

4/3/98
Financial (1898) Department.

ORDINARY MS.

G.O., No. 2257

Dated 4-3-98

INDEXED.

[Despatch Abstract.]

4/4
4/8/98
Recording the memo.
random of altered grants for
1897-98 in the office of the Asst.
Epigraphist.

BACK PAPERS.

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

FURTHER PAPERS.

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



MAJOR HEAD OF ACCOUNT.

Memorandum of Altered Grants for the current year 1897-1898 in the office of the Department.

Government Epigraphist.

No. 26C. - Scientific Department

Minor and Detailed heads of account.	Budget Grant	AMOUNT ALREADY SANCTIONED BY RE-APPROPRIATION		Altered Grant.	Grant now considered necessary.	Additional allotment required.	Amount surrendered.	Accountant-General's revised Estimate.	REMARKS.
		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	6	7(a)	8(b)	9	10
Epigraphist	7800			7800	7800			7800	
Exchange Comp ² allowance	862			862	862			700	
Assistant	2640			2640	2640			4200	
Student assistants	1200			1200	1200				
Servants	408			408	408			430	
Travelling allowance of Epigraphist	300			300	300				
Do of Establishment	900			900	900				
Photographic materials & plant	50		-10	40	40				
Dahbers & Brushes	60			60	60				
Pasting & mounting of inscriptions	2		+10	12	12				
Cleaning copper plate inscriptions	4		+6	10	10				
Purchase repair & carriage of tents	23		-6	17	17				
Preservation & translation of ancient manuscripts									
Purchase of Eng. articles each costing less than Rs 5	5			5	5				
Do not less than Rs 5	20		-20					7970	
Do of country articles each costing less than Rs 50	25			25	25				
Purchase of books	30		-10	20	20				
Purchase of Periodicals			+20	20	20				
Carriage of Stationery & Records	400			400	400				
Purchase of Stationery	20			20	20				
Postage Charges	60			60	60				
Telegraph Charges	8			13	13				
Rents rates & taxes	240		+5	240	240				
Petty carriage & coolie charges	75			75	75				
Office Expenses	4		+5	9	9				
Miscellaneous									
	15136			15136	15136			14100	
Add for rounding	64								
	15200								
						Net total additional allotment required or net total amount surrendered.			

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

(a) The excess of column 6 over column 5.

(b) The deficiency of column 6 below column 5.

Ootacamund,
23rd February 1898.R. Subramanyam
Epigraphist

Financial Dept. CURRENT NO 675.

G. I. 14 9798

Miss M 23.2.98

788:25.9.97



20781 Mr. St. George,
Accountant General's Office,
28th February 1898.

Forwarded to the Chief
Secretary to Government, Financial
Department.

W. Harrison
Accountant General.

Recd and
Regd- 1.3.98.
199

[G.
24.]

500-21-1-98.

Financial DEPARTMENT.

Papers to be read in Proceedings:-

Again G.O., No.	, dated	189 .
Again G.O., No.	, dated	189 .
Current No. 675	of 1898, dated 28 th February	, from the Accountant General.
" "	" 189 , "	" "
" "	" 189 , "	" "

L. S. H. S.
ORDER.

W. 225 24-3-98

Recorded.

Cms
3.3.98

HA 3.3.98

To The Accountant General
" Govt. Engineer's Office.

For
21/3/98
20/3/98

When given for copying 4/3
When copied _____
When examined 34.3 } 1898
When signed _____

READ AGAIN G.O., No. _____ DATED _____
189

CURRENT No. _____

ENCLOSURES TO G. No. _____

ORDERS OF GOVERNMENT A A A A A A A

LETTERS OF GOVERNMENT.

STATEMENT WITH DITTO.

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IN ORIGINAL.

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