

Revenue (1920) Department.
(Pl-War)

Ordinary SERIES.

G.O. No. 219

DATED 3-7-20.

INDEXED

10

[Despatch Abstract.]

Prisoners of War Camp Yercaud- Expenditure ^{for} to January and February 1920
sanctioned.

BACK PAPERS.

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

FURTHER PAPERS.

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

Prisoners of war camp ^{11 Oct 1919} ^{W. M. again} ^{J. M. chest} ^{marked 6} ^{11 Nov 1919}
 Expenditure incurred in the month of January 1920 ^{incl: to letter from Dr. Salem N. 21.3}
 account of Prisoners of war ^{from Sea} other than from Siam ^{30.3.20}

Classification	Authority	Detailed amount	Total	Remarks
Pay of Super for December 1919	Gono 728 W1 dated 10.3.19	408 12 6	408 12 6	✓ 500 - 00
Pay of Head Clerk + 2 Peons		87 - -	87 - -	✓ 31.20
Monthly allowance to Tressman + H Schulze	Gono 809 87 8	30 - -	60 - -	✓ 31.20
Mess money for 17 Germans for the period from 22 1/2 to 24 1/2	Gono 704 88 19	702 - -		✓ 22.12.19
do 25 1/2 to 27 1/2		702 - -		✓ 24.12.19
do 13 Germans from 28 1/2 to 4 1/2		208 - -		✓ 29.12.19
15 Germans from 5 1/2 to 12 1/2		210 - -		✓ 5.1.20
Mess money for 3 Peons for 1 day and 12 Peons for 1 week 12 1/2 to 18 1/2				
for 3 days for 2 Men		186 - -		✓ 12.1.20
Mess + Soap Money for 11 Germans from 19 1/2 to 25 1/2 + 19 1/2 for 2 days + Soap Money		182 - -		✓ 19.1.20

mess money for 10 Germans from 26 $\frac{1}{20}$ to 1 $\frac{2}{20}$	140	-	-	2330	-	-	✓ 26-1-20
JA of Mr Donnan for December 19	47	13	-	-	-	-	✓ 3-1-20
JA Bill of Sgt Sim- pson for Dec 19	197	-	-	-	-	-	✓ 9-1-20
JA of Sgt Green for Nov 19	8	-	-	-	-	-	✓ 23-1-20
JA of Sgt Simpson and Green for December 19	16	8	-	-	-	-	✓ 23-1-20
JA of Superintendent for Dec 19	52	8	-	321	13	-	✓ do
Service Stamps	200	-	-	200	-	-	✓ 22-12-19
Medical Hospital orderly Allowance	49	5	9	-	-	-	✓ 52-6-12-0
Doctors Pay	98	-	-	-	-	-	✓ 24-12-19
Hospital Servant	9	12	9	-	-	-	✓ 1354-3-6
Cost of phynyle	2	8	-	159	10	6	✓ 5-1-20
Office Expenses	-	-	-	-	-	-	✓ 1268-7-10
Heroin cost	6	-	-	-	-	-	12-1-20
Boxes for packing Doolwich articles	3	4	-	9	4	-	✓ 1354-3-6
Rickshaw charge for Sgt Simpson	5	-	-	5	-	-	5-1-20
Boots Railway freight + cooly for a parcel of boots	8	-	-	8	-	-	✓ 1268-7-10
Pay of Sweepers water men	193	6	6	193	6	6	12-1-20
				3782	14	6	

Transfer of Pows							3782	14	6
Transfer of Samman of Pows	3	-	-	-	-	-			✓ 1268-7-10
do do	6	-	-	-	-	-			12-1-20
Charges incurred for transfer of Pow Schenk + Grossman	50	-	-	-	-	-			✓ do
Rickshaw charges for Pows going down	7	8	-	-	-	-			✓ do
Rickshaw charges for H Schulze	2	6	-	-	-	-			✓ 1354-3-6
Transfer charges for W. Briesbeck	7	-	-	-	-	-			5-1-20
Transfer of Samman of Pows	3	-	-	-	-	-			✓ do
do do	6	10	-	85	8	-			✓ do
House rent for Dec 19									
Prospect Lodge	60	-	-	-	-	-			
Bally Mahan	40	-	-	-	-	-			
Behan garden	110	9	10	-	-	-			
Castle	127	14	4	-	-	-			
Fair Lawns	83	5	4	-	-	-			
Belmont	21	6	10	-	-	-			✓ do
do	36	-	-	-	-	-			
Dry Cottage	102	-	-	-	-	-			
Cliffon West	50	-	-	-	-	-			
Charrington	70	-	-	-	-	-			
Grange	120	-	-	-	-	-			
Vine Cottage	70	-	-	-	-	-			
Sun Lawn for Jan 1920	33	5	4	924	9	8			✓ 1268-7-10
Lawson's Bay	50	-	-	50	-	-			12-1-20
Lelething	195	1	-	-	-	-			✓ 1354-3-6
Cost of West Street from Whiteaway									5-1-20
Cost of parcel	3	-	-	198	1	-			✓ 1268-7-10
				5041	1	2			5-1-20

patration charges	5041	1	2	
Sealing wax, candle for packing & Sealing				
Heavy luggage	27	14	6	
boots for loading & unloading luggage in Seorammangalam				1354-3-6
charges for feeding Pows				5-1-20
do do	54	1	-	do
	31	4	-	do
Amount paid on release of Drouver	282	11	3	
Grossman &	287	13	-	
Lebach	148	7	3	832 3
Deduct the amount wrongly debited to Germans for 1 Pow for 3 weeks & Soap Money				44 -
				5829 4 2
As per Try	5985	4	4	
Germans	603	0	0	
Seam				5829 4 2
IAq Sqt Simpson not debited to 32				956 0 2
Mrs in Try Acct	197	0	0	
	6785	4	4	
				6785 4 4
Recoveries				
Amount recovered from Messrs Kuhnke & as per order of St Magle				154 8
				20.12.19
lost 32 fleecy vests				126 -
				29.12.19
lost 2 pair of boots				22 -
				29.12.19
	60	302	8	

lost warm clothing supplied to Pows	45-8-0	29.12.19
lost clothing recovered from Pows	628-6-2	5.1.20
Recovery on account of Dental Charges from Mr Hesselrofer	41-0-0	5.1.20
lost clothing supplied to Bretch needs	80.7-0	do
Fine imposed on Cap Huhlman for being in possession of cartridges	10-0-0	7.1.20
lost warm vests sold to Pows	6-0-0	12.1.20
Recovery made from Pflugmacher for dental treatment	2-0-0	16.1.20
lost of clothes sold	19-8-0	16.1.20
lost 1 fleecy vests	3.15-0	19.1.20
	1139-4.2	

W. H. H. H.
Superintendent

803
281219

5829-4-2
1139-4-2
4690

Prisoning warcamp. Yreaul

Expenditure incurred in the month Feb 1920 in account
Pow other than from Seam



Classification	Authority	Detailed amount			Total	Balance		
Pay Supdt for Jan 20	Go 782-201	408	12	6	408	12	6	500-0-0
Pay H. C. and P. for Jan 20	10-319	87			87			2-2-20
Monthly allowance for H. Schulze		30			30			2-2-20
Miss M. M. for Jan 20								
100 grams from 2-2-20								
82-20		140						9-2-20
Do 9-2-20 to 15-2-20		140						9-2-20
Do 10 from 16-2-20 to 19-2-20		100			380			16-2-20
Service Stamps		45						18-2-20
Cost of telegram		4	8					30-8-0
do		2	4		51	12		18-2-20
Transfer charges								1747-11-4
Transfer of Pairs to Belgium		300						4-2-20
Repatriation charges								304-8-0
Amount paid to								18-2-20
Gross man's release		0	0	3				
Amount paid to								1747-11-4
Pow Hamme on repatriation		230						4-2-20
Photo charges to Hamme		3						do
Transfer of Saman to Pow		7						do
					840	4	3	

No. Sal.15-1/7002

OFFICE OF THE ACCOUNTANT-GENERAL, MADRAS,

Fort St. George, 17th June 1920.

Enclosures.
5 sheets
+ 2 Stalks.

Forwarded.

The total expenditure brought to account in the books of this office for January and February 1920 on account of German Prisoners of War interned at Yercaud is Rs.7479.5.2 and Rs.3522.8.8 respectively. But these figures have to be reduced to -- Rs.7323.5.0 and Rs.3329.0.11 respectively owing to the incorrect inclusion of charges on account of prisoners of War from Siam, which have since been adjusted in the accounts of March 1920 Final. The differences between the reduced figures and those in the District Magistrate's statement are explained overleaf.

Deputy Accountant-General.

CURRENT
2430
PUBLIC

Chief
The/Secretary to the Government of Madras,
Public Department.



Sub: G.O. 2430-1
21.6.20

Rev (Srl) War up.
21.6.20
21.6.20

21.6.20

Total amount as per District Magistrate's statement annexed.

January. 20. February 20.
Rs. 5829 4 2 2900 11 7

Add Pay & allowances of constables etc., omitted to be included by the Superintendent, War Camp, but included in the accounts.

2634 13 0 611 7 11
8464 1 2 3512 3 6

Deduct recoveries made by the Superintendent, War Camp. 1139 4 2
do. do. the S.S.M. Omalur. 1 8 0

1140 12 2

Amount paid to the prisoners of war at the instance of the C.W.A. included in the statement by the Superintendent, War Camp, but to be debited to "C.W.A. - Miscellaneous payments."

183 2 7
7323 5 0 3329 0 11

Seott. II-10 (a)-86,003-21-1-18. (6)

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ASSISTANT SECRETARY
1 JUL 1920
GOVT. OF MADRAS

READ ALSO:-

C. No. .. From the D. M. Salem No. 664 dated 30.3.1920

Ind. by AG. Sal. 15-1/1002 17.6.1920

191 ..

ORDER.

No. 219, dated 3-7-1920

No. 19790-1, 30-6-20

Mis.

Recd (war) dept.
The draft may be sent
to him for acceptance.

CRS
24620

file 28.6.20
1.6.20

To File A-3218B
1.7.20
The D. M. Salem (at II, 27 I + 0)
.. At Hro' File. (2 + 0)

File A-3218B-1
2.7.20

The expenditure of -
Rs 7323-5-0 and Rs 3329-0-0
incurred by the District
Magistrate, Salem on account
of the Prisoners of War Camp
Yercaud during the months
of January and February
1920 respectively, is sanctioned.

CRS
24620

Accepted in File.

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192

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CURRENT No.

ENCLOSURES TO G. No.

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A A A A A A A

LETTERS OF GOVERNMENT

STATEMENT WITH DITTO

PAPERS NOT FILED UP, BEING WANT FOR DESPATCH
 IN ORIGINAL

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