M.R.O. 14—18,000—27-9-24.

MADRAS RECORD OFFICE.

Government of Madras.

Revenue DEPARTMENT.

G.O. No. 5 ~~Press~~ Mis.

Dated 2 November ~~19~~1863.

Not to be folded or roughly handled

No. 63

Shewing the Actual disbursements on account Commission in comparison with the Budget 1863-64 in the Months of September 1863 as called for by Government dated 20th October 1862 No. 2237.

Disbursements	Total Estimate for 1863-64	Disbursements			Remarks
		Up to the Month	During the Month	Total	
Salary	30,000	"	"	"	
Exped lent allowance	3,650	1,000	310	1,310	
Salary	14,400	3,358	900	4,258	
Exped travelling allce	2,400	654	200	854	
Salary	23,100	8,613	2,125	10,738	
Exped travelling allce	7,113	3,015	744	3,759	
Establishment	34,346	11,137	2,876	14,013	
Octroi charges	381	128	31	159	
	3,000	202	215	417	
Contingencies Establishment	4,299	1,371	336	1,707	
Do Do	12,842	5,178	1,524	6,702	
Contingencies	3,000	662	193	855	
Establishment	2,000	214	53	267	
Allowance	"	1,470	450	1,920	
Allowance of Establishment	3,500	1,206	301	1,507	
Total	147,031	38,205	10,261	48,466	

Commissioners Office
3 October 1863

W Mac
Dy. Asstt Commissioner

Secretary to Government
Revenue Department

Utter = 1863 Depart-
Pro: of Govt Con: Vouch-
sions No: 2623.
Fee Dy. Luian Comm:
To
Fee Secretary to Govt
Revenue Depart

Dated 28th
Rec'd 30th } October 1863.
No 5
LODGED
2nd November
1863 - No 63

Submitted herewith the
detailed disbursement on
account of the Luian Com
missions in connection
with the Revenue Estimate
of 1863-64 in the month of
September 1863 as called for
in the Order of Government
dated 20th October 1863
No 2234 ——