

[12/3
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1,000 25 00]

Financial (1897) Department. 9/3

ORDINARY MS.

G.O., No. 222 ✓

DATED 10-3-97

INDEXED. 5/6

[Despatch Abstract.]

Resuming a sum of R. 2900 from the grant for 1896-97

under the Archaeological Survey Deptt.

BACK PAPERS.

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

FURTHER PAPERS.

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

[F.]
25
25-11-96.

Financial (1897) Department.

CURRENT No. 757

From the Accountant General
Medra.

Order No. 222 of 10-3-97

A sum of Rs 2500
will be resumed -

No. 736

Dated 4 }
Received 5 } March 97.
Registered 6 }

Enclosures 1 (C 553 returned)

Spare copies.

SUBJECT.

For forwarding after completion
the memo of altered fixate
for 1896-97 in the Archæolo
Greal Survey Dept for 1896-97

The Bpt. Arch. Survey (V)
autopul (V). 12/5/97

BACK PAPERS.

G.O.	No.	Department.	Date.
1187	126	7-11-96	
562	716	14-9-96	

Major head of account

Minor and

FURTHER PAPERS.

G.O.	No.	Department.	Date.

CURRENT No 757

No 736

Fort Saint George
Accountant's office
4th March 1897.

Forwarded to the Chief Secretary
to Government Financial Department.
The amount surrendered may be
resumed.

J. Manion
offg. Accountant General

1897
H 3-97

1897
Encl. No 1
C. N. 553

with dupl
copy

ear 1896-97 in the Archaeological Survey Department.

Grant now considered necessary.	Additional allotment required. (a)	Amount surrendered. (b)	Accountant-General's revised estimate.	REMARKS.
6	7	8	9	10
2185	nil	nil	700	The Government ordered that the photos accompanying the annual reports should be ^{by the} bromide process. Hence extra amount required: so that the sum of Rs 800 for photo materials is met from the other minor heads under contingencies as in column 4. The original allotment should stand, as it is uncertain whether charges for plates may not yet be received. The amounts expended on camera and photo chemicals are over and above the revised estimate.
800		127	6,000 800	
3,336		2,571	3,000	The full amount sanctioned in the budget grant will be required.
500	200	500	500	
2,821	2,898	11,000		
Net total additional allotment required or net total amount surrendered.				

A. R. Knapp
Superintendent,
Archaeological Survey,
(Madras.)

CURRENT No. 553

CHIEF SECRETARY
18. FEB. 1897
GOVERNMENT OF MADRAS

No 551

Fort St. George,
Accountant General's Office,
17th February 1897.

Forwarded to the Chief Secretary to Government, Financial Department. The Superintendent Archaeological Survey should have completed the Memorandum by entering the grants for salaries, establishment and allowances and by filling in column 9. The grant for his department has been reduced in the revised as the provision for the revision of his establishment is not likely to be utilised in the current year.

Encd No 461720 February 1897.
Forwarded to the Superintendent Archaeological Survey for completion and return.
A. R. Knapp
Asst. Secretary

Ilkharisa

Offg. Accountant General.

19/2/97

1897
To
757

Recd 18-2-97

Regd 18-2-97

Encl. the memo. in sup.

562: 14-9-96

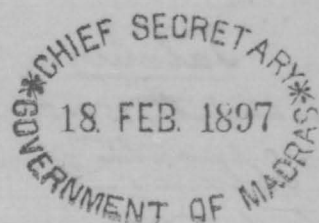
MEMORANDUM

OF

ALTERED GRANTS

FOR

1896-97.



To

The Chief Secretary to Government, Financial Department,
through the Accountant-General
with reference to G.O., No. 777, Financial, dated 14th November 1896.

Major head of account.

Minor and detailed heads of account.	Budget grant.	AMOUNT ALREADY SANCTIONED BY REAPPROPRIATION.		Altered grant.
		By Government.	By the head of the Department under paragraphs 94 and 95 of the budget rules * for contingencies only.	
1	2	3	4	5
Contingencies.	Rs 2185.		Plates for reports.	
Purchase of Camera.	550	No. 1187. P. dated 7th November 1896.	141-- Photo chemicals. 250-- Repairs to photo apparatus 20-- Plates cast moulds. 40-- Purchase of coins. 73-- Deciphering charges. 1-8-- Materials for drawing. 5-- Purchase & repair of tents. 75-- Repairs to furniture. 30-- Carriage of stationery & records. 150-- Postage charges. 15-- 800-8--	
Expenses for photo chemicals etc.	250			
	800			
Salaries -				
1. Superintendent (350-50-500)	6,000			
1. Exchange Compensation allowance	927			
	6,927			
Establishment -				
1. Head draftsman (60) - - - - -	720			
4. Draftsmen (50), (40), (35), (30) - - -	1,860			
1. Clerk (35) - - - - -	420			
3. Servants 2/10, (8) - - - - -	336			
	3,336			
Revision of establishment	2,571			
Allowances -				
Travelling allowance - - - - -	700			
Total	15,719			
Deduct for rounding	19			
	15,700.			

* This should be reported to the Accountant-General for verification.

Bangalore.

29th January 1897.

No: 11

DEPARTMENT.



When given for copying

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189.

READ AGAIN G.O., No.
189

DATED

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH
IN ORIGINAL.

N.B.—

A = Copy in full.
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Q = Copy heading only

MEMORANDUM

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