8,000—6-3-05.

Revenue (1898) Department.

MISCELLANEOUS SERIES.

G.O., No. 2681

DATED 24th June

[Despatch Abstract.]

Stating that the statement fur
by the Accountant has been verified and found corre

BACK PAPERS.

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

FURTHER PAPERS.

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

O
18 5,000 9-7-97.

Revenue (1898) Department.

CURRENT No.

From

Order Mis no. 2681 d/24th June 98. The Accountant-General, Madras.

No. S.B.E. 38

~~Recorded with the remark~~

~~that~~ The Statement furnished by the Accountant General has been verified and found correct.

Mlle
21.6.98

Dated 3 May.

Received 21 "

Registered 22 "

Enclosures 1.

Spare copies.

22/6/98.

To

The Accountant General

Disp. 27.6.98

SUBJECT.

Requesting Govt to inform him as soon as possible of any alterations that may be required in his accounts of the Revenue Secretariat for 1897-98.

Note The Statement has been checked and found correct.

1/7/98.

BACK PAPERS.

G.O.	No.	Department.	Date
3172			24/6/97
1445			20/3/98

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Preliminary

Statement showing the charges of the Revenue Secretariat for 1897-98

Heads of Account.	Amount	Total.
Revenue Department.		
Secretary	36 348 15 10	
Exchange Compensation Allowance	2487 7 6	
Under Secretary	9950 15 5	
Exchange Compensation Allowance	914 .. 2	
Officer on Special duty ..	30 383 15 11	
Exchange Compensation Allowance	2456 15 3	
Assistants, Clerks and Servants	815 14 3	
Exchange Compensation Allowance	3849 2 2	
Temporary Establishment ..	. . .	
Tentage and Travelling Allowance	500 7 2	
Hill Journey Allowance ..	344 8 6	
Purchase of Country and European A	8250 5 3	
Purchase of Books	314 8 5	
Purchase of Periodicals ..	18 8 .	
Subscription to Newspapers	87 . 3	
Cost of Europe Stores	86 . 6	
Landing and Shipping Charges	. . .	
Repairs to Furniture	154 15 5	
Liveries and Clothing of Serv	116 15 9	
Press Seals and Badges	96 4 6	
Carr Stationery and	8 . .	
Record-racks, Boards, &c.	8 13 3	
Rattan Mats and Blinds	115 . .	
Advertisements	. . .	
Tour Expenses and H	54 . .	
Hot and Cold Weat	1891 . 10	
Packing Charges	1184 9 4	
Lighting Charge	6 4 9	
Petty Carriage	62 13 11	
Postage Charg	64 . .	
Telegraph Ch	891 9 6	
Office Exp	1240 . .	
	22 1 3	
	6 13 3	136349 10 4

Fort St. George
Acc. Genl's Office
19th May 1898

Accountant General

No 156
125

To
The Secretary to Govt
Revenue Department
with reference to this office letter dated 19th

JRT

No.

Fort Saint Anne
November 1st 1813

Sir

I have the honor to inform you that pursuant to the instructions for the preparation of the returns of the detachment of Infantry of the Legion of the United States to be forwarded to the office that the same is herewith transmitted. I am sorry that I have not been able to forward them sooner but the Adjutant General will see by the returns that the detachment has not been long under my command

I have the honor to be Sir
Your most obedient servant

Thos. A. Smith
Lieutenant Infantry

To
Major Genl. Wilkinson
Commanding the Army

Statement showing the charges of the Revenue Secretariat during 1897 – 1898.

Months	Secretary	Exchange compensation allowance	Under Secretary	Exchange compensation allowance	Offices on Special duty	Exchange compensation allowed	Establishment under the Officer on Special duty	Office establishment	Temporary Establishment	Tentage & Travelling allowance	Hill Journey allowance	Purchase of country & European articles	Purchase of Books	Purchase of Periodicals	Subscription to News papers	Landing and Shipping Charges
April	3000	203-0-11	819-3-3	74-13-2	2537-9-7	203-0-11	70-0-0	3229-11-7	17-0-0	"	"	103-12-0 5-0-0 0-8-0	"	"	"	"
May	3000	203-0-11	907-0-10	74-13-2	2528-0-0	203-0-11	66-10-8	3258-1-7	8-8-0	"	588-1-9 24-4-0 1281-6-0	"	"	"	"	"
June	3000	203-0-11	819-3-3	74-13-2	2537-9-7	203-0-11	66-0-0	3291-11-5	"	"	910-3-9	1-0-0 0-9-3 145-0-0	"	24-12-0 13-6-1	44-0-6	6-12-0 19-0-0
July	3000	239-1-7	819-3-2	88-1-9	2528-0-0	239-1-7	66-0-0	3220-9-7	"	"	782-3-3	"	2-0-0	"	"	"
August	3000	239-1-7	819-3-2	88-1-9	2537-9-7	239-1-7	66-0-0	3347-9-6	"	"	811-3-6	0-15-0	"	"	"	0-12-2
September	3000	239-1-7	855-13-4	91-8-5	2537-9-7	239-1-7	66-0-0	3252-4-8	[illegible]	"	824-10-1	1-5-0	"	"	"	28-8-0
October	3000	195-0-2	825-2-9	72-5-10	2528-0-0	195-0-2	66-0-0	3292-12-9	241-9-10	26-3-6	2358-14-6	"	"	1-0-0 12-8-0 2-8-0 1-1-10	"	9-8-0 19-0-0
November	5600	364-0-4	819-3-2	71-13-10	2537-7-7	195-0-2	69-3-7	3256-10-7	130-0-0	40-7-0	496-8-3	"	"	"	"	"
December	700	45-8-4	819-3-2	71-13-10	2528-2-0	195-0-2	70-0-0	3060-3-1	43-5-4	277-14-0	"	"	16-8-0	"	"	0-8-0
January	3048-15-10	192-13-0	819-3-2	66-15-11	2537-9-7	181-13-1	70-0-0	3065-8-0	30-0-0	"	50-4-10 61-14-0	10-0-0	"	19-0-4	42-0-0	30-8-0
February	3000	181-13-1	819-3-2	66-15-11	2537-9-7	181-13-1	70-0-0	3024-6-10	30-0-0	"	131-5-0	"	"	2-0-0	"	28-8-0
March.	3000	181-13-1	809-6-0	71-11-5	2528-12-10	181-13-1	70-0-0	3146-3-7	"	"		37-9-8 8-13-6	"	10-12-0	"	11-15-3
	35918-15-10	2487-7-6	9750-15-5	911-0-2	30382-12-1	2456-6-3	816-4-3	38[illegible]	[illegible]	344-5-1	8350-5-3	314-8-5	15-8-0	57-0-3	85-0-6	

Months	Repairs to furniture	Liveries & Clothing of servants	Dhobies & barbers charges	Carriage & Stationery & Records	Record rack at Board	Advertisement	Tour expenses & Hill Journey charges	Hot & cold weather charges	Packing charges	Lighting charges	Petty carriage & conveyance charges	Postage charges	Telegraph charges	Office expenses	Miscellaneous
April	19-8-0	"	"	1-5-0	"	"	734-0-0	8-0-0	6-8-0	4-14-6	19-10-6	100-12-0	47-6-0	3-10-3	"
May	"	"	"	"	"	"	-15-6-0	"	"	"	"	"	"	"	"
June	5-1-3	"	0-4-6	0-1-6	"	"	239-8-6	40-12-0	7-6-9	9-11-0	4-1-0	"	85-13-0	4-13-0	26-8-7 0-4-2
July	6-0-0	"	2-1-6	7-0-9	17-0-0	"	120-6-0 173-15-0	17-3-7 15-12-10	7-0-0 2-8-0	3-15-6 2-14-0 2-10-0	1-6-6 0-8-0 0-2-0	50-6-0	44-3-0 84-15-0 247-14-0	1-11-0 1-7-0 0-7-0	"
August	0-4-0	"	1-0-0	"	"	"	313-11-9 76-13-4 113-15-5	20-0-0	4-0-0 3-0-0	1-4-0 3-8-0 0-12-0	0-8-0 0-10-0 0-10-0	50-0-0 1-11-0 75-0-0 0-5-6	52-9-0 54-4-0 16-8-0 48-14-0	1-7-0 0-7-0 1-1-6	2-14-6 "
September	"	"	1-0-0	"	13-0-0	"		19-7-8	6-0-0	0-12-0	0-11-6	75-8-6	109-7-0	0-15-6	28-10-0
October	5-14-0	"	1-0-0	"	"	"	84-12-0 53-4-10	16-0-0	10-4-0	7-10-6	6-14-3	10-15-6	22-8-0	4-3-6	2-8-0
November	27-7-6	"	0-8-0	0-6-0	"	"	"	10-11-6	3-0-0	2-11-1	3-2-6 0-1-3	60-10-0	25-11-0 144-11-0	0-10-6	"
December	571-10-0	"	0-9-0	"	86-0-0	"	"	8-2-1	3-0-0	1-0-6	7-5-0	0-8-0	242-0-0	0-7-0	"
January	0-4-0	96-4-6	0-9-0	"	"	"	"	7-11-10	"	3-12-4	6-6-0	50-7-6	69-8-0	2-6-0	"
February	0-2-0	"	"	"	"	"	"	"	13-10-0	4-5-9 16-0-9	8-3-6 3-12-0	50-6-6 70-0-0	118-0-0 21-7-0	1-0-0	"
March	0-13-0	"	1-0-0	"	"	3-4-0 3-0-0	"	15-11-10							
	116-19-9	96-4-6	8-0-0	8-13-3	115-0-0	6-4-0	1871-0-10	189-[illegible]	[illegible]	[illegible]	46-0-0	516-9-6	12-10-0	[illegible]	43-13-3

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

Judgment No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT	A	A	A	A	A	A	A	
LETTER OF GOVERNMENT.								
STATEMENT WITH DITTO.								
PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH IN ORIGINAL.								

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