

MADRAS RECORD OFFICE.

Government of Madras.

Revenue DEPARTMENT.

G.O. No. 220

~~Press~~
Mis.

Dated

June

1918.

Not to be folded or roughly handled

Budget & Finance }
Department }

Fort Saint George
29. Aud. & Account Office
4th May 1863.

No. 7

From, R. A. Mangles Esquire,
Acting Deputy Auditor and
Accountant General

To, J. D. Sim, Esquire
Secy. to Govt. Revenue Dept.

Sir,

I have the honor to forward,
herewith, the third Quarterly Statement
for the year 1862-63, prepared agreeably
to the form received with the order
of Government No. 2059, dated the 28th
October 1861, embracing the details
required by the order of Government,
No. 2487, dated 26th November 1862 -

I have the honor to be,

^{Sir,}
Your Obedt. Servant

R. A. Mangles
Acting Deputy Auditor General

Copd to Mr. Esq. in

Copd to Mr. Esq. in

Statement of Actual Expenditure from 1st May 1862 to 31st January 1863 under the Budget head B1 Charges against Income Revenue Department compared with the Original Grant

January 1863 under the Budget head B1 Charges against Income for the same period.

Charge

Charge	Presidency			Total	Amount of Actual	Amount of Retained	Ganjam			Total	Amount of Actual	Amount of Retained
	Amount of Grant for six months	Actual Expenditure for six months	Actual Expenditure for 3 rd Quarter				Amount of Grant for six months	Actual Expenditure for six months	Actual Expenditure for 3 rd Quarter			
Salary	125325	71131	52194	125325	"	"	27130	31204	15545	46949	"	181
Establishment	47751	31567	16144	48011	260	"	43512	34030	17158	51188	7376	"
Miscellaneous	4948	1704	1294	2998	"	2000	3564	887	341	1228	"	2336
Total	178074	104702	71632	176334	"	1740	94506	66321	33044	99365	4859	"
Balance of Grant at end of January	"	"	61099	"	"	"	"	"	"	26643	"	"
Establishment	"	"	"	"	"	"	"	"	"	"	"	"
Miscellaneous	"	"	"	"	"	"	"	"	"	"	"	"
Total	"	"	"	"	"	"	"	"	"	"	"	"
Balance of Grant at end of January	"	"	"	"	"	"	"	"	"	"	"	"
Salary	"	20084	2382	22466	"	"	"	"	"	"	"	"
Establishment	"	5694	2202	7896	"	"	585	210	795	"	"	"
Miscellaneous	"	1065	110	1175	"	"	8	"	8	"	"	"
Total	"	26843	4694	31537	"	"	593	210	803	"	"	"
Balance of Grant at end of January	"	"	"	"	"	"	"	"	"	"	"	"
Salary	26400	17600	9117	26717	317	"	"	"	"	"	"	"
Establishment	48141	26861	12646	39497	"	8644	5460	2875	1808	4683	"	777
Total	74541	44461	21763	66214	"	8327	5460	2875	1808	4683	"	777
Balance of Grant at end of January	"	"	33176	"	"	"	"	"	2599	"	"	"
Salary	"	"	"	"	"	4500	2100	1050	3150	"	1350	"
Establishment	"	"	"	"	"	12123	6055	2924	8979	"	3144	"
Miscellaneous	"	"	"	"	"	74022	35661	186	35847	"	38175	"
Total	"	"	"	"	"	90645	43816	4160	47976	"	42669	"
Balance of Grant at end of January	"	"	"	"	"	"	"	"	72885	"	"	"
Discount in the sale of stamps including Establishment for Mysore	24225	16146	9367	25527	1302	"	921	820	424	1244	323	"
Balance of Grant at end of January	"	"	6773	"	"	"	"	"	14	"	"	"

Charge	Vizagapatam			Total	Amount of Actual	Amount of Retained	Godavari			Total	Amount of Actual	Amount of Retained
	Amount of Grant for six months	Actual Expenditure for six months	Actual Expenditure for 3 rd Quarter				Amount of Grant for six months	Actual Expenditure for six months	Actual Expenditure for 3 rd Quarter			
Salary	43860	11638	4838	16476	"	27384	42744	26648	13036	39884	"	"
Establishment	21346	25723	12759	38482	"	2864	83448	53528	24972	78500	"	4
Miscellaneous	3460	1022	1104	2126	"	1534	5394	1812	864	2676	"	"
Total	88866	36383	18701	57084	"	31782	131586	82188	38872	121060	"	"
Balance of Grant at end of January	"	"	61404	"	"	"	"	"	54396	"	"	"
Establishment	"	"	"	"	"	"	"	"	"	"	"	"
Miscellaneous	"	"	"	"	"	"	"	"	"	"	"	"
Total	"	"	"	"	"	"	"	"	"	"	"	"
Balance of Grant at end of January	"	"	"	"	"	"	"	"	"	"	"	"
Salary	"	"	"	"	"	"	"	"	"	"	"	"
Establishment	"	671	839	1710	"	"	"	115	215	830	"	"
Miscellaneous	"	"	"	"	"	"	"	405	71	476	"	"
Total	"	671	839	1710	"	"	"	1020	286	1306	"	"
Balance of Grant at end of January	"	"	"	"	"	"	"	"	"	"	"	"
Salary	"	"	"	"	"	"	"	"	"	"	"	"
Establishment	4002	1622	1300	2922	"	1080	6351	2643	1513	4156	"	"
Total	4002	1622	1300	2922	"	1080	6351	2643	1513	4156	"	"
Balance of Grant at end of January	"	"	2416	"	"	"	"	"	4312	"	"	"
Salary	4500	1500	750	2250	"	2250	3150	2585	1500	2085	935	"
Establishment	4632	2430	1234	3664	"	968	5253	3775	1744	5519	266	"
Miscellaneous	15150	15606	210	15816	666	"	31320	10679	458	14137	"	"
Total	24282	19536	2194	21730	"	2552	39723	20039	3702	23741	"	"
Balance of Grant at end of January	"	"	10649	"	"	"	"	"	29225	"	"	"
Salary	1515	800	512	1312	"	203	2664	1367	736	2123	"	"
Balance of Grant at end of January	"	"	708	"	"	"	"	"	1427	"	"	"

Kristina					Mellone						
Average amount of Grant for nine months	Actual Rec. for nine months	Actual Rec. for nine months	Total	Decrease of Actual	Decrease of Actual	Average amount of Grant for nine months	Actual Rec. for nine months	Actual Rec. for nine months	Total	Decrease of Actual	Decrease of Actual
42030	19257	7400	26657	"	15373	42030	28215	14555	42770	740	"
92682	69545	33338	102883	10201	"	71916	46826	23051	69877	"	2039
5670	678	428	1106	"	4564	5184	678	238	916	"	4268
140352	89480	41166	130646	"	9736	119130	75719	37844	113563	"	5667
"	"	56530	"	"	"	"	"	45281	"	"	"
2016	751	"	751	"	1265	"	"	"	"	"	"
"	"	"	"	"	"	"	"	"	"	"	"
2016	751	"	751	"	1265	"	"	"	"	"	"
"	"	1937	"	"	"	"	"	"	"	"	"
"	"	"	"	"	"	"	"	"	"	"	"
"	1005	294	1299	"	"	"	578	206	784	"	"
"	85	"	85	"	"	"	13	4	17	"	"
"	1090	294	1384	"	"	"	591	210	801	"	"
"	"	"	"	"	"	"	"	"	"	"	"
"	"	"	"	"	"	"	"	"	"	"	"
2364	1080	675	1755	"	609	2385	831	771	1602	"	783
2364	1080	675	1755	"	609	2385	831	771	1602	"	783
"	"	1399	"	"	"	"	"	1578	"	"	"
3152	1500	750	2250	"	900	3152	1750	1400	3152	"	"
12957	8722	4550	13272	315	"	22017	13969	8170	22139	122	"
41445	20937	410	21347	"	20098	74655	51904	1408	53312	"	21343
57552	31159	5710	36869	"	20683	99822	67623	10978	78601	"	21221
"	"	39867	"	"	"	"	"	54495	"	"	"
1335	851	463	1314	"	21	1890	529	236	765	"	1125
"	"	466	"	"	"	"	"	1755	"	"	"

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Sanjore					Trichinopoly						
Average amount of Grant for six months	Actual Ex-penditure for six months	Actual Ex-penditure for 3 quarters	Total	Increase of Actual	Average amount of Grant for six months	Actual Ex-penditure for six months	Actual Ex-penditure for 3 quarters	Total	Increase of Actual	Increase of Actual	
42,744	16,585	80,70	24,655	"	18,089	33,000	23,570	12,191	35,701	2,701	"
81,780	14,197	56,548	198,524	116,744	"	48,492	29,561	14,046	43,607	"	4,885
49,444	2,489	1,133	3,622	"	1322	2,634	288	90	378	"	2,256
129,468	1,61,050	65,757	2,26,801	97,333	"	84,126	53,369	26,327	79,686	"	14,440
"	"	54,164	"	"	"	"	"	32,484	"	"	"
"	"	"	"	"	"	"	"	"	"	"	"
"	"	"	"	"	"	"	"	"	"	"	"
"	"	"	"	"	"	"	"	"	"	"	"
"	"	"	"	"	"	"	"	"	"	"	"
"	"	"	"	"	"	"	"	"	"	"	"
"	"	"	"	"	"	"	"	"	"	"	"
"	"	"	"	"	"	"	"	"	"	"	"
652	210	864	"	"	498	218	716	"	"	"	"
47	82	129	"	"	20	"	20	"	"	"	"
701	292	993	"	"	518	218	736	"	"	"	"
"	"	"	"	"	"	"	"	"	"	"	"
"	"	"	"	"	"	"	"	"	"	"	"
9,807	5,590	3,357	8,947	"	860	"	"	"	"	"	"
9,807	5,590	3,357	8,947	"	860	"	"	"	"	"	"
"	4,129	"	"	"	"	"	"	"	"	"	"
1,500	2,100	10,50	3,150	"	1350	"	"	"	"	"	"
9,739	6,672	3,017	9,689	"	70	"	"	"	"	"	"
10,6410	53,827	147	54,274	"	52,136	"	"	"	"	"	"
120,667	62,599	4,514	67,113	"	53,556	"	"	"	"	"	"
"	93,782	"	"	"	"	"	"	"	"	"	"
7725	3,205	1,636	4,841	"	2,884	1,950	743	321	1,064	"	886
"	5,459	"	"	"	"	"	"	1,536	"	"	"

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[illegible][illegible]

Fort San Diego
May 1863

From Mr. Messrs Caspary
acting as Deputy Auditor and
Accountant General

To
J. & Son, Caspary
Act. to Gov. Revenue Dept.

• I have the honor to forward,
herewith, the two quarterly statements
for the year 1862. I have already
to the same received with the order
of Government No. 205, dated the 28th
October 1861, authorizing the details
required by the order of Government
No. 248, dated 25th November 1862 -
I have the honor to be,

Very respectfully,
Your Obedt. Servant,
Wm. M. Mearns

Wm. Mearns
Act. to Gov. Revenue Dept.

By Order of the
Auditor General

Pro. 26th November 1862 - 2315
- 28th October 1862 - 3375

Revenue 1862 - 2315
- Pro. of Gov. Revenue Dept.
- 28th October 1862 - 3375

To, J. & Son, Caspary
Act. to Gov. Revenue Dept.

Dated 27th May 1863.
Recd. 27th May 1863.

Forwarded the
3rd quarterly statement
- month for the year
1862. 63.

ms. 220

1st June 1863