

MADRAS RECORD OFFICE.

Government of Madras.

Revenue DEPARTMENT.

G.O. No. 595

Press
Mis.

Dated

Oct 19 1914

Not to be folded or roughly handled

1862

Department

From

Deputy Collector

in charge of Treasury

Goderich District,

Canada.

To

The Secretary to the

Government in the

Revenue Department,

Fort St. George.

Dated

11th

1862

Received

20th

In con.

No.

Sent under Cover.

Statement shewing the actual disbursements

in comparison with the Budget Estimate of 1862-63

in the Godavery District for 1862

STATEMENT showing the actual disbursements in comparison with the Budget Estimate of 1862-63, in the Godavery District for September 1862

Heads of Disbursements.	Total estimate of 1862-63.	Disbursements.		Remarks.
		Up-to this month.	In this month.	
REFUNDS.				
Of Land Revenue			194	194
" Sayer		"	"	"
" Abkari.		"	"	"
" Income Tax.		"	"	"
" Customs } Land.		"	22	22
" Stamps } Sea		1299	162	1461
" Miscellaneous		33	46	81
Total.....		1334	424	1758
Drawbacks.				
LAND REVENUE.				
Collectors, &c.		14161	2320	20661
Deputy Collectors..		3124	850	2974
Huzur Establishment		11579	2784	14293
Huzur Sadirward.		655	646	1291
Huzur Contingencies		198	67	265
Printing charges ...		11865	4372	22240
Taluk Establishment...		639	639	1278
Taluk Sadirward...		19	26	45
Taluk Contingencies...		10422	2423	12845
Village Establishment..		2157	499	2656
Village Sadirward.		2461	181	2642
Sub-Magistrate's Establishment and Contingencies ..		1361	145	1506
Police Guards		102	15	117
Temporary Establishment		102	15	117
Medical Establishment		111	151	262
Fixed Tentage.		24	151	175
House rent.		24	151	175
Travelling charges		24	151	175
Office rent... ..		24	151	175
Other items... ..		24	151	175
Total.....		69616	16919	86535
CUSTOMS.				
Establishment		1443	439	1882
Temporary Establishment...		40	46	86
Sadirward		121	96	217
Contingencies		121	96	217
Total.....		1685	571	2256
SALT.				
Deputy Collectors		155	500	655
Deputy Collector's Establishment		155	500	655
Division Establishments		155	500	655
Travelling charges...		155	500	655
Temporary Establishment		155	500	655
Charges for the provision of Salt		155	500	655
Other charges... ..		155	500	655
Total.....		13202	5330	18532
STAMPS.				
Commission to Vendors &c.		928	233	1161
Contingencies		928	233	1161
Total.....		928	233	1161
Miscellaneous.				
Charges for remitting Treasure		261	142	403
Law charges		261	142	403
Purchase of Furniture		261	142	403
Do. of types, &c., for Printing Presses		261	142	403
District Tappal Establishments debitable to Revenue Department		261	142	403
Service Telegrams, ...		261	142	403
Other charges... ..		261	142	403
Total.....		571	419	990
Grand Total.....		74200	20382	94582

Deputy Collector
in charge of the Treasury.

Godavery District
Collector's Office
Cawnpore 11th October 1862
Sd/-
Sd/-
Sd/-