

MADRAS RECORD OFFICE.

Government of Madras.

Revenue DEPARTMENT.

G.O. No. *2036*

Press
Mis.

Dated *20 June* *1918*

Not to be folded or roughly handled

Statement showing the actual disbursements in comparison with the Budget Estimate of 1862/63 in the District of Coimbatore. From May 1862

Heads of Disbursements	Total Estimate of 1862/63	Disbursements			Remarks
		Up to last month	in this month	Total	
Refunds of Land Revenue	"	"	"	"	
" Sayer	"	"	"	"	
" Akhari	"	"	"	"	
" Income Tax	1500	"	65	65	
" Duty on Arts Trades & Dealings	"	"	19	19	
" Customs { Land	"	"	"	"	
" { Sea	"	"	"	"	
" Stamps	2000	"	266	266	
" Miscellaneous	500	"	3	3	
Total	4000	"	353	353	
Drawbacks	"	"	"	"	
Land Revenue					
Collectors &c	65300	"	4292	4292	
Deputy Collectors	7200	"	433	433	
Muzoor Establishment	33786	"	2739	2739	
Muzoor Sadenward	2400	"	101	101	
Muzoor Contingencies	200	"	6	6	
Printing Charges	1500	"	137	137	
Salook Establishment	73776	"	"	"	
Salook Sadenward	3000	"	"	"	
Salook Contingencies	200	"	"	"	
Sub Magistrates Establishment and Contingencies	8786	"	"	"	
Police guards	"	"	485	485	
Temporary Establishment	"	"	"	"	
Medical Establishment	804	"	69	69	
Fixed Tentage	3990	"	259	259	
House rent	1680	"	140	140	
Travelling Charges	4000	"	241	241	
Office Rent	240	"	"	"	
Batta to Prosecutors & Witnesses	"	"	"	"	
Other Items	600	"	"	"	
Total	207662	"	8902	8902	
Sayer	1360	"	38	38	
Akhari	"	"	"	"	
Carried Forward	213022	"	9293	9293	

Heads of Disbursements	Total Estimate of 1862/63	Disbursements				Remarks
		Up to last month	In this month	Total		
Brought Forward	713022	"	9293	9293		
Assessed Taxes						
Income Tax	2840	"	195	195		
Duty on Cuts and Shades	700	"	"	"		
Total	3540	"	195	195		
Customs						
Establishment	"	"	"	"		
Contingencies	"	"	"	"		
Total	"	"	"	"		
Salt						
Deputy Collectors	"	"	"	"		
Deputy Collectors Establishment	"	"	"	"		
Division Establishment	"	"	"	"		
Travelling charges	"	"	"	"		
Temporary Establishment	"	"	"	"		
Charges for the provision of salt	"	"	"	"		
Other charges	"	"	"	"		
Total	"	"	"	"		
Stamps	2600	"	324	324		
Miscellaneous						
Charges for remitting Treasuries	500	"	29	29		
Law Charges	"	"	"	"		
Purchase of Furniture	300	"	"	"		
D. of Types for Printing Presses	"	"	"	"		
District Sappal Establishments	4092	"	185	185		
Twice Telegrams	50	"	"	"		
Other charges	2150	"	159	159		
Total	7092	"	373	373		
Grand Total	226254	"	10185	10185		

Sorinbatore
 13th June 1862
 Eod. J. S.

Received of
 R. S. S. S. S.
 Deputy Collector

	Total Estimate of 1862/63	Disbursements			
		Up to last month	In this month	Total	
As per particulars given in the above statement	226254	"	10185	10185	
Amount included in the Collection Budget for which no heads are provided for such as Pensions &c.	105971	"	3140	3140	
Amount included in the Budget of other Departments but paid through this Office such as Survey &c.	"	"	58440	58440	
Amount disbursed for which no provisions were made in the Budget such as Public Debt &c.	"	"	153385	153385	
Total to correspond with the Treasury Account			225750	225750	

Received of
 R. S. S. S. S.
 Deputy Collector

Decr 1862
20th of Govt of Ind
France 17th 1728

The Deputy Collector
in charge of the
at Brindaban

The Secretary of Government
Revenue Department
Dated 10th of Feb 1862
Memo 17th

Statement showing the
Actual disbursements
in connection with
the Madgepota
of 1862/63 in the District
of Brindaban for
May 1862

Rs 36.00
100000

100000

20th June 1862