

# Annual Report

And Audited Accounts  
for the year 2017-2018



Salar Jung Museum, Hyderabad  
Ministry of Culture, Govt. of India



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## SALAR JUNG MUSEUM

### Brief History & Evolution Of The Museum

The Salar Jung Museum of Hyderabad is a repository of the artistic achievements of diverse European, Asian and Far Eastern countries of the world. The major portion of this collection was acquired by Nawab Mir Yousuf Ali Khan popularly known as Salar Jung III. Some of the rare objects were collected by his grand father Nawab Mir Tarib Ali Khan, Sir Salar Jung I. The "Veiled Rebeca", an enchanting marble statue and one of the prized possessions of the Salar Jungs, was acquired by him from Rome in 1876. Similar zeal for acquiring art objects continued as a family tradition for three generations. In 1914, Salar Jung III after having relinquished the post of Prime Minister of H.E.H., the Nizam, devoted rest of his entire life in collecting and enriching the treasures of art and literature till his death. The precious and rare art objects collected by him for a period of over forty years, find place in the portals of the Salar Jung Museum. After the demise of Salar Jung III and in the absence of any direct legal heirs, the vast collection of precious art objects and his Library were housed in the ancestral palaces of the Salar Jungs and the desirability of organising a museum out of the Nawab's collection dawned quite soon and Sri M.K. Velodi, the then Chief Civil Administrator of the Hyderabad State approached Dr James Cousins a well known art critic, to organise the various objects of art and curios which were lying scattered in different palaces of Salar Jung III in the form of a museum.

Dr Cousins suggested to seek the services of Sri G Venkatachalam, an art critic, for this purpose. Sri Venkatachalam had a formidable task before him in selecting and arranging material which could be relevant for a museum, from an immense collection. The venue of the proposed museum was to be the "Dewan-Deodi" itself, the ancestral palace of the Salar Jungs and the palace where Mir Yousuf Ali Khan lived all his life. The control and the supervision of the affairs of the newly born museum was vested with the Salar Jung Estate

Committee. Thereafter, with a view to perpetuate the name of Salar Jung as a world renowned art connoisseur, the 'Dewan Deodi' in the form of Museum was opened to the public by Pandit Jawaharlal Nehru, the then Prime Minister of India on 16th December 1951. Thus, the present Salar Jung Museum was brought into existence. However, the administration of the Museum continued to be vested in the Salar Jung Estate Committee till 1958. Thereafter, the heirs of Salar Jung Bahadur graciously agreed to donate the entire collection to the Government of India through a Compromise Deed based on a High Court Decree on 26th December 1958. The Museum continued to be administered directly by the Government of India till 1961.

In the year 1961 through an Act of Parliament No.26 of 1961 the Salar Jung Museum together with Salar Jung Library was declared to be an Institution of National Importance and to provide for its administration and other connected matters the Salar Jung Museum Board was established.

All the art objects which were being taken care of and managed by the Salar Jung Estate Committee were handed over to the Government of India, duly listed in documents. The inventory of the collections listed in the registers were in Urdu language which are the basic records. During the years 1963 and 1964, a set of 109 Inventory Registers were prepared in English on the basis of earlier Registers, along with detailed description, measurements and relevant photographs. Again in 1976, a new set of registers were prepared in English, called Master Ledgers/General Accession Registers, which are the improved version of Inventory Registers.

The Salar Jung's family has a glorious past with great qualities of statesmanship for generations and rich contributions from the family towards the vast collection of art objects, manuscripts and printed books, which now find a place in the museum.

## Nawab Mir Yousuf Ali Khan Bahadur Salar Jung – III

Nawab Mir Yousuf Ali Khan's passionate love for art was known to one and all. His palace was thronged with all those people who had something to sell. Thus, manuscripts, printed books, miniature paintings, calligraphic panels and all sorts of curios were brought to him for his selection. Dealers from different parts of India used to pay periodical visits to his palace. He was accorded to rare pieces of art as well as copies. For years together, he went on collecting curios and antiques which were housed in several rooms of his palaces. His love towards art took him to Europe and the Middle East countries.

The catalogues and lists sent by agents and famous dealers from abroad were perused and sometimes made purchases through cable. His last consignment was a set of Ivory chairs, said to belong to Tipu Sultan of Mysore. It is a pity he could not live to see these chairs, since the consignment was received only after his death. Besides collecting curios, manuscripts and books, he also used to patronise poets, writers, artists and encouraged literary, cultural and social activities as well. He was also instrumental for the publication of many books of their family history, for example 'Sher Jung', 'Mir Alam/Riaz-e-Makhtari' and 'Marepp-e-Delhi', which were dedicated to him. His own biography 'Yousuf-e-Deccan' was published during his lifetime. Thus, it is evident that the measures which the last Salar Jung initiated were constantly added with the love and zeal of a real collector. This went on for forty years till he passed away on 2nd March, 1949. The then Military Governor declared a public holiday as a mark of respect to this great man, who was a premier noble and Ex-Prime Minister of the old order. The Hyderabad Art Society convened a meeting and passed a resolution of condolence. The Society also resolved that a Museum be opened associated with his name. The friends of late Nawab, Prof. Hassan Ali Khan and Nawab Mehdī Nawab Jung Bahadur did their best for materialising the idea.

### PRESENT STATUS OF THE MUSEUM

#### Location :

The present museum building was constructed on the southern bank of River Musi, which is in close proximity to the important monuments of old city of Hyderabad like the historic Charminar, Mecca

Masjid etc. The collections of the Museum and the library were transferred from Dewan Deodi to the new building in the year 1968. As the location of present museum building is easily accessible to everyone, it attracts a continuous flow of visitors from all walks of life. Keeping the vast collection in view, it was proposed to construct two more buildings on either side of the existing building. The two buildings namely Mir Tarib Ali Khan Bhawan (Western Block) and Mir Laq Ali Khan Bhawan (Eastern Block) came up in 2000 AD.

#### Expansion :

The Museum has undertaken construction of additional floors on the Western and Eastern Blocks and completed, by this additional 20,000 Sq ft area was available wherein the Museum is planning to have some more Galleries.

**Islamic Art Gallery:** Islamic Art/Gallery is planned for displaying the Islamic Art/Artifacts from the collection of Salar Jung. The civil and fabrication works are completed and new interior works are in progress.

#### Museum Collection :

The Museum has a magnificent global collection of art objects and antiques not only of Indian origin, but also of Western, Middle Eastern and Far Eastern origins. Apart from these, there is a Children's section, a rich reference library which contains reference books, large collection of rare manuscripts etc. Thus, this Museum has become popular, not only as a place of enjoyment but also as a repository for education.

#### GALLERIES

As on date, there are 39 galleries in the Museum in three blocks. The Indian collections are from the States of Telangana, Andhra Pradesh, Tamilnadu, Karnataka, Kerala, Orissa, West Bengal, Uttar Pradesh, Madhya Pradesh, Maharashtra, Punjab, Rajasthan, Himachal Pradesh, Gujarat, Jammu & Kashmir, and places like Kangra, Bhopal, Jajpur, Udaipur, Mewat, Hyderabad, Golconda, Bijapur, Kurnool and Narsimha.

The Western collections are from England, Ireland, France, Belgium, Italy, Germany, Czechoslovakia and Austria.

The Eastern collections are from countries like China, Japan, Burma, Korea, Nepal, Thailand, Indonesia and from Middle East countries like Egypt, Syria, Persia and Arabia. The Indian Art objects comprise of stone sculptures, bronzes, wood carvings, miniature paintings, modern paintings, ivory, jade, textiles, metal ware, manuscripts, hide, arms and armour, utility ware etc.

#### List of Galleries

1. **Founders Gallery:** The portraits and the other personal belongings of the Salar Jungs family are displayed in this gallery. The Portraits of Mir Alam, Manzil-ul-Mulk-II Moshid Ali Khan, Salar Jung I, Salar Jung II and a good number of oil-paintings of Salar Jung III displaying various facets of his personality also adorn this gallery.
2. **South Indian Bronzes and Painted Textiles Gallery:** The bronze collections of the Museum belongs to Pallava, Vijayanagara, Chola periods.
3. **Indian Sculptures:** Though the collection of stone sculptures in the Museum is scanty, yet they are quite significant as they show the characteristic features of the different styles that prevailed in India. An excellent figure of Buddha of 3rd Century AD, the figure of Seita Sai Vishnu reclining on the serpent bed, and other sculptures displayed in the gallery include Jain figures, Gandhara style Buddha figures and several pieces.
4. **Minor Arts of South India:** Wood carvings occupy a significant place in the history of Indian art. In this gallery the visitor can have a glimpse of wood-carvings of Narmal work, Metal ware and Ivory carvings. The major part of this gallery house South Indian wood carvings.
5. **Indian Textiles & Mughal Glass:** The textile collection of the museum is important and houses a few exquisite examples of tie and dye or Bandhani textiles and a few patola sarees. The collection of Kalamkari textiles in the museum is one of the richest of its kind in India and gives a connected stylistic and technical evolution of Kalamkari paintings and prints of Andhra Pradesh.
6. **Ivory objects:** The Salar Jung Museum has a good collection of ivory carvings from different parts of the world. The collection of ivory gives an excellent idea of ivory as a

medium of plastic art. The chessmen, elephant sets of Ivory in the collection form an interesting group.

7. **Veiled Rebecca Gallery:** This was sculpted in marble by G.B.Benzoni, enveloped in a transparent veil. This master piece acquired by Salar Jung I in 1876. The world renowned sculptor, G.B. Benzoni has brought out the bridal bashfulness and youth of Rebecca with his uncaring chisel.
8. **Walking stick Gallery:** This gallery displays a variety of Walking Sticks made out of Cane, Ivory, Bone etc., used by the Salar Jungs.
9. **Arms and Armour:** The arms and armour collection include swords, daggers, battle axes, spears, gads, maces, bows and arrows and gun-powder containers. The defensive weapons include shields, chest plates, helmets and suit of armour belonging to different lands and people. The notable historical personalities whose weapons present in the collection are the Mughal Emperor Aurangzeb, Tippe Sultan, Mohammed Shah and Bahadur Shah.
10. **Metal Ware Gallery:** This gallery shows cases Syrian, Persian, Burmese, Japanese, Indian, Roman and English articles of silver, bronze and other metals.
11. **Modern Indian Paintings:** The works of about eighty five artists found representation in the museum's collection. Ravi Varma was trained in the Western traditions and painted a great deal in oil medium, depicting themes from Indian mythology and classics incorporating Indian subjects. Only two paintings viz., "The Kerala Beauty" and "Stolen Interview" by Ravi Varma adorn the gallery. The exponents of the Bengal School represented in the collection are Rabindranath Tagore, Nandalal Bose, Chughtai, Behari Mukherjee and V.S. Gaito. "Have you not heard his silent steps" and "Musician" the two works of Abanindra Nath are found in the collection of the Museum. Nandalal Bose, one of the pioneers of Modern renaissance of Indian paintings represents a more classic phase of the Bengal School. He is represented by his two important works namely "Vasant" and "Villagers around fire". Among the noteworthy experts who evolved a Neo-idiom in art,

the museum has in its proud possession the works of artists like M.F. Hussain, K.K. Hebbar, N.S.Benkar, Pankar, K.S. Kulkarni, P.T. Reddy, Padi Raju and Dinkar Kondapi.

12. **Indian Miniature Paintings:** Some fine examples of Mughal miniatures are displayed in this gallery. The romantic land of Rajasthan contributed the lion's share in the field of miniature paintings. The excellent group of mid-18th century paintings showing Court scenes, Saints, the procession of a Raja, etc. are from Pahari, Basohli Kangra region. There are a good number of miniature paintings also to reflect inherent charm and delicacy of the Deccan Qutub. The Museum also possesses a few interesting leaves of early Jain Kalpasutra which bear illustrations in early style of Western Indian paintings, i.e. 14th and 15th centuries A.D.
13. **Toys and Dolls:** The museum is having good collection of toys & dolls. Toys and dolls collected by Salar Jung in India have made since the Indus valley collection. The toys of different places have their own individual places and genius. Our craftsmen in older days used to provide children with clay models of wild animals, birds and deities.  
The toys of Kondapalli, Vijayawada have established a great reputation all over the country and abroad. The toys produced were influenced by birds, mythology and daily workers. The style is realistic, but have a rare delicacy of touch with the faces being expressive find place in the gallery.
14. **Flora and Fauna Gallery:** This gallery showcases animals and birds made in metal, marble and porcelains sourced from China, Japan and other European countries.
15. **Children Section:** The exhibits housed at the section provide informational education to children who visit the gallery.  
The gallery has a good number of bronze figures, porcelain objects musical boxes, inscrutable sculptures and toys from different parts of the world. Geisha dolls from Japan a functional trainset from England manufactured by Lionel Corp. of USA 1930 and a set of the seven dwarfs from snow white and seven dwarfs are some of the attractions seen in this section.
16. **Arabic and Persian Manuscripts:** The Arabic and Persian manuscripts are the most valuable collection of the museum. The earliest manuscript on display is a Holy Quran written on parchment in Kufic script and is datable to 9th century A.D. Besides, a number of Holy Qurans both illuminated and embellished adorn the gallery. The other noteworthy manuscripts on display are: the Quran of Omar Khayyam written by Sultan Hassan of Persia and transcribed by Prince Juhema Begum, the favorite daughter of Shah Jahan, an illuminated Holy Quran, Shah-nama by Firdausi written by Mirza-i-Shah Abdul Raheem Samanidehi (1424 A.D.) etc.
17. **French African Gallery:** 24 objects displayed in the gallery. African having pipe in the mouth smoking news paper is an attraction of the gallery.
18. **Indian Silver Gallery:** Artefacts rich in Indian enamel and figural objects and filigree creations of Karimnagar (State of Telangana) and Cuttak (Odisha).
19. **Carpets:** The Persian carpets occupy a unique place in the Museum's middle-eastern art collection. Beautiful specimens with intricate weaving and decked with different oriental patterns, particularly from all the important looms of Persia, namely Kashan, Bokhara, Tashkent, Kirman, Shiraz etc., are represented in the gallery.
20. **Egyptian & Syrian Art:** Though the major part of the Egyptian art objects on display are only copies made after the originals from the important tombs of the Egyptian kings. The art objects consist of furniture, applicate work and ivory carvings. The centre of attraction is the superb replica of Tutankhamen throne datable to 1340 B.C. Though a copy made in 20th century, this throne easily acquires visitors with workmanship of the original. The Syrian art objects comprise of a good number of furniture items with magnificent workmanship inlaid with mother of pearl. A majority of them are inscribed.
21. **Jade Gallery:** Jade is a semi precious stone, varies in colour from almost pure white, emerald green to a dark black green. The collection includes wine cups (plain and studded with precious stones) plates, cups, book stands, belt buckles, arm rests, fly whisk handles and hair pins etc. A Jade book-stand having the name of

- "Shamsidin Durruhs", an arber ring inscribed with the legend "Sahib-e-Karan-e-San" - title of the Mughal Emperor, Shahjahan art masterpiece. A dagger and a fruit knife made of Jade decorated with precious stones are said to belong to Jahangir and Noorjahan respectively.
22. Bidri Gallery: The word Bidri took its name from the city of Bidar situated about 120 kilometers North West of Hyderabad. The Bidri work was not confined to Bidar but was also practised at Hyderabad, Lucknow, Pune and to a limited extent in Kashmir also. The design is usually inlaid with silver foil. The bright silver design on a contrasting black body creates excellent effect. The old Bidri ware in the museum is represented by Hoops, bonobos, pendants, trays, saucers, affafus, vases, etc.
23. Kashmir Gallery: Kashmir room displays skilful works in paper machie, Ivory, wood, silk and lacquer.
24. Coins Gallery: The museum is having good collection of coins from different periods imperial Maqaddha, Mourya emperor Satavahanas, Vishnukundis western and Eastern chalukyas were displayed in this gallery. Islamic coinage, Dells salutes like Khilji, Tuglaq followed by Bahamani Rules Nizam Shahi, Bidar Shahi, Mughals, Qutub Shahi, Asifahi were also displayed in this gallery.
25. Utility ware Gallery: The artefacts displayed here are Utility ware and Moradabad and Deccani traditional Huques, Paandans, a set of tribal arts showing quaint figures and animals.
26. European Furniture: The European furniture forms yet another fascinating group in the collection of European art objects. A wide variety of French furniture comprising of cabinets, consoles, chairs, sofa sets, commodes, elegant screens, table etc. belonging to the period of Louis XIV (1643-1715), Louis XV (1715-44); Louis XVI (1774-92) and Napoleon I adorn the gallery.
27. Chinese Collection: The remarkable Chinese collection of this museum datable from 12th to 19th centuries. The earliest porcelain ware that reached the outside world was undoubtedly the "Cizhou", a ware with a typical grey green glaze. The snuff bottles form an outstanding group. The objects on display in this medium include lacquered and inlaid screens, lacquered boxes, snuff bottles, vases and furniture. The collection of Chinese pottery in the museum is very interesting for its intricacy and skilful carving. Mostly it comprises figures, a few elaborately carved masks and lacquered pottery figures that are datable to 16th to 19th centuries.
28. Far Eastern Porcelain: This gallery displays Chinese porcelains from 12th to 19th centuries, Japanese porcelains from 17th to 19th centuries.
29. Japanese Art: Though Japan is looked upon as a natural colony to China from the stand point of culture and art history, it has evolved its own identity in the realm of art as well as culture. The earliest pieces in the Museum's collection are blue and white porcelain items datable to 17th century. The museum has an abundant collection of the popular Satsuma ware consisting of vases, bowls and plates and also small delicate tea sets of various sizes. The museum possesses Satsuma swords with ivory scabbards representing the Katana (large sword) as well as Wakizashi, (small sword) and one of them even having a Kodzuka (a small knife used as a missile weapon) fitted into the sheath of a sword.
30. Far Eastern Statuary: The gallery presents an interesting picture of the sculptural art of countries like Nepal and Tibet, which are considered as the countries on the roof-top of the world. The statuary here is distinctly of three mediums, such as bronze, metal and wood. The majority of the objects in the gallery are Buddhist sculptures that show the everlasting impact of Buddhism which has spread from the Indian subcontinent to faraway lands like China and Japan. Beside Buddhist statuary, the gallery also represents a very interesting array of figures of Samurai warriors of Japan.
- 31 & 32. Far Eastern Wooden Carving Furniture: A large collection of wood carvings from China, Japan and Burma ranging from 17th to 20th century are represented.
33. European Paintings: Oil and water paintings form an important part of the European collections. They are also reflections of the public taste and artistic interest of the period. The paintings represented in the Museum include the works of Canaletto, Hayez, Biasi, Marc Adline, Diorati, Matteini and a few lesser known painters. Canaletto's oil painting "Piazza San Marco" exhibited in the Solar Jong Monum is a delightful piece, combining beautiful architecture, pleasing forms, pleasant natural scenery and excellent perspective. Hayez's sweet composition "Soap Bubbles" showing a boy blowing bubbles which are afloat in the air affords much delight to the visitors.
34. European Glass: The museum houses a number of exquisite glass specimens drawn from Venice, France, England, America, Bohemia, Belgian, Turkish and Czechoslovakia. The glass objects from Venice occupy an important place in the collection. The Bohemian glass decanters and bowls were cut and engraved to represent acanthus, floral and scroll designs in baroque style.
35. French Gallery: This provides Baroque, Rococo, Neo-classical styles of France and Orleans mounted Sevres porcelains.
36. European Clocks: The Salazar Jong Museum possesses a good number of clocks collected from different European countries such as France, England, Switzerland, Germany, Holland etc. The variety includes the Bird cage clocks, Bracket clocks, Grandfather clocks, Skeleton clocks, etc. The museum is also having some good examples of the clocks of the contemporary period of Louis XV, Louis XVI, and Napoleon I of France. The most important clock which attracts the greatest number of visitors everyday is a British bracket clock. It has got a mechanical device by which a miniature toy figure comes out of an enclosure and strikes the gong and then returns to the enclosure at each hour.
37. European Porcelain: The Museum possesses a sizeable collection of Dresden Porcelain and comes next to Sevres collection. An outstanding example of the Dresden porcelain collection is the figure of a stork and his wife riding a goat. The English porcelain collection is of varied types produced mostly during the 19th century. The outstanding pieces are cups, saucers, plates, vases, hot water flasks, figurines etc. The collection includes specimens from the factories like Worcester, Chelsea, Derby, Coalport, Spode, Manchester, Minton, Wedgwood, etc.
38. European Bronzes: The European Bronze images housed in the museum consist of originals as well as copies of some of the well known sculptures which give a fair idea of the popularity. Among the Greek subjects, a copy shewing Laocoon and His Sons stands out for its execution. This subject has influenced the Greek sculptures since ages and the earliest of them dated back to 50 B.C. Apart from these, there are many other figures like the Statue of Liberty, Alexander on horseback, Augustus Caesar, Night Watchman etc., which remind many historical events with which these personalities were associated.
39. European Marble Gallery: The marble sculptures in the museum are sizable in number though majority of them are garden figures being copies of Greek mythological sculptures done by famous artists. The world renowned sculptor, G.B. Benvenuto has brought out the bridal bushiness and youth of Rebecca with his unerring chisel. Among the others, "Cleopatra" by Prof. Bonton, "Sebe" by a French sculptor capturing the innocence of a baby, "Peppe" wife of Cupid who is celebrated for her beauty, are some good examples on view. Two copies of the well known French sculpture, Cabots (1757-1822) comming of Princess Pauline cast as Venus and another figure of Venus are also nice models. The marble statues from Italy, France and England form sizeable collection of the Museum.

## STORES

All objects have been segregated material wise viz., Textile, Wooden Furniture, Miniature Paintings, Glass, Porcelain and Paintings etc., and shifted to the new stores which are renovated and upgraded on modern scientific lines with compactness and aim to safeguard them physically and from pollution. So far out of 15 stores 12 stores were provided with compactors.

## MANUSCRIPTS AND THE LIBRARY

The Salazar Jong Museum Library includes a collection of books and manuscripts acquired by the Salazar Jong's family. The origins of some of the collection dates back to 1655 A.D. It was given the shape of a well knit and full fledged library by Nawab Mir Tumt Ali Khan, Salazar Jong I, which was further augmented and developed by his son Nawab

Mir Laqib Ali Khan, Salar Jung II and finally by Nawab Mir Youssuf Ali Khan, the Salar Jung III. The Library and the Manuscripts Sections are situated on the 2nd floor. The rich collection of the Library consists of English, Hindi, Urdu, Telugu, Persian, Arabic and Turkish languages. The English printed books include research journals, albums of rare photographs and valuable engravings. A prominent feature of this vast collection is that it covers a plethora of specialised fields of learning ranging from the fields of Art, Architecture, Archaeology, Physical, Biological and Social Sciences, Literature, History and Travel. It also includes collection of religious books on Islam, Hinduism, Christianity and other religions. The oldest book in the collection is an English volume printed in 1631 AD. The library is constantly replenished with latest arrivals covering subjects like Art, Sculpture, Paintings, Ceramic Arts, Decorative Arts, Museology, Tourism etc. Research scholars (both from India and abroad) regularly visit the Library apart from the staff of the Museum. On an average ten persons a day use the library to enrich and expand the origins of their learning. The collection of outstanding manuscripts in the museum are in Arabic, Persian, Urdu and other languages. The collection also include Calligraphic panels. The richest part of the collection belong to different Iranian and Indian schools such as Balkhara, Isfahan, Shiraz, Tabrez, Quchar, Herat, Lahore, Kashan, Punjab, Delhi, Jaipur, Marwar, Gujarat, Company School and Deccani sub-schools such as Golconda, Bijapur, Bolar and Hyderabad. The manuscripts cover a wide range of subjects like History, Biography, Mathematics, Music, Astronomy, Medicine, Philosophy, Physics, Chemistry, Animal Husbandry, Hunting, Military, Science, Law, Literature, the Holy Quran and other related subjects.

#### Arabic Manuscripts

The library has a collection manuscripts in Arabic, its highlight being that rare work on mathematics entitled *'Sharhi Muktashar al-Muktashar'* or *Algebra* (847 AD). In astronomy, the earliest work is on the preparation and use of globe (16th cent). In the field of Medicine, a manuscript of *Kitab al-Qanun fi'l-Tibb* (Ibn Sina) and in Natural History the noted work is *Hayatu'l-Hayatu*. In the field of Philosophy, an encyclopedia work *Rasul Ikhwan al-Safa* (16th cent) is available in the library. *Al-Tayr fi Ma'rifat* is well known work on logic written by Nasiruddin Tusi.

(1628 AD) and manuscripts of *Aia Sharif al-Matal* is a copy from the imperial library of Emperor Jahangir. Manuscripts on Islamic theology that deal with Adiyah (Prayers) of Shias and Sunnis, jurisprudence and Sufism also form a part of the collection. *Tarayif al-Madhab al-Tasawuf* is a rare work on introduction to the Principles of Sufism (Delhi-1675 AD). The earliest codex of lexicon is *Sabab* by Abu Nasr (1218 AD). *Jami' Gavzid* is a rare codex in the subject of Syntex (1576 AD) and on the subject of etymology a commentary on *Al-Shigaf* written during the period of Nasim II is one of the prized possessions of library.

#### Persian Manuscripts

There are vast collection of Persian language manuscripts. The most outstanding of these is *Rawdat al-Atabek*, which contains twenty illustrations belonging to the Balkhara tradition and was transcribed by the famous calligrapher Mir Ali Harvi. The oldest manuscript on Sufiite commentary is at *Besar fi'l-Waqih wa'l-Najah*, written in 1207 AD, in Arabic Naskh. On *Tasawuf*, the most valuable and useful treatise is attributed to Bayazid Bustami, who transcribed it in 1588 AD. There are also manuscripts on the subjects of art, science, divination, etymology, magic and archery. There is one codex on agriculture and a number of codices on precious and semiprecious stones.

On the art of calligraphy the Museum has a number of manuscripts, in cookery there are two manuscripts entitled *Dastur-e-Pakhanjeh-i-Amanah* written for Shahjahan. There is a codex on the preparation of perfumes too. In medicine the oldest Arabic translation in Persian is *Tajwima-t-Mutabiq*/Mayan written for Shahjahan by Muhammad ar-Razi. The museum also has the oldest medical encyclopedia transcribed in India. In Veterinary science, the codex *Masalqa-jamshur* is the earliest available manuscripts on the treatment of animals and is dedicated to Firdaus Shah (1281 AD).

Urdu, Turkish, Punjabi, Hindi and Oriya Manuscripts: Salar Jung Museum has Urdu manuscripts on different subjects in which, *Dinawar-i-Qadri Qutub Shah* by King Muhammad Quli and Nasir ibn Ibrahim Adil Shah and a rare manuscript entitled *Laleban* on Mathematics and more than 25 manuscripts in Turkish and some Hindi manuscripts are in Persian script and some folios of *Jana Kapustey* and a few palm leaf manuscripts in Oriya, Sanskrit and Telugu on the subjects of History, Medicine, Tantra and Poetry are present.

#### Visitor Facilities

- The museum has cloak room, reception counter and separate booking counters
- The museum has a full fledged Cafeteria run by Telangana Tourism Department in the main building and a small outlet in the Western Block for the visitors.
- Wheel chairs and trolleys have been provided for physically challenged persons.
- Multi-Media, Audio Video, Visual & Guide facilities: the Museum has introduced touch Screen systems in four galleries with complete information. Museum information system was installed with 65" screen near Entrance.
- The museum has a souvenir shop in which guidebooks, publications of museum collection, the replicas of the objects etc. are provided through souvenir shop of HBCOC.
- Visitors are provided with purified drinking water. Museum has installed RO plant is connected to all water coolers
- Sitting benches were provided for the visitors.
- Information and attractive multi color tickers have been introduced with a brief sketch of the floor plans of three buildings along with signage which can be preserved as book mark by the visitor.
- The lift facility is available for differently abled persons to visit the museum for all the three blocks.
- A ramp at entrances of all buildings are provided.
- General labels and description boards are placed in all the galleries about the artefacts for the hearing impaired.

#### Functions of the Museum

- Functions of the museum are collection, documentation, exhibition, preservation and interpretation of the artistic wealth of the Museum.
- Every year Salar Jung Museum conducts exhibition sailing to the various occasions.
- In addition to the above the museum also conducts museum week, Children week, summer art camp etc., every year.

#### Objectives of the Museum

1. To preserve and protect the art objects and collections of the Museum.
2. To display and showcase the Salar Jung collection and other acquisitions of art objects in the Museum in accordance with international standards.



## Functioning of the Museum

The Education section of Salar Jung Museum consists of the following branches:

1. Education
2. Publications
3. Public Relations

The activities of each branch are furnished below:

### 1. Education :

#### (A) Temporary Exhibitions :

Special / Travelling Exhibitions, Festival Exhibitions, Mobile Exhibitions.

#### (B) Lectures :

Monthly Lectures, Guest Lectures, Gallery Talks, Memorial Lectures.

#### (C) Other Activities :

Summer Art Camp, Children's Week, Museum Week, World Heritage Week, Salar Jung III Birth Celebration, Museum Formation day, National & International Workshops & Events.

#### (D) Academic Courses :

Post-Graduate Diploma in Museology (in collaboration with Osmania University, Hyderabad). Training programmes for in-personnel & school teachers.

#### (E) Documentation :

Preparation of Index Cards, Maintenance of Master Ledgers, Computerization of Museum objects, Preparation of Gallery CDs.

### 2. Publications

Preparation & Printing of Guide Books, Brochures, Pamphlets, Bi-Annual SJM Journal, Preparation & Printing of Museum documents (Post Cards, Posters, CDs, Replicas), etc., Preparation & Printing of Catalogue books and Maintenance of Sales Counter. The operation of Museum Shop has been outsourced to the Handicrafts and Handlooms Export Corporation of India Ltd.

### 3. Public Relations

Public Relation is the most important factor for any museum. Under this branch a free guide service for the general and the VIP visitors is provided. Suitable amenities for general visitors and people with special need are available. Visitors are provided with suggestions book through which the suggestions of the visitors are taken care. The important activities of the Public Relations are: Museum Guiding, Gallery Talks, Reception, Maintenance of Public Relation with other agencies like ASI, Tourism etc.

### Chemical Conservation Wing

The Chemical Conservation Wing plays a very crucial role in safely preserving the precious artefacts from damage and decay. The conservation section with its technical staff is responsible for the preservation and treatment of objects. The Museum has also a preservation unit. The following are the functions of the Chemical Conservation Wing:

- o To examine the artifacts on display in the Galleries and also preserved in the Stores (Reserve collections).
- o To diagnose the cause of damage/decay.
- o To determine the follow up action to be taken for treatment of objects on priority basis and also to decide on the nature of the treatment required.
- o To undertake the treatment of the object which is in the nature of both curative as well as preventive.

### Engineering Wing

An Engineering Wing has been established in the year 1994 to (i) supervise the execution of both Civil and Electrical works, (ii) look after the conservancy, (iii) maintain building which includes water supply, sewerage, air conditioning and development of gardens. Presently, the Engineering Wing is associated in the ongoing project of re-organization of galleries.

### Museum Staff

The curatorial staff consists of Curators, Deputy Curators, and Gallery Assistants. Their main function is to ensure proper safe custody of the artifacts both on display and in the Stores (reserve collections) and their documentation, maintenance of galleries & reserve collection. Curators are responsible for display and looking after gallery arrangements. Besides, there is also a Photography section. The Senior Guide Lecturer and Guide Lecturers conduct guided tours to the visitors and deliver lectures on the origin and importance of the museum and its objects on display.

## Salar Jung Museum Board & Sub-Committees

The affairs of the Museum are managed by Salar Jung Museum Board, consist of the Hon'ble Governor of Telangana & Andhra Pradesh as Ex-Officio Chairman with ten members representing the Government of India and State Government of Telangana. Out of 11 Members Five are Ex-officio, and Six are nominated members.

The Board is assisted by three Committees i.e Executive, Finance and Building Advisory Committees to take decision in the matters relating to administrative, financial and developmental activities.

### The nominated members are

- A person nominated by the Central Government, who shall be a member of the family of Nawab Salar Jung Bahadur (died on the 2nd day of March 1949)
- Three persons nominated by Central Government who shall as far as possible be persons having knowledge of and experience in matters relating to the administration of Museum and Libraries
- Two persons nominated by State Government.

The term of the Nominated Members of the Board is for a period of 3 years.

### Names of the Members of the Board for the year 2017-18 are as under

- |  |   |
|--|---|
| 1. Shri E.S.L. Narasimhan<br>Hon'ble Governor of Telangana & Andhra Pradesh,<br>Hyderabad  | - Ex-officio Chairman                         |
| 2. i) Shri Narendra Kumar Singh, (upto January 2018)<br>ii) Shri Raghavendra Singh (from February 2018)<br>Secretary, Govt. of India, Ministry of Culture, New Delhi | - Ex-officio Member                           |
| 3. Sri Bonthu Rammohan,<br>Hon'ble Mayor<br>Greater Hyderabad Municipal Corporation, Hyderabad   | - Ex-officio Member                           |
| 4. Prof. S. Ramachandram<br>Vice-Chancellor of the Osmania University, Hyderabad - 500 007   | - Ex-officio Member                           |
| 5. Smt: S.Snehalatha<br>Principal Accountant General (AAF)<br>Telangana State, Hyderabad   | - Ex-officio Member                           |
| 6. Nawab Aliramer Ali Khan<br>H.No. 9-4-2, Toli Chowki, Hyderabad.   | - (Nominated Member from Salar Jung's Family) |
| 7. Sri Diwakar B.Gandhi,<br>F-217A, WSD, Sainik Farms, NEW DELHI - 110 062   | - (Nominated Member from Govt. of India)      |
| 8. Shri Syed Zakir Hussain<br>H.No. 9-5-48/8/A, Basheerbagh, HYDERABAD   | - (Nominated Member from Govt. of India)      |
| 9. Vacant (Member Resigned in Nov 2016)  | - (Nominated Member from Govt. of India)      |
| 10. Dr. Emami Siva Nagi Reddy,<br>CEO, The Cultural Centre of Vijayawada, Mogappanam,<br>Vijayawada  | - (Nominated Member from State Government)    |
| 11. Shri K. Jitendra Baba,<br>Director, Deccan Archaeological Cultural Research Institute<br>(DACRI), HYDERABAD  | - (Nominated Member from State Government)    |
| Smt. M. Shrimanti<br>Balapura, Behind GVG Mall, Road #1, Banjara Hills,<br>Hyderabad - 500 034.  | - Special Invite                              |

**The Executive Committee consists of:**

The Vice Chancellor of the Osmania University, Hyderabad as Chairman; and Four nominees of the Board:

Members	Ex-Officio Chairman
Prof. S. Ramachandram Vice Chancellor, Osmania University, Hyderabad	
Smt. S. Shehalatha Principal Accountant General (A&E) Hyderabad	Member
Nawab Atheram Ali Khan Hon'ble Member, SJM board	Member
Sri Syed Zakir Hussain Hon'ble Member, SJM board	Member
Ms Ridhi Mishra Dy. Secretary (Museums) Ministry of Culture, Govt. of India (Nominee from Ministry of Culture, Govt. of India)	Member

The Executive Committee approved Annual Report of the Museum  
for the year 2016-17 on 16th December 2017

**The Finance Committee consists of:**

- |  | Chairman           |
|--|--------------------|
| i) Member of the Board to be nominated by the Chairman,<br>Salar Jung Museum Board   | Member             |
| ii) The Vice Chancellor, Osmania University, Hyderabad   | Member             |
| iii) The Financial Advisor of the Ministry of Culture or his<br>representative not below the rank of Dy. Financial Advisor | Ex-Officio Member  |
| iv) Nominee of the Govt. of India, Department of Culture   | Ex-Officio Member  |
| v) The Director, Salar Jung Museum   | Member / Secretary |

**Names of the Finance Committee Members are as under:**

- |  | Ex-officio Chairman |
|--|---------------------|
| 1. Smt. S. Shehalatha<br>Principal Accountant General (A&E)<br>Telangana State, Hyderabad  | Ex-officio Chairman |
| 2. Prof. S. Ramachandram<br>Vice Chancellor<br>Osmania University, Hyderabad   | Member              |
| 3. The Financial Advisor, (IFD)<br>Integrated Finance Division,<br>Govt. of India, Ministry of Culture,<br>Shaurya Bhawan, New Delhi | Member              |
| 4. Ms Ridhi Mishra<br>Dy. Secretary (Museums)<br>Ministry of Culture, Govt. of India, New Delhi                                      | Member              |
| 5. Shri K.Jitendra Babu<br>(Member Nominated by the Chairman, SJM Board)   | Member              |
| 6. Ms Shefali Shah<br>Joint Secretary, Govt. of India, Ministry of Culture holding<br>additional charge Director, Salar Jung Museum. | Member Secretary    |

The Finance Committee approved the Annual Accounts of the Museum for the year 2016-17  
on 14th July 2017 and permitted the Salar Jung Museum to invite audit.

The Executive & Finance Committee approved Annual Report & Audited Accounts  
of the Museum for the year 2016-17 on 16th December 2017.

Building Advisory Committee nominated by the Board vide Res.No.1.1/2014, Dt. 26th September 2014. The Members of the Building Advisory Committee are as under:

- |  |          |
|--|----------|
| 1. Prof. S.Ramachandram<br>Vice-Chancellor<br>Osmania University, Hyderabad  | Chairman |
| 2. Smt. S.Snehalatha<br>Principal Accountant General (A&E)<br>Telangana – Hyderabad.   | Member   |
| 3. Dr. E.Siva Nagi Reddy<br>CEO,<br>The Cultural Centre of Vijayawada,<br>Mogalrajapuram, Vijayawada   | Member   |
| 4. Director (Museums)<br>Ministry of Culture, Government of India  | Member   |
| 5. Prof.D.Vijay Kishore<br>Professor in Architecture & Principal<br>School of Planning & Architecture<br>JNAU/A University<br>Fine Arts College<br>Hyderabad | Member   |
| 6. Director, Salar Jung Museum<br>Hyderabad  | Member   |

The Building Advisory Committee met on 13th October 2017 and discussed on the subject for opening of 2 new and re-organization of galleries.

### Financial Position at a Glance 2017 - 2018

Head	Grant	Gate Receipts & others	Total Amount	(Rs. in Lakhs)	
				Expenditure	Total
GIA - Salaries	1240.00	180.31	1420.31	GIA - Salaries	1337.28
GIA - General & SAP	1253.00	188.14	1441.14	GIA - General	1438.14
GIA - CCA Subsidy -	250.00 98.00	-	250.00 98.00	GIA - CCA	353.00
<b>Total:</b>	<b>2841.00</b>	<b>368.45</b>	<b>3209.45</b>		<b>Total :</b> 3128.42

#### Visitors

A comparative statement showing the number of visitors for the financial years 2013-14 to 2017-18 is furnished below:

(Rupees in Lakhs)

Financial Year	Indian Visitors	Non-Indian Visitors	Revenue in Lakhs.
2013 - 14	11,04,702	9,987	113.13
2014 - 15	12,56,279	9,509	125.28
2015 - 16	13,20,120	8,803	204.03
2016 - 17	12,27,577	8,108	226.01
2017 - 18	**12,83,486	7,763	230.39

\*\* 12,83,486 visitors are inclusive of 3,14,347 children (Free entry < 18 Yrs).

During the year of report 12,91,249 visitors (including 7,763 Non-Indian visitors) visited the Museum. The revenue collected through sale of admission tickets is Rs. 230.39 Lakhs (Including Rs. 38.82 Lakhs from Non-Indian visitors).



## ACTIVITIES

### (I) Temporary Exhibition:

- A Digital Exhibition on "Uniting India - Sardar Patel" curated by National Council of Science Museums, Mumbai was organized in the Salar Jung Museum from 4th April 2017. This exhibition was inaugurated by Sri Bandaru Dattatreya, Hon'ble Union Minister of State, Labour and Employment, Government of India, and the exhibition was kept open to public till 30th April 2017.



- On the occasion of **World Heritage Day** on 18th April 2017 the Museum organized a special photo exhibition on "World Heritage Natural Sites" for the awareness of visiting public. The exhibition was kept open to the public till 30th April, 2017.



- On the occasion of **International Museum Day**, the museum organized a photo exhibition on "The upkeep of Chandeliars in the Salar Jung Museum". Sri Syed Zahir Hussain Hon'ble Member, Salar Jung Museum Board inaugurated the exhibition on 18th May 2017. Chandeliers collected by the Salar Jung's family from various countries were displayed in the exhibition. The exhibition was kept open to public till 28th May 2017.



- On the occasion of **Summer Art Camp**, a painting exhibition titled "Save the Earth" was organized on 27th May 2017. Paintings by National and International Artist Dr. Vijay M. Dore were exhibited in the exhibition.
- A special exhibition & Workshop on "Swachh Bharath" was organized by the museum on 27th May 2017. This exhibition was inaugurated by Smt. Tissu, President CISF Women Welfare Organization "SANRAKSHAKA" CISF unit, Salar Jung museum, Hyderabad.



- An exhibition on "**Calligraphic Art on Different Media in the collection of Salar Jung Museum & Library**" was inaugurated on 24th June 2017 by Nawab Abhtaran Ali Khan, Hon'ble Member, Salar Jung Museum Board. Around 60 calligraphic panels were displayed in the exhibition. This exhibition was kept open to public till 9th July 2017.



- On the occasion of **Bonalu** festival an exhibition titled "**Bonalu-The Mother Goddess Cult of Telangana**" was organized by the Museum on 15th July 2017.

- On the occasion of **71st Independence Day**, the museum organized a photo exhibition titled “India’s Struggle for Freedom 1857-1947”. This exhibition was inaugurated on 7th August 2017.



- On the occasion of **Dussehra**, the museum organized a special exhibition titled “Devi Mahayani and its Significance to the World” on 23rd September 2017. This exhibition was inaugurated by Mrs. Chitra Ramachandran, IAS Special Chief Secretary, Dept of Housing, Govt. of Telangana, followed by a special talk on “Devi Mahayani” by Dr. R.V.S.S. Avadhanyulu, Chief Executive, Veda Bharathi.



- On the occasion of **Gandhi Jayanti**, the Salar Jung Museum has curated a special photo exhibition on “Mahatma Gandhi; Portraits and Portraiture from the collection of Salar Jung Museum” on 27th September 2017.



- On the occasion of **Moharram** the museum organized a photo exhibition on “Martyrs of Karbala” from 16th to 18th October, 2017. On this occasion Majlis-e-Aza Salatul was also held. Nawab Ashrafi Ali Khan, Honble Member, Salar Jung Museum Board inaugurated the photo exhibition on 14th October 2017.



- On the occasion of **Salar Jung Museum Formation Day** (16th December), Museum organized a special exhibition on “Prints (Engravings & wood cuts) of Classical Masters from the collection of Salar Jung Museum and Library” on 16th December 2017.



- On the occasion of **Republic Day** Salar Jung Museum in collaboration with DAVP organized a special photographic exhibition on the “69 Years of Republic” on 25th January 2018.
- An exhibition on “Press for Progress” was organized with display of transcripts for the benefit of the visitors.

## (II) Workshops / Seminars / Special Talks / Lectures:

### Workshops

- As per the instructions from Ministry of Culture, Hindi Vibhag, a workshop was organized in Salar Jung Museum on 28th June 2017.



### Special Talk

- On the occasion of Birth Anniversary Celebrations of Dr.B.R.Ambedkar, the museum organized a special talk on the 125th year long Birth Anniversary Celebrations of Dr.B.R.Ambedkar. Sri G.Shankar, Chairman, State Bank of India, SC & ST employees Welfare Association & Adviser Telangana State Employees Welfare Association delivered a lecture on 13th April 2017.



A special talk was delivered on the occasion of Bonalu Festival titled "Bonalu" - The Mother Goddess Cult of Telangana" on 15th July, 2017.

### Lectures

- Salar Jung Museum in association with Historical Society of Hyderabad organized a lecture on 10th February 2018 on the series in Ancient Indian Science titled "Rai Narashri Pannakil illustrious Yoga Vaidikyam" which was delivered by Dr.C.S Rama Krishna, Director, Geographies(R&D) and founder Secretary ESWARA.



- On the occasion of International Womens Day on 8th March 2018, Salar Jung Museum organized a round table discussion on the theme "Pass for Progress along with Govt. of India Women's Welfare and Girl Child related schemes.

- Salar Jung Museum in association with Historical Society of Hyderabad has organized a lecture power point presentation on Golconda- Historical Events delivered by Sri M.A.Qayum on 10th March 2018.

### (III) Events:

1. **Summer Art Camp**: Summer Art Camp 2017 for children was organized by the museum as one of the regular educational activities from 16th to 31st May 2017.

The students were categorized according to their age as Juniors (8-11 years), and Seniors (12-15 years). The children were trained in the subjects like (i) Environment Pollution and Importance of Yoga (ii) Drawing (sketch pencil) and Paintings (crayon, water colours) (iii) Fabric painting (iv) Indian Art and Heritage Awareness (v) Embroidery and (vi) SPPW etc., (74 students participated in the summer art camp)



2. **International Yoga Day**: International Yoga Day was celebrated in the museum on 21st June 2017.

3. **Birth Anniversary of Salar Jung III**: Birth Anniversary of Nawab Mir Yousuf Ali Khan, Salar Jung III, the founder of the museum was celebrated in the Salar Jung Museum from 21st to 26th August 2017. Nawab Abheeram Ali Khan, Hon'ble Member, Salar Jung Museum Board inaugurated the celebrations on 21st August 2017. Sri Syed Zahir Hussain, Hon'ble Member, Salar Jung Museum Board attended the inaugural function. Shefali Shah, Joint Secretary, Ministry of Culture, Govt. of India and Director (AC) Salar Jung Museum presided over the inaugural function. During the inaugural function:

- (a) Best worker awards
- (b) Educational awards to the wards of museum staff who achieved good performance in their academic career were awarded.

Cultural programmes by the museum staff, CISF staff and their children were organized during the period.

4. **Librarians Day**: The Salar Jung Museum celebrated Librarians Day on 12th August 2017 by remembering Dr Ranganathan.

5. **Hindi Saptah Samarth**: Hindi Saptah Samarth was held in the museum from 14th to 20th September 2017. On this occasion competition on Essay writing, Elocution, Dictation etc., in Hindi were held. Prizes were distributed to the winners of the competition during valedictory function held on 20th Sept. 2017.



6. **Rashtriya Ekta Diwas**: The museum has observed the Birth Anniversary of Late Sardar Vallabhbhai Patel as "Rashtriya Ekta Diwas" (National Unity Day) on 31st October 2017 and took the pledge by all officers and staff members of the museum.

- 7. Children week :** Children Week was celebrated in the museum on the occasion of Pandit Jawaharlal Nehru Birthday from 14th to 20th November 2017. On this occasion the museum organized competitions for children such as Essay writing, elocution and drawing. Prizes were distributed to the winners.
- 8. Museum Week :** Museum week was celebrated in the Salar Jung Museum from 8-14th Jan 2018. On this occasion 50% concession was allowed in the admission tickets. On 11th January a common Rangoli was conducted for lady staff members and Competition on traditional Rangoli for ladies (Three age groups). Prizes were distributed to the winners.



- 9. International Women's Day :** The Museum organized "International Women's Day" on 8th March 2018.



**Conservation and Curatorial activities:** During the period, 281 objects of different categories i.e Miniature paintings, Canvas oil paintings, Water colour paintings, Ivory objects, Textiles, Lacquered wood, Wood, Carpet, Porcelain, Glass, Metal, Manuscripts, laminated Urdu printed books and calligraphic panels etc., have been chemically treated and preserved.

The chemical laboratory has also attended the treatment of 428 Non-objects like, binding of printed books, photo mountings and Registers.

### Manuscripts Section

S.No.	Activities	No.
1.	Scholars Visited	389*
2.	Manuscripts consulted	744
3.	Physical verification of Manuscripts	3250

\*50 Non Indians

### Library Section

S.No.	Activities	No.
1.	Accommodating of books	412
2.	Classification of books	371
3.	Catalogue entries	1163
4.	Readers visited	1279
5.	Books consulted	2594

In addition to the above, the staff of the library assisted readers and attended general cleaning, safeguarding, books etc.

## DEVELOPMENT WORKS

### Expansion:

The museum undertaken construction of additional floor on Eastern Block (about 20,000 sqft) wherein it is planned to have Islamic Art Gallery. Civil works have been completed and interior works are in progress.



### New Galleries:

- a) **Coins Gallery:** A new Numismatic Gallery was opened on 21st August 2017 displaying Indian and International Coins.
- b) **Children Gallery:** a new Children Gallery was opened on 21st August 2017 with interactive kiosks for children.



### Cloak Room Building:

The construction of Cloak Room Building is under progress. An exclusive Restaurant with Hyderabad cuisine was planned in the same building, (for the benefit of visitors) and a mini Exhibition Hall was also planned for conducting Art exhibitions. The civil works are completed and interior works are in progress.



## Reorganization of Galleries:

Under the project of Reorganization of Galleries, Museum has taken up the work of Three (3) major Galleries viz.,

- a) Marble Gallery;
- b) Bronze Gallery and
- c) South Indian Minor Arts Gallery.



## Initiatives and Achievements

### i) Solar Power Plant

During the year, museum planned additional 50 KWP Solar Plant, in addition to 600 KWP Solar Power plant (500 KWP June, 2015) + 100 KWP (Sep, 2017) installed in the museum. This is the first ever museum in the country and few amongst the world museums to have 600 KWP Solar Plant. With the above steps, the museum is saving more than Rs. 60.00 Lakhs per annum on power consumption.



ii. **Swachh Bharat:**

In compliance with the directives of the Ministry, various Activities taken up under Swachh Abhyans Program (Swachh Bharat Drive) to maintain cleanliness of the museum and its surroundings. A team of officers and staff including the CISF have been involved, for the scheme. This being an ongoing process and minimum of two activities in a month are taken up.

iii. **Digitization:**

- Jaijan Collection Management software: During the period, 5025 objects have been uploaded to the Ministry's website. So far 29,689 objects data uploaded.
- 3D photographs taken in respect 2241 objects (cumulative 5,616 objects).
- 2D photographs taken in respect of 6214 objects (cumulative total 31,142 objects).
- So far 282/9 Library books have been digitized.
- During the period 430 Manuscripts were digitized. Manuscripts digitized so far is 2423.

iv. **RFID Tagging**

The Salar Jung Museum has undertaken RFID tagging of objects during June 2017. So far 4163 objects completed out of 10,000 data base of objects selected for RFID tagging and balance work is in progress.

v. **Physical Verification of objects**

During the period 5003 objects have been physically verified.



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**SALAR JUNG MUSEUM****BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2018**

CORPUS / CAPITAL FUND AND LIABILITIES		(Amount in Rupees)	
		Current Year	Previous Year
Corpus / Capital Fund		614388934	623898214
Reserves & Surplus		9453888	-
Earmarked / Endowment Funds		22982	217188
Secured Loans and Borrowings		-	-
Unsecured Loans and Borrowings		-	-
Deferred Liabilities		-	-
Current Liabilities and Provisions		14654218	58931587
<b>TOTAL LIABILITIES</b>		<b>638798758</b>	<b>681748258</b>
<b>ASSETS</b>			
FIXED ASSETS - GROSS BLOCK			
- As at the beginning of the year		816853448	81587735
- Additions during the year		2529854	106713
- As at the end of the year		842249152	816853448
Less - Depreciation		329855591	293488016
Net Block :		516683511	523485433
Add Capital Work-in-Progress		89682501	75482125
<b>TOTAL FIXED ASSETS</b>		<b>606244012</b>	<b>598977558</b>
Investments and Earmarked Endowment Funds			
		22982	217188
Investment - Others			
Scrapped Assets		-	-
Current Assets, Loans, Advances		32230716	8253543
Miscellaneous Expenditure (to the extent not written off or adjusted)			
		-	-
<b>TOTAL ASSETS</b>		<b>638798758</b>	<b>681748258</b>

Significant Accounting Policies  
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**SALAR JUNG MUSEUM**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR**  
**ENDED 31<sup>ST</sup> MARCH 2018**

(Amount in Rupees)

INCOME	Current Year	Previous Year	Schedule
- Income from Sales / Services	-26588702	27791788	12
(i) Grants received from Central Government	224474000	248372000	
Less: (i) Grants Unspent	7129619	52067215	
Net (i - ii)	21734881	196384795	
Add: (ii) Unspent grants of previous years revitalized	52067215	18628000	
Net: Grant Utilised during the year (i + ii + iii)	269415596	214932785	
Less: Grant utilized for Capital Accounts transferred to Corpus / Capital fund (See Schedule 1)	25541481	1743399	
- Grant Utilised for Revenue Accounts			
Subsidy received from MNRE (*) for Solar Power Plant Fees/Subscriptions	243874135	197869386	
- Income from Investments-Earmarked/Endowment Funds	17616	30897	
- Income from Earmarked Endowment Fund transferred to Fund Account	(-17616)	(-30897)	
- Income from Royalty, Publications etc.	336478	138695	
Interest Earned	879215	4862523	
Other Income	3723415	3465380	
Deferred income from subsidised solar power plant	348442		
Income realised from sale of Fixed Assets			
Increase(+)/ Decrease(-) in stock (publications)	-168224		
<b>TOTAL (A)</b>	<b>287329493</b>	<b>234145512</b>	
 <b>EXPENDITURE</b>			
- Establishment Expenses	134806610	99164488	
- Administrative & Maintenance Expenses	48550749	42537799	
- Expenditure on C I S F	95517124	91987032	
Prior period Transactions / Adjustments	265500		
Interest			
Expenditure on Grants ETC.			
Depreciation (See Schedule 8)	32197576	34625792	
Write back of Excess provision of interest on GPF/Endowment Fund (See Schedule 11)	60185		
<b>TOTAL (B)</b>	<b>211387144</b>	<b>268315111</b>	
 Balance being excess of Expenditure over Income (B - A)	2479651	35169599	
Transfer to Capital Reserve (See Sch 2)	9600330		
Transfer to / from General Reserve			
 <b>BALANCE (DEFICIT) CARRIED TO CORPUS / CAPITAL FUND - (See Schedule 1)</b>	<b>33873981</b>	<b>25169599</b>	

\* Ministry of Non-Renewable Energy (See Note 5 (b) under Schedule 24.A)

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2018**

		RECEIPTS	Payments	Previous Year	Current Year	Previous Year
<b>i</b>	<b>Opening Balance:</b>					
	A) Cash in Hand					
	B) Bank Balances					
	I. In Current Accounts					
	II. In Deposit Accounts					
	III. Savings Accounts					
	Sub-total (i-a)					
<b>ii</b>	<b>Grants Received</b>					
	A) From Central Government					
	B) From State Government					
	C) From other sources					
	Sub-total (ii-b)					
<b>iii</b>	<b>Income from Sale of Tickets</b>					
	A) Income from General					
	B) Plan-Creation of Capital Assets (CCA)					
	C) Non-Plan - General					
	D) Non-Plan - Salaries					
	E) Total (iii-b)					
<b>iv</b>	<b>From State Government</b>					
	A) From State Government					
	B) From other sources					
	Sub-total (iv-b)					
<b>v</b>	<b>Income from Investments</b>					
	A) Income on Investments/Books					
	B) Earmarked/Endowment Funds					
	C) Own Funds (other investments)					
	Sub-total (v-b)					
<b>vi</b>	<b>Total Receipts</b>					
	<b>RECEIPTS</b>					
	<b>1</b>					
	<b>2</b>					
	<b>3</b>					
	<b>4</b>					
	<b>5</b>					
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	<b>2</b>					

(Amount in Rupees)

S. No.	RECEIPTS	PAYMENTS		Current Year	Previous Year
		Current Year	Previous Year		
	Total & F	311819177	305144221		
V	Interest received on				
1	Bank Deposits / TDs	311521216	2260503		
2	S.B. Account	142066			
3	GPI TDs				
4	Staff Advances	1815011			
	Total - V	686349	500000		
VI	Other Income (Specify)				
A1	Sale of Publications	304194	67913		
A2	Licence Fees	35968715	3412701		
C1	Misc. Receipts (Wages/Hr, etc.)	384270			
Total - VI		4257185	3480114		
VII	Any Other Receipts / recoveries				
A1	Staff Advances	1504210	1294224		
B1	Current Money Deposits	750042	651469		
C1	Other receipts	—	11356		
D1	Sale of Assets				
	TOTAL			311819177	311519323

Note: Interest on GPI Fixed Deposits is listed in GPI Accounts appended to Balance Sheet.

**SALAR JUNG MUSEUM**  
**SCHEDULE FORMING PART OF BALANCE SHEET**  
**AS AT 31<sup>ST</sup> MARCH 2018**

(Amount in Rupees)

SCHEDULE 1 - CORPUS FUND / CAPITAL FUND		Current Year	Previous Year
(a) Balance at the beginning of the year		94237577	926932178
Less: Grants unspent in previous year (as per SAR)		—	+/- 150000
Net:		94237577	926932178
Add Contribution towards Corpus / Capital fund for the year		2554161	1734339
<b>Balance at the end of the year</b>		<b>94237577</b>	<b>926932178</b>
(b) Balances Excess of Expenditure over Income brought over from previous year		31967503	28933964
Less: Grants utilized in previous year (as per SAR)		—	+/- 500000
Add Balances Excess of Expenditure transferred from Income and Expenditure from Income		3387391	31699999
Less: Total Excess Expenditure over Income		353650544	305183527
Net Total (a - b)		<b>614268994</b>	<b>622699214</b>

(Amount in Rupees)

SCHEDULE 2 - RESERVES AND SURPLUS		Current Year	Previous Year
1	Capital Reserve		
	As per Previous year Account	3800336	
	Addition during the year	348442	
	Less: Deductions (to Income & Expenditure A/c)	5433888	
	Balance as at the end of the year		
2	Reserve & Surplus		
	As per Account of previous year		
	Addition during the year		
	Less: Deductions during the year		
	Balance as at the end of the year		
3	Special Reserve		
	As per Account of last year		
	Addition during the year		
	Less: Deductions during the year		
	Balance as at the end of the year		
4	General Reserve		
	As per Accounts of previous year		
	Addition during the year		
	Less: Deductions during the year		
	Balance as at the end of the year		
	<b>TOTAL</b>	<b>5453888</b>	

Note: Deferred Income of Rs 3,46,442 is deducted corresponding to the devaluation charged (See Note 5(i) under Sched 24 A).

**SALAR JUNG MUSEUM**  
**SCHEDULE FORMING PART OF BALANCE SHEET AS AT THE YEAR ENDED 31<sup>ST</sup> MARCH 2018**  
(Amount In Rupees)

<b>SCHEDULE 3 - EARMARKED / ENDOWMENT FUNDS :</b>	<b>Fund - Wise Breakup</b>			<b>TOTAL</b>	
	<b>SIM GOLD MEDAL FUND</b>	<b>Ex-Service Men Welfare Fund donated by NRI</b>	<b>(Late) Sri Subba Ram Reddy &amp; Rama Rao</b>	<b>Current Year</b>	<b>Previous Year</b>
a) Opening Balance of the Funds (See Note 1)	85425	75254	47757	208336	186261
b) Additions to Funds - Donation/Grants				nil	nil
c) Interest accrued but not due	5964	8322	3330	17616	30897
<b>TOTAL (a+b+c)</b>	<b>91389</b>	<b>83256</b>	<b>51027</b>	<b>225952</b>	<b>217158</b>
d) Utilisation/Expenditure towards objective of funds					
i. Capital Expenditure	-	-	-	-	-
- Fixed Assets	-	-	-	-	-
- Others	-	-	-	-	-
Total c (i)	-	-	-	-	-
ii. Revenue Expenditure					
- Salaries, Wages & Allowance	-	-	-	-	-
- Rent	-	-	-	-	-
- Other Administrative Expenses	-	-	-	-	-
Total c (ii)	-	-	-	-	-
<b>TOTAL ( C )</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net Balance at the Year End (a+b+c-d)</b>	<b>91389</b>	<b>83256</b>	<b>51027</b>	<b>225952</b>	<b>217158</b>

**Notes**

1. Opening balance of the Fund accounts are taken at the face value of the FDs renewed in 2016-17
2. Interest accrued but not due shown in Schedule 9; TDS deductions if any not provided for want of details
3. Net interest added to the Endowment fund is Rs 8794 as against Rs 17616 shown above due to adjustment of the face value of the Funds invested.

(Amount In Rupees)

<b>SCHEDULE 4 - SECURED LOANS AND BORROWINGS</b>	<b>Current Year</b>		<b>Previous Year</b>	
1 Central Government	-	-	-	-
2 State Government (specify)	-	-	-	-
3 Financial Institutions	-	-	-	-
a) Term Loans	-	-	-	-
b) Interest Accrued and due	-	-	-	-
4 Banks	-	-	-	-
a) Interest accrued and due on Term Loans	-	-	-	-
b) Interest accrued and due on Other loans	-	-	-	-
5 Other Institutions and Agencies	-	-	-	-
6 Debentures and Bonds	-	-	-	-
7 Others (specify)	-	-	-	-
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

Note : Amount due within one year

**SALAR JUNG MUSEUM**  
**SCHEDULE FORMING PART OF BALANCE SHEET AS AT THE  
YEAR ENDED 31<sup>ST</sup> MARCH 2018**

<b>SCHEDULE 5 - UNSECURED LOANS AND BORROWINGS</b>	<b>(Amount In Rupees)</b>	
	<b>Current Year</b>	<b>Previous Year</b>
1 Central Government	-	-
2 State Government (specify)	-	-
3 Financial Institutions	-	-
a) Term Loans	-	-
b) Interest Accrued and due	-	-
4 Banks	-	-
a) Term Loans - Interest accrued and due	-	-
b) Other loans - Interest accrued and due	-	-
5 Other Institutions and Agencies	-	-
6 Debentures and Bonds	-	-
7 Fixed Deposits	-	-
8 Others (specify)	-	-
<b>TOTAL</b>	<b>-</b>	<b>-</b>

Note: Amount due within one year - nil

<b>SCHEDULE 6 - DEFERRED LIABILITIES</b>	<b>(Amount In Rupees)</b>	
	<b>Current Year</b>	<b>Previous Year</b>
a Acceptances Secured by hypothecation of capital equipment and other assets	-	-
b Others	-	-
<b>TOTAL</b>	<b>-</b>	<b>-</b>

SCHEDULE 7 - CURRENT LIABILITIES AND PROVISIONS		Current Year	Previous Year
		(Amount in Rupees)	
<b>A. CURRENT LIABILITIES</b>			
1 Acceptances		-	-
2 Sundry Creditors		-	-
a. For Goods		-	-
b. For Others		11535	11535
3 Amount received in Advance			
a. Cycle stand Lease rent		406850	251661
b. Others		-	-
4 Interest accrued but not due on			
a. Secured Loans & Borrowings		-	-
b. Unsecured Loans & Borrowings		-	-
5 Statutory Liabilities			
a. Overdues		-	-
b. Others - GST on sale of Publications for Mar 2018		3788	-
6 Other Current Liabilities			
a. URGENT Grant proposed for revitalisation		7125619	52067215
b. Earnest Money Security Deposits (See Annexure)		5674973	5239437
7 Outstanding Liabilities - Revenue Account			
i. Leave Salary & Pension contribution		-	-
ii. Audit Fee payable to Accountant General		200000	200000
iii. Payment to CISF		-	-
iv. Pension & Retirement benefits		-	-
v. Pay & Allowances, Bonus, LTC, OTA etc.		-	-
vi. Telephone charges		13626	13304
vii. Interest on GPF contributions to employees		-	-
viii. Interest on FDRs payable to Ministry		1042825	819135
ix. Maintenance Expenses		-	-
x. Legal expenses		-	-
xi. Internal Audit Fees		175000	175000
<b>TOTAL - A</b>		<b>14654216</b>	<b>58831887</b>
<b>B. PROVISIONS</b>			
Taxation		-	-
Gratuity		-	-
Accumulated Leave Encashment		-	-
Superannuation Pension		-	-
<b>TOTAL - B</b>		<b>-</b>	<b>-</b>
<b>TOTAL - A + B</b>		<b>14654216</b>	<b>58831887</b>

SALAR JUNG MUSEUM  
SCHEDULE FORMING PART OF BALANCE SHEET AS AT YEAR ENDED 31<sup>ST</sup> MARCH 2018

Schedule 8 - Fixed Assets		GROSS BLOCK	DEPRECIATION	NET BLOCK			
	Name of the ASSET	Cost valuation as at the beginning of the year	Cost valuation during the year	Rate of Depreciation for the year	For the year	Total depreciation for the year	As at the current year end
1 Land	179000	179000		6.5%	1159050	650000	1179000
2 Building	3890000027 38746071	3890000027 38746071		4.0%	159171	159171	3890000027 38746071
3 Plant, Machinery & Equipment							
-Ocean Generator & AC-Plant	7842480	7842480	7.5%	2640000	54817	4200000	4200000
-Phone, Equipment & Tools	7432024	7432024	4.7%	317340	302000	317340	426484
-The Household / Home	36196775	44027195	7.5%	2686711	1984865	2686711	3969270
4 Vehicles							
Vehicles	11480899	11480899	6.0%	1119205	100182	1119205	570123
5 Furniture & Fixtures							
Office Furniture & Fixtures	11868086	11868086	4.5%	1125819	80732	1125819	489772
6 Store Assets & Held inventories	37150454	37150454	8.0%	2775040	264000	2775040	306000
7 Requisitioned of Gurdwara	15261116	15261116	10.0%	11186472	8317461	4850107	8746320
8 Fixed Charging	111864413	111864413	6.5%	2620000	752000	2620000	8746320
9 Charge Office	3703203	3703203	6.5%	3703203	0	3703203	0
10 Electrical & Other Equipment							
-Electric & Other Equipment	3036000	3036000	4.7%	1277896	149400	1277896	1919819
-Photography Equipment	2194627	2194627	4.7%	1080000	52700	1080000	1080000
-Digital Camera & Documentation	1462118	1462118	4.7%	642118	32200	642118	642118
-Computer & Equipment	6460509	6460509	4.7%	6460509	300000	6460509	6460509
-Chemical Lab Equipment	2462081	2462081	4.7%	20262713	1172047	1172047	1294320
-Security Equipment	8677180	8677180	4.7%	2798735	1239712	2798735	1239712
-Main Education	8677181	8677181	4.7%	1723713	8267113	1723713	2019412
-Public Address System	138671	138671	4.7%	138671	8644	138671	8644
-Transport	2026	2026	4.7%	1970	871	1970	871
-Communication	86862513	86862513	4.7%	67046298	2264000	67046298	41939817
<b>Total 8.1</b>							

		(Amount in Rupees)												
			1	2	3	4	5	6	7	8	9	10	11	12
11	Corporation & Prepaid	5000000	67404000		22000000	22000000		20104200	4320400	41500000	4200000			
12	Electrical Installation	4314681	200208		4315273	16.21	2610700	75000						
	-Revolving Fund													
	- Solar Power Plant	20774481	484030		21208039	4.75	1871300	986033						
	- Solar Power Plant (Subsidized)	2361281	6800000		30606117	7.37	2504000	1815190						
	-CCTV Equipment	3600000			8000000	7.31	460442	360442						
13	Linen Stock	1747883	172788		7804619	7.31	3544274	3544274						
14	Care of ANO Office	3201000	610000		1200000	1.00	100000	100000						
15	Manufacture & Materials	2342154												
16	Other Fixed Assets													
	-Cycle Stand	40000			40000	3.34	20000	1000						
	-Iron Cabinet	30000			30000	9.50	34000	1000						
	-Aluminum Partitions	454070			454070	8.33	20000	1000						
	-Water Purifier	300000			300000	3.34	10000	1000						
	-Modernization of Stores	6177254			6177254	9.50	100000	100000						
	<b>TOTAL - (A)</b>	<b>80000000</b>	<b>25000000</b>		<b>80000000</b>	<b>42000000</b>	<b>20104200</b>	<b>3200000</b>	<b>4320400</b>	<b>41500000</b>	<b>4200000</b>			
	Previous Year Notes													
(B)	Capital Work In Progress													
	A) Building works	5000000	3000000		200000	5000000								
	B) Rehabilitation of Galleys	15800118	507000		507000	15800118								
	C) Upgradation of Security Systems	900000			—	1000000	0							
	D) Fire Fighting	200000			200000									
	E) Amortisation of Galleys	800000			800000									
	<b>TOTAL - (B)</b>	<b>79405728</b>	<b>168204677</b>		<b>1671000</b>	<b>8000000</b>								
	<b>TOTAL - (A + B)</b>	<b>80000000</b>	<b>25000000</b>		<b>1671000</b>	<b>8000000</b>								
	Notes:													
1.	The addition to Fixed Assets (Rs 250.00 Lakh) include Capital Advance of Rs 16.25 Lakh, Capital expenditure of Rs 16.05 Lakh relating to previous year and subsidy amount of Rs 0.00 Lakh received from MoHCA for Solar Power Plant (See Note No. 20 under Schedule 2(a)).													
2.	An amount of Rs 200.41 Lakh is allotted to Corpus/Capital Fund Account (Schedule 1) including Rs 41.877254 A to 16.05 Lakh capitalised in the years 2013-14 and 2016-17 respectively.													
3.	Adjustment/Reduction of Rs 2.65 Lakh Work-in-progress is done to strictly increase/decree of revenue expenditure during 2016-17.													

**SALAR JUNG MUSEUM  
SCHEDULE FORMING PART OF BALANCE SHEET  
AS AT 31<sup>ST</sup> MARCH, 2018**

(Amount in Rupees)

<b>SCHEDULE 9 - INVESTMENT FROM EARMARKED / ENDOWMENT FUNDS</b>		<b>Current Year</b>	<b>Previous Year</b>
1	In Government Securities		
2	Other approved Securities		
3	Shares		
4	Debentures and Bonds		
5	Subsidiaries and Joint Ventures		
6	Others- Fixed Deposits in Nationalised Banks		
		225952	217198

<b>Endowment Fund</b>	<b>Previous Year (Renewed Value of FDs)</b>	<b>Last Renewed Date</b>	<b>Rate of Interest %</b>	<b>Interest Accrued</b>	<b>Current Year</b>
1 SJM Gold Fund	85425	6.3.2017	6.5	5564	91389
2 NRI Ex-Servicemen welfare Fund	75254	1.3.2016	7	8322	83528
3 Late Subba Ram Reddy & Rajamma scholarship	47707	6.3.2017	6.5	3330	51037
				17918	<b>225952</b>

Note : In the previous year column, FDs renewed in 2016-17 at face value of the FDs are shown.

<b>SCHEDULE 10 - INVESTMENTS - OTHERS</b>		<b>Current Year</b>	<b>Previous Year</b>
In Government Securities			
Other Approved Securities			
Shares			
Debentures and Bonds			
Subsidiaries and Joint Ventures			
Others (To be specified)			
<b>TOTAL</b>			

<b>SCHEDULE 10 A - SCRAPPED ASSETS</b>		<b>Current Year</b>	<b>Previous Year</b>
Scrapped Assets			
<b>TOTAL</b>			

## SALAR JUNG MUSEUM

SCHEDULE FORMING PART OF BALANCE SHEET  
AS AT 31<sup>ST</sup> MARCH, 2018

(Amount in Rupees)

SCHEDULE 11 - CURRENT ASSETS, LOANS & ADVANCES etc.			Current Year	Previous Year
<b>A. CURRENT ASSETS</b>				
1. Inventories:				
(i) Stores & Spares	-	-	-	-
(ii) Lease Tools	-	-	-	-
(iii) Stock in Trade	-	-	-	-
(iv) Finished Goods	-	-	-	-
(v) Work-in-Progress	-	-	-	-
(vi) Raw Material	-	-	-	-
Closing Stock of Publications & Cassettes (See Sched 18)	757174	825386		
2. <b>Sundry Debtors</b>				
(i) Debts Outstanding for a period exceeding six months	-	-	-	-
(ii) Others	-	-	-	-
3. <b>Cash Balance in Hand</b> (including Cheques / Drafts / Imprest)	126540	5000		
4. <b>Bank Balances</b>				
(i) With Scheduled Banks				
(i) On Current Accounts	2168605	1588747		
(ii) On Deposit Accounts (includes margin money)	1500000	5700000		
(iii) On Savings Accounts	-	-	-	-
(ii) With Non-Scheduled Banks	-	-	-	-
(i) On Current Accounts	-	-	-	-
(ii) On Deposit Accounts	-	-	-	-
(iii) On Savings Accounts	-	-	-	-
5. Post Office Savings Accounts	-	-	-	-
<b>TOTAL - A</b>	<b>1903119</b>	<b>23489145</b>		
<b>B. LOANS, ADVANCES AND OTHER ASSETS</b>				
1. <b>Loans :</b>				
(i) Staff Advances (See Annexure)	2219064	2762490		
(ii) LTC/TA Advances pending settlement	-	-	-	-
(iii) Other Entities engaged in activities / objectives similar to that of the entity	-	-	-	-
(iv) Others (specify)	-	-	-	-
2. <b>Advances and other amounts recoverable in cash or in kind</b>				
(i) On Capital Account	200000	682935		
(ii) Prepayments (Annual Maintenance contracts)	1138	1138		
(iii) Other Deposits & Advances (See Annexure)	4213858	4213858		
(iv) Deposit with SBI for Bank Guarantees	30000	30000		
(v) Rent etc. recoverable from HREC	89183	-		
(vi) Amount due from Cycle Stand Contractor (TBTDC - Cyclists rent, commission etc)	25883	202995		
(vii) Other dues recoverable (shops rental charges)	336637	294636		
(viii) Miscellaneous Advances	-	-	-	-
3. <b>Income Accrued but not due</b>				
(i) On investment from Earmarked/Endowment Funds	-	82185		
(ii) On Investment - Others (OPF)	3679020	5179548		
(iii) On Loans and Advances	-	-	-	-
(iv) Others (based on FDRs)	-	-	-	-
4. <b>Claims Receivable - cost of Publications</b>	100386	70782		
5. <b>Bills Receivable</b>	-	475096		
<b>TOTAL - B</b>	<b>1217867</b>	<b>2364438</b>		
<b>TOTAL CURRENT ASSETS (A + B)</b>	<b>32236795</b>	<b>2364438</b>		

## SALAR JUNG MUSEUM

SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2018

(Amount in Rupees)

SCHEDULE 12 - INCOME FROM SALES/SERVICES			Current Year	Previous Year
1. Income from Sales				
(i) Sale of Finished Goods	-	-	-	-
(ii) Sale of Raw Materials	-	-	-	-
(iii) Sale of Scrap	-	-	-	-
2. Income from Services			7272	9838
(i) Labour & Processing Charges	-	-	-	-
(ii) Professional / Consultancy Services	-	-	-	-
(iii) Agency Commission and Brokerage	-	-	-	-
(iv) Maintenance Services (Equipment / Property)	-	-	-	-
(v) Others (Specify)	-	-	-	-
3. Sale of Admission Tickets			2858430	27693480
<b>TOTAL</b>			<b>28588792</b>	<b>27791788</b>
(Amount in Rupees)				
SCHEDULE 13 - GRANTS / SUBSIDIES RECEIVED FROM			Current Year	Previous Year
1. Central Government during the year				
(i) Plan - General	111543000	102571000		
(ii) Plan - Capital Contribution for Assets (CCA)	14085000	28500000		
(iii) Non-Plan - General	-	3000000		
(iv) Non-Plan - Salaries	98046000	114821000		
Total - A			224476000	248572000
2. Less: Grants unpaid				
(i) Plan - CCA	2000000	12956600		
(ii) Plan - General	-	13456600		
(iii) Non-Plan - Salaries	5125819	25854074		
Total - B			7125819	53067215
C. Net Grant utilised during the year (A - B)			217348381	196364795
2. State Government				
3. Government Agencies				
4. Institutions / Welfare Bodies				
5. International Organisations				
6. Others (specify)				
<b>TOTAL</b>			<b>217348381</b>	<b>196364795</b>
(Amount in Rupees)				
SCHEDULE 14 - FEES / SUBSCRIPTIONS			Current Year	Previous Year
1. Entrance Fees	-	-	-	-
2. Annual Fee / Subscriptions	-	-	-	-
3. Seminar / Programmes Fees	-	-	-	-
4. Consultancy Fees	-	-	-	-
5. Others (specify)	-	-	-	-
<b>TOTAL</b>			-	-
(Amount in Rupees)				

SALAR JUNG MUSEUM

SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE  
YEAR ENDED 31<sup>ST</sup> MARCH 2018

(Amount in Rupees)

SCHEDULE 15 - INCOME FROM INVESTMENTS (Income on Investments from Earmarked/ Endowment Funds transferred to Funds)		Investment From Earmarked Funds		Investment - Others	
		Current Year	Previous Year	Current Year	Previous Year
1	Interest	-	-	-	-
	a) On Government Securities	-	-	-	-
	b) Other Bonds / Debentures	-	-	-	-
	c) Fixed Deposits	17616	30887	-	-
2	Dividends	-	-	-	-
	a) On Shares	-	-	-	-
	b) On Mutual Fund Securities	-	-	-	-
3	Rents	-	-	-	-
4	Others	-	-	-	-
	TOTAL	17616	30887	-	-
TRANSFERRED TO EARMARKED/ ENDOWMENT FUNDS (Schedule 3 & 8)		17616	30887	-	-

(Amount in Rupees)

SCHEDULE 16 - INCOME FROM ROYALTY, PUBLICATION ETC		Current Year	Previous Year
a) Income from Royalty	-	-	-
b) Income from Publications	-	338478	138895
c) Others (Specify)			
TOTAL		338478	138895

(Amount in Rupees)

SCHEDULE 17 - INTEREST EARNED		Current Year	Previous Year
1	On Term Deposits	-	-
	a) With Schedule Banks	-	387132
	b) With Non-Scheduled Banks	-	-
	c) With Institutions	-	-
	d) Others	-	-
2	On Savings Accounts	-	-
	a) With Schedule Banks	142866	333101
	b) With Non-Scheduled Banks	-	-
	c) With Post Office Savings Accounts	-	-
	d) Others	-	-
3	On Loans	-	-
	a) Employees/Staff	686349	556050
	b) Others	-	-
4	Interest on Debtors and Others recoverables	-	-
	TOTAL	429215	488053

SALAR JUNG MUSEUM

SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2017

(Amount in Rupees)

SCHEDULE 18 - OTHER INCOME		Current Year	Previous Year
1	Profit on Sale / Disposal of Assets	-	-
	a) Owned Assets	-	-
	b) Assets acquired out of Grants or received free of cost	-	-
2	Export Incentives related	-	-
3	Fees for Miscellaneous Services	-	-
4	Miscellaneous Income	-	-
	a) Cycle Stand Lease Rent	167891	141222
	b) TSTDc Restaurant rent, Commisary etc.	342118	181995
	c) Rent from HREC	720000	1587670
	d) Rent received from Shops, Auditorium	60782	-
	e) Receipts from Weighing Machine	91240	103783
	f) Sundry Receipts	20574	178758
	g) Leave Salary and Pension contributions	-	-
	TOTAL	3722413	3463286

(Amount in Rupees)

SCHEDULE 18A - INCOME ON SALE OF FIXED ASSETS		Current Year	Previous Year
Income from sale of Fixed Assets		0	0
	TOTAL	0	0

(Amount in Rupees)

SCHEDULE 19 - INCREASE / DECREASE IN STOCK FINISHED GOODS & WORK - IN - PROGRESS		Current Year	Previous Year
a) Closing Stock	-	757174	-
	-Finished Goods	-	-
	-Work-in-Progress	-	-
b) Less Opening Stock	-	525388	-
	-Finished Goods	-	-
	-Work-in-Progress	-	-
NET INCREASE / DECREASE (±)			(-168224)

SALAR JUNG MUSEUM

SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2018

(Amount in Rupees)

SCHEDULE 20 - ESTABLISHMENT EXPENSES		Current Year	Previous Year
a) Salaries and Wages	78949363	—	—
Air Dearness Allowance	217890	—	—
<b>Sub Total</b>		<b>79168253</b>	—
Less: Amount remitted to New Pension Scheme		(1132471)	—
Total Salaries, Wages and Allowances		78147784	5785793
b) Bonus	—	1219012	—
c) Contribution to Provident Fund	—	—	—
d) Contribution to New Pension scheme	1024071	658003	—
e) Staff Welfare Expenses	—	—	—
f) Employees' Retirement and Terminal Benefits	21569650	9008716	—
g) Pension/Family Pension payments	27632374	2603864	—
h) Tuition Fee Reimbursement	786834	437639	—
i) Overtime Allowance	13248	31280	—
j) Travelling Allowance	94837	48411	—
k) Medical Reimbursement	1564068	2468616	—
l) Leave Travel Concession	714823	479624	—
m) Honorarium	—	—	—
n) Interest on GPF	2219678	618502	—
o) Leave Salary contribution	810180	—	—
p) Medical Insurance to Pensioners	233163	131338	—
<b>TOTAL</b>		<b>13480610</b>	<b>99164488</b>

SALAR JUNG MUSEUM

SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE  
YEAR ENDED 31<sup>ST</sup> MARCH 2018

(Amount in Rupees)

SCHEDULE 21 - OTHER ADMINISTRATIVE EXPENSES		Current Year	Previous Year
a) Labour and Processing Expenses / Daily Wages	—	—	—
b) Cartage and Cartage Inwards	—	—	—
c) Electricity and Power	6945668	7769624	—
d) Water Charges	5480240	5197928	—
e) Insurance	—	—	—
f) Repairs & Maintenance (Wages etc.)	—	—	—
i) Buildings & Gardens	4964958	1907542	—
ii) Generators & AC Plants	4781829	3824602	—
iii) Galleries	—	—	—
iv) Photo Section / Digitisation	1835994	1176648	—
v) Cultural & Mass Education	2471813	3301047	—
vi) Chemical Conservation & Preservation	987725	139636	—
vii) Library	1008434	1295037	—
viii) Manuscript section	77364	612688	—
ix) Office Equipment	11434942	8764298	—
x) Security Systems & Equipment	3877628	4179422	—
g) Excise Duty	—	—	—
h) Rent, Rates and Taxes	1820398	1915883	—
i) Vehicles, Running and Maintenance Expenses	—	—	—
j) Postage, Telephone and Communication charges	386392	411943	—
k) Printing of Tickets, Stationery Firms	852760	890803	—
l) Travelling & Conveyance Expenses	—	—	—
m) Expenses on Seminar / Workshops	—	—	—
n) Subscriptions	—	—	—
o) Fees	—	—	—
p) Auditor's Remuneration (AG)	—	—	200000
q) Hospitality Expenses	—	—	—
r) Professional Charges (Internal Audit Fee)	437750	401625	—
s) Provision for Bad & Doubtful Debts/Advances	—	—	—
t) Uncollectable balances written off	—	—	—
u) Packing charges	—	—	—
v) Freight & Forwarding Expenses	—	—	—
w) Distribution Expenses	—	—	—
x) Advertisement & Publicity	—	—	—
y) Others - Specify	—	—	—
Lobbies	—	—	—
Legal Expenses	50180	222770	—
Bank charges	22110	4468	—
Sanitation / Swachh Bharat	284501	—	—
Capacity Building	174280	—	—
Fire Protection Services	—	—	—
Miscellaneous Expenditure	—	—	100385
Catalogues, Replicas & Brochures	—	—	50655
<b>TOTAL</b>		<b>48550749</b>	<b>42317799</b>

**SALAR JUNG MUSEUM**  
**SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE**  
**YEAR ENDED 31<sup>st</sup> MARCH 2018**

(Amount in Rupees)

<b>SCHEDULE 21A - EXPENDITURE ON CISF</b>		<b>Current Year</b>	<b>Previous Year</b>
1 Pay & Allowances		9265324	88999367
2 Medical Expenses		184890	1776002
3 Other Expenses (Maint. of CISF Equipment)		1020910	1511663
<b>TOTAL</b>		<b>95517124</b>	<b>91887032</b>

(Amount in Rupees)

<b>SCHEDULE 21B - PRIOR PERIOD ADJUSTMENTS</b>		<b>Current Year</b>	<b>Previous Year</b>
1 Reclassification of Revenue expenditure as Capital expenditure during the year 2016-17		265500	—
<b>TOTAL</b>		<b>265500</b>	<b>—</b>

(Amount in Rupees)

<b>SCHEDULE 22 - EXPENDITURE ON GRANTS, SUBSIDIES, Etc.</b>		<b>Current Year</b>	<b>Previous Year</b>
a) Grants given to Institutions / Organisations		—	—
b) Subsidies given to Institutions / Organisations		—	—
<b>TOTAL</b>		<b>—</b>	<b>—</b>

Note: Name of the Entities, their activities along with the amount with the amount of Grants/Subsidies are to be disclosed

(Amount in Rupees)

<b>SCHEDULE 23 - INTEREST PAID</b>		<b>Current Year</b>	<b>Previous Year</b>
1 On Fixed Deposits		—	—
2 On Other Loans (including Bank Charges)		—	—
3 Others (Specify)		—	—
<b>TOTAL</b>		<b>—</b>	<b>—</b>

**SALAR JUNG MUSEUM**

**SCHEDULE FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED**  
**31<sup>st</sup> MARCH, 2018**

**Schedule – 24**

*Significant Accounting Policies:*

1. The Salar Jung Museum is maintaining the Accounts as per Section 21 of Salar Jung Museum Act 1961 and in the form prescribed by the Ministry of Finance, Department of Expenditure. The accounts are prepared on accrual basis and in accordance with the directions issued from time to time by the Central Government in consultation with the C & A G of India. The Financial statements are prepared on the basis of historical cost convention.
2. **Recognition of Grants from Government of India:** Grants have been recognised as 'Revenue' and/or 'Capital' Grants on the basis of their utilisation / sanction. The expenditure on Capital and Revenue (from Plan and Non-Plan funds) has been indicated separately in Receipt & Payment Account for the year as per provisions of Rule 209 (6) (Xii) of GFRs. The Grants have been accounted for on actual realisation basis.
3. **Fixed Assets:** Fixed Assets are valued at cost of acquisition inclusive of all incidental and other direct expenses related to the acquisition.
4. **Depreciation:**
  - a) Depreciation was not provided on Assets acquired from Non-Plan and Plan funds for the years from 1981-82, considering the fact that the Museum is a Non-Commercial body receiving grants from Central Government and the replacement of Assets can be made from fresh grant received from Government of India. However, on the advice of the Ministry (GOI), depreciation has been provided on the Assets with effect from the Accounting year 2000-01 at the rates prescribed under Schedule XIV of Companies Act, 1956, on Straight line method.
  - b) The depreciation is being provided on all the assets except on Library Books, Manuscripts, Microfilms etc., and Art Objects taken over from Salar Jung Estate and also Art Objects purchased by the Museum.
5. **Value of Art Objects:** Value of the Art Objects, Furniture & Fixtures, Books, Manuscripts etc., taken over from the Salar Jung Estate through Andhra Pradesh High Court were not shown in the Balance Sheet as their values are not known. However, Art Objects acquired subsequently are shown at Cost.
6. No provision is made in the books of account against the liability of Leave encashment and Gratuity of employees of Museum. They are, however, accounted on cash basis.
7. The GPF accounts of the Museum employees are maintained separately and are appended.

**Schedule – 24A****Notes on Accounts:****1. Revaluation of Grants:**

The unspent grant amounts proposed for revaluation and agreed for by the GOI are indicated in the Income and Expenditure account.

**2. Depreciation**

The depreciation on the additions during the current year is provided for the half year, as was being done in the earlier years.

**3. Land:**

Under schedule 8 (Fixed Assets) the amount of Rs.17,95,003 shown against 'Land' (advertising 10 Acres and 62 Cents) include a sum of Rs.9,43,903 paid towards the cost of land acquired by the Museum and the land valued at Rs.8,51,700 donated to the Museum.

**4. Fund Related to New Pension Scheme :**

i) As per the Government of India instructions (vide letter no. I (13) EV/2008, dated 30.01.2009), the Autonomous Bodies have been asked to give their consent for joining the New Pension Regulatory Scheme. The Salar Jung Museum has given its consent vide letter No.SJM/Ent/NPS/2009-75, dated 06.04.2009, and the New Pension Correspondency scheme is being implemented.

ii) An amount of Rs.10,24,071 is recovered towards employees' contribution to the scheme in the year 2017-18 and equal contribution by the Museum is deposited in the concerned accounts of the employees, maintained by the Pension Regulatory Authority.

**5. Solar power project:**

a) Solar Power plant installed has been categorised under Electrical equipment and depreciation is provided in accordance with Companies Act 1956.

b) Government of India, Ministry of Non-Renewable Energy (MNRE) has sanctioned Rs. 98,00,330 as Subsidy towards solar power plant being 30% of the project cost. The deferred income calculated based on the useful life of the asset, in proportion to which depreciation is charged has been recognised in the Income & Expenditure account for the current year.

**6) Interest accrued over the Earmarked / Endowment funds has been transferred to respective Fund accounts.****7) As instructed by GOI, the interest earned on Term deposits is payable to the GOI. The interest amount of Rs 10,42,825 received on Term Deposits for the year has not been considered in the Museum Accounts.****8) Previous year figures have been regrouped, rearranged, reclassified wherever necessary.****9) Figures in rupees are rounded off to nearest rupees and shown.****SALAR JUNG MUSEUM****SCHEDULE FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED****31st MARCH 2018****Schedule - 25:****1. CONTINGENT LIABILITIES****1. Claims against the Museum not acknowledged as debt**

M/s Design Team, Architect of the Museum demanded an additional fee of Rs.12.86 lakh from the Museum as their fee on additional cost of the new Building. The Arbitrator, to whom the matter was initially referred, awarded for Rs 18.11 lakh in favour of the Architect. The matter was later contested in the High Court, New Delhi and the case is pending disposal.

M/s N.B.C.C., Civil Contractor for construction of 2 new buildings of the Museum have raised a claim for Rs.200.00 lakh towards the balance amount due. The matter is sub-Judge.

M/s. Solomon Raju and others have claimed from the Museum towards compensation of Rs.3.80 lakh for the death of a labourer engaged by the Contractor. The matter is Sub-Judge.

**2. Particulars of other contingent liabilities**

	Current	Previous
	Year	Year
5) Bank guarantees given by the Museum to Government of Andhra Pradesh for Fire Station	3,00,000	3,00,000
6) Municipal Tax for years 1991-94 (3 years)	7,37,500	7,17,300
7) Letters of Credit opened by Bank on behalf of the Museum		
8) Bills discounted with banks		
9) Disputed demands in respect of Income tax Sales tax	Nil	Nil
10) Claims from parties for non-execution of orders, but conceded by the Museum		

**2. CAPITAL COMMITMENTS**

Estimated value of contracts remaining to be executed on Capital account and not provided for	Nil	Nil
---	-----	-----

**3. LEASE OBLIGATIONS**

Further obligations for rentals under finance lease arrangements for plant and machinery	Nil	Nil
--	-----	-----

#### 4. FOREIGN CURRENCY TRANSACTIONS

##### a) Value of Imports Calculated on CIF Basis:

- Purchase of finished Goods
- Raw Materials & Components (including in transit)
- Capital Goods
- Stores, Spares and Consumables

Current Year      Previous Year

Nil      Nil

Nil      Nil

Nil      Nil

##### b) Expenditure in foreign currency:

- Travel
- Remittances and Interest payment to Financial Institutions/Banks in Foreign Currency
- Commission on Sales
- Legal and Professional Expenses
- Miscellaneous Expenses

Nil      Nil

##### c) Earnings - Value of Exports on FOB basis

#### 5. REMUNERATION TO AUDITORS:

- As Auditors
- Taxation matters
- For Management services
- For certification
- Others

Nil      Nil

Schedules 1 to 25 annexed hereto form an integral part of the Balance Sheet as at 31.03.2018 and the Income and Expenditure Account for the year ended to that date.

#### SALAR JUNG MUSEUM

#### ANNEXURE TO SCHEDULES 11 (B), 7

(Amount in Rupees)

##### Sch 11 (B) - LOANS, ADVANCES & OTHER ASSETS

##### I Other Deposits & Advances with Outsiders As on

PARTICULARS	As on 31/3/2018	As on 31/3/2017
(A) 1. M/s. Balda Petrol Supply, Hyderabad	5000	5000
2. Car Care Centre, Hyderabad	3000	3000
3. Jubilee Post Office, Hyderabad	1265	1265
4. Director of Audit, Visual Publicity, New Delhi	46646	46646
5. Security Deposits with T.S. Electricity Dept		
a. L.T. Connection	44396	
b. Staff Quarters	125000	
c. H.T. Connection	125000	
d. Additional Security Deposit	165087	
Total (5)	2912947	2912947
6. Cell Phone Deposit	900	900
7. Electricity Meter Deposit	100	100
(B) Deposit with Central Industrial Security Force	1236888	1236888
<b>TOTAL (A+B)</b>	<b>4213858</b>	<b>4213858</b>

##### II STAFF ADVANCES (SCHEDULE 11 B)

PARTICULARS	Opening Balance	Paid	Recovery	Closing Balance
1 House Building Advance	230348	—	613802	166026
2 Motor Cycle Advance	117962	—	44000	73962
3 Motor Car Advance	—	—	—	—
4 Computer Advance	352400	238650	120054	471956
5 Festival Advance	10050	252000	298500	5550
<b>(TOTAL SCHEDULE 11B)</b>	<b>2782490</b>	<b>490958</b>	<b>1054378</b>	<b>2219664</b>

##### Sch 7 - Current Liabilities

	Opening Balance	Receipts	Refunds	Closing Balance
Earnest Money/Security Deposits	5283437	758842	364504	5674873

SALAR JUNG MUSEUM HYDERABAD

G.P.F BALANCE SHEET AS AT FOR THE YEAR 2017-18

(Amount in Rupees)

S.No.	LIABILITIES	AMOUNT	S.No.	ASSETS	AMOUNT
1	Subscriptions as at (including March 2018 - Rs 893702)	32119548	1	Investment in TDRs (See Sch - I)	30300000
2	Accrued Interest payable to SJM Account	488470	2	Bank charges due from SJM Board	649
	<b>Total</b>	<b>32608027</b>	3	Closing Balance as per GPF Cash Book	2407378

RECEIPTS & PAYMENTS FOR THE YEAR 2017 - 18

S.No.	RECEIPTS	AMOUNT	S.No.	PAYMENTS	AMOUNT
1	Opening Balance	1430803	1	By Withdrawals (See Sch - II)	8029704
2	Subscriptions (See Sch - II)	10896577	2	Investment in FDRs	31700000
3	Withdrawal of Investments	27400000	3	Bank charges	649
4	Interest received from SJM Board for the year 2016-17	819125	4	Interest accrued paid to SJM Board	1897528
5	Interest received from SJM Board for the current year	2219578			
6	Interest earned on FDRs	2386006	4	By Closing Balance	2407378
	<b>TOTAL</b>	<b>45215259</b>		<b>TOTAL</b>	<b>45215259</b>

G.P.F. Account as at 31-3-2018

(as per Broadsheet)

a	Opening balance	28213096	a	Withdrawals	8209704
b	Subscriptions for the year	10896577	b (i)	Subscriptions as at Feb 2018	31225847
c	Interest accrued for the year (on subscribers' accounts)	2219578	b (ii)	Subscriptions for March 2018	893702
				Total subscriptions (b)	32119549
	<b>Total</b>	<b>41329253</b>		<b>Total</b>	<b>41329253</b>

SALAR JUNG MUSEUM

SCHEDULE - I

GPF INVESTMENTS AS AT THE YEAR END 2017-18

SL No.	FDR No.	Date of Investment	Period	Rate of Interest (%)	Amount (Rs.)
1	33733761184	18.3.2014	4 yrs	8.75	3000000
2	33867272847	19.3.2014	4 yrs	8.75	750000
3	33887230549	3.3.2014	4 yrs	8.75	500000
4	33887252990	3.3.2014	4 yrs	8.75	250000
5	37186235506	22.8.2017	365 days	8.75	400000
6	37186248276	22.9.2017	365 days	8.75	400000
7	37478229833	18.1.2018	1461 days	8.50	800000
8	37478240571	18.1.2018	1461 days	8.50	500000
	<b>TOTAL</b>				<b>38200000</b>

SCHEDULE - II

GPF DEPOSITS & WITHDRAWALS DURING THE YEAR 2017-18

MONTH & YEAR	DEPOSITS	WITHDRAWALS
<b>YEAR 2017</b>		
April	791,286	1,029,952
May	792,055	821,982
June	783,033	644,296
July	775,333	480,990
August	1,035,082	554,892
September	937,201	718,829
October	954,701	384,000
November	1,030,109	514,037
December	1,031,520	877,800
<b>YEAR 2018</b>		
January	938,043	901,795
February	986,216	2,284,296
March	895,194	190,635
<b>TOTAL</b>	<b>11,896,577</b>	<b>8,209,754</b>



भारतीय संसदीय विभाग (सेलर जंग) का कार्यालय  
हैदराबाद, हैदराबाद - 500 004.  
OFFICE OF THE  
DIRECTOR GENERAL OF AUDIT (CENTRAL)  
SAFARABAD, HYDERABAD - 500 004.

NIDGA/C/CEA/Encl-V/SJM/SAR/2017-18/2018-19/37

Date: 14.12.2018

Sir/R

जीवित विवर

क्रमांक 2001, सेलर जंग म्यूझ़्म

सेलर जंग म्यूझ़्म

नं. 100 इमारत - 110 001

प्रभारी

भारतीय संसदीय विभाग (सेलर जंग) का कार्यालय

.....

Separate Audit Report (SAR) on the Accounts of Salar Jung Museum (SJM), Hyderabad, for the year 2017-18, Annexure to SAR and one copy of the Annual Accounts of the Institute for the year 2017-18, are forwarded herewith for placing before the Parliament.

The dates of presentation of Separate Audit Report in both the Houses of Parliament may please be intimated.

Receipt of this letter along with the enclosure may kindly be acknowledged.

R/DR/

अधिकारी

*Sar*

Director General of Audit (Central)

NIDGA/C/CEA/Encl-V/SJM/SAR/2017-18/2018-19

Date: 14.12.2018

✓ Copy to the Director, Salar Jung Museum, East Nizam Road, Hyderabad - 500 002, along with one copy of Annual Accounts for the year 2017-18 (English version), with a request to furnish Hindi version of the aforesaid Annual Accounts 2017-18 ("साल 2017-18 के लिए वार्षिक खातों का हिन्दी अनुवाद")

संसदीय विभाग

*Sar*  
Director-CEA

Separate Audit Report of the Comptroller & Auditor General of India on  
the Accounts of the Salar Jung Museum, Hyderabad for the year ended  
31 March 2018

We have audited the attached Balance Sheet of the Salar Jung Museum, Hyderabad, as at 31 March 2018, the Income & Expenditure Account and Receipts & Payments Account for the year ended on that date under Section 19(2) of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) Act, 1971 read with the Section 21(2) of the Salar Jung Museum Act, 1961. These financial statements are the responsibility of the Museum's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Separate Audit Report contains the comments of the Comptroller & Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observations on financial transactions with regard to compliance with the Law, Rules & Regulations (Properity and Regularity) and efficiency-ex- performance aspects etc., if any are reported through Inspection Reports/CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:
4. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii. The Balance Sheet, Income & Expenditure Account and Receipts & Payments Account dealt with by this report have been drawn up in the format approved by Government of India, Ministry of Finance.
- iii. In our opinion, proper books of accounts and other relevant records have been maintained by the Salar Jung Museum, Hyderabad, as required in so far as it appears from our examination of such books.
- iv. We further report that:

#### A. General

A.1. As per Sl.No.4 of Significant Account Policies (Schedule 24), the Museum provides depreciation on the Assets at the rates prescribed under Schedule XIV of Companies Act, 1956, on straight line method. Further, as per Sl No 2 of the Notes on Accounts (Schedule 24A), depreciation on the additions during the current year was provided for the half year. The "Depreciation Policy" of the Museum is not in line with the Uniform Format of Accounts prescribed by Government of India, Ministry of Finance according to which, depreciation is to be charged as per the rates prescribed in the Income Tax Act, 1961 and in respect of additions no deductions from Fixed Assets during the year, depreciation is considered on pro-rata basis.

A.2. As per Sl.No. 7 of Significant Accounting Policies (Schedule 24), GPF accounts of the Museum employees were maintained separately and appended to the Annual Accounts. However, the interest on GPF of ₹ 22.20 lakh was debited under Establishment Expenditure (Schedule 20) in the Income and Expenditure account, and the interest accrued on investments - GPF amounting to ₹18.98 lakh was adjusted through Current Assets, Loans, Advances etc.(Schedule 11) of the Museum Accounts.

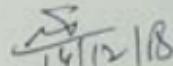
A.3. The Museum has not provided for Retirement Benefits on the basis of actuarial valuation as prescribed in the Uniform Format of Accounts.

B. Grants-in-aid: Out of total Grants-in-aid of ₹ 22.45 crore<sup>1</sup> received during the year, an amount of ₹ 0.98 crore received towards subsidy from Ministry of Non-Renewable Energy (MNRE) for Solar Power Plant together with internal receipts of ₹ 3.68 crore and opening balance of ₹ 5.21 crore, totaling ₹ 22.32 crore, the Museum utilised a sum of ₹ 31.28 crore<sup>2</sup>, leaving a balance of ₹ 1.04 crore, as on 31 March 2018. However, this balance of unspent grant needs to be reconciled with the unspent grant indicated under Current Liabilities (Schedule 7) of the Balance Sheet.

v. Subject to our observations in the preceding paragraphs, we report that the Balance Sheet, Income & Expenditure Account and Receipts & Payments Account dealt with by this Report are in agreement with the books of accounts.

vi. In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read together with the Accounting Policies and Notes on Accounts and subject to the significant matters stated above and other matters mentioned in Annexure to this Audit Report, give a true and fair view in conformity with accounting principles generally accepted in India:

- a. In so far as it relates to the Balance Sheet, of the state of affairs of Salar Jung Museum, Hyderabad, as on 31 March 2018; and
- b. In so far as it relates to Income & Expenditure Account of the Deficit for the year ended on that date.



Director General of Audit (Central)

<sup>1</sup>(i) Plan - (General) ₹ 11.15 crore, (ii) Post-employment benefits ₹ 3.46 crore and (iii) Non-Plan (Salaries & General) ₹ 8.80 crore.

<sup>2</sup>(i) Revenue expenditure: ₹ 27.75 crore (ii) Expenditure towards acquisition of fixed assets during the year: ₹ 2.55 crore, solar plant: ₹ 0.58 crore

## ANNEXURE

SJM 2017-18

- 1. Adequacy of Internal Audit System:** Internal Audit of Salar Jung Museum, Hyderabad, was conducted for the year 2017-18 by the Institute of Public Auditors of India, Hyderabad Chapter.
- 2. Adequacy of Internal Control System:** Internal control system is adequate.
- 3. System of Physical verification of Fixed Assets:** Physical verification of fixed assets was completed for the year 2017-18.
- 4. System of Physical verification of Inventory:** Physical verification of inventory was completed for the year 2017-18.
- 5. Regularity in payment of statutory dues:** Statutory dues were paid regularly.

*Elavarasan*  
Director /CEA



Salar Jung Museum, Hyderabad  
Ministry of Culture, Govt. of India

