I

MEMORANDUM *of wood sold and amount realized during the month of* 18 173 186 .

		Rs.	A.	P.	Rs.	A.	P.
I.	Sale of Timber brought to Depôt by Government Agency						
	Logs containing C. feet of Teak at average rate of per C. feet ...						
	Do. of Blackwood...						
	Do. Junglewood						
	Billets containing Maunds of Sandalwood, at average rate per Maund... ...						
	Do. of Roots of do.						
	Do of Juj Pogul per do ...						
	Do. Sandalwood Chips per do.						
	Do. Red Saunders						
II.	Sale of Timber removed from the Forest by purchasers including seignorage						
	Teak Timber...						
	Blackwood						
	Red Saunders						
	Vengay...						
	Jungle and other wood						
	Firewood...						
	Bamboos...						
	Palmirah...						
	Charcoal...						
III.	Duty on Foreign Timber...						
IV.	Permit fees and rent of Jungles and privileges...						
V.	Grazing dues						
VI.	Sale of fruits, babool pods, and other minor Forest prodnce...						
VII.	Sale of confiscated drift and waif Timber						
VIII.	Fines and forfeitures...						
IX.	Miscellaneous Receipts						

Total Rupees.....

Balance of cash not remitted to the Treasury on the 30th of 186 ...

Amount realized during the month of 186 ....

Total.....

Amount remitted to the Collector as per his Receipts, dated

No. .....

Balance to be remitted

Dr. *Account showing the advances received for working charges of the Forest and the expenditure incurred by the Officer in charge of it during the month of* 186 . *Cr.*

To Balance of last month brought forward .....

Forest Remittances .....

To amount of advance received .....

For what work.	In whose favor of cheques issued.	No. of the Cheques drawn.	Amount.

Total Rupees...

Note.

Sanctioned ... ...

Drawn up to

Do. in

186 .

186 .

FOREST .....

By Amount of Expenditure incurred.....

Particulars of work performed.	No. of Vouchers herewith forwarded.	Amount.
By		
I. Timber, expenses for felling and storing, &c. ...		
Felling and cutting of Logs,		
containing cubic feet.		
Sawing do.		
Carriage of do.		
Floating do.		
Storing and piling in do.		
Securing and watching do.		
II. Purchase of		
Elephants...		
Bullocks		
Buffaloes		
Carts...		
Tools and plant		
III. Feed and keep of Forest Elephants		
Do. do. of Commissariat...		
Do. do. of Hired Elephants		
Do. do. of Buffaloes		
Do. do. of Bullocks		
IV. Rent of leased Forests...		
Seigniorage or stump, fees paid on Timber felled by Government in the leased Forests		
V. Charges connected with the collection of Revenue and Miscellaneous Forest produce... ...		
VI. Plantation		
VII. Forest work, cutting creepers, protection of Forests or Trees against fire, charges for selecting, working and girdling of the trees to be felled		
VIII. Forest survey topographical and valuation survey to ascertain the contents of Forests and annual rate of Timber production... ...		
IX. Experiments to test the value of Timber of different kinds...		
X. Communications, building stores or huts, minor works, fences, boundary pillars and posts, and boundary division paths...		
Miscellaneous Works...		
Sundries		
By balance of Cash in hand ...		
Total Rupees...		

	Rs.	A.	P.
... ...			
Remainder...			

Memo.

* Amount remains to be adjusted Rs.

Actual Cash on hand ... ...

Rupees...

Conservator of Forest.

Form

The Depy. Const. of Forests,

To

The Assistant Conservator of Forests,
In charge of the Central Office,
Madras.

Dated)
Received) 186 .

Enclosure No.

Account showing the advances received for working charges of the
Forest and the expenditure incurred by the Officers in charge of it during the month of
186 .

C 248
Rev-1858/90.
E-3-

Range.

MEMO.

The amount entered in the list, viz.,
Rs. is correct according to the Accounts of this Office for the month of

Deputy Collector,
in charge of the Treasury.

Collector's Office,
187 .

From

The Officer in charge of the

To

The Assistant Conservator of Forests,
in charge of the Central Office.

IV 177

Dated)
Received) 187 .

Submits lists of Cheques drawn during the month of

Range.

LIST OF CHEQUES drawn by the Officer in charge of Forests, during the Month of 187 .

Treasury from which Money drawn.	No. and Date of Cheques.	In whose favour.	Amount. Rs.	A.	P.	Total. Rs.	A.	P.	Remarks or causes for not drawing the full Estimate.
		Rupees...							
		Amount left undrawn on the 30th, out of the sums authorised as per Letter of credit.....							
		Total Rupees...							

187 .

Assistant Conservator of Forests.

LIST OF CHEQUES drawn by the Officer in charge of Forests, during the Month of 187 .

Treasury from which Money drawn.	No. and Date of Cheques.	In whose favour.	Amount. Rs.	A.	P.	Total. Rs.	A.	P.	Remarks or causes for not drawing the full Estimate.
		Rupees...							
		Amount left undrawn on the 30th, out of the sums authorised as per Letter of credit.....							
		Total Rupees...							

187 .

[1076.—'70.]

Assistant Conservator of Forests.

IX.

MEMO.

The amount entered in the list, viz., Rs. is correct according to the Accounts of this Office for the month of

Deputy Collector,
in charge of the Treasury.

COLLECTOR'S OFFICE,
187 .

From

The Officer in charge of the

To

The Assistant Conservator of Forests,
in charge of the Central Office.

Dated
Received } 187 :

6-3
Nov. 1858/70

Submits lists of Cheques drawn during the month of

Report of Cash Balances in the Cash Chest of the Conservator of Forests for the month of

187

201-

Nov: 1858/70.