

Financial (189⁷₆) Department. 27/9

ORDINARY PRINTED.

G.O., No. 788

Dated 25.9.97.

INDEXED:

h/h

[Despatch Abstract.]

Budget Estimate.

Accepting the — of the Govt
Epigraphist for 1898-99.

27/9/97

BACK PAPERS.

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

FURTHER PAPERS.

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

Government {1897} of Madras. FINANCIAL.

Recd.

Regd

1897.

Enclosures

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G.O., No. 788, 25th September 1897.

SEPTEMBER.

Budget Estimate.

Accepting the — of the Government Epigraphist for 1898-99.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

READ—the following paper:—

From the Government Epigraphist, dated 15th September 1897, No. 340.

EXPENDITURE.

DETAILED ACCOUNT No. 26C.—SCIENTIFIC, ETC., DEPARTMENTS.—Archæological Department.

	Numbers.			Budget estimate, 1898-99.	Revised estimate, 1897-98.	Budget estimate, 1897-98.	Accounts, 1896-97.
	1897-98.	1898-99.					
PROVINCIAL.							
Government Epigraphist.							
Salaries—	1	1	Epigraphist (500—50—650) ..	7,800	7,800	7,800	7,800
	1	1	Exchange compensation allowance	780	778	862	1,007
Establishment—	1	1	Assistant (200—10—250) ..	2,760	2,640	2,640	2,520
	2	2	Student Assistants (50) ..	1,200	1,200	1,200	1,200
	3	3	Servants (15), (10), (9) ..	408	408	408	405
Allowances—	Travelling allowance of Epigraphist ..			(a) 300	4,368	4,248	4,125
	Travelling allowance of establishment ..			(a) 900	900	900	57
Supplies and Services—	Photographic materials and plant ..			50	1,200	1,200	609
	Dabbers and brushes			(b) 90	50	50	8
	Pasting and mounting of fac-similes ..			2	60	60	..
	Cleaning copper-plate inscriptions ..			4	2	2	1
	Purchase, repair and carriage of tents ..			10	4	4	2
Contingencies—	Warm clothing for peons			..	156	23	..
	Purchase of European articles each costing less than Rs. 5			5	5	5	(c) 53
	Purchase of European articles each costing not less than Rs. 5			20	20	20	..
	Purchase of country articles each costing less than Rs. 50			25	25	25	82
	Purchase of books			30	30	30	72
	Carriage of stationery and records ..			(a) 400	400	400	262
	Postage charges			20	20	20	..
	Telegraph charges			60	60	60	46
	Rents, rates and taxes			8	8	8	8
	Petty carriage and cooly charges ..			240	240	240	240
	Office expenses			75	75	75	132
				4	4	4	26
				887	887	887	921
	Add—for rounding ..			15,191	15,039	15,136	
				9	..	64	
	Total, Government Epigraphist ..			15,200	15,039	15,200	14,530

(a) A larger amount than the average is expected to be spent under these headings during the year 1898-99.
 (b) Dabbers and brushes were ordered in the year 1894-95 for Rs. 139. This stock was exhausted at the close of the last field season. Before the next tour is undertaken, a large supply of dabbers and brushes will have to be ordered.
 (c) Disallowed by Government and will be deducted from the actuals of the current year.

ORDER—No. 788, Financial, dated 25th September 1897.

The estimate is accepted.

(True Extract.)

To the Government Epigraphist.
 „ Accountant-General.

Editors' Table.

Exd. T. K. Narayana Aiyangar.

Chief Secretary.

Public (1897) Department.

CURRENT No. 2879

CHIEF SECRETARY
15 SEP 1897
GOVERNMENT OF MADRAS

Order

From

The Government Epigraphist.

No. 340

Dated 15 September 1897.

Received 15 — Do —

Registered 15 — Do —

Enclosures

Spare copies

SUBJECT.

Submitting budget estimate
for 1898-99.

G.O.	No.	Department.	Date.
Pres R	583 773-4	7 ..	17-9-97 14-7-96

G.O.	No.	Department.	Date.

GOVERNMENT OF MADRAS.

READ—the following paper :—

From the Government Epigraphist, dated 15th September 1897, C. No. 2879.

MADRAS-EXPENDITURE.

DETAILED ACCOUNT No. 26C.—SCIENTIFIC, ETC., DEPARTMENTS.—Archæological Department.

	Numbers.			Budget estimate, 1898-99.	Revised estimate, 1897-98.	Budget estimate, 1897-98.	Accounts, 1896-97.	
	1897-98.	1898-99.						
			PROVINCIAL.	RS.	RS.	RS.	RS.	RS.
			Government Epigraphist.					
Salaries—	1	1	Epigraphist (500—50—650) ..	7,800	7,800	7,800	7,800	
	1	1	Exchange compensation allowance	780	778	862	1,007	8,807
Establishment—	1	1	Assistant (200—10—250) ..	2,760	2,640	2,640	2,520	
	2	2	Student Assistants (50) ..	1,200	1,200	1,200	1,200	
	3	3	Servants (15), (10), (9) ..	408	408	408	405	
Allowances—			Travelling allowance of Epigraphist ..	* 300	300	300	57	
			Travelling allowance of establishment.	* 900	900	900	609	
Supplies and Services—			Photographic materials and plant ..	50	50	50	8	
			Dabbers and brushes	† 90	60	60	..	
			Pasting and mounting of <i>fas-similes</i> ..	2	2	2	1	
			Cleaning copper-plate inscriptions ..	4	4	4	2	
			Purchase, repair and carriage of tents ..	10	10	23	..	
Contingencies—			Warm clothing for peons	..	..	..	† 53	11
			Purchase of European articles each costing less than Rs. 5	5	5	5	..	
			Purchase of European articles each costing not less than Rs. 5	20	20	20	..	
			Purchase of country articles each costing less than Rs. 50	25	25	25	82	
			Purchase of books	30	30	30	72	
			Carriage of stationery and records ..	* 400	400	400	262	
			Purchase of stationery	20	20	20	..	
			Postage charges	60	60	60	46	
			Telegraph charges	8	8	8	8	
			Rents, rates and taxes	240	240	240	240	
			Petty carriage and cooly charges ..	75	75	75	132	
			Office expenses	4	4	4	26	
				887	887	887	921	
				15,191		15,136		
			Add—for rounding ..	9		64		
			Total, Government Epigraphist ..	15,200	15,039	15,200	14,530	

* A larger amount than the average is expected to be spent under these headings during the year 1898-99.

† Dabbers and brushes were ordered in the year 1894-95 for Rs. 139. This stock was exhausted at the close of the last field season. Before the next tour is undertaken, a large supply of dabbers and brushes will have to be ordered."

† Disallowed by Government and will be deducted from the actuals of the current year (*vide* Accountant-General's despatch, No. A.B.H./46-B, dated 6th August 1897).

ORDER—No. 788, Financial, dated 25-September 1897.

The estimate is accepted.

~~(True Extract.)~~

~~Chief Secretary~~

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

Editors' Table

First copy sent to Press

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6/10/97 + 7/10/97

NUMBER OF COPIES
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189

DATED

CURRENT No.

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ORDER OF GOVERNMENT

LETTER OF GOVERNMENT

STATEMENT WITH DIET.

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13

N.B. -

- A = Print in full.
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[1] 2

400-20-9-95

Entered in Budget Register.

At 30/9/97 Date.

Smith P.C. 30 Sep 1897

For B.C. 1897