

MADRAS RECORD OFFICE.

Government of Madras.

Revenue DEPARTMENT.

G.O. No. <i>604</i>	~~Press~~ Mis.
Dated <i>Oct</i>	<i>19-11-62</i>

Not to be folded or roughly handled

Estimate of 1862-63, in the District of Ganjam for the month of *September* 1862

Heads of Disbursements.	Total Estimate of 1862-63.	Disbursements.			REMARKS.
		Up to this month.	In this month.	Total.	
REFUNDS.					
Of Land Revenue.....					
„ Sayer.....					
„ Abkari.....					
„ Income Tax.....	2000	48:11:11		48:11:11	
„ Duty on Arts, Trades and Dealings.....	500				
„ Customs { Land.....					
„ { Sea.....	4000				
„ Stamps.....	3000	731:11:11	28:11:11	759:22:22	
„ Miscellaneous.....	500	114:8:11		114:8:11	
Total...	10000	893:8:11	28:11:11	921:9:22	
Drawbacks.....	500				
LAND REVENUE.					
Collectors, &c.....	73426	21509:11:10	6118:11:8	27628:6:6	
Deputy Collectors.....	4200	1400:11:11	350:11:11	1750:11:11	
Hoozoor Establishment.....	30804	9946:11:7	2653:13:11	12600:7:7	
Hoozoor Sadirwarid.....	1500	949:11:11	41:11:11	990:22:11	
Hoozoor Contingencies.....	1500	675:11:6	465:3:11	1140:3:6	
Printing charges.....		1:2:11	4:9:11	5:11:11	
Taluk Establishment.....	19884	6426:1:2	1694:9:5	8120:12:7	
Taluk Sadirwarid.....	700	249:12:11	36:11:11	285:12:11	
Taluk Contingencies.....	200	120:10:11	68:7:11	189:11:11	
Sub-Magistrate's Establishment and Con- tingencies.....	23128	4737:3:11	1541:5:7	6278:8:6	
Police Guards.....					
Temporary Establishment.....					
Medical Establishment.....	2816	1670:11:11		1670:11:11	
Fixed Tentage.....	3108	1006:13:4	217:11:11	1223:13:4	
House rent.....	420	140:11:11	35:11:11	175:11:11	
Travelling charges.....	4150	753:13:11	305:13:11	1059:10:11	
Office rent.....	442	7:3:5		7:3:5	
Batta to Prosecutors and Witnesses.....	200	3:11:8	44:3:8	47:8:4	
Other items.....					
Total...	160486	49136:6:5	13634:10:3	62770:16:8	
Sayer.....	550				
Abkari.....					
ASSESSED TAXES.					
Income Tax.....	1310	452:8:11	70:11:11	522:9:22	
Duty on Arts and Trades.....	1000				
Total...	2310	452:8:11	70:11:11	522:9:22	
CUSTOMS.					
Establishment.....	6340	1837:4:8	399:11:11	2236:4:8	
Contingencies.....	700	27:12:6	12:11:11	40:12:6	
Total...	7040	1865:1:4	411:15:10	2277:1:2	
SALT.					
Deputy Collectors.....	4200	1400:11:11	350:11:11	1750:11:11	
Deputy Collector's Establishment.....	900	297:11:11	75:11:11	372:11:11	
Division Establishments.....	7912	2885:8:6	700:6:11	3585:14:6	
Travelling charges.....	820	161:11:11	50:11:11	211:11:11	
Temporary Establishment.....	3152		133:12:9	133:12:9	
Charges for the provision of Salt.....	86800	27875:9:9	7056:9:6	34932:15:3	
Other charges.....	19133	190:11:4	841:14:11	1032:9:4	
Total...	122917	32869:12:7	9207:10:3	42076:7:10	
Carried forward.....	310003	55157:5:4	23351:4:4	108511:9:8	

STATEMENT showing the actual Receipts and Disbursements in comparison with the Budget

Heads of Disbursements.	Total Estimate of 1862-63.	Disbursements.			REMARKS.
		Up to this month.	In this month.	Total.	
Brought forward.....	310003	85157:5:4	23354:11:1	108511:9:8	
STAMPS.....	1550	525:9:9	157:12:11	683:6:8	
Miscellaneous.					
Charges for remitting Treasure.....	500	5:11:7	87:9:10	93:5:5	
Law charges.....	1000				
Purchase of Furniture.....	500				
Do. of types, &c., for Printing Presses.....	500				
District Tappal Establishments.....	3600	487:.....	121:12:..	608:12:..	
Service Telegrams.....	600	79:1:9	139:11:..	218:12:9	
Other charges.....	1850	2:.....	28:11:..	30:14:..	
Total.....	8550	573:13:4	379:14:10	953:12:2	
Grand Total.....	320103	86256:12:1	23892:..:1	110148:12:6	

AANJAM
15 October 1862.

E. E.
Per

Collector.

P. D. Lyons,
Deputy Collector in charge of
Treasury

To The Secretary to the Government
in the Revenue Department
Fort George

Exd

W. E. Accountant

Heads of Revenue.	Total Estimate of 1862-63.	Collections.		
		Up to this month.	In this month.	Total.
Land Revenue and Sayer.....	1036925	46010:8:11	5283:8:2	51294:1:1
Abkarri.....	82250	25229:15:11	6325:..:..	31554:15:11
Income Tax.....	43700	1098:..:6	888:3:..	1986:3:6
Duty on Arts.....	40100	..:..	..:..	..:..
Customs.....	60100	13353:7:9	5064:9:9	18418:1:6
Salt.....	1103200	187376:2:1	21272:11:9	208648:11:1
Stamps.....	31900	18381:4:6	4501:5:6	22882:10:..
Other heads.....	5560	1563:7:..	232:10:10	1796:1:10

Recd of you & for October
Rev = 4802 Disburs^d.

Rs-2977 *W*

From the Dy. & C^o of
Sanyam

Dated 15th 3 October 62.
Received 27th 9

Rs.

Statement showing
the actual Disbursements
in conformity with the
Budget ~~with the Budget~~
Estimate of 1862/63 in
the Dy. & C^o of Sanyam for
Sept 1862

W Rs-55.
Dated

Amount 604
Cup & 1/2 100

3104 D. & C^o 97
1862