

MADRAS RECORD OFFICE.

Government of Madras.

Revenue DEPARTMENT.

G.O. No.	16	Press Mis.
Dated	January '1868.	

Not to be folded or roughly handled

6
1
Memorandum.

As requested in the Memo. of the
Deputy Secretary to Government, under date the
17th ultimo 1859, the Military Auditor General
has the honor to forward herewith a Memo.
showing the amount of written and Stationery
allowance disbursed throughout the Presidency
to Staff Officers &c (under the provisions of paras.
1-2 and 3 "Payment of Pensions"; Pay and
Audit Regulations Page 394) during the year
1859/60, on account simply of paying Pension-
ers, amounting in the aggregate to Rs 16054.

W. B. Smith Lt Colonel
Military Auditor General

Fort Saint George
7th January 1861.

To, The Deputy Secretary to Government
Revenue Department.

W. B. Smith

Memo: Showing the Amount drawn at the undermentioned Stations for Writer, and Stationery for paying Military Pensioners during the Year 1859/60.

<i>Stations.</i>	<i>Amount Total</i>
<i>Presidency—from May 1859 to April 1860.</i>	<i>634 " "</i>
<i>Saint Thomas Mount</i>	<i>376 " "</i>
<i>Pulaveram</i>	<i>148 " "</i>
	<i>1158 " "</i>
<i>Vellore</i>	<i>646 " "</i>
<i>Ancot</i>	<i>483 " "</i>
<i>Chittoor</i>	<i>586 " "</i>
<i>Chingleput</i>	<i>353 " "</i>
<i>Cuddalore</i>	<i>585 " "</i>
<i>Arnee</i>	<i>404 " "</i>
	<i>3057 " "</i>
<i>Bangalore</i>	<i>496 " "</i>
<i>Trench Rocks</i>	<i>1144 " "</i>
<i>Mysore</i>	<i>125 " "</i>
<i>Honnasoor</i>	<i>69 " "</i>
<i>Hurryhur</i>	<i>120 " "</i>
<i>Mercara</i>	<i>133 " "</i>
<i>Royacottah</i>	<i>296 " "</i>
	<i>1383 " "</i>
<i>Treichinopoly</i>	<i>700 " "</i>
<i>Tanjore drawn by the Station Staff Officer</i>	<i>349 " "</i>
<i>Tanjore—do—by the Collector</i>	<i>168 " "</i>
<i>Salem drawn by the Station Staff Officer</i>	<i>263 " "</i>
<i>Salem—do—by the Collector</i>	<i>240 " "</i>
	<i>306 " "</i>
<i>Madura</i>	<i>82 " "</i>
<i>Coimbatore</i>	<i>123 " "</i>
<i>Rasmed</i>	<i>210 " "</i>
<i>Palamecottah</i>	<i>136 " "</i>
<i>Combaconum</i>	<i>93 " "</i>
<i>Nagapatam</i>	<i>111 " "</i>
<i>Dindigul</i>	<i>2781 " "</i>
<i>Carried forward</i>	<i>8379 " "</i>

Stations

Amount Total

Brought forward 8379 " "

Bannanore	124 " "
Paulghanticherry	98 " "
Idashighur	110 " "
Quilon	120 " "
Mangalore	140 " "
	592 " "
Samuelcottah	312 " "
Condapilly	131 " "
Guntoor	1118 " "
Rajahmundry	454 " "
Ellore	566 " "
Nellore	358 " "
Madulipatam	850 " "
Ongole	138 " "
	3257 " "
Vizagapatam	582 " "
Chicacole	521 " "
Vizianagaram	295 " "
Burhanpore	257 " "
Paleondah	73 " "
Russelcondah	46 " "
Cuttack	78 " "
	1852 " "
Bollary	415 " "
Cuddapah	180 " "
Gooty	102 " "
Combin	121 " "
Hurnool	91 " "
	909 " "
Secunderabad	363 " "
Jaulna	97 " "
	460 " "
Kanpur	273 " "
Hussainabad	110 " "
	383 " "
Belgaum	120 " "
Adairwar	225 " "

Total Amount of Annam Repaid 16057 " "

W. B. P. R.
Military Audit General

W. B. P. R.
Military Audit General's Office
Fort Saint George 9th January 1861.

Not
Enclosed in a Memo
from the Military Auditor
General to the Dy-Sey to
Government Revenue Dept
dated 9 January 1861

Rev: 95 of 61

no information is
admitted in connection
with the question of
payment by the Anti
Slavery Committee of this
year's expenses in
the interior.

It may be asked
as no alterations have
been made in the
order of 1857 and
authorizing such cost
authorities as
the allowance must
in such cases.

Received of Mr. A. L. A.
of New York for January.

From
The Anti-Slavery Socy.
to the City of New York
A. D. D.

Recd 9th Jan 1858
The A. S. Socy. of New York.

Balance, 1

Towards a Bureau showing
the amount of disbursements during
the year 1857/58 are amounts
of 100th of business.

Wm. A. B.

Wm. A. B.

100th of business.