

Revenue spent (1919) Department.
(war)

Ordinary SERIES.

G.O. No. 251

DATED 3-6-19



[Despatch Abstract.]

Prisoners of war camp incurred

Sanctioning the expenditure incurred
on account of the — during February and
March 1919 —

BACK PAPERS.

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

FURTHER PAPERS.

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

Revenue (Special): DEPARTMENT.



Received 191 . Registered 191 .

Subject.

Prisoners of War Camp.

statements of expenditure-----for February and March 1919.

ENCLOSURES
No. _____
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No. 216/spl cur y/g

Station Salem. , Dated the 1st May 1919.

From (Name) E. A. Davis Esquire, I.C.S.,

(Designation) District Magistrate of Salem.

To The Secretary to the Government of Madras,

Revenue (Special): Department.
Madras.

Sir, Through The Accountant-General, Madras.

I have the honour to submit herewith the statements in the revised form with the Treasury Deputy Collector's endorsements thereon showing the expenditure incurred during the months of February and March 1919 on behalf of hostile aliens interned in the Civil Camp at Yercaud.

2.

P.T.O.

pp 3-12
mfm

2 The statement for January 1919 which was returned revision was referred to the Superintendent, Prisoners of War Camp and the Treasury Deputy collector and has been finally received back after verification by the latter officer. I shall submit it with a separate communication on receipt from him. The Treasury Deputy collector has been urgently reminded.

I have the honour to be,
sir,
your most obedient servant,

Ch. L. M.
for District Magistrate.

DESPATCHED
5 MAY 1919

K.R.1-5.

draft
1.5.19

Prisoners of War camp, Yercaud, Salem District.
A. Expenditure incurred in the month of February 1919
on account of prisoners other than those from Siam.

Classification	Authority	Detailed amounts	Total	Remarks
1	2	3	4	5
Pay and allowances of Superintendent				
Pay	A.G.'s Slip no. 85	731 3	✓	995-0-08/12/19
allowance	G.O. No. 1046 Public 1848	78 1 3 809 4 3	✓	Duty allowance
2. Pay of office Establishment				
Pay of Head clerk & two peons	G.O. No. 786 Public 1848	87 - - 87 - -	✓	1-2-19
3. Pay of camp medical officer this Estt.				
For December 1918 (medical officer)	G.O. No. 125	125 - -	✓	171-8-08/28-1-19
For January 1919	(do) 1066 Public 1848	122 - -	✓	719-7-108/5-2
Pay of Hospital Servant from 12-1-19 to 31-1-19	G.O. No. 7 Rev 1848	6 9 10	✓	do
Pay of medical officer from 16-10-18 to 30-11-18	G.O. No. 1066 Public 1848	181 - -	✓	434 9 10 370-8-98/7-19
4 Purchase of medicines				
Medicines purchased	G.O. No. 1066	15 1 10	✓	171-8-08/28-1-19
"	Public 1848	4 4 4	✓	423-2-48/12/19
"	"	4 9 0	✓	do
"	"	79 3 9	✓	719-7-108/5-2-19
"	"	2 9	✓	370-8-98/9-2
"	"	58 10 9 164 6 8	✓	370-8-98/9-2-19
5. J.A. of peons				
Peons' J.A. bill		0 12 -	✓	29-1-19
"		0 8	✓	1 4 0 12 2 19
Monthly allowances of Prisoners of war				
To Mr. Dill	G.O. No. 3370	17 4 8	✓	1-2-19
Mr. F. Schonert	A.G.'s Slip 15-408	50	✓	1-2-19
" P. Stauder	G.O. No. 680	50	✓	1-2-19
" H. Schner	G.O. No. 8098	7 18	✓	1-2-19
" T. Grossmann	DD	30	✓	1-2-19
7. Transfer charge of prisoners				
Justa hire & cooly for conveyance of 8 Samans of Faller Hoffmann & Bros. Anthony Peter Has from Salem Yercaud	G.O. No. 17 Rev 1848	3 4 -	✓	423-2-48/12-19
2 chairs for DO. from adivaram to Yercaud	Do	5 -	✓	do
				1706 89

Porters					
putka hire, cooly & other charges (Bhat)	G.O. No. 6 Rev.	38 8	✓	423 14 8	
ash, tea, coffee & change of Mr. Krumbigel	G.O. No. 6-1-19	84 15 3	✓	do	
transferred to Bhat				do	
2nd class Ry. fare from Salem to	DO	36 11 0	✓	do	
for Krumbigel				719-7-10 5 5 7	
Luggage charge for Samans of DO from	DO	5 2 0	✓	458-15-0 8 7 19	
Salem to Bhat					
Ricksha hire for a P.O. W. on his		6	✓	181 4 3	370-9-9 8 9 10
transfer to Bhat				do	
3 Coolies at 6 as each & 1 chair at		24	✓	24	
Rs 2-12-0 & one putka at Rs 1-4-0					
for Mr. Stander from Suramangalam	G.O. No. 93 Rev.				
to Zercand	Spl. was Deft.				
	1-3-194				
	no. 326 W-1 7 19				
Luggage of Mr. Stander brought from	DO				
Suramangalam to Zercand in a bullock					
cart					
Dietary charges during transit					
8 Pay of watermen	For 16 watermen				
16 watermen - 15 men at Rs 9 each	G.O. No. 786	114 5 3	✓	114 5 3	Sanctioned
Deduct fines	Public 30 8				
1 waterman from 3-1-19	135-0-0				
for the whole camp	4-0-0				
	131-0-0				
	8-6-9				
	139-6-9				
	1 additional				
	waterman sanctioned				
	G.O. No. 919 Public				
	8-10-18				
	one more waterman				
9 Pay of Sweepers	For 16 Sweepers				
14 Sweepers at Rs 7 each Rs 98		84 15 10	✓	84 15 10	in govt. memo
1 Sweeper from 7-1-19	5-10-6				
	10-3-10-6				
	G.O. No. 786				
	Public 30 8				
10 Mess money paid					
Allowance to Mr. Stander from 4 to 10		8	✓	10-2-19	
For 123 men from 3rd to 9th Feb. deducting fine		1717	✓	3-2-19	
Rs 5 imposed on Mr. Stander					
For 124 men from 17th to 23rd Feb. deducting	G.O. No. 704	1731	✓	10-2-19	
fine of Rs 5 including soap money					
For 124 men from 17th to 23rd Feb. deducting	Public	1979	✓	17-2-19	
fine of Rs 5 including soap money					
For 123 men from 24th Feb. to 2/19	8-8-18				
deducting fine of Rs 5					
120 men from 24th to 2nd	as 1680				
1 man 24th to 26th	6				
2 men 24th to 27th	1690				
Deduct fine	1689				
Refund of fine to Mr. Berg		35	✓	35	do
11 Account between Madras & Central was					
drawn from Sub. Trg. for Messrs.		6 6 9	✓		
F. von Buchfeldt		268 1 0	✓		
C. Hoff		53 9 10	✓	328 1 7	17-9-2
Drawn for Mr. Stander	Madras Govt. Smt				10-2-19
	no. 196 W-1 8 2 7 19				719-7-10 8 5-2-19
12 Office Expenses					
Cooly for carriage of stores from Salem		0 6 0	✓		
carriage for Mr. Dobrovites		5 0 0	✓	do	
Samans from Salem Hospital to Zercand		0 9 0	✓	do	
Cooly for Stg. articles from Salem to Zercand		0 8 0	✓		
Dofin a bin of cresol from Suramangalam		0 6 0	✓	6 13 0	
Cooly for a parcel of card envelopes					
for Salem to Zercand					

13. House rent.					
Prospect Lodge for Jan 19	Govt. Memo	52 8 0	✓		
Fair Lawns	no. 5072 W-1	95 7 3	✓		
Eachangadu & Mountain	dated 17-12-17	104 10 5	✓		
Doelndat	DO	22 3 7	✓		
Revelgn	DO	35 0 0	✓		
Castle	DO	126 0 0	✓		
Reheat	DO	40 0 0	✓		
Inglestope	DO	103 10 2	✓		
Cafton Bengalows	Madras Govt	70	✓		
armoney.	Teleman	21 5 4	✓		
Elizabethin Cottage for	G.O. No. 218	100	✓		
Deft. Jan 19	(House rent)	70	✓	840 12 9	
blaring fur for Jan 19					
14. Rents, rates & Taxes					
House tax on office		4	✓	4	
building for 1918-19					
15 Purchase of furniture					
3 Zinc tubs & 13 zinc buckets		37 88	✓	37 88	
for Eachangadu					
16 Clothing					
V.P.P. of Mr. James	Govt. memo	18 1	✓		
Under vests 124	randum Public	756 4 1	✓		
70 pairs of boots	no. 3455 W-4	4 93 14 3	✓	1268 3 4	
	8 4-11-18				
17. T.A. Bill of Superintendent					
For January 1919		18 4	✓		
For February 1919		24 12	✓	43	
18. Burial charges					
of Mr. Dobrovites	Govt. Glidia	7 8	✓	7 8	
	army Dept. letter				
	no. 2648 7 19				
19 Accommodation medical					
advice charges of	G.O. No. 46 Rev Spl.	13 8	✓	13 8	
Mr. Beierbaet	Deft. 8 3-2-19				
20. T.A. of Surgeant					
Mr. Simpson for January 19	G.O. No. 6 Rev	276 5 6	✓	276 5 6	
	Spl. 8 6-1-19				
Service stamps for office use		30	✓	30	
Rupees two thousand one					
hundred and twenty five					
annas fourteen & pice					
eleven.					
Grand Total		12125 14 11	✓		
(Sd) A. A. Taylor					
Superintendent.					

Mess money

Refunds of money into the Sub-Treasury

Refunds of excess money drawn on account of Mess money for Mr. Dobronitz & Mr. Kell belonging

Refund of money drawn in excess on Contingent bill 32 cashed on 17-2-19 on account of 4 pairs of boots sold

Hospital equipment

Refund of the value of Kerosine oil store purchased and returned to the owner

Pay and allowances of Superintendent

Acting allowances drawn by the Superintendent on camp ordered to be recovered by the accountant general in pay slip A.B. 8/14 25-1-19 at Rs 133-5-4 per mensem

23 - - 23 - -

28 - - 28 - -

3 - - 3 - -

326 14 1 326 14 1

385 14 1

(Sd) H. Taylor.

Superintendent

(True copy)

For District Magistrate

draft 35.8

Prisoners of war camp Yercaud

A expenditure incurred in the month of March 1919 on account of Prisoners other than those from Siam.

Classification	Authority	Detailed amount	Total	Remark
1	2	3	4	5
I Pay and allowance of the office establishment	G.O. No. 786	87 - -	87 - -	Date of payment 1-3-19
Pay of the Head clerk & peons	Rs 30 8/18			
II Travelling allowance of the Superintendent		57 73		70-1-0 24-3-19
T. A. of Sergeant Simpson		159 12 -		24-3-19
T. A. of Sergeant Bisset for escorting Mr. E. Hein from Suramangalam		7 8 -		31-3-19
T. A. Bill of Sergeant Dona van for February 19		49 5 -		24-3-19
T. A. Bill of Rama Rao Head clerk		11 11 -		do
T. A. Bill of peon Venkateshachalam		- 10	286 53 6-3-19	
III Monthly allowance to				
Mr. Dill	G.O. No. 3370	50 - -		1-3-19
Mr. Schouert	Ag. Sel. 15-4-18	50 - -		do
Mr. P. Stenide	G.O. No. 680 8/18	50 - -		do
Mr. H. Scherlitz	G.O. No. 809 8/18	30 - -		do
Mr. T. Grossmann	Do	30	210	do
IV Mess money for 121 Germans from 3 3/19 to 9 3/19				
& to Mr. Zell from 1 3/19 to 9 3/19		17 12 -		3-3-19

Messmoney for 122 Germans from 10 th March to 16 th March and one German from 6 th - 9 th March 19	1716	6-3-19
Mess money to Mr. Unglers from 10 th to 16 March 19	14	17-3-19
Mess money for 123 Germans from 17 th to 23 rd March	1722	17-3-19
23 Germans from 24 th to 30 th and to Mr. C. Hein from 22 nd March to 30 March 19	1988	24-3-19
Mess money for 124 Germans from 31 st 19 to 6 th 19	1736	31-3-19
Mess money due to 2 German Mr. Berg & Mr. Bohme	8	27-2-19
Amount recovered from Mr. Berg now ordered to be refunded	5	do.
Mess money for Weekster from 27 th 19 to 2 March 19	8	do
Charges paid to Dental Surgeon Trichinopoly	1050	24-3-19
House rent for Ivy cottage for February 19	102 139	841-1-6 6-3-19
Hyfton Bungalow " Madras Govt. Telegram 1236	70	do
Fair Lawns " 31 -	107 23	do
Castle " 127 8	do	do
Changadu Mountain Home for February 19	105 10 11	do

House Rent for Lh. Hyfton for Feb. 19	70	841-1-6
- do Belmont	22 37	6-3-19
- do. Rewelley	35	do
- do Bally Mohan for January	40	123-6-6 27-2-19
Elizabeth Cottage for February	50	352-11-0 20-3-19
Retreat - do	40	do
Prospect Lodge - do.	60	830 66 352-11-0 20-3-19
VII Charges for supply of water to Ivy cottage and Belmont	7 14	841-1-6 6-3-19
Charges for supply of water to Ivy cottage	2 26	123-6-6 27-2-19
- do Ivy & Belmont	5 10 15 10 6	do
VIII Hospital Charge cost of 1 bottle of Phynyle	1 2	841-1-6 6-3-19
Cost of medicine recovered from Smith & Co.	5 6	352-11-0 20-3-19
Cost of Phynyle for Dehaugad Camp	6	479-12-4 24-2-19
Cost of Gungilly oil for Hospital	2	do
Pay of medical officer for Feb 19	123	479-12-4 24-2-19
Pay of Hospital servants for Feb 19	9 135 147 55	do
	11535 11 8	
IX Transfer of prisoners charges on account of chain gutta.		

Railway fare dinner etc for Mr Fett to go to government dated	G.O. No. 11		
ophthalmic Hospital & back 11-1-19	40 26	✓	841-1-6 6-3-19
Charges incurred on account of transfer of prisoner Berg and Lawrence to Ahmednagar chair putka	553 -	✓	352-11-0 20-3-19
Expenses incurred on account of P. O. W. Ungelst transferred from Ahmednagar to Zercand	21 -	✓	do.
2nd class Railway fare to Messrs Berg & Lawrence from Salem to Ahmednagar	75 2	✓	do
Cooly for removal of Samans to Grange	15 10 -	✓	do
Charges for the carriage of baggage of Mr. Ungelst from Ahmednagar	2 8 -	✓	do
Charges incurred for taking Weekster from Suramangalam to Zercand	6 4 -	✓	215 136 479-12-4 28-2-19
X Repairs to furniture in Belmont	11 15 -	✓	841-1-6 6-3-19
	1175192		
Cost of making 4 deal wood boxes for packing the Samans of a deceased P. O. to London	2 4 -	✓	479-12-4 28-2-19
— Do —	3 2 -	✓	
— do — to Madras	1 -	✓	18 5 . } 123-6-6 27-2-19

XI Office expenses. Cooly for bringing a parcel from Suramangalam to Zercand	- 12 -	✓	352-11-0 20-3-19
XII — Do — do	4	✓	do
Laundry			
Cost of 4 banians paid to Mr. Holmes	9 12 -	✓	do
Cost of making a suit to Mr. Jordan	17 2 -	✓	do
Cost of boots to Mr. Muller	33 10 -	✓	479-12-4 28-2-19
Cost of making two shirts to Mr. Sidentoff	18 10 4	✓	do
Binding books for the use of office	24 12	✓	Hazar Treasury
Cost of 4 underests from Oakes & Co to Mr. Faulk	24 2 -	✓	123-6-6 27-2-19
Cost of clothing to Mr. Sidentoff	22 11 -	✓	do
— Do — Muller	24 11	✓	175 6 4 do
XIII Pay of Sweepers	G.O. No. 786	86 17 86 17	
	dated		
	30-8-18		479-12-4 28-2-19
	G.O. No. 4850		
	8 4-2-19		
XIV Pay of watermen	do	118 13	118 13
		12150 74	✓
Accounts between Madras and Controller of India	G.O. No. 6104	23 154	10-3-19
	8 27-2-19		
Allowance drawn to			
to Brandee			
Amount sanctioned to Mr. Brandee	G.O. No. 687 W-1		
	dated 5-3-19		
	P. I. O.		

P.T.O.

C. No. 1572, From the Dr. Saleem, No. 246, dated 1-5-1919.

" " " " Smith the AG, " Sal 15-1, " $\frac{13}{14}$ - 5 - 1919
 " " " " -2553

No. 251, dated 3-6- 1919.

his

The expenditure as detailed below incurred by the D-ns Salem on account of the Prisoners of war camp, Yercaud (during the months of February and March 1919) is sanctioned: -

February 1919 — 12 962-2-9 ✓

March 0 .. 13,369.4.4

See

21.5.6

24.

27 v 4

all
v/s

1013 CF
To the D. M. Salem
Cp. To the A.S.
through Financial
(910)

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