 5 Rolls. 2/8	12.79	
52.	"	Brooms.	1.25	
53.	"	For repairing Tell tale clock leather strap.	0.50	
54.	"	Exchange commission on a bank draft for Rs.300/-	0.25	
55.	31-3-60	Bus fare to a peon to and from Santhome to remit cash to Publications Division, Government of India.	0.52	
56.	"	Bus fare to a peon to and from bank.	0.26	
57.	5-4-60	Foreign postage on one Air letter and 3 ordinary letters.	1.74	
58.	"	Steamer freight paid on a parcel of wood carvings shipped to Adelaid.	46.75	
59.	"	To cost of shipping forms.	0.67	
60.	6-4-60	Foreign postage on 7 registered packets	8.47	
61.	7-4-60	Bus fare to a peon to and from bank.	0.26	
62.	"	For providing a new spring to the Office cycle bell and for adjusting the brakes.	0.25	
63.	"	Bus fare to a peon to and from Collector's Office.	0.40	
64.	"	Leuko plast 1" x 1" for First Aid.	1.47	
65.	"	Tincture Iodine and Benzene - 2 oz. each for First Aid.	1.92	
66.	8-4-60	Cost of photos sent by Money Order to Tahsildar, Mannargudi.	10.00	
67.	"	M.O. Commission on the above.	0.15	
68.	9-4-60	Candle sticks and Razor blades for Botany Section tour.	1.75	
69.	14-4-60	Cooly paid for bringing glass panes from Town to Museum.	1.25	
			C/o 493.56	

(Contd.)

1	2.	3	4.	5.
			Rs.nP.	
			B.F 493.56	
70.	14-4-60	Bus fare to a clerk to and from town.	0.26	✓
71.	"	Bus fare to a peon to and from Town to get stores purchased.	0.26	✓
72.	"	Bus fare to a peon to and from Bank.	0.26	✓
73.	18-4-60	Cycle pass for the stand at R.B.I. for the period 12-4-60 to 11-5-60	0.50	✓
74.	"	Cartage paid for taking a box to Custom House.	1.69	✓
75.	"	Bus fare to a peon from Custom House to Press and back to Museum.	0.23	✓
76.	19-4-60	Bus fare to and taxi fare from Salt Cottaurs for bringing a parcel, paid to a clerk.	3.42	✓
77.	20-4-60	For sharpening 4 pairs of Garden sheers.	3.00	✓
78.	21-4-60	Bus fare to the Curator, Zoology Section to and from Wood Working Unit, Guindy.	0.75	✓
79.	"	Country brushes for cleaning the flooring	0.75	✓
80.	22-4-60	To cost of 3 rolls of thread and 4 yards of galvanised wire.	0.81	✓
81.	25-4-60	Quick Lime - ½ para.	1.87	✓
82.	"	For repairing Big Ben Alaram Time piece.	6.00	✓
83.	"	Bus fare to a peon to and from Collector's Office on 19-4-60.	0.40	✓
84.	"	do- -do- on 20-4-60	0.40	✓
85.	26-4-60	Telephone Bill upto 31-3-60 paid.	42.04	✓
86.	"	Postage Due paid on a card from Ceylon.	0.22	✓
87.	"	Foreign postage on one Air letter, One ordinary letter and 4 packets.	1.88	✓
88.	"	Contingent expenditure incurred by Curator Botany Section during his tour to Jawadi Hills.	16.34	✓
89.	28-4-60	Repairing the worn out leather strap of the tell tale clock.	0.62	✓
90.	"	Seeds for garden - 4 packets.	1.30	✓
91.	"	Quick Lime - ½ para.	1.87	✓
92.	"	Brush for white washing.	0.25	✓
93.	"	Cost of one colour bird Pitta purchased.	0.50	✓
94.	30-4-60	Bus fare to a peon to and from Government Press etc.	0.40	✓
95.	"	Repairs to Aggoflex Camera.	5.00	✓
			C/o 584.58	

(Contd.)

1.	2.	3.	4	5.
		B.F.	584.58	
96.	2-5-60	Conveyance charges to Head Clerk to and from A.G.'s Office for reconciliation of accounts.	1.50	✓
97.	"	Foreign postage on 3 letters.	0.99	✓
98.	"	Conveyance charges to Store Clerk to and from bank.	2.00	✓
99.	"	Delivery charges on 9 bundles of blocks and forms from Government Press.	0.75	✓
100.	"	Bus fare to a peon to and from Santhome.	0.52	✓
101.	3-5-60	For repairing the leakage in the National Art Gallery pipe line.	2.00	✓
102.	"	Brooms.	1.25	✓
103.	4-5-60	Water colour box - 2 Nos.	5.10	✓
104.	"	Cocoanut oil - 5 palams.	0.50	✓
105.	"	Auto-rickshaw fare to a peon to M.E. Board Mount Road to remit Rs.1064/- and odd.	0.50	✓
106.	"	Cost of publications "Guide to Badami" sent by Money Order.	2.11	✓
107.	"	M.O. Commission on the above.	0.15	✓
108	6-5-60	Contingent expenditure incurred by Curator, Archaeology Section during his tour to Sivakasi.	18.25	✓
109	7-5-60	Bus fare to a peon to and from Bank.	0.26	✓
110.	9-5-60	4 plastic glass tumblers.	2.00	✓
111.	"	7 Nos. earthern goglets etc.	9.25	✓
112.	"	Taxi fare to Curator, Archaeology Section to and from Secretariat to attend Committee meeting.	2.50	✓
113.	10-5-60	Bus fare to peon to and from bank for remittance.	0.26	✓
114.	"	13 lbs. white clay.	3.62	✓
115.	"	Charges for bringing the above.	0.50	✓
116.	"	Charges for inflating air to the hand cart wheels.	0.25	✓
117.	11-5-60	Auto-rickshaw fare to the Curator, Botany Section to and from town.	1.25	✓
118.	"	Conveyance charges for Office Assistant to and from A.G.'s Office.	1.50	✓
119.	"	Delivery charges on parcels from Government Press.	1.12	✓
120.	12-5-60	Cycle pass at R.B.I. from 12-5-60 to 11-6-60	0.50	✓
121.	"	Charges for repairing Tell tale clock 'B' station.	2.50	✓
122.	15-5-60	Charges for welding ~~a~~ tell tale clock station Box key.	0.25	✓
			645.96	

13

13

1.	2.	3	4.	5.
			645.96	
123.	16-5-60.	Cooly for delivering a glass pane from town.	1.00	
124.	"	Delivery charges on 4 packets of books from Government Press, Mount Road.	0.50	
125.	"	For ~~delix~~ developing 12 quarter size film negatives etc.	6.00	
126.	17-5-60	Bus fare to a peon to and from Bank for remittance.	0.26	
127.	"	For repairing and patching punctures of Office cycle.	0.62	
128.	"	Delivery charges on parcels of books from Press.	3.00	
129.	18-5-60	~~For stitching of screens.~~ Foreign Postage.	3.93	
130.	"	Cost of photos sent by Money Order to the Collector, South Arcot.	9.00	
131.	"	M.O.Commission for the above.	0.15	
132.	"	Cost of photos sent by Money Order to Tahsildar, Ariyalur.	12.50	
133.	"	M.O.Commission for the above.	0.30	
134.	"	Cost of photos sent by Money Order to Tahsildar, Mannargudi.	10.00	
135.	"	M.O.Commission for the above.	0.15	
136.	19-5-60	Four eveready cells.	1.62	
137.	"	4 rolls of colour tape.	1.50	
138.	"	2 dzs. fret saw blades.	1.03	
139.	"	6 lbs. galvanised wire.	6.97	
140.	"	8 measures cement.	3.50	
141.	"	2 dishes.	4.45	
142.	"	2 painting ~~brshs~~ brushes.	5.74	
143.	"	4 Viss paper pulp etc.	10.00	
144.	"	Cartage for bringing articles from town.	1.00	
145.	"	Telephone charges for April, 1960	27.70	
146.	20-5-60	Bus fare to a peon to and from bank.	0.26	
147.	"	Delivery charges on mohogany ply wood	1.50	
148.	"	Manifolding paper .. 1 Ream.	7.65	
149.	"	Exchange commission on a Bank draft for Rs.413/-	0.31	
			766.60	

1	2.	3.	4	5.
		B.F.	766.60	
150.	25-5-60	Foreign postage.	2.96	
151.	26-5-60	Kerosene lamp.	0.75	
152.	28-5-60	Conveyance to and from bank to encash cheques.	2.00	
153.	"	Bus fare to and from Govt. Press.	0.26	
154.	"	Brooms.	1.25	
155.	31-5-60	Bus fare to and from Santhome to remit cash to Publication Division, (Government of India).	0.52	
156.	"	Railway freight on 4 empty spirit drums booked to Nellikuppam.	1.59	
157.	"	Delivery charges -do-	0.50	
158.	"	Copper wire.	8.66	
159.	"	Screw eyes and bill hooks.	1.67	
160.	"	Fret saw blades - 2 dzs.	1.03	
161.	"	Hacksaw blades - 2 Nos.	0.62	
162.	"	Brass cup hooks.	8.93	
163.	"	Screw nails.	7.18	
			804.52	

S. T. Satyamurti

Superintendent,
Government Museum Madras-8.

804.52
107.66
796.86

265.62
2
132.81

114-66
30-00
12-79
157-45

804-52
157-45
647-07
3 | 215-69

120-00

150/-

15 17 2688 pn

From
Dr. S.T. Satyamurti,
Superintendent,
Government Museum,
Egmore, Madras-8.

To
The Accountant General,
Madras-18.

No. 2509/60 A.1 dated 2.6.60.

THE ACCOUNTANT GENERAL'S OFFICE MADRAS
14 JUN 1960

Sir,

Sub:- Permanent advance held by Departmental Officers periodical test-check - Central audit.

Ref:- Your letter D.A. 23/RPA/184 dated 27.5.60.

I am sending herewith a detailed statement showing the expenditure incurred from out of the permanent advance during the past 3 months. The permanent advance of Rs. 300/- was sanctioned in G.O. Ms. No. 3008 Edn. dated 30.11.48. (A)

23

Yours faithfully,

T. J. Jayadev.

Superintendent.

KGR:

S. No.	Date of ex-penditure.	Brief details of expenditure.	Amount.	Remarks.
			Rs.nP.	
1.	17-3-60.	Cycle pass for the stand at R.B.I.for the period 12-3-60 to 11-4-60.	0.50	✓
2.	"	Bus fare to and taxi fare from I.A.C. Mount Road to a clerk to take delivery of paintings and bring them to Museum.	0.60	✓
3.	18-3-60	Photo corners. - 2 packets.	1.32	✓
4.	"	Foreign postage on 20 packages.	18.60	✓
5.	"	Foreign postage on 5 letters and 2 packets.	2.05	✓
6.	21-3-60.	Conveyance charges paid to a clerk to and from Indian Air Lines Corporation, Mount Road to take delivery of a parcel.	0.85	✓
7.	24-3-60	Conveyance charges to a clerk to and from Bank to cash cheques.	2.00	✓
8	"	Film - 1 Roll 120.	2.80	✓
9.	"	Bus fare to an Attender to and from Mount Road to get the above Roll film purchased.	0.14	✓
10.	25-3-60	Taxi fare to and bus fare from M.E.Board to pay Rs.1279/- towards their bills.	0.60	✓
11.	"	Cartage and bus fare paid for transporting 10 reams of paper to M/s. Hoe & Co.	2.79	✓
12.	26-3-60	Conveyance charges to a clerk to and from bank to cash cheques.	2.00	✓
13.	30-3-60	-do- -do-	2.00	✓
14.	"	Film - 5 Rolls - 2/8	12.79	✓
15.	"	Brooms	1.25	✓
16.	"	For repairing Tell tale clock leather strap.	0.50	✓
17.	"	Exchange commission on a bank draft for Rs.300/-	0.25	✓
18.	31-3-60	Bus fare to a peon to and from Santhome to remit cash to Publications Division, Government of India.	0.52	✓
19.	"	Bus fare to a peon to and from bank.	0.26	✓
20.	5-4-60	Foreign postage on one Air letter and 3 ordinary letters.	1.74	✓
21.	"	Steamer freight paid on a parcel of wood carvings shipped to Adelaid.	46.75	✓ 10 4
22.	"	To cost of shipping forms.	0.67	✓
23.	6-4-60	Foreign postage on 7 registered packets.	8.47	✓
24.	7-4-60.	Bus fare to a peon to and from bank.	0.26	✓
			109.71	

(Contd.)

1.	2.	3.	4.	5.
25.	7-4-60.	For providing a new spring to the Office cycle bell and for adjusting the ~~breaks~~.brakes.	0.25	
26.	"	Bus fare to a peon to and from Collector's Office.	0.40	
27.	"	Leuko plast 1"x1" for First Aid.	1.47	
28.	"	Tincture Iodine and Benzene - 2 oz. each for First Aid.	1.92	
29.	8-4-60.	Cost of photos sent by Money Order to Tahsildar, Mannargudi.	10.00	
30.	"	M.O. Commission on the above.	0.15	
31	9-4-60.	Candle sticks and Razor blades for Botany Section tour.	1.75	
32.	14-4-60	Cooly paid for bringing glass panes from Town to Museum.	1.25	
33.	"	Lissopal D. 5 lbs.	14.53	
34.	"	Bus fare to a clerk to and from town.	0.26	
35.	"	Bus fare to a peon to and from Town to get stores purchased.	0.26	
36.	"	Bus fare to a peon to and from Bank.	0.26	
37.	18-4-60	Cycle pass for the stand at R.B.I.for the period 12-4-60 to 11-5-60.	0.50	
38.	"	Cartage paid for taking a box to Custom House.	1.69	
39.	"	Bus fare to a peon from Custom House to Press and back to Museum.	0.23	
40.	19-4-60.	Bus fare to and taxi fare from Salt Cottaurs for bringing a parcel paid to a clerk.	3.42	
41	20-4-60	For sharpening 4 pairs of Garden shears.	3.00	
42.	21-4-60	Bus fare to the Curator, Zoology Section to and from Wood Working Unit, Guindy.	0.75	
43.	"	Country brushes for cleaning the flooring	0.75	
44	22-4-60	To cost of 3 rolls of thread and 4 ~~yards~~ yards of galvanised wire.	0.81	
45	25-4-60	Quick Lime - ½ para.	1.87	
46.	"	For repairing Big Ben Alaram Time piece.	6.00	
47.	"	Bus fare to a peon to and from Collector's Office on 19-4-60.	0.40	
48.	"	-do- -do- on 20-4-60.	0.40	
49.	26-4-60	Telephone Bill upto 31-3-60 paid.	42.04	
50.	"	Postage Due paid on a card from Ceylon.	0.22	

94.58
14.53
80.05

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94.58

(Contd.)

1.	2.	3.	4.	5.
51	26-4-60	Foreign postage on one Air letter, One ordinary letter and 4 packets.	1.88	
52.	"	Contingent expenditure incurred by Curator Botany Section during his tour to Jawadi Hills.	16.34	
53.	28-4-60	Repairing the worn out leather strap of the tell tale clock.	0.62	
54	"	Seeds for garden - 4 packets.	1.30	
55	"	Quick Lime - ½ para.	1.87	
56.	"	Brush for white washing.	0.25	
57.	"	Cost of one colour bird Pitta purchased.	0.50	
× 58.	29-4-60	For repairing 3 Albums of the Archaeological section.	18.00	×
59	30-4-60	Bus fare to a peon to and from Government Press etc.	0.40	
60.	"	Repairs to Argoflex Camera.	5.00	
61.	2-5-60	Conveyance charges to Head Clerk to and from A.G's Office.	1.50	
62.	"	Foreign postage on 3 letters.	0.99	
63.	"	Conveyance charges to Store Clerk to and from bank.	2.00	
64.	"	Delivery charges on 9 bundles of blocks and forms from Government Press.	0.75	
65.	"	Bus fare to a peon to and from Santhome	0.52	
66.	3-5-60	For repairing the leakage in the National Art Gallery pipe line.	2.00	
+ 67.	"	River sand for garden. 1¼ Unit.	26.00	×
× 68.	"	Current consumption charges for the Office portion at Superintendent's quarters and for motor pump for January, 1960	11.68	× 7
× 69.	"	-do- -do- for February '60	10.99	× 10
70.	"	Brooms.	1.25	
71.	4-5-60	Water colour box - 2 Nos.	5.10	
72.	"	Cocoanut oil - 5 palams.	0.50	
73.	"	Auto-rickshaw fare to a peon to M.E. Board, Mount Road to remit Rs.1064/- and odd.	0.50	
74.	"	Cost of publications "Guide to Badami" sent by Money Order.	2.11	
75.	"	M.O. Commission on the above.	0.15	

112.20
86:67.
~~89.53~~
45-53

112:20

(Contd.)

1.	2.	3.	4.	5.
76.	6-5-60	Cost of Book - Encyclopedia of Mythology	40.00	
77.	"	Contingent expenditure incurred by Curator, Archaeology Section during his tour to Sivakasi.	18.25	
78	7-5-60	Bus fare to a peon to and from Bank.	0.26	
79	9-5-60	25 glass tumblers.	10.00	
80.	"	4 plastic glass tumblers.	2.00	
81.	"	7 Nos. earthen goglets etc.	9.25	
82.	"	Taxi fare to Curator, Archaeology Section to and from Secretariat to attend Committee meeting.	2.50	
83	10-5-60	Bus fare to peon to and from bank for remittance.	0.26	
84	"	13 lbs. white clay.	3.62	
85.	"	Charges for bringing the above.	0.50	
86.	"	Charges for inflating air to the hand cart wheels.	0.25	
87	11-5-60.	Auto-rickshaw fare to the Curator, Botany Section to and from town.	1.25	
88	"	Conveyance charges for Office Assistant to and from A.G.'s Office.	1.50	
89	"	Dlivery charges on parcels from Government Press.	1.12	
90	12-5-60	Cycle pass at R.B.I.from 12-5-60 to 11-6-60.	0.50	
91	"	Charges for repairing Tell tale clock 'B' station.	2.50	
92	14-5-60	Charges for welding tell tale clock station Box key.	0.25	
93	16-5-60	Cooly for delivering a glass pane from town.	1.00	
94	"	Delivery charges on 4 packets of books from Government Press, Mount Road.	0.50	
95	"	For developing 12 quarter size film negatives etc.	6.00	
96	17-5-60	Bus fare to a peon to and from Bank for remittance.	0.26	
97	"	For repairing and patching punctures of Office cycle.	0.62	
98	"	Delivery charges on parcels of books from Press.	3.00	

105-39
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55-39

105.39

(Contd.)

27

20

1.	2.	3.	4.	5.
99	18-5-60	For stitching 14 screens.	35.00	
100	"	Foreign postage.	3.93	
101	"	Cost of photos sent by Money Order to the Collector, South Arcot.	9.00	
102	"	M.O. Commission for the above.	0.15	
103	"	Cost of photos sent by Money Order to Tahsildar, Ariyalur.	12.50	
104	"	M.O.Commission for the above.	0.30	
105	"	Cost of 14 photo enlargements purchased from National Museum.	44.00	
106	"	M.O.Commission for the above.	0.75	
107	"	Cost of photos sent by Money Order to Tahsildar, Mannargudi.	10.00	
108	"	M.O.Commission for the above.	0.15	
109	19-5-60	Four everady cells.	1.62	
110	"	4 rolls of colour tape.	1.50	
111	"	2 dzs. fret saw blades.	1.03	
112	"	6 lbs. galvanised wire.	6.97	
113	"	8 measures cement.	3.50	
114.	"	2 dishes.	4.45	
115	"	2 painting~~s~~ brushes.	5.74	
116	"	4 viss paper pulp etc.	10.00	
117	"	Cost of two books.	10.00	
118	"	Cartage ~~from~~ for bringing articles from town.	1.00	
119	"	Telephone charges for April, 1960.	27.70	
120	20-5-60	Bus fare to peon to and from bank.	0.26	
121	"	Delivery charges on mohogany/ply wood.	1.50	
122	"	Manifolding paper .. 1 Ream.	7.65	
123	"	Exchange commission on a Bank draft for Rs.413/-	0.31	7
124	25-5-60	Foreign postage.	2.96	H
125	26-5-60	Kerosene lamp.	0.75	
126	28-5-60	Conveyance to and from bank to encash cheques.	2.00	7
127	"	Bus fare to and from Govt. Press	0.26	
128	"	Brooms.	1.25	

206:23
89=
117=23

206:23

(Contd.)

21

1.	2.	3.	4.	5.
129	30-5-60	Horse Manure 10 cart loads.	35.00	
130	31-5-60	Bus fare to and from Santhome to remit cash to Publication Division, (Government of India).	0.52	
131	"	Railway freight on 4 empty spirit drums booked to Nellikuppam.	1.59	
132	"	Delivery charges -do-	0.50	
133	"	Copper wire.	8.66	
134	"	Screw eyes and bill hooks.	1.67	
135	"	Fret saw blades - 2 dzs.	1.03	
136	"	Hacksaw blades - 2 Nos.	0.62	
137	"	Brass cup hooks.	8.93	
138	"	Screw nails.	7.18	
139	1-6-60	Conveyance to Store Clerk to and from R.B.I. to encash cheques.	2.00	
140	"	Rabbit - 1 number.	2.50	
141	"	Bus fare to and from Moore market to purchase rabbit.	0.20	
142	"	Seed pans - 1 dz.	9.00	
143	2-6-60	Electric current for Office portion at Superintendent's quarters for March '60	5.09	
144	"	Motor pump -do- -do-	6.44	
145	"	Auto-rickshaw fare to Madras Electricity Board to remit cash.	0.50	
146	"	Drill bits and fretsaw blades.	4.74	
147	3-6-60	Cartage for bringing stationery articles from Stationery Stores.	3.50	
148	"	Bus fare to stationery stores to bring stationery articles.	0.13	
149	4-6-60	Modelling clay etc.	26.81	
150	7-6-60	Foreign postage.	2.20	8
151	8-6-60	Bus fare to and from bank.	0.26	10
152	"	-do- Mint press.	0.26	8
153	"	Cartage for bringing cement tubs.	1.50	
154	"	Cement tubs - 2 Nos.	16.32	
155	"	Turpentine - 1 bottle.	1.25	
156	"	Maida - 1 viss.	0.47	

148.87
78.13
5
70.74

368-94
109-71
3)478-65
159-55

80-05
45-53
55-39
117-23
70-74
3)368-94

c. 148-87

Assistant Superintendent,
Government Museum, Madras.

30

109=71
80=05
89=53
105=39
117=23
132=35

634=46 / 3 = 211=48 / 2

110/-

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From
Dr. S.T. Satyamurti,
Superintendent,
Government Museum,
Egmore, Madras-8.

To
The Secretary to Government,
Education and Public Health
Department,
Fort St. [illegible], Madras-

ASSISTANT SECRETARY
73322
AUG 1960
EDUCATION AND PUBLIC HEALTH DEPT.

22

16/4/8

No.2509/60 A.1 dated 1-8-60.

--

Sir,

Sub: Permanent Advance - Government Museum, Madras - Review of.

p 1 ante

Ref: Government Endorsement No.68641-E5/60-1 Education dated 27-7-60.

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pp19 – 29 ante

p 33 J ope

I submit that the original statement of expenditure for a period of three months sent to Accountant General, Madras included the items mentioned in Annexure I, aggregating to a sum of Rs.255.95. The total expenditure met out of permanent advance including this sum of Rs.255.95 therefore amounts to Rs.1060.47 for the period from 1st March to 31-5-60. This sum excludes however the electricity charges etc., met out of permanent advance.

The Accountant General, Madras returned the original statement and asked me to send a revised statement excluding such of the items as those mentioned in Annexure I stating that they are neither unforeseen nor urgent. On the basis of his instructions a revised statement was sent to him, which is now returned to me with the Government reference cited. Even from this list, the Accountant General has rounded off certain items of expenditure aggregating to Rs.157.45 stating that these items are neither unforeseen nor urgent and arrived at a sum of Rs.215.69 to be the average expenditure for 3 months whereas the average expenditure actually works out to about Rs.350 (i.e. Rs.$\frac{1060.47}{3}$) as mentioned in paragraph 1 above.

The items such as photo materials, Chemicals etc. rounded off by the Accountant General, are quite unforeseen items and urgent ones. In this connection, I have to state that certain chemicals etc. are to be purchased urgently for the preservation and mounting of dead and decayed specimens such as dead sea horse, birds, etc. which are newly acquired for the Museum as and when they are available. Further scientific firms etc., are reluctant to supply goods on credit basis and insist on cash payment particularly in view of the fact that chemicals and other laborator equipments are in short supply from their manufacturers abroad and as certain amount of delay is unavoidable in the process of collecting their bills, consolidating them and drawing the amount on a contingent bill and then paying them their individual bills.

The items such as photo materials, films, chemicals etc., each individual item of expenditure amounting to about Rs.3C can therefore be purchased only on cash basis. One of the main and costlier items of stores, napthalene balls, have to be purchased on cash basis and large quantities of this have to be purchased at frequent intervals for the preservation of Museum exhibits especially in view of the expanding collections in the Natural History Sections which are of a perishable nature. Recently, the Bombay Company, Madras which has been supplying this item on credit basis stated that they are in short supply and are unable to comply with our order, with the result that we have to purchase this item through several small shops by tendering ready cash as very little stock is held by each company. Without napthalene, the preservation of Museum exhibits and specimens is impossible.

(P.T.O).

Further I have to state that the permanent advance in this office is primarily meant for cost of specimens and a sum of about Rs.200/- is required to be kept at all times in reserve to purchase any rare specimens or art objects that we may come across. Private collectors of these objects are not willing to part with these items of objects on credit basis and cash payment would be an inducement to them to part with at a cheaper rate. Although the Superintendent, Government Museum is authorised to incur any expenditure under 'Cost of specimens' without monetary limit (vide item 53 (B) of Appendix 7 Vol.II, M.F.C.) many items of rare objects could not be purchased due to the non-availability of contingent cash at the particular time, as the sum of Rs.300/- now held by me as permanent advance is already quite inadequate to meet the day to day contingent expenditure,, in view of the extra-mural activities of this Museum such as holding of special exhibitions etc. I have therefore been wanting to address Government for an increase of Rs.200/- (i.e.) from Rs.300/- to 500/- so that a portion of the amount may be kept in reserve to meet the purchases of specimens and art objects which are worth acquiring; the opportunity of acquiring them may be lost if ready cash is not available, at the moment they are offered.

I therefore request that in the above circumstances Government may be pleased to permit me, at least to continue to hold the existing permanent advance of Rs.300/- although an increase in the existing permanent advance is justifiable.

Yours faithfully,

S. T. Satyamurti

Superintendent.

Encl: 1. Statement of expenditure returned in the Government reference. ~~cited~~.
2. Annexure I.

Annexure I.

Lissopal D. 5 lbs.	..	14.53
Album Repairs.	..	18.00
River sand for garden.	..	26.00
Current consumption	..	11.68
-do- for February	..	10.99
Cost of books	..	40.00
Glass tumblers.	..	10.00
Stitching screens.	..	35.00
Photo enlargements.	..	44.00
M.O.Commission.	..	0.75
Cost of two books.	..	10.00
Horse manure.	..	35.00
		255.95

S. T. Satyamurti

Superintendent,
Government Museum, Madras-8.

34

2A

35

68641/60

EPH (ES)

Lr. Ref No. 68641 / ES / 60 - 2 Edn d/ 27-8-60

To

✓ The A.G. (wikenel)

Copy of pp 31-32 cf.

CENT...
Dat ... of Despatch

we
~~2112~~ 2078.

Sub:- Govt. Museum, Madras. Permanent Advance - Reduction - Reg:

(initials) 25/8/60 p/cf

Ref:- Your Lr. No. DA. 23/RPA/ Test/379 d/ 20.7.60

—

I am directed to forward herewith a copy of the letter No. 2509/60/A1 d/1.8.60 from the S.G.M. Madras and to ~~request you to state~~ engine whether in the circumstances stated therein, the question of reducing the permanent advance sanctioned in G.O.(Ms) No. 3008 Edn d/30.11.48 need be pursued.

pp 31-32 cf

(A)

18.8.60

22/8/60.

25.8.60

Y. F.

36

25

37

OFFICE OF THE
ACCOUNTANT GENERAL, MADRAS.

ASSISTANT SECRETARY TO GOVERNMENT
83403
9 - SEP 1960
EDUCATION AND PUBLIC HEALTH DEPT.

SEP 1960

9/9/60

DA.23/RPA/TEST/646

From
The Accountant General,
Madras-18.

To
The Deputy Secretary to Government,
Education & Public Health Department,
Madras-9.

Sir,

Sub: Permanent advance - Government Museum - Retention of Rs.300/- regarding.

65

Ref: Govt. letter Ref.No.68641-E5/60-2 Education dated 27-8-1960.

p 35 ante

With reference to the Government letter cited, I am to state that in view of the special circumstances explained by the Superintendent, Government Museum this office has no objection to the Government permitting the Superintendent, Government Museum to retain the permanent advance of Rs.300/- now held by him without any reduction.

Yours faithfully,

K R Seshamani
(K.R. SESHAMANI)
ASST.ACCOUNTS OFFICER.

nnr. 5/9.

38

68641/60

E.P.H.(E5)

E5 26

Sub:- Museum - Govt. Museum, Madras. Permanent advance - Reduction - reg:

Ref:- From the A.G. Lr. No. DA. 23/RPA/Test/379 d/20.7.60 — p 1 cf

From the S.G.M. Madras Lr. No. 2509/60/A, d/1.8.60 — pp 31-32 cf

From the A.G. Lr. No. DA. 23/RPA/Test-646 d/7.9.60 — p 37 cf

Memo 68641/E5/60-4 Edn d/ 1.10.60

A copy of the letter third cited received from the A.G. Madras on the subject mentioned above is communicated to the S.G.M. for information.

12.9.60

19.9.6.

p 37 cf

Date and initials of Despatcher

5/10

The S.G.M. (with encl copy of p 37 cf)
Copy to A.G. Madras.

2 scs.

G.N. Finance may see ~~for~~ before issue

19.9.60.

DEPUTY SECRETARY TO GOVERNMENT OF MADRAS
21 SEP 1960
100133

ASSISTANT SECRETARY TO GOVERNMENT
EDUCATION AND PUBLIC HEALTH DEPT.
89945
24 SEP 1960

Finance (E5)

21.9.60

E.P.H.U.O. No. 68641/E5/60-3 Edn
19.9.60

E.P.H.

23.9.60

100133
23.9.60

EPHLES)

The draft memo on placli may now issue. A.i. the papers may be filed with G.O Ms No 3008 Edn d/30-11-48

(A)/9

26-9-60

27-9-60

Sd/ 28/9/60