10-9-07
3-8-10

[F./26]
1,000—19-7-95.

Financial (1895) Department.

ORDINARY PRINTED.

G.O., No. 781.

DATED 8th October 1895.

INDEXED. 17/18

[Despatch Abstract.]

BUDGET ESTIMATES.-

Passing orders on the ----of the Government Epigraphist for 1896-97.

[F/19]
400—20-9-95.

Entered in Budget Register.

21/10/95 Date.

P.C. 21/10/ 1895.
B.C. 21/10/ 1895.

BACK PAPERS.

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

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
	3195		1895				

No. 781, Financial, 8th October 1895.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

Read—the following papers :—

From the Government Epigraphist, Nos. 383 and 385, dated 14th and 20th September 1895.

Abstract.—Submitting budget estimate for 1896–97.

Order—No. 781, Financial, dated 8th October 1895.

The estimates are accepted as recast in the appendix to these proceedings.

2. The classification adopted by the Government Epigraphist differs widely from that in the Civil estimates and accounts. The Accountant-General will be requested to communicate with him in view of his departmental accounts being maintained in a more regular manner.

(True Extract.)

J. F. PRICE,
Chief Secretary.

To the Government Epigraphist.
„ Accountant-General.
Editors' Table.

[Appendix.

Ext. T. K. Narayana Aiyangar.

APPENDIX.

EXPENDITURE.

DETAILED ACCOUNT No. 26B.—ARCHÆOLOGICAL DEPARTMENT.

	Number.		GOVERNMENT EPIGRAPHIST.	Budget Estimate, 1896-97.		Revised Estimate, 1895-96.		Budget Estimate, 1895-96.		Accounts, 1894-95.		Average.	Accounts.			EXPLANATORY REMARKS.
	1895-96.	1896-97.		RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.		1894-95.	1893-94.	1892-93.	
												RS.	RS.	RS.	RS.	
Salaries—	1	1	Epigraphist (500—50—600)	7,800		7,800		7,800		7,800						
			Exchange compensation allowance	1,501	9,301	1,501	9,301	1,501	9,301	1,298	9,098					
Establishment—	1	1	Assistant (200—10—250)	2,520		2,310		2,400		1,229						
	2	2	Student Assistants (50)	1,200		1,200		1,200		1,200						
	3	3	Servants (15), (10), (9)	408	4,128	407	3,917	408	4,008	369	2,798					
Allowances—			Travelling allowances of Epigraphist ..	250		250		334		54		225	54	190	432	(a) The expenditure in 1893-94 and 1894-95 was abnormally low.
			Do. of Establishment ..	950	(a) 1,200	950	(a) 1,200		334	247	301	413	247	267	728	
Supplies and Services—			Supplies by Survey or other Departments ..	..		..		..		408		608	408	616	545	
			Photographic materials and plant	50		50				115		38	115	..	..	
			Printing press and type	..		..				8		3	8	..	..	
			Dabbers and brushes	70		70		..		139		69	139	45	22	
			Pasting and mounting of facsimiles ..	2		2				2		6	2	7	10	
			Cleaning copper-plate inscriptions ..	4	126	4	126		..	4	676	5	4	5	6	
Contingencies—			Rents, rates and taxes	240		240		240		240		240	240	240	240	
			Service postage	55		60		60		69		55	69	52	43	
			Service telegrams	5		7		7		4		6	4	9	5	
			Carriage of office baggage, copying materials, &c.	150		150		550		103		300	103	348	450	
			Repair of tents	10		10				..		10	..	10	21	
			Purchase and repair of furniture	27		31				203		83	203	45	..	
			Purchase and binding of books	30		30				67		37	67	9	34	
			Coolies, cart, &c.	25		25				25		55	25	52	90	
			Padlocks, nails, clips, sponges and repairs ..	3	545	3	556		857	3	714	6	3	2	12	
			TOTAL GOVERNMENT EPIGRAPHIST ..		15,300		15,100		14,500		13,587					

Govt. of {1895} Madras.

FINANCIAL.

Issued

Recd. Encl.

G.O., No. 781, 8th October 1895.

OCTOBER.

Budget Estimates.

Passing orders on the — of the Government Epigraphist for 1896-97.

Budget Estimate of the Government

Detailed Account No. 26B. Scientific &c. Depts. Archaeological Dept.

		GOVERNMENT EPIGRAPHIST.	Budget 1896-97		Revised 1895-96		Budget 1895-96		Actuals 1894-95	
Salaries—	1	Epigraphist (500—50—650)	7,800		7,800		7,800		7,800	
		Exchange compensation allowance	1,501	9,301	1,501	9,301	1,501	9,301	1298	9,098
Establishment—	1	Assistant (200—10—250)	2520		2,400		2,400		1229	
	2	Student Assistants (50)	1200		1,200		1,200		1200	
	3	Servants (15), (10), (9)	408	4,128	399	3,999	408	4,008	369	2,798
Allowances—		Travelling allowances of Epigraphist	250		250		334		54	
		Do. of Establishment ..	950	1,200	950	1200		334	247	301
Supplies and Services— Contingencies—		Supplies by Survey or other Departments ..	..		..		..	..	408	408
		Rents, rates and taxes	240		240		240		240	
		Service postage	60		60		60		69	
		Service telegrams	7		7		7		4	
		Not subject to detailed audit	664	971	550	857	550	857	670	983
		TOTAL GOVERNMENT EPIGRAPHIST ..		15,600		15,357		14,500		13587

55/5

Certified that the actuals as entered above are those shown in

they have been verified with the statements furnished by the

discrepancies noticed have been duly pointed out to him.

Bangalore,
14th September 1895.

Enter the details from separate statement reducing it to amount 450 as shown in the separate statement. The "Tour charges" and "Cooly and Carriage" charges in that statement require reclassify Sd

15/9

Form for the submission of budget estimate by Govt
for 96-97

109

To
The Govt Epigraphist

Details of the Contingent expenditure of the Government Epigraphist during the last three official years.

No.	Heads of charge.	1892-93			1893-94			1894-95			~~Budget~~ 6	Grant for 1895 6
		Rs.	As.	P.	Rs.	As.	P.	Rs.	As.	P.		
1	Service Stamps	43	.	.	52	.	.	69	.	.	~~1895~~ 55 annas	
2	Service Telegrams.	5	.	.	5	.	.	4	.	.	5	
3	Repair of tents	21	.	.	10	.	.	.	.	.	10	10
4	Tour charges	450	.	.	348	.	.	103	.	.	300	150
5	Purchase and repair of furniture	.	.	.	45	.	.	203	.	.	83	20
6	Purchase and binding of books.	34	.	.	9	.	.	67	.	.	37	30
7	Country Stationery	23	.	.	10	.	.	8	5	.	13	—
8	Coolies and Carriage charges	120	.	.	71	.	.	35	5	.	75	75
9	Dabbers and brushes	22	.	.	45	.	.	139	.	.	69	70
10	Photographic materials and prints	.	.	.	.	.	.	115	.	.	38	50
	Total	718	.	.	595	.	.	743	.	.	687	405

Rent: Rates + Taxes 240
983

60
627

Bangalore,
14th September 1895.

E. Hultzsch
Epigraphist.

1895.

1896-97.

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2299

CURRENT No. 2299

CHIEF SECRETARY
15 SEP 1895
GOVERNMENT OF MADRAS

No. 383.

Bangalore,
14th September 1895.

From
Dr. E. Hultzsch,
Government Epigraphist,

To
The Chief Secretary to Government.

Sir,

I have the honour to submit the budget estimate for 1896-97.

2. On a separate sheet I beg to enclose details regarding the contingent expenditure (excepting the fixed office rent) as directed in G.O., dated 20th August 1895, No. 602, Financial. I have estimated the contingencies not subject to detailed audit during 1896-97 at Rs 664 against Rs 550 allowed for 1895-96, as the average for the three last years comes to Rs 626, though in the two last years the tour charges were abnormally low for the reasons stated in paragraph 3 of my letter No. 377, dated the 12th instant.

3. The actuals for 1894-95 as entered in the budget agree with the statement received from the Accountant-General with the exception of the Contingent expenditure, which comes to Rs 982-9-7 while the Accountant-General puts it down at Rs 920-7-11. I have addressed him on the subject in accordance with paragraph 10 of the "Instructions relating to the preparation of budget estimates."

I have the honour to be, Sir,
Your most obedient servant,
E. Hultzsch,
Epigraphist.

CURRENT No. 2299

Judicial Dept.

809: 3-10-94
988: 5-10-93.

From

The Government Epigraphist.

To

The Chief Secretary to Government

No. 383.

Dated 14th September 1895.

Recd 15 ---

Enclosures 2.

CHIEF SECRETARY
21 SEP 1895
GOVERNMENT OF MADRAS

Subject.

Submitting the budget estimate for 1896-97.

Indt No. 2177

The Govt. Epigraphist is requested to furnish complete information regarding the following items which appear in the detailed statement of Contingent Expenditure: —

(a) Tour Charges
(b) Country Stationery
(c) Coolies and Carriage Charges

(By Order)
W. Francis
Ag. Under Secretary

C.S.
16.9.95

Ootacamund
16 Sept 1895

Rec. No. 469. 18.9.95.

WE

(a) Tour Charges, 1st Sheet (1892-93).

		April			May			June			July			August			September	October	November			December			January			February			March		
		Rs	As	P	Rs	As	P	Rs	As	P	Rs	As	P	Rs	As	P			Rs	As	P	Rs	As	P	Rs	As	P	Rs	As	P	Rs	As	P
Carriage of office baggage (as entered in the monthly bills to which vouchers for all payments over Rs 10 were attached).		2 4	. .	. .				5	.	.	2 6 5	8 . .	. . .	3 3 6	. 10 7	. . .	nil.	nil.	2 1 2 2 3	. 2 . . .	. . . . .	5 11 7 7 13 4 6 7 4 6	7 8 12 . 11 8 10 3 13 11	. . . . 3 . .	9 9 10 7 5 22 9 4 11 11 9	. 9 . 8 8 11 . 8 . . 7	. . . .	22 12 2	3 . 4	. . .	3 4 16 1	10 . 1 8	6 6 . .
Paid for carriage of copying materials and clearing stone inscriptions (detailed statement for each item were received and checked by me, and in the case of all amounts over Rs 10 attached to the monthly bills).	By First Assistant	3	1	6	5	7	9										nil.	nil.													25	1	11
	" Kanarese Assistant							6	5	6	8	1	3	1	6	.												6	15	.	10	10	6
	" Tamil Assistant	10	5	7															4	4	9	9	.	6	15	7	9	18	14	.	16	7	.
Total		19	7	1	5	7	9	11	5	6	21	9	3	14	7	.			14	6	9	84	3	9	124	10	9	62	4	.	77	7	5

Add to this the amount of Rs 14-9-0 which cannot now be traced in my books.

Grand Total Rs 449-14-3.

(a) Tour Charges, 2nd Sheet (1893-94).

		April			May			June	July			August to November	December			January			February			March		
		Rs.	A.	P.	Rs.	A.	P.		Rs.	A.	P.		Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Carriage of office baggage (as entered in the monthly bills to which vouchers for all payments over Rs 10 were attached).		3 2 1 1 3 1 1	3 4 2 2 2 7 8	. . . .	1 2 6	13 . .	. . .	Nil	6	5	.	Nil				1 1	2 3	. .				12 10 3 4 5 7 9 2 15 3 2 2 1 8 14 2	. 8 13 . 12 . . 12 14 . 8 8 8 . 7 12	. . . .
Paid for carriage of copying materials and dressing stone inscriptions (detailed statements for each item were received and checked by me, and in the case of all amounts over Rs 10 attached to the monthly bills).	By First Assistant							Nil				Nil												
	" Kanarese Assistant	17	2	9	9	4	3		22 17	2 12	6 6													
	" Tamil Assistant	44	9	3									19	10	.	14	8	1	23	2	6	30 11	6 10	6 .
Total		75	8	.	19	1	3	.	46	4	.	.	19	10	.	16	13	1	23	2	6	147	6	6

Grand Total Rs 347-13-4.

(a) Tour charges, 3rd Sheet (1894-95).

		April to August	September			October			November and December	January			February			March		
			Rs	As	P	Rs	As	P		Rs	As	P	Rs	As	P	Rs	As	P
Carriage of office baggage (as entered in the monthly bills to which vouchers for all payments over Rs 10 were attached).		nil.							nil.							1 1 5 3	15 3 . 4	. . . .
Paid for carriage of copying materials and clearing stone inscriptions (detailed statements for each item were received and checked by me, and in the case of all amounts over Rs 10 attached to the monthly bills).	By First Assistant	nil.							nil.				6	2	.			
	" Kanarese Assistant		13	7	.	19	8	.										
	" Tamil Assistant									16	4	3	17	.	.	19	12	6
	Total.		13	7	.	19	8	.		16	4	3	23	2	.	31	2	6

Grand Total Rs 103-7-9.

Bangalore,
20th September 1895.

E. Hultzsch
Epigraphist.

(c) Coolies and Carriage charges.

No.	Items.	1892-93			1893-94			1894-95			Average
		Rs	As	P	Rs	As	P	Rs	As	P	
1	Carriage of parcels and materials for the same	42	10	.	27	11	9	13	.	6	
2	Coolies	33	14	9	16	13	6	9	14	.	
3	Carts	13	13	9	7	11	9	2	4	3	
		90	-		52	-		25			55.
4	Padlocks, nails, clips and carpenter	4	5	6	2	6	.	1	4	.	
5	Pasting and mounting of facsimiles	10	7	.	6	15	.	2	7	6	
6	Cleaning copper-plate inscriptions	6	7	9	4	14	2	3	10	.	
7	Sponges	1	6	.	.	12	.	1	4	.	
8	Repair of belts	6	10	.	.	.	.	1	.	.	
9	Telegraphic money order to the Kanarese Assistant	.	.	.	2	.	.	.	.	.	
10	Two Railway telegrams from and to the Tamil Assistant	.	.	.	2	.	.	.	.	.	
	Total	119	10	9	71	4	2	34	12	3	

Bangalore,
19th September 1895.

E. Hultzsch,
Epigraphist.

added under telegrams

5
Print
3
2771

Disb. 5
5

2371

CURRENT No. 2371

Bangalore,
20th September 1895.

No. 385.

From

Dr. E. Hultzsch,

Government Epigraphist,

To

The Chief Secretary to Government.

Sir, With reference to the Under-Secretary's endorsement, dated the 16th September 1895, No. 2177, on my letter enclosing the budget estimate for 1896-97, I have the honour to submit detailed information regarding (a) Tour charges (b) Country Stationery and (c) Coolies and Carriage charges.

2. The papers forwarded with the endorsement under reply are herewith returned as directed.

I have the honour to be, Sir,
Your most obedient servant,
E. Hultzsch
Epigraphist.

Checked 7/10/80

2nd URRENT No. 237

~~From~~ Financial Dept.

The Government Epigraphist

To

The Chief Secretary
to Government

F

No. 385

Dated 20th September 1895.
Recd. 21st Regd. 23/9
Enclosures 4.

Subject.

Submitting information regarding certain items of expenditure.

In G.O. No. 781 Finl.
28-10-95

124

Appendix

26 Scientific and Other Minor Depts.

Detailed Account No. 26B Archaeological Dept.

	Number 1895-96	Number 1896-97		Bud. Estimate 1896-97		Revd. Estimate 1895-96		Bud Estimate 1895-96		Accoun 1894-9	
			Govt. Epigraphist.								
Salaries.	1	1	Epigraphist. (500-50-600)	7800		7800		7800		7800	
			Exchange Compn. allowce.	1501		1501		1501		1298	
					9301		9301		9301		909
Establishment	1	1	Assistant (200-10-250)	2520		2310		2400		1229	
	2	2	Student Assistants (50)	1200		1200		1200		1200	
	3	3	Servants. (15),(10),(9)	408		407		408		369	
					4128		3917		4008		2798
Allowances.			Travelling allowce. of Epigraphist.	250		250		334		54	
			Do. of Establisht.	950		950				247	
					(a) 1200		(a) 1200		334		301
Supplies & Services.			Supplies by Survey or other Depts.	"		"		"		408	
			Photographic materials & plant	50		50		"		115	
			Printing press & Type.	"		"				8	
			[illegible]	70		70				139	
			Pasting & mounting of facsimiles	2		2				2	
			Cleaning copper plate inscriptions...	4		4				4	
					126		126		"		676
Contingencies.			Rents, Rates & Taxes	240		240		240		240	
			Service Postage	56		60		60		69	
			Service Telegrams	5		7		7		4	
			Carriage of office luggage & copying materials	150		150		550		103	
			Repair of tents	10		10				"	
			Purchase & repair of furniture	27		31				203	
			Purchase & binding of books	30		30				67	
			Purchase of Country stationery	"		"				"	
			Coolies, Cart &c.	25		25				25	
			Padlocks, nails, clips, sponges & repairs	3		3				3	
					546		556		857		714
			Total Govt. Epigraphist		15300		15100		14500		1358

Totals Checked
Ar 7/10

AB
7/10/95

Financial Department.

Read the following papers

From the Government Epigraphist No. 383, & 385 dated 14th and 20th September 1895 Submitting Budget Estimate for 1896-97.

Order - dated - 8th Octr 1895, No. 781, Finl.

The Estimates are accepted as recast in the Appendix to these Proceedings

2. The Classification adopted by the Govt Epigraphist differs very widely from that ~~adopted~~ in the Civil Estimates and Accounts. The Acctt Genl ~~is~~ will be requested communicate with him in view of his ~~to make the necessary arrangements~~ ~~to enable that officer to maintain~~ the departmental accounts being maintained in a more regular satisfactory manner.

7/10/95

8/10/95

To

The Govt Epigraphist
" Acctt Genl
" Editors Table.

1/10

No. 781, Financial, 8th October 1895.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

Read—the following papers:—

From the Government Epigraphist, Nos. 383 and 385, dated 14th and 20th September 1895.

Abstract.—Submitting budget estimate for 1896-97.

Order—No. 781, Financial, dated 8th October 1895.

The estimates are accepted as recast in the appendix to these proceedings.

2. The classification adopted by the Government Epigraphist differs widely from that in the Civil estimates and accounts. The Accountant-General will be requested to communicate with him in view of his departmental accounts being maintained in a more regular manner.

(True Extract.)

Chief Secretary.

To the Government Epigraphist.
" Accountant-General.
Editors' Table.

Exd. T. K. Narayana Aiyangar.

[Appendix.

17/9/95

Totals checked

(b) Country Stationery.

	R.	A.	P.	
June 1892	23	2	.	Country paper from Nasik (for copying inscriptions on rough stones)
July 1893	10	.	.	Four second-hand plotting scales.
December 1894	8	4	.	1 printing press and 4 boxes type bought by auction.

Bangalore,
19th September 1895.

E. Hultzsch,
Epigraphist.

Fd 7813 8/10

(a) The expenditure in 1893-4 and 1894-5 was abnormally low.

Average	Accounts		
	1894-95	1893-94	1892-93
225	54	190	432
413	247	267	728
608	408	616	546
38	115	"	"
3	8	"	"
69	139	45	22
6	2	7	10
5	4	5	6
240	240	240	240
55	69	52	43
6	4	9	5
300	103	348	450
10	"	10	21
83	203	45	"
37	67	9	34
10	"	10	23
55	25	52	90
6	3	2	12

APPENDIX.

EXPENDITURE.

DETAILED ACCOUNT NO. 26B.—ARCHÆOLOGICAL DEPARTMENT.

	Number.		GOVERNMENT EPIGRAPHIST.	Budget Estimate, 1896-97.		Revised Estimate, 1895-96.		Budget Estimate, 1895-96.		Accounts, 1894-95.	
	1895-96.	1896-97.		RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Salaries—	1	1	Epigraphist (500—50—600)	7,800		7,800		7,800		7,800	
			Exchange compensation allowance	1,501	9,301	1,501	9,301	1,501	9,301	1,298	9,098
Establishment—	1	1	Assistant (200—10—250)	2,520		2,310		2,400		1,229	
	2	2	Student Assistants (50)	1,200		1,200		1,200		1,200	
	3	3	Servants (15), (10), (9)	408	4,128	407	3,917	408	4,008	369	2,798
Allowances—			Travelling allowances of Epigraphist ..	250		250		334		54	
			Do. of Establishment ..	950	(a) 1,200	950	(a) 1,200		334	247	301
Supplies and Services—			Supplies by Survey or other Departments ..	..		..		..		408	
			Photographic materials and plant	50		50				115	
			Printing press and type	..		..				8	
			Dabbers and brushes	70		70		..		139	
			Pasting and mounting of facsimiles ..	2		2				2	
			Cleaning copper-plate inscriptions ..	4	126	4	126		..	4	676
Contingencies—			Rents, rates and taxes	240		240		240		240	
			Service postage	55		60		60		69	
			Service telegrams	5		7		7		4	
			Carriage of office baggage, copying materials, &c.	150		150		550		103	
			Repair of tents	10		10				..	
			Purchase and repair of furniture	27		31				203	
			Purchase and binding of books	30		30				67	
			Coolies, cart, &c.	25		25				25	
			Padlocks, nails, clips, sponges and repairs ..	3	545	3	556		857	3	714
			TOTAL GOVERNMENT EPIGRAPHIST ..		15,300		15,100		14,500		13,587

Average.	Accounts.			EXPLANATORY REMARKS.
	1894-95.	1893-94.	1892-93.	
RS.	RS.	RS.	RS.	
225	54	190	432	(a) The expenditure in 1893-94 and 1894-95 was abnormally low.
413	247	267	728	
608	408	616	545	
38	115	..	..	
3	8	..	..	
69	139	45	22	
6	2	7	10	
5	4	5	6	
240	240	240	240	
55	69	52	43	
6	4	9	5	
300	103	348	450	
10	..	10	21	
83	203	45	..	
37	67	9	34	
55	25	52	90	
6	3	2	12	

Budget

Govt Epigraphist

Note for C.S. There seems to be no necessity for troubling them. The budget has been cut down by Rs 300 and the increase seems due to T. A.

C.S.
8/10/95

Govt. of {1895} Madras.

FINANCIAL.

Issued

Recd. Encl.

G.O., No. 781, 8th October 1895.

OCTOBER.

Budget Estimates.

Passing orders on the — of the Government Epigraphist for 1896-97.

Epigraphist for 1896-97.

Explanatory Remarks.

Average	Actuals 1894-95	Actuals 1893-94	Actuals 1892-93
225	54	190	432
413	247	267	728
[illegible]	408	616	545
''	240	240	240
55	69	52	43
5	4	5	5
626	670	538	670

Sanctioned

1 Government sanction for this amount has been applied for in this office No. 377, dated the 12th September 1895, where the abnormally low expenditure in the two years last past is also explained.

Cur 3027 [illegible]

the departmental accounts;

Accountant-General and all

E. Hultzsch

Epigraphist.

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