

MADRAS RECORD OFFICE.

Government of Madras.

Revenue DEPARTMENT.

G.O. No. 287

Press

Mis.

109-120

Dated

7-2-19 1863

Not to be folded or roughly handled

*Proceedings of the Madras Government, Revenue Department,
7th February 1863.*

No. 119. Read the following letter from H. A. MANGLES, Esq., Acting Deputy Auditor and Accountant General, to J. D. SIM, Esq., Secretary to Government, Revenue Department, dated Fort Saint George, 23rd December 1862, No. 320 :—

SIR,

With reference to the Order of Government No. 2,059, dated the 28th October 1861, I have the honor to submit, herewith, the first Quarterly Statement of the year 1862-63 prepared agreeably to the form therewith received, showing in different columns the Budget grant for three months, the actual expenditure for the same period, and the increase and decrease of actual as compared with the grant, exclusive of adjustment entries.

No. 120. ORDER THEREON, 7th February 1863, No. 281.

Ordered to be recorded.

(Signed.) C. G. MASTER,
Deputy Secretary to Government.

Statement of Actual Expenditure from 1st

		Average amount of grant for three months	Actual expenditure for three months	Residency Increase
Land Revenue	Salary	41,775	39,601	"
	Establishment	15,917	15,159	"
	Miscellaneous	1,666	677	"
	Total	59,358	55,437	"
Balance of grant at end of		"	18,189 3	"
Abharce	Establishment	"	"	"
	Miscellaneous	"	"	"
	Total	"	"	"
Balance of grant at end of		"	"	"
Income Tax	Salary	"	9,600	"
	Establishment	"	3,126	"
	Miscellaneous	"	39	"
	Total	"	12,765	"
Balance of grant at end of		"	"	"
Duty on Art, Trades &c	Establishment	"	"	"
	Miscellaneous	"	"	"
	Total	"	"	"
Balance of grant at end of		"	"	"
Customs	Salary	8,800	8,800	"
	Establishment	16,047	14,001	"
	Total	24,847	22,801	"
Balance of grant at end of		"	7,658 9	"
Salary		"	"	"

May 6th 1910th July 1882 under the Budget head **B.I.** Charges

[illegible]

against Income Revenue Department, compared with the Original
the same period

[illegible]

40901	38518	"	2386
392119	263945	"	128174
448620	312719	"	136401
"	1482282	"	"
26500	20963	"	3537
"	77037	"	"
J. B. Co.			

Revenue Settlement Survey		Conservation of Forests		Pearl Fishery		Amalgam & Coal		Total	
Average amount of Grant for three months	Surplus	Average amount of Grant for three months	Surplus	Average amount of Grant for three months	Surplus	Average amount of Grant for three months	Surplus	Average amount of Grant for three months	Surplus
74,494	54,247	202,147	16,460	13,189	3,271	421,797	328,470	93,327	
156,022	104,109	51,913	7,868	5,723	2,145	167	654,419	595,572	58,847
41,382	13,770	28,112	3,762	3,394	367	4,965	116,604	54,528	62,076
27,189	17,126	100,272	61,952	52,859	9,093	5,132	1192,850	978,570	214,280
"	915,974	"	"	194,755	"	"	379,777	"	"
"	"	"	"	"	"	"	6123	6172	49
"	"	"	"	"	"	"	50040	60448	10408
"	"	"	"	"	"	"	56163	66620	10457
"	"	"	"	"	"	"	158033	"	"
"	"	"	"	"	"	"	9600	"	"
"	"	"	"	"	"	"	10406	"	"
"	"	"	"	"	"	"	438	"	"
"	"	"	"	"	"	"	15000	20444	3444
"	"	"	"	"	"	"	39556	"	"
"	"	"	"	"	"	"	"	"	"
"	"	"	"	"	"	"	"	"	"
"	"	"	"	"	"	"	"	"	"
"	"	"	"	"	"	"	"	"	"
"	"	"	"	"	"	"	"	"	"
"	"	"	"	"	"	"	"	"	"
"	"	"	"	"	"	"	8800	8800	"
"	"	"	"	"	"	"	38762	30019	8743
"	"	"	"	"	"	"	47562	38819	8743
"	"	"	"	"	"	"	"	151442	"
"	"	"	"	"	"	"	15600	9759	5841

* Total Balance made up of the balances entered in each District --- 379,777.
 Deduct amount of fractional difference arising from taking the Grant in round numbers in the Total Column --- 141
Net - 379,777

	Average amount of Grant for three months	Actual Expenditure for three months	Increase	Decrease
IV Miscellaneous —	4,1237	20,883	"	20,354
Balance of Grant at end of July	"	14,1067	"	"
V Contingencies Special and Temporary	"	"	"	"
Balance of Grant at end of July	"	"	"	"

Fort Saint-George
 Q^r. Aud^r. & T. Aud^r. Genl^l. Office
 23 December 1862.

E. E.
 D^r. Mungie
 A^d. D^r. Aud^r. & T. Aud^r. Genl^l. Office

28th October 1893

Received of Mr. J. H. 337
the sum of £23 12 6

for the sum of £23 12 6

which sum, being the
amount of the

balance of the
28th 1893

the

cheque on the
Bank of England

1893

RECEIVED

[Signature]

Wm. H. 337

1893

1893