

207

Collector's Receipt for Rupees.....
of
for the Official year 186 -6 .

COLLECTOR'S OFFICE,

186 .

This is to certify that the sum of Rupees.....

.....
credited in the accompanying Annual Account Current has been duly carried to
the credit of FOREST REVENUE in the accounts of this Collectorate during the

Official year 186 -6 .

Rupees



Collector of

Dr.

Account Current of the

	Rs.	A.	P.	Rs.	A.	P.
To Expenditure ...						
A.—CONSERVANCY AND WORKING.						
I.—Timber expenses for felling, cutting, clearing, sawing, and the transport of timber by land or water to Depôts; also charges for storing, securing, watching, piling, and arrangements for selling timber...						
II.—Purchase of elephants, cattle, and dead stock, tools and plant						
III.—Feed and keep of elephants and cattle						
IV.—Rent of leased Forests and seignorage paid for timber felled in leased Forests, shares of villagers and others in the revenue of Forests						
V.—Charges connected with the collection of revenue on grass, fruits, and miscellaneous produce						
VI.—Plantations						
VII.—Forest work, viz, cutting of creepers, protection of Forests or trees against fire, and other work for the conservancy and improvement of the Forests, charges for selecting, marking, 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, buildings, and minor works, fences, boundary pillars, and posts, and boundary paths						
Total of Conservancy and Working.....						
B.—ESTABLISHMENT.						
I.—Salaries.						
2. Pay of Executive Officers						
3. Office Establishments						
<i>b.</i> Executive						
4. Forest Conservancy Establishments						
5. Timber Depôt and Work Establishments						
6. Deputation and Special Allowances						
II.—Travelling Allowances, including batta, travelling expenses, and tentage.						
2. Executive Officers...						
3. Subordinate Establishments...						
III.—Contingencies.						
1. Stationery						
2. Office Rent, Carriage of Tents, and Office Records						
3. Pay of Police Guards						
4. Sundries						
Total of Establishments.....						
Total of Expenditure.....						
Balance in favor of Government...						
Total Rupees.....						

Collector.

Conservator of Forests.

Forests for the Official year 186 .

Cr.

	Rs.	A.	P.	Rs.	A.	P.
By Receipts ...						
I.—Sale of timber and sandalwood brought to Depôts by Government Agency.....						
II.—Sale of timber, firewood, bamboos, and charcoal removed from the Forests by purchasers, including seignorage						
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 produce						
Total amount of Revenue remitted to the Public Treasury, as per Certificate granted by the Collector of						
Value of Timber supplied to Department Public Works, as per Vouchers attached to the accompanying Statement						
Total Rupees.....						

N. B.—Sums realized from any other source should be entered in red ink under the head of Miscellaneous Receipts.

Assistant Conservator of Forests

20-2/1

APPENDIX P.

No. 1.

Memorandum of Cash received from the Collector of
of Fixed, Contingent and Working Charges of the
Cash remaining on hand on the 30th April 186 .

and expended on account
Forests, and the balance of

	RS.	A.	P.	RS.	A.	P.
To balance of Cash brought forward from last year's account...						
To Cash received from the Collector, being the salaries of the fixed Establish- ment for 186 ,						
To Cash received from the Collector on account of Office Contingency						
To Cash received from the Collector, as advance for Working Charges, out of the amount of Rupees sanctioned by Govern- ment—Vide G. O., dated						
Total...						
DEDUCT.						
By salary to fixed Establishment as per Statement attached ..						
By amount of expenditure incurred on account of Office Contingencies						
By amount of Forest expenditure, &c., as particularized in the accompany- ing Annual Account Current						
* Balance on the 30th April 186						
* Of this balance—						
Cash on hand on the 30th April 186						
Advances outstanding						
Amount recommended to be written off to "Profit and Loss," being bad debts and irrecoverable—Vide G. O., dated						
Total Rupees...						

CAMP

Conservator's Office,

186 .

Collector of

Conservator of Forests.

Conservator of Forests.

Forest Department.

ACCOUNT CURRENT of

Forests for

the
Official year 186 :

Dated

Received

}

186 :
Rs. 286

No. 1858/70

Enclosures No.

Collector's Certificate.

Vouchers for value of Timber supplied to
Public Department.

21
Rev: 1888/90

APPENDIX P.

Forest Department.

Memo. No. 1.

Memorandum of Cash received from
the Collector of
and expended on account of Fixed Con-
tingent and Working Charges of the
Forests, and the balance
of Cash remaining on hand on the 31/12/1904

March 187

No. 11.

213
31st March 1894
30th April 1894

MEMO. of the quantity of Timber unaccounted for on the 30th April 18

[illegible]

Camp

18

Asst. Conservator of Forests.

Conservator of Forests.

II

Forest Department,
No. II.

MEMO. of the quantity of Timber
unaccounted for in the
Forest during the Official year 18 -

2⁰⁰
Nov: 1858/90

Dated	}	18
Received		
Despatched		