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MADRAS RECORD OFFICE.

BLOCK

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RACK No.

95 L

NUMBER

14016

Journal Letter **U** containing an account of the management of the Territorial Revenue of the Presidency of Fort Saint George belonging to the Honorable the East India Company, under the direction of their President and Council, for the Official Year 1854/55, or from 1st May 1854 to 30th April 1855.

Sundry Accounts Dr to Balance in last Books Comp Rupees 104240285. " 4
 For Amount of Balances of Cash, Dr and Cr Debts &c &c in the Territorial and Political Branches of this Presidency taken from the Books Letter **T** Particulars Sub-divided under the following Heads
 Balance of Cash on the 1st May 1854 in the undermentioned Treasuries
 Company's Rupees 21689749. 6. 5.

GENERAL DEPARTMENT

1	General Treasury	5486398. 6
1	Asst Master	2633673. 2. 6
2	Post Master General	6947.
2	Superintendent of Stationing	421. 4. 1
	Surgeon	8121186. 14. 1

Fort St George 1st May 1854

Sundry Accounts Dr. to Balance in last Books
continued

General Department continued

and brought forward — 8121186 14 1

2 Government Savings Bank — 130 5 2

3 Resident in Travancore — 212277 11 3

3 Commissioner for the Government
of the Territories of the Rajah
of Mysore — 997882 9 11

3 Collector in charge of the General
Treasury at Masulipatam — 1660867 2

4 Superintendent of ^{Government} Public Roads — 460 8 3

4 Steward Pay Office at Vellore — 72 11 4

10932877 10 2

REVENUE DEPARTMENT

4 Collector of Ganjam — 366161 2 2

5 Collector of Vizagapatam — 397981 12 1

5 Collector of Rajahmundry — 838328 14 5

5 Collector of Masulipatam — 112195 14 9

6 Collector of Guntur — 109693 11 8

6 Collector of Nellore — 295297 15 2

6 Collector of Chingleput — 172715 6 11

7 Collector of Madras — 474513 3

7 Collector of the Northern Div.

Sum of Arct — 577201 13 2

7 Collector of the Southern Div.

Sum of Arct — 768600 4 6

8 Collector of Bellary — 674946 10

Fort St George 1st May 1854

Sundry Accounts Dr. to Balance in last Books
continued

General Department brought forward — 10932877 10 2

Revenue Department continued

and brought forward — 4318968 10 11

8 Collector of Tanjore — 490201 10 3

8 Collector of Trichinopoly — 741541 6 6

9 Collector of Salem — 331635 9 2

9 Collector of Tirunelveli — 475286 11 9

9 Collector of Cuddalore — 1087988 5 8

10 Collector of Malabar — 547972 9 2

10 Collector of Canara — 112380 1 3

10 Collector of Mordura — 837758 3 7

11 Collector of Coimbatore — 467841 1

11 Collector of Government Sea

Customs at Madras — 10211 2 8

11 Commissioner of Revenue — 337143 4 3

10756371 12 3

Stores, &c. in the Custody of
different Departments

12 Stationery — 48199 6 11

12 Stores at the Mint — 182484 12 1

12 Civil Stores — 161497 11 3

13 Master Attendant and Marine

Storekeeper — 120623 8 2

13 Tobacco — 50858 1 11

14 Stamps — 868343 2 3

15 Salt — 590738 1 7

2022744 12 2

Carried forward — 23712494 2 7

4 Fort St George 1st May 1854

Sundry Accounts Dr to Balance in
last Books continued and brought forward — 23712494 2 7

16 Standing open Accounts Advances Repayable

Advances made by Collectors for
for different purposes, recoverable — 107854 59
Sir William Rumbold Bart — 26178 37
Subsistence to Officers employed
under Native Powers — 6485 12 9
Advances made by the Mint
Master for his Office contingencies 3503 4 4
Josiah Marshall Heath Esq.
secured by his Bond bearing 5
per Cent Interest & by the Mortgage
of Porto Novo Indian Iron
Works — 571000 " "
Sallah Top Hollaya
a Land Holder, recoverable
by Instalments — 100 " "
Mohammed Rasid a Land
Holder, recoverable by
Instalments — 150 " "
Advance made for 160 Copies of
Criminal Code purchased to be
recovered from Native Judicial
Officers — 640 " "
On account of
Captain Campbell an Insane Officer 1800 " "
Advances to the
Haidarian Durans, recoverable — 500 " "
Advances to the
Zemindars of Pottanah, recoverable — 380 4 " "

17 Advances on account of the Ser- vice of Government — 718891 14 5

Advances for Repairs of Tanks
& Water Courses — 4574 135 12 1
Advances by Collectors for different
purposes — 171499 6 " "
Superintendent of Stamps — 100 " "

Carried forward

Fort St George 1st May 1854

Sundry Accounts Dr to Balance in
last Books continued and brought forward — 23712494 2 7

Standing open Accounts continued
and brought forward — 718891 14 5

Advances on account of the Service of
Government continued brought
forward — 6219225 2 1

Governors of the Madras University — 34641 15 5
Ayang Office — 393 " 1
Post Master General — 254 5 3
Mint Committee — 6668 11 7
Superintendent of Public
Roads — 841773 15 1
Superintendent of Public Roads — 8168 " 1
Advances made by the Sub Treas.
urers on account of Sacking Charges 370 9 " "
Assistant Surgeon B. Balfour in
charge of the Government Museum 1005 7 1
d^o d^o Secretary to the Central
Committee for the projected Exhibi-
tion of Arts & Industry to be
held in Paris in 1855 — 500 " " "
Mint Master — 890 9 10
Captain J. H. Bell Secretary to the
Board of Revenue in the P. O. Works 1514 4 3
d^o for purchasing stamping paper 1050 " "
d^o for the Manufacture of Paper 100 14 5
C. Dale Esq^r Honorable Company
Solicitor — 3500 " " "
Stephen Pay Office at Vellore — 99 15 8
Captain J. M. Vicar Officiating
Agent in the Hill Tracts of Orissa 1000 " " "
W. W. Pamister — 300 " " "
Lieut Col J. Campbell M. C. B. Agent in
the Hill Tracts of Orissa — 8500 " " "

Carried forward — 718805 72 5 718891 14 5 23712494 2 7

6 Fort George 1st May 1854

Fort George 1st May 1854 7

Sundry Accounts Dr to Balance in last
Books continued brought forward — 23712494 2 7
Standing open Accounts continued and
brought forward — 718891 14 5
Advances on account of the Service
of Government continued and
brought forward — 7128805 12 5
E. F. Elliot Esq^r Superintendent
of Police — 4107 3 10
W^r Alexander Hunter — 5000 " "
Captain A Newnham Commander
of the Honourable Company's
Steamer "Hugh Lindsay" — 500 " "
Captain A. T. Cotton in charge
of the Red Hill Rail Road — 507 15 10
Captain C. Hib on account of
Punishment Works — 2459 10 7
Justices in Sessions for improving
and erecting bridges on the
West & North Embankment of the River — 5000 " "
Collector in charge of the General
Treasury at Masulipatam
on account of packing charges — 22 5 2
Sundry Accounts of Balances due
to the late Government Banks
transferred to the General
Treasury for recovery — 390033 8 8
Government of Travancore — " " 6
Dead Stocks — 274547 12 5
Military Books — 247378 4 7
Remittances of the General
Department — 36034 13
Carried forward — 57718818 12 5

Sundry Accounts Dr to Balance in last
Books continued and brought forward — 23712494 2 7
Standing open Accounts continued and
brought forward — 57718818 12 5
21 Remittances of the Revenue Dr:
Parliament — 1402441 10 7
22 Account Advances of the Revenue
Department — 262610 15 2
23 Balances of Land Revenue — 8455691 8 3
24 Balances of Sundry Sources of Revenue — 166900 6 11
25 His Highness Wodeham Mahomed
Ghous Khan Bahadur Nabit
of the Carnatic — 645892 " "
25 Government of Ceylon — 87564 4 2
26 Rajah of Tanjore — 36375 1 1
26 Claims upon the Surplus Revenues
of the Tanjore Country — 1313797 10 5
26 Deposits on account of Law Suit the
Honorable Company vers Sankoo
Chunna Kistrama Chetty and others — 55398 11 3
27 Shares of the East India Company in
the Capital Stock of the Madras
Bank — 300000 " "
27 Expenses on account of the Railway
of this Presidency — 610594 5 5
27 Sales and Purchase of Land — 647523 8 1
80537790 10 9 10424025 " 4

6 Fort St George 1st May 1854

Sundry Accounts Dr to Balance in last

Books continued & brought forward

Standing open Accounts continued and

brought forward

Advances on account of the Service

of Government continued and

brought forward

E. F. Elliot Esq^r Superintendent

of Police

W^r Alexander Hunter

Captain A Newman Commander

of the Honorable Company's

Steamer "Hugh Lindsay"

Captain A F Cotton in charge

of the Red Hill Rail Road

Captain C Hib on account of

Panambur Works

Interest in Seditious for improving

and erecting bridges on the

West & North Embankment of the River

Collector in charge of the General

Treasury at Masulipatam

on account of Packing Charges

Remittances to

18 Sundry Accounts of Balances due

to the late Government Bank

transferred to the General

Treasury for Recovery

18 Government of Travancore

18 Dead Stock

19 Military Books

20 Remittances of the General

Department

Carried forward

Fort St George 1st May 1854 7

Sundry Accounts Dr to Balance in last

Books continued and brought forward

Standing open Accounts continued and

brought forward

21 Remittances of the Revenue De:

partment

22 Account Advances of the Revenue

Department

23 Balances of Land Revenue

24 Balances of Sundry Sources of Revenue

25 His Highness Goolam Mahomed

Aghous Khan Bahadur Nabit

of the Carnatic

25 Government of Ceylon

26 Rajah of Tanjore

26 Claims upon the Surplus Revenues

of the Tanjore Country

26 Deposits on account of Law Suit the

Honorable Company vers Sunkoo

Chunna Kistamma Chetty and others

27 Shares of the East India Company in

the Capital Stock of the Madras

Bank

27 Expenses on account of the Railway

of the Presidency

27 Sales and Purchase of Land

104240285 4

Fort St George 1st May 1851

1 Balance in last Books Dr to Sundry
Accounts

Corps Camps Papers 104240285. " 14

For Amount of Balances standing in these Books to the
Credit of the following Heads, taken from the Terres-
torial Books Letter. **T**

- | | | |
|----|---|----------------|
| 28 | Eight per Cent Perpetual Loan | 154,000 " " |
| 28 | Six per Cent Perpetual Loan | 80,500 " " |
| 28 | Eight per Cent Promissory Notes of 1 st
June 1807 | 99998.8 " " |
| 29 | Six per Cent Certificates of the conso-
lidated Debt of 1777 | 2923813.11 |
| 29 | Six per Cent Notes issued on account
of Charitable Institutions | 5600 " " |
| 29 | Treasury Notes | 68000 " " |
| 30 | Four per Cent Notes issued on account
of Petty Claims against the
Carnatic Fund | 3900 " " |
| 30 | Pullion Certificates | 3063087.10 |
| 30 | Bills drawn by the Honorable
Court of Directors | 1159494.7 8 |
| 31 | Government Bank Notes in
Circulation | 72716 " " |
| 31 | Four per Cent Bonds issued on
account of the Tanjore Debt | 5613836.15 |
| 32 | Civil Service Annuity Fund
from 1 st May 1825 | 7593593.4.5 |
| 33 | Civil Fund Charity Branch | 5491468.7 2 |
| 34 | Civil Service Widows New Fund | 711314.15.9 |
| 34 | Military Fund | 6.2.11 |
| | | 22,06,549.13.3 |

Carried forward. 8406330.7

Forto Saint George 30th April 1855

1 General Treasury Dr^o to Sundry Accounts
Companys Rupees 424744.99.5.11
For amount of Receipts, and Credits by transfer, on the following
accounts, as per Sub Treasurers Closing Entries for this year
Page 1993

13 Remittances of the Revenue Department

Remittances from Collectors in Specie and Bank
No less 7041742.14.2

Drafts in favor of different Collectors in pay:
ment of Rents recovered ~~from the Sub Treasurers~~ 222554.10.4

Credits on account of Collectors, and pay:
ments made by them, of Salaries of Civil

Servants &c 335441.13.11

14 Remittances of the General Department

Remittances ^{in specie} ~~from the~~ Mint Master 2847380.11.6

Remittances in Gold Bullion for Transwari
on to the H. C. Dr^o including packing charges 662580.5.5

Do being the Sale proceeds of Hoops, Copper
Scissors, and unserviceable Dies &c 37189.4.7

Do ^{from} the Collector in Charge of the Gene
ral Treasury at Masulipatam 50984.8.7

Do ^{from} the Government Savings Bank,
Post Master General, and other Officers
in the General Branch 120418.5.10

21 Bills Payable

Bills drawn on Collectors 11448395.12.5

Do ^{other} on Officers in the ^{provinces in the} General Branch 1146911.8.2

29 Judicial Receipts

Collections of Fees in the Court of Small Causes. 48953.1.0

Do for Fines &c by the Clerk of the Crown 181.4.0

Do ^{at} the Police Office 12616.0.8

Remittance by a Bill, received from the Resident
at Hyderabad, to meet certain charges, incurred
in the embarkation of Hyderabad Convicts
to the Straits, and debited to Judicial Charges 478.10.0

Refund by the Chief Magistrate and Super
intendent of Police, being Secret Service money unexpended
by him 1000.0.0

Value of Paper Quills &c, used in the prepara
tion of Records in appeal cases, recovered by
the Registrar of the Sadar Adalat 28.11.0

Unclaimed Deposits in the late Court of
Commissioners for the recovery of Small Debts 44.0.5

Miscellaneous Receipts 3718.3.8

Refunds of Judicial Charges
Refunds, and
Hoppages, on account of absence, from the
Salaries of different Gentlemen after deduct
ing debit 5033.7.1

23982486.9.4

Porto Santo George 30th April 1855

General Treasury Dr to Sundry Accounts continued
and brought forwards 23987.86.9-4

30 Extra General Receipts

Sales proceeds of ^{manufactures & provisions} ~~articles~~ executed at the House of
Industry 249.4.10
S. of unserviceable Articles, Charts &c 802.15.1
Fees on account of Passports issued for British
Consular protection and Registry of Copyright
of Books 25.
Dividends of the ~~London~~ Bank Shares, ^{4 paces on the Government} held by Gov^t
for the year 1854 15000.
Restitution money received from the Right Hon^{ble}
J. F. Ally 1588.12.
Stoppages on account of absence and retrench-
ments from the Salaries of different Gentlemen 15615.4.3
Miscellaneous receipts 22.6
33292.6.8.10

29 Marine Receipts

Fees collected on Tonnage and for Registry of Ticks under
Act 27 of 1850 8043.1.0.5

31 Ecclesiastical Department

Collections of rent of Pairs Marriages &c ^{see at Saint}
George's Cathedral ^{2213 15 9}
Fees collected ^{at marriage Registry} 2213 15 9
Stoppages from the Salaries of Chaplains 187.8.4
on account of absence 321.0.2
7722 7.11.5

30 Post Office Department

Value of Postage Labels ^{received from} ~~sent by~~ the Post Master Gen^l 3000.0.0

31 Interest Accounts

Receipts on this account 1739.4.0.5

33 Port S. George Gazette Press

Subscriptions ^{to the Gazette} ~~on this account~~ 7662.8.3.5

32 Extra Revenue

Stoppage on account of absence ^{from} ~~of~~ the
salaries of Messrs W. H. Bayley and W. Cunliffe
of the Board of Revenue. Deducted on account of
absence ^{from} 3308.13.10.5

33 Profit and Loss

Premium at 2 1/2 Cent on Bills drawn on the Collector
of Chittagong 904.0.0
at 3 1/2 Cent for ^{seigniorage} and Spanish
Dollars issued to Individuals 35.7.1
939.7.1.5

32 Charges on account of the projected Exhibition of

Arts and Industry to be held in Paris in 1855
Credit for Value of Articles transferred from the ^{account of the} Paris Exhibition
to that of the Exhibition 479.4.9.5

10 Advances on account of the Service of Government

for Credits, by adjustment and recovery, on account
of the following items of advances.
Sub Treasurer for packing remittances to different
collectors and other Presidency 2000.5.3
Captain S. H. Bell for the manufacture of
Rain Coats 21.14.3
2000.5.3
2021.3.11.24045672.14-10

carried forward 2021.3.11.24045672.14-10

Forto Saint George. 30th April 1855

General Treasury D ^o to Sundry Accounts continued and brought forward	24043673.14.10	
Advances on account of the Service of Gov ^t continued and brought forward	2000.53	
Captain A. H. Bell for working and repairing the Dredge at the Northern Back Water between Europe and Pulicat	12.14.6	
Uncurrent gold Coins assigned to the Honorable Court of Directors	5.7.-	
Secretary Military Board for compiling the accs connected with the Electric Telegraph Depart ^t	151.5.4	
Governors of the Madras University	29119.14.9	
Surgeon G. Walfour in charge of the Government Museum	1217.5.8	
Milit Committee	166.10.-	
Surgeon G. Walfour Secretary to the Central Committee for the projected Exhibition of Arts and Industries to be held in Paris in 1855.	12558.3.1	
G. F. Elliot Esq ^r Chief Magistrate and Super. intendent of Police	984.-.10	
Captain A. H. Bell Secretary to the Board of Revenue in the Department of Public Works for different purposes	3174.13.2	49368.1.1
9 Advances Repayable for every page of the Criminal Code Value of 101 Copies of Criminal and Police translations of the Criminal Code supplied to them	644.-.15	
33 Stamps on Queens Commissions Stamp due on a Queen's Commission of the late Captain P. F. Bettey of the 48 Reg ^t M. R. I.	7.8.-.20	
7 Civil Stores Sales of Books at the Library of the Board of Examiners and at the College	1578.3.-.15	
18 Treasury Notes Treasury Notes issued on account of Deposits of Soldiers in the Savings Bank	3000.-.5	
Amount of Treasury Notes bearing Interest at 3 3/4 per Cent debited to this head in February 1855 now reversed	5000.-	
3 3/4 per Cent Treasury Notes Treasury Notes of 4 per Cent transferred to this head	55500.-	
25 Deposits By the Secretary to the Civil Fund on account of M ^r C. W. Reads	299.14.5	
On account of unclaimed Estates of deceased Persons On account of Compensation awarded on the claim of Mr. Henry Blacked for the Premises taken by Government for Public purpose	5000.-	
On account of the Estate of Military Persons deceased	28437.16.8	
On account of the Estate of Richard Smith a Lunatic	138.4.6	
On account of unclaimed compensation and half mounting due to Officers dead	474.4.9	
On account of Intestate Estates of Emigrants supposed to be dead who proceeded to the Transvaal	29.5.4	

Forto Saint George. 30th April 1855.

General Treasury D ^o to Sundry Accounts continued and brought forward	24191131.7.3	
25 Deposits in account of the Supreme Court of Judicature Receipts on this account	145870.6.4	
26 Government Agency Deposits Receipts on this account	1795113.10.-	
20 Civil Service Annuity Fund from 1 st May 1825 Receipts on this account	491764.12.9	
21 Civil Fund Charity Branch Receipts on this account	315794.3.9	
22 Military Funds Receipts on this account	545052.8.8	
22 Medical Funds Receipts on this account	385479.2.11	
23 Royapooram Church Funds Receipts on this account	3261.7.3	
23 Disabled Boatmen's Funds subsequent to the Act N ^o 6 of 1842. Receipts on this account	981.1.8	
12 Military Books Bills drawn on Paymasters	2905.1.10	
Recoveries on account of Cast Horses sold to the Government Mail Contractors	1292.13.6	
Bills drawn by the Directors of the Military Fund discharged at Penang	1782.-	
do do at Aden	198.-	
do drawn by the Resident at Hyderabad on this Government in adjustment of charges incurred by the temporary General and the embarkation of Hyderabad Convicts to the Straits	73.5.3	
Value of a defunct China Medal and uncurrent Copper Coins received from Military Officers	13.7.8	
Amount of Extra allowance of 2 shillings 6p ^r as chemical Examiner inadvertently debited to this head now reversed	77.6.8	13342.2.11
34 Supplies between India and London Recoveries from the following funds and account of advances made by the Honorable Court of Directors - viz		
Civil Funds	807.138.-.7	
Military Funds	730568.12.1	
Medical Fund	480361.16.8	
	2019068.11.4	
Amount transferred to England on account of the Estates of Military Persons deceased of the Honorable Company's Service	26435.15.9	
Recovery on account of Absentee allowance now drawn by S. H. Elliot Esq ^r	295.3.4	
do on account of Officers discharged now embarked for England	235.1.6	
do on account of the Madras Railway Company	6370.15.1	
carried forward	2051005.15.-	27885730.15.6

Fort Saint George 30th April 1855

General Treasury Dr to Sundry Accounts cont^d
and brought forward 27585.72.6

Supplies between India and London continued
and brought forward 105100.15.

Recovery of account of Advances made by the

Honorable Court of Directors to the sister of the
late Captain N. Smith 131.4.

of a portion of the Costs chargeable to the
by Rungamala Mother and Guardians to
Tutturepaty handee appellants in the Appeal
of 11 of 1857 of the Sub Court 14589.6.2

Stamp duty and fees on the appointment of
Lord Harris as Governor of Madras 1959.2.11

of the appointment of His Excellency
Lieut General Honorable E. Anson as Gov^r
maunder in Chief 3369.12.9

of the appointment of Walter Elliot
Esq^r as a member of Council 842.7.2

of the appointment of the Reverend
Robert Murphy as an Assistant Chaplain 114.12.

of the appointment of Surgeon Andrew
La. Scott M. D. as Deputy Asst Master 140.

of the appointment of the Reverend
J. F. D. Todd B. A. as Assistant Chaplain 91.12.4

Amount to be paid by the Honorable Court
of Directors to James Brown as discharged
Gunner 97.18.4

Value of Papers ^{Stationery} used in preparing
the Records in Appeal No 1 of 1852 for trans:
mission to Her Majesty the Queen and Council
inadvertedly ^{on this head but by request}
34 Bills Payable by the Honorable Court of
Directors 22.4.0

Bills drawn on England on the following accounts vizt

Interest on Bengal Loans 2072364.12.8

and Promissory Notes of the Sanyores Debt 52629.13.1

Southampton and Red Sea Steam Postage 21038.

Estates remitted by the Administrator 40640.10.

General 120707.11.2

Certificates issued on account of Bonafide
Savings of men of N. M. Service 2081.8.

Amount paid by the Honorable Court to the
Remittance to William Edward Harris being
the Sale proceeds of Treasury acknowledged
payments by the Government Agents 767.12.1

Time levied under the Act 7 and 8 Victoria
(Chapter 2 Section 44 by the Justice of the
Peace at Cochin remitted in a Roll dated
35 Bengal Presidency 24th Apr 1855 5.

Subscriptions in Cash and by transfer to the 5th Cent Public
Work Loan of 12 March 1855 237870.9.4

Rep. Benjaminthum 1435100.

Fort Saint George 30th April 1855

General Treasury Dr to Sundry Accounts continued
and brought forward 30198966.5.6

Bengal Presidency continued and
brought forward 1435100.

1 Subscription in Cash and by transfer to the
5th Cent Loan of 28 February 1854 23700.

2 Subscription to the 5th Cent Loan of 30th June 1854
by transfer of the 5th Cent Loan of 30th June 1854 8631300.

2 D^r to the 5th Cent Loan of 28 February 1854 by
transfer of the 5th Cent Loan of 1825/26 and 1841/42 17700.

Remittance from the Sub Treasurer of
William 2000000.

Bills drawn by the Sub Treasurer of
Sub Treasurer of 3861.14.8.

of the Collector of Chittagong 45200.

of the Resident at Hyderabad 57777.5.

Payments made in Bengal on account of
Pensions and Current Expenses 5748.9.4

Payments made in Bengal on account of Passage
money of 3 Convicts transported from
Madras to Swat River 1650.

Payments made in Bengal on account of Subsidy
money to Madras Convicts 808.3.10

Payments made in Bengal on account of the
Honorables Company's Steamer "Hugh Lindsay"
including Coal supplied 22732.15.3

Collections for the support of the
Telegraph 1192.

Recovery of Advances made to the Lord Bishop
of Madras 1000.

Amount of a Certificate issued on the Bengal
Government payable to the Principal Asst
Commissioner Sanyores and Madras
Provinces 40.

Recovery of Interest on Bengal Loan over
paid 278.

Recovery from the Treasury of the account
of Spurious Rupees found in the remittance
of 50,00,000. 17.12.8

Sent to Bengal in 1853 11.10.10

Deficit in tale and 20% in the Cash remittances
sent to Bengal in 1853 7.2.10

Recovery of Advances made to a detachment
of the 1st Madras Fusiliers 82.14.6

Value of Circular Orders of the Gov^t of India
supplied to Madras 217.9.8

36 Bombay Presidency 2214.5.4

Bills drawn on that Presidency 5025.

Payments made at Bombay on account of
Pensions of this Presidency 7239.5.4

carried forward 12451868.10.4

Fort Saint George 30th April 1855.

Sundry Accounts D ^o to General Treasury continued		
Charges general of the General Department continued		
and brought forward	1086591. 7. 9	
Arrears of General Charges continued		
and brought forward	13572. 10. 9	
Survey Office Charges	195. 7. 4	
Observatory	168. . .	
Allowances to unemployed civil		
servants	252. 2. 5	
Office of the Reporter of External com- merce	2. 14. 8	
House Rent Allowance to Civil Servants	141. 13. 1	
Office of the Board of Examiners	90. . .	
Sundry Items below 50 Rs each	27. 9. 11	
39. Charges General of the Revenue Depart- ments	14,427. 5. 6	11,01318. 13. 3
Salaries of the Members and Secretaries to the Board of Revenue, including Establishment, contin- gencies, &c.	230126. 5. 6	
Proportions of the consolidated salary of the Super- intendent of Stamps including Establishment, Contingencies, &c.	24868. 7. 6	
Personal allowance of the Superintendent of the Eastern Coast Canal, including Establishment	7031. 6. 11	
Deputation allowance of the Acting Members, Sec- retary and Sub-Secretary, of the Board of Revenue	2510. 3. 1	
Stipends to the Family of the Nulob of Masul- lipatam	4400. . .	
1/16 th Portion of the Salaries of Civil Engineers charge- able to this head Department	31155. 11. 8	
Rent of the Building occupied as the Revenue Board Office	2800. . .	
Extra Revenue Charges.		
Special allowance to S. Muthy Bay Commissioner of Wellary	1233. 5. 4	
Value of 10. 1/2 th for the use of the Survey School Department	55. . .	
Temporary Establishment of the Board of Revenue	826. 4. 5	
Value of Circular Orders &c. of Do to the Secy to Govt	4270. . .	
Additional Establishment of the Revision of Public Accounts	114. 9. 7	
Deputation allowance of the Commis- sioner for the Northern Circars, &c.	40141. 14. .	
Miscellaneous Charges	3913. 9	
Arrears of Revenue Charges	46680. 15. 1	
Allowances to the Commissioner for the Northern Circars	8000. . .	
Revenue Board Office	818. 11. 11	
Ref. M. J. J. J. J. J.		

Fort Saint George 30th April 1855.

Sundry Accounts D ^o to General Treasury continued		
and brought forward		14,60340. 10. 11
40 Charges General of the Judicial Department.		
Supreme Court	156854. 13. 7	
Company's Law Officers	38952. 14. 8	
Coroners Office	6770. 8. 2	
Sheriff's Office	17779. 8. .	
Police at the Presidency	135375. 15. 1	
Insolvent Debtors Courts	3939. . .	
Court of Small Causes	75803. 3. 8	
Court of Sudder and Foujdaree Adalat	256016. 13. 11	
Deputation allowance of the Judicial Department	4997. 7. 10	
American Spring flock supplied to the Sud- der Court		
1/16 th Portion of the Salaries of Civil Engineers chargeable to this head Department	2227. 8. 10	
Rent of the Buildings occupied by the Court of Sudder Adalat and Jamma Stations	1476. 1. 6	
Extra Judicial Charges		
Medical allowance to the Surgeon &c in charge of Convicts at Guindy	40812. 6	
Allowances to Surors &c		
stained in the Court House	300. . .	
Pay of 25 Extra Peons employed do to watch the North Wall and prin- cipal Rice Godown	1806. 8. 2	
Value of 550 Carribles purchased for the use of the Madras Police &c Peons	1650. . .	
Expenses of the Police Establi- ment in defending actions against the pleas of the Police Establi- ment on the execution of the Prisoners who were convicted of murder	210. . .	
Travelling allowance, and cloths to turned, &c. of the Police Establi- ment	250. . .	
Transit Expenses of the Police Establi- ment	299. . .	
Sum 55	71. 9.	
Do Copies of Decisions and Orders of the Sudder Adalat and Reports of Criminal Cases	8053. 11. 2	
Pay of Money to Convicts under sentence of transportation	3815. . .	
Subsistence Money to Madras convicts at Swan River, Malacca and Penang	15626. 1. 8	
Value of Books and Manuscripts	2425. 4. 2	
Sundry Items below 50 Rupees each	115. 13. 3	
Carried forward	737085. 11. 2	14,60340. 10. 11

Sundry Accounts Dr ^d to General Treasury continued		
and brought forward		
Contributions to Public and Charitable Institutions		
continued and brought forward		
Donation to the Military Male Orphan Asy.	41674.7.9	
Sum being the difference of interest between the current rate and that formerly allowed to Charitable Institutions	17904.12.6	
Donation to the Military Female Asy.	9300	
Sum being the difference of interest between the current rate and that formerly allowed to Charitable Institutions	8802.9.7	
Allowance to the General Funds of the Female Asylum	3250	
Donation to provide Books for that Institution	1000	22352.0.7
Donations to the Military Funds	17800	
Sum being the difference of interest and exchange between the current rate and that formerly allowed to Charitable Institutions	314795.13.11	
Allowance to the Madras Training Institution	382295.13.11	
Do to the Madras Marine School	5000	
Do to the Madras Upayukta Grandha Karama Subba	626.10.8	
Annual grant to the Black Town Male & Female Asylum	500	
Do Donation to the Military Male and Female Orphan Asylum	1000	
Donation to the Civil Service Anniversary Fund from 1 st May 1855 for the year 1853/54	150000	
Allowance to the School of Arts	1025.12.11	
Do for the best works of Arts Studies for the pupils of Do	6000	
General Charges Extraordinary	7075.12.11	
Charges incurred for employing Clerks by the Accounts General and Sub Treasurers on the occasion of the transfer of the 6 into the 1 st Fund Loan	1003450.2.4	
Do for Do by the Civil Auditor	984.10.8	
Do for Do by the Board of Revenue Dept of the Honorable Court of Directors	566.8.6	
Do for Do by the Chief Engineer for compensating the arrears of the several Districts under the Madras Presidency	112	
Contingent charges incurred by the Commisary officers for the investigation of all cases of Intest	105	
Prepared by Benjamin	7493.7	

Sundry Accounts Dr ^d to General Treasury cont ^d		
and brought forward		
General Charges Extraordinary continued		
and brought forward		
Value of Stamp Books for the use of the Genl Treasury	9251.10.5	
Value of 21/2 seers of Cholera Electuary for the Ministers and every Sadler	120	
Allowance to the 1 st Assistant Civil Engineer, including Establishment, &c	158	
Allowance to Survey Students	2284.14.0	
First Salary of the 2 nd Asst. Civil Engineer in Hydraulic	1145.8.10	
Allowance to the Superintendent of Hydraulic	56	
Interment Works	377.6.8	
Allowance to the Chemical Examiner	50	
Allowance to the heirs of Coolies who were accidentally killed while working in Packeray Malay Quarry	60	
Reward to 2 Soldiers of the Milit. Office	50	
Freight and Packages to London	80	
Sum on 12 Pcs of Gold Bullion &c shipped to Southampton	11373.15.1	
Charges incurred for binding Books	218.8	
Value of Books purchased	383.4.9	
Passage Money for 101 Emigrants to Sydney	8800	
On account of hire of horse employed to convey an Accelerator with Gov ^t Circulars	74	
Expenses incurred for printing certain Copies of Astronomical observations	1559.8	
Do for coloring 200 Copies of the Map of the Roads of this Presidency	200	
Value of Furniture supplied to the Gov ^t House	165	
Expenses for supplying distressed Seamen who were wrecked from the Bark "Lord Elphinstone"	65	
Charges incurred for purchasing Ground and Buildings for the purpose of widening after deducting Receipts from the sale of materials	20216.2	
Apprentice on the Honorable Company's Buildings	7398.4.6	
Charges incurred for remittance of small Copper Coin to collectors	1877.10.3	
Miscellaneous charges of various kinds	2214	
Miscellaneous credit under this head	6599.5.8	
Recovery from the Chief Engineer for expenses incurred by the Marine Board in employing 20 sears to bring the Steam Barge from Pambour to Madras	55.10	
Military Books	65932.11.8	
Bills drawn by Paymaster on the Gov ^t Fund	1039044.9.4	
Advances to the Paymaster at the Presidency	5018850	
Do to the Paymaster at Pambour	142100	
Do to the Commisary General	1188000	
Carried forward	738494.9.4	7038854.13.11

Fort Saint George 30th April 1855

Sundry Accounts Dr to General Treasury cont.	7038854.13.11
and brought forward	
Military Books continued and brought forward	
Establishment of the Honorable Company's Water Works	3932.7. .
Payment to the Commissary General for cart horses sold	2025.9.8
Monthly allowance of Engineers	720. . .
Extra allowance of the Chemical Examiner	77.6.8
Value of 150 Copies of Dr. Warrington's Manual of Therapeutics	1050. . .
Cost of printing 250 Copies of the Annual Reports of the Madras Medical College	202.12. .
City articles for binding Books for the use of the Military Auditor General's Office	48.8.7
Miscellaneous items below 50 Rs each	60.1.5
44 Pensions and Charitable Allowances.	7593062.4.1
Pensions of the late Native Pension Funds	9432.15.6
Pensions to the Families of deceased Servants unconnected with the late Native Pension Fund	5088.3.4
Pensioners General Superannuation	28409.2.8
Pensioners Revenue Superannuation	9571.3.11
Pension Judicial Superannuation	8427.12.1
Pension Military Superannuation	18822. . .
Pension Marine Superannuation	192.3.1
Pensioners and charitable allowances of a General Nature	7557.3.4
Gratuities to discharged Public Servants	293. . .
13 Remittances of the Revenue Department	87793.12.7
Remittances in specie and small coins and silver and of gold coins to the Collectors of the Southern Division of Madras (Southern Division of Madras and Malabar)	1666.500
Payments made on account of the salaries of Civil Servants & chargeable in their accounts of Collectors	144.627. .10
14 Remittances of the General Department	1871127. .10
Payments made on account of the Establishment of the Post Master General's Mail	
Master Superintendent of Roads as well as for other purposes on account of officers in the General Branch chargeable in their accounts	977796.7.11
24 Bills Payable	
Bills drawn by the Resident & Co. in the General Branch	220974.2.3
Do by the following in the Revenue Branch	

Fort Saint George 30th April 1855

Sundry Accounts Dr to General Treasury continued and brought forward	18670600.2.1
19 Bills drawn by the Honorable Court of Directors	6042987.4.7
Payments on this account	
19 Bullion Certificates	1151694.5.5
Pay Master's Bullion Certificates discharged	
25 Deposits on account of the Supreme Court of Judicature	134232.15.7
Payments on this account	
26 Government Agency Deposits	1858035.1.6
Payments on this account	
25 Deposits	
Repayments on account of the Estates of military Persons deceased	57393.2. .
On account of unclaimed Estates of deceased Duly Bearers, &c.	8. . .
On account of intestate Estates of Emigrants who proceeded to the Mauritius	487. . .
On account of the Estate of Mr. A. H. McCoy, on other Civil Stores, brought out from England	887.14.6
On account of Freight on Civil Stores, brought out from England by Ships "North Star", "Affghan", "Hardwicke"	2207.5.10
Refund to the Administrators General on account of the Salary of late Mr. W. E. Lockhart	300.14.8
Refund to the Secretary to the Civil Fund on account of the Salary of Mr. A. Hathaway	207.8. .
On account of the Salary of Mr. Henry Blacker, and his children, credited to this head, but not paid	3000. . .
On account of the Salary of Mr. Blacker, and his children, credited to this head, but not paid	18. . .
7 Civil Stores	58015.4. .
Value of Printing Machines, &c. purchased for the use of the Fort St. George Gazette Press	851.14. .
Do of one Greenish Theodolite	290. . .
Do of one Set white metal mathematical Instruments	114. . .
Do of one Standard Thermometer for the use of the Chief Engineer	28. . .
On account of Freight on Civil Stores brought out from England by Ship "Malabar"	38. . .
Value of Books for sale at the Library of the Board of Examiners	15209.8. .
Sundry items under 50 Rs each	66.11.1
18 Treasury Notes	16532.1.1
Payments on this account	74000. . .
34 3 1/4 per Cent Treasury Notes	8500. . .
Payments on this account	
33 Profits and Loss	
Amount of Loss, &c. from the light weight of defective Rupees in the Remittance made to Calcutta	9.2.10

carried forward 2801576.5.1

Fort Saint George 30th April 1855

Sundry Accounts Dr to General Treasury continued	
and brought forward of the following	280,165 7 5.1
45 Refunds of Subscriptions to the late Native Pension Fund	
Payments on this account	11.5.1
23 General Education Fund	
Payments on this account	3434 - -
23 Royapooram Church Fund	
Payments on this account	5940.2.1
23 Madras Infirmary and Native Poor Asylum	
Payments on this account	5000 - -
20 Civil Service Annuity Fund from 1 st May 1825	
Payments on this account	641377 15.1
21 Civil Fund Charity Branch	
Payments on this account	727395.7.8
22 Military Fund	
Payments on this account	957169 8.10
22 Medical Funds	
Payments on this account	503484 5. -
22 Apothecaries Funds	
Payments on this account	16805.14.6
19 Government Bank Notes in Circulation	
Notes of the late Government Bank discharged and cancelled	30 - -
44 Netherlands Government Pensions	
Repayable	1018.5. -
9 Advances Repayable	
Passage money of R. A. Dalzell Esq, recoverable, if objected by the Honorable Court	2000 - -
Do of D. L. Jamrachall recoverable, if objected by the Honorable Court	3000 - -
Advance made to Mr. L. L. Marshall Esq, being six monthly instalments	500 - -
Do to Mr. R. D. Huddleston, Civil Engineer, being 1000 recoverable by Do	500 - -
Do to Mr. George Taylor Civil Engineer, being 1000 recoverable by Do	500 - -
Do to Mr. John Bigg Esq, Civil Engineer, being 1000 recoverable by Do	500 - -
Do to Mr. J. L. Moncrieff Esq, Civil Engineer, being 1000 recoverable by Do	500 - -
Do to Mr. J. W. Dapping Esq, Civil Engineer, being 1000 recoverable by Do	500 - -
Do to Mr. L. Hall, Overseer, being 1000 recoverable by Do	500 - -
Advances for Copy of Criminal Code in Telugu	250 - -
Repaid	

Fort St. George 30th April 1855

Sundry Accounts Dr to General Treasury continued	
and brought forward	30888328.15.6
10 Advances on account of the Service of Governments	
On account of the purchase of Printing Machine, and an Hydraulic Press, for the use of Government Press Office	9382.15. -
Do of Ten Foolscap sized Washington Printing Presses for the use of different Collectors for the use of different Collectors	4500 - -
On account of charges for packing Remittances to the Provincial Treasuries, Honorable Court of Directors, and Government of India	2191.1.8
Pay of Extra Clerks employed for compiling the accounts of the Electric Telegraph Department	500 - -
Governors of the Madras University, formerly of Surgeon C. Balfour, in charge of the Government Museum	50000 - -
Captain W. S. Jacob, Honorable Company's Astronomer	4700 - -
Chief Committee	222.5.8
Surgeon D. Balfour, Secretary to the Central Committee for the projected Exhibition of Arts and Industry to be held in Paris in 1855	1576 - -
Lieut. W. S. Hawkes, Assistant Superintending Engineer Presidency	13479.4.9
Surgeon C. Balfour, Secretary to the Committee for the Madras Exhibition	500 - -
Captain L. H. Webb, Secretary to the Board of Revenue in the Department of Public Works	8000 - -
W. H. Bayley Esq, Secretary to the Board of Revenue	3608 - -
The Trustees of the Saint George's Cathedral	4000 - -
Civil Buildings	1551.8.4
Buildings Judicial	104211.1. -
34 Supplies between India and London	13700 - -
Letters of Credit drawn by the Honorable Court of Directors	17873.1.7
Gold Coins and Bullion transmitted to the Honorable Court of Directors	999915.5.5
Pis Coins transmitted to Do	166.10. -
Payments to R. S. Sullivan Esq on account of his absent allowance	815.1. -
Amount of the annuity of Mr. Wm Montgomery, who died on the 23 October 1852, credited in his head in these Books, but the interest thereon from 1852/53 to 1854/55 now transferred to its debit	15198.10.8
Amount retransferred to this Presidency on account of the Estates of Military Persons deceased	253.9.11

carried forward 944722.4.7 31006239.14.6

Fort Saint George 30th April 1855

Resident in Travancore Dr. to Sundry Accounts continued

	and brought forward	1071930 15 7
13	Remittances of the Revenue Department	
	Recovery from the Travancore Sirkar on account of advances made by the Collector of Coimbatore	5000 " " "
	Dr. from the Cochin Sirkar on account of a Pension paid by the Collector of Canara	1800 " " 6800 " " "
		1078730 15 7
2	Sundry Accounts Dr. to Resident in Travancore	
	Company's Rupees 973309.15.3	
	For amount of Disbursements and Debts on the following Accounts in the course of this year as per closing Entries of this Residency. Page 39.	
31	Ecclesiastical Department	
	Salary of the chaplain, including Establishment and travelling allowances	6901.8. " "
12	Military Books	
	Advances to the Deputy Paymaster in Malabar and Canara	209444.2.7 " "
36	Bombay Presidency	
	Bills drawn by that Government	334062.2.6 " "
35	Bengal Presidency	
	Interest on Bengal Promissory Notes	30502 15 1 " "
	Promissory Notes of the 5 per Cent Secured Loan of 1825/26 discharged by transfer to the 3 1/2 per Cent Loan of 28 th February 1854	108594. " " "
	Dr. of the 5 per Cent Loan of 1841/42 discharged by transfer to Dr.	500 " " 41862.3.1 " "
30	Post Office Department	
	Discount allowed on Cash sales of Postage Labels	57.4. " "
31	Interest Account	
	Payment of Interest on a Bond of this Government	840. " " "
24	Bills Payable	
	Bills drawn by the Accountant General and Sub-Treasurer	315694.10.11 " "
	Dr. drawn by the Collectors of Malabar & Salem	2456.10.7 318151.5.6 " "
14	Remittances of the General Department	
	Surplus charges of the Post Office	615.1.6 " "
	Repayment of Deposits on account of the Govt. Savings Bank	503.15.4 " "
	Dr. drawn by the General Treasury at Fort St. George	10000 " " 11119. " 10 " "
44	Pensions and Charitable Allowances	
	Pensions and Charitable Allowances of a General nature	3934.12. " "
38	Charges General of the General Department	
	Salary of the Resident and of the Commander of his Escort	30847.8. " "
	Resident's Office	10211.10.9 " "
	Surgeons & Allowance	5452.8. " "
		425.13. " "

6 Stationery Dr. to Sundry Accounts

Company's Receipts 151,663. 6. 6

This amount of Receipts of Stationery and credits ^{on account of} ~~on account of~~ ^{by transfer of the} ~~on account of~~ the following Heads in the ^{during} ~~course of~~ ^{of this year}, as per closing Entries of the Stationery Dept. Page 94.

12 Military Books

Amount of sundry ^{Stationery} ~~Stationery~~ articles supplied by the

Commissary General 19,644. 2. 3 5

Dr. of Woollens supplied by the Supt. and

Agent for Army clothing 2016 . . 5

Dr. of Sundry stores ^{supplied} by the Superintendent of the

Gun Carriage Manufactory 371. 9. 6 5

Miscellaneous small items 42. 1. " 5 22073 12. 7 5

34 Supplies between India and London

Value of stationery received from England by the undermentioned Vessels including charges and one third Freight

"Malabar" Invoice dated 22 January 1854 35941. 10. 1 5

"Royal Albert" Invoice dated 22 March 1854 42,687 . 1 5

"North Star" Invoice dated 21 July 1854 21,656. 10. 11 5

"Earl of Hardwick" Invoice dated 11 Sept 1854 24,265. 1. 9 5 191,550. 6. 10 5

25 Deposits

Credit for Two thirds Freight on stores received from

England payable at Madras 2528. 10. 5 5

33 Profit and Loss

Value of Superfine cloth found ^{being} ~~and~~ ^{except} ~~of~~ the quantity ^{received from Invoice} ~~on the quantity stated in the~~ 200. 11. " 5

31 Ecclesiastical Department

Value of Blank printed forms of Register of Baptisms, Marriages, and Burials, and Quarterly returns &c.

received from the Registrar of the Diocese and Archdeaconry of Madras 491. 5. 4 5

14 Remittances of the General Department

Credit for payments made by the Sub-Treasurers on account of

Two thirds Freight on stores received from England 1,635. 8. 4. 5 X

13 Remittances of the Revenue Department

Credit for Boat hire for landing Stationery disbursed

by the Collector of Sea Customs 183. . . 5 X

151,663 6. 6 5

Fort Saint George 30th April 1855

6 *Sundry Accounts Dr. to Stationery*

Company's Receipts 119747.11.8

For amount of supplies of Stationery and ^{on account of} ~~debts~~ ^{by transfer to} ~~in the course of this year~~
to the following Heads, as per closing Entries of the Stationery
Depot Page 94.

Value of Stationery supplied to several Departments
and Officers and on account of other Presidencies and
Governments and debited to the undermentioned
Heads, to which they appertain respectively.

12	Military Books	38121.13.11 ⁵
38	Charges General of the General Department	16031.2.4 ⁵
10	Charges General of the Judicial Department	11968.5.7 ⁵
39	Charges General of the Revenue Department	24722.2.1 ⁵
30	Post Office Department	2670.8.6 ⁵
46	Allowances to the Families of the late Tippoo Sultan	35.8.6 ⁵
41	Charges General of the Marine Department	677.5.6 ⁵
31	Ecclesiastical Department	2151.2.9 ⁵
37	General Government of India	303.14.7 ⁵
35	Bengal Presidency	1126.12.8 ⁵
37	Government of Prince of Wales Island	4871.4.2 ⁵
33	Fort Saint George Gazette Press	2687.15.11 ⁵
41	Carnatic Stipends	176.14.2 ⁵
46	Coorg Disbursements	202.12.10 ⁵
43	General Charges Extraordinary	160.9.5 ⁵
42	Civil Hospitals and Vaccine Establishment	3.9.11 ⁵
37	Government of Mauritius	12.8.6 ⁵
17	Expenses on account of the Railway of this Presidency	219.13.11 ⁵
32	Charges incurred on account of the Projected Exhibition of Arts and Industry to be held in Paris in 1855	89.6.2 ⁵
48	Charges incurred on account of the Madras Exhibition to be held in the year 1855	270.13.4 ⁵
14	Remittances of the General Department Value of Stationery sold by the Superintendent and credited to this Head in his cash Journal	10707.10.7 ⁵
25	Deposits Two thirds of Freight on Stores received from England & discharged by the Sub Treasurer	1635.8.4 ⁵
		119747.11.8 ⁵

Fort Saint George 30th April 1855

574
48

7 Stores at the Mint *Dr.* to Sundry Accounts
Company's Rupees 32083.14.2

For amount of Receipts of stores, and credits ^{by transfer} on account of the following
made in the course of this year, as per closing Entries of the
Mint Depot, Page 68.

25 Deposits
Credit for Two thirds Freight on stores received from England
payable at Madras 3356.2.3

34 Supplies between India and London
Value of Iron Boiler, Plates, scales and other stores,
received from England, per the undermentioned
ships, including one third Freight and charges.

"for Malabar"	Invoice dated 28 Aug 1854	114.10.12.4
"for Affgham"	Invoice dated 8 June 1854	4644.4.3
"for Northstar"	Invoice dated 7 July 1854	96.6.11
"for Earl of Hardwicke"	Invoice dated 11 Sept 1854	1500.2.4
"for Minerva"	Invoice dated 8 Nov 1854	8494.7.1
		26045.15.11

12 Military Books
Value of Pig Lead Sheet, ^{and} other articles,
supplied from the arsenal of Fort Saint George
for the use of the Mint

1200.12.4

14 Remittances of the General Department
Credit for Two thirds Freight paid by the Sub
Treasurer on stores

687.14.7

Value of Coal supplied by the Master Attendant
and Marine Store Keeper for the use of the
Mint

793.2.11 1481.1.7

32083.14.2

This is debited
to
Deposits in
the Mint
Treasury

7 Sundry Accounts *Dr.* to Stores at the Mint
Company's Rupees 83,686.1.2

For amount of Supplies of stores, and ^{by transfer} Debits on account of the
following made in the course of this year, as per closing Entries
of the Mint Depot, Page 69.

38 Charges General of the General Department
Value of stores used in the Mint for Machinery
and repairs

5311.12.5

Dr. used in the Mint for contingencies

1448.1.2

Dr. used in the Survey Office

119

5760.9.4

14 Remittances of the General Department
Value of Copper supplied to the Mint for Coinage and of
Copper Scrap 18^{cs} sold

73408.10.10

12 Military Books
Value of Copper ships supplied to the Principal Commissary
of Ordnance

2341.8.6

Carried forward 81,510.12.8

7 Stores at the Mint ^{Dr} to Sundry Accounts
Company's Rupees 32083.14.2

For amount of Receipts of stores, and credits ^{by transfer} on accounts of the following
made in the course of this year, as per closing Entries of the
Mint Depot, Page 68.

25 Deposits

Credit for Two thirds Freight on stores received from England
payable at Madras 3356.2.3 ✓

34 Supplies between India and London

Value of Iron Boiler, Plates, scales and other stores,
received from England, per the undermentioned
ships, including one third Freight and charges.

for "Malabar"	Invoice dated 31 st Aug 1854	114.10.12.4 ✓
for "Affghaw"	Invoice dated 8 th Jan 1855	4544.4.3 ✓
for "Korshelkar"	Invoice dated 7 th July 1854	96.5. ✓
for "Earl of Hardwicke"	Invoice dated 11 th Sept 1854	1500.2.4 ✓
for "Minerva"	Invoice dated 8 th Nov 1854	8494.7.1 ✓
		26045.15. ✓

12 Military Books

Value of Phy Lead Sheet ^{large} ~~other~~ ^{articles} and other articles,
supplied from the arsenal of Port Saint George
for the use of the Mint

1200 12.4 ✓

14 Remittances of the General Department

Credit for Two thirds Freight paid by the Sub
Treasurer on stores 687.4.7 ✓

Value of Coal supplied by the Master Attendant
and Marine Store Keeper for the use of the
Mint 793.2. ✓ 1481. ✓

This is de-
duced to
Deposits
the sub Treas-
urer's
on account

32083.14.2 ✓

7 Sundry Accounts ^{Dr} to Stores at the Mint
Company's Rupees 83,686.1.2

For amount of Supplies of stores, and ^{by transfer} Debits on account of the
following made in the course of this year, as per closing Entries
of the Mint Depot, Page 69.

38 Charges General of the General Department

Value of Stores used in the Mint for Machinery
and repairs 5311.12.5 ✓

Do. used ^{by} in the Mint for contingencies 148.1.2 ✓

Do. used ^{by} in the Assay Office " 119 ✓ 5760.9.4 ✓

14 Remittances of the General Department

Value of Copper supplied to the Mint for Coinage and of
Copper Scrap &c sold 73408.10.10 ✓

12 Military Books

Value of Copper ships supplied to the Principal Commissary
of Ordnance 2341.8.6 ✓

Proposed W South & Co. Ld. on 14th April 1856
Carried forward 81,510.12.8
10/4.56

Fort Saint George 30th April 1855.

55
52

Sundry Accounts Dr ^{to} Stores at the Mint continued and brought forward		815 10 12 8
25	Deposits	
	Two thirds Freight on stores received from England paid at Madras	823.9.11
33	Profit and Loss	
	Loss ^{in the weight} in the delivery of Saltpetre caused by evaporation	86.12.3
7	Civil Stores	
	Value of 2 sets of Balance, weights, and chemical Tests, for the ^{for the} Assay Department, including Freight	986.5.4
	Value of Large and Small partition Glasses Test Tubes & ^{ca} for Dr ^g , including Dr ^g	278.9.0
		1264.14.4
		83686 1 2
7	Master Attendant and Marine Store Keeper Dr ^{to} Sundry Accounts	
	Companys Rupees 814.99.13.5	
	For amount of Receipts in Cash, and Stores, and credits ^{by transfer,} on account of the following Heads, in the course of this year as per closing Entries of the Master Attendant and Marine Store Keeper, Page 36.	
29	Marine Receipts	
	Beach Collections, Salvage & ^{ca}	1222.3.6
34	Supplies between India and London	
	Value of Coal, charts, and other stores received from England including charges and 1/3 Freight	285606.2
25	Deposits	
	Credit for two thirds freight on stores received from England payable in Madras	115.8.1
12	Military Books	
	^{credit for} Hire of Books & ^{ca} supplied by the Commissary General	979.2.7
14	Remittances of the General Department	
	Credit for payments made by the Sub Treasurer on account of the value of English Coal, Masulah Boat, Carriage, Freight on stores & ^{ca}	45991.1.9
13	Remittances of the Revenue Department	
	Credit for Boat hire for landing Marine Stores, disbursed by the Collector of Sea Customs	1837.8.0
37	Government of Prince of Wales Island	
	Value of Coal supplied by the Superintendent of H.M. Coal Depot at Singapore for the use of the H.C. Steamer "Hugh Lindsay"	2455.4.4
33	Profit and Loss	
	Gain derived on the sale of Charts and Coal Dust found surplus	338.11.0
		81499 13 5

Approved & Signed
Refused by the Committee for the same reason
10/4/56

Fort Saint George 30th April 1855.

56:54

7 Sundry Accounts Dr to Master Attendant and Marine Store Keeper.

Comparing Rupees 62,201.15.1.

For amount of supplies of stores and Disbursements in cash, also Debits ^{by transfer} on account of the following Heads in the course of this year, as per closing Entries of the Master Attendant and Marine Store Keeper, Page 36.

36 Bombay Presidency

Value of Coal supplied to the H. C. Steam Frigate "Derenice" —————

22,392.12.5

41 Charges General of the Marine Department

Value of English coal, charts &c, supplied for the use of the H. C. Steamer "Hugh Lindsay" —————

27,047.9.5

25 Deposits

Two thirds freight paid on Stores received from England —————

6,114.9.5

14 Remittances of the General Department

Remittances in cash to the General Treasury 11,446.7.65

Value of Coal supplied to the Mint —————

12,533.3.8

12,699.11.2

62,201 15 1

48 Superintendent of Roads Dr to Sundry Accounts

Comparing Rupees 134,7493.4.3

For amount of Receipts ^{in cash or by bill} and Credits ^{by bill} on the following ^{Heads} Accounts in the course of this year, as per closing Entries of the Superintendent of Roads, Page 86.

10 Advances on account of the Service of Government

Credits by sanctioned Bills, and refunds on this account —————

60,955.12.5

13 Remittances of the Revenue Department

Advances taken up from Collectors for the construction and repairs of the Trunk Roads and Bridges —————

68,628.2.6

14 Remittances of the General Department

^{Amount of} Credit for pay and Tent allowance of the Superintendent and of his Assistant including Establishment, and contingencies, disbursed by the Sub-Treasurer —————

4,666.13.10

Advances taken up from the Superintendent of Coorg for annual repairs between Tragerpett and Mangalore, and for the maintenance of the Mithara, and Perumbadoly Ghatts and Roads —————

11,062.7.6

60,759.5.4

134,7493 4 3

Prepared & Vouched
by H. M. V. S. M. V. S. M. V. S.
4 April 1856

for 10/4 56
10/4 56

For E. P. Chithambaram

Fort Saint George 30th April 1855

57/57

48 Sundry Accounts Dr to Superintendent of Roads
Company's Papers 1317/493. 4. 3

For amount of Disbursements and debits ^{in Cash or by transfer} on the following ^{heads} Accounts in the course of this year, as per closing Entries of the Superintendent of Roads, Page 87.

10 Advances on account of the Service of Government
Advances for the construction and repairs of Roads and Bridges 700280.10. ✓

46 Repairs of Roads

Salaries of the Superintendent of Roads, and of his Assistants, including Tent allowance, Establishment, and contingent charges after deducting credit for repairs 46636.13.10 ✓

Expenses incurred on ^{for} account of the Repairs of the Southern and Western Trunk Roads and

construction of Bridges & ^{her sundry Bills} 595061.3.6 641698.1.4 ✓

13 Remittances of the Revenue Department

Surplus cash remitted to ^{several} Collectors of Salem, ~~Canara~~ ^{and} Northern Division of Arcot, Cuddalore, and Tanjore

out of the advances taken up from them, ^{there} including ~~surplus~~ credited to the Collector of Canara, but not drawn 50658.11 ✓

33 Profit and Loss

Amount ^{taken} ~~robbed~~ from overseer Lawrence written off to his head under the sanction of Government, dated 15th July 1851. 389. ✓

14 Remittances of the General Department

Amount sanctioned by Government for three coolies who were accidentally killed while working in the Puckerry

Malay Quarry ~~erroneously debited~~ credited to the Gen Treasury at Fort St George, ~~and~~ ✓

Amount of a credit to Mr Treasurer, subsequently reversed 60. " ✓

1317/493 4 3

Prepared by M. Smith Esq. Homov. Secy. to the Govt. 10/4.56
1000 E. P. Krishnamoorti

Fort St George 30th April 1855-

47	Sundry Accounts Dr to Profit and Loss of the Revenue Department.	Company's Rupees. 99,908-6-
	For Demand, or Kists ^{other} , due to Government on account of Land, and the ^{other} Sources of Revenue, & Value of Stamp Paper received from the Superintendent of Stamps, in the Collectorate of Ganjam for the Fyly Year 1263/64, or from 1 st May 1854 to 30 th April 1855, as per Collector's Closing Entries, page 306-	
49	Land Revenue for Fyly 1263/64, or 1854/55	894,015-4-10.
49	Sundry Sources of Revenue for Fyly 1263/64, or 1854/55	77,089-15-2
8	Stamps	19803-2- - 99,908-6-

2 collector of Ganjam Dr to Sundry Accounts.

Company's Rupees 271,9062-0-10-

Being the amount of Receipts ^{in Cash} on account of, and credits by transfer to, the following heads during this Year, as per closing Entries of this Collectorate, Page 307-

15	Balances of Land Revenue	
	Collections on account of balance of Fyly 1263 or Revenue year 1853/54	55,143-1-10.
	Do on account of balance of Former Years	4,559-4-3 59,702-6-1.
15	Balances of Sundry Sources of Revenue	
	Collections on account of balance of former Years	4,674-7-4.
49	Land Revenue for Fyly 1263/64, or 1854/55	845,307-4-7
49	Sundry Sources of Revenue for Fyly 1263/64, or 1854/55	
	Abkany Revenue	59,204-8-7.
	Motupha Revenue	7,406-12-1
	Small Farms, & Licences	4,688-6-10 73,299-11-6.
32	Extra Revenue	
	Collections on account of items not included in the Jummahbundry, as well as sundry & other Receipts	2,561-3-6.
	Refunds on account of Collector's Salary, Establishment, &c	5890-12-11 87,52 " 5
8	Stamps	
	Sale proceeds of Stamp Paper	12,994-2- "
50	Sea Customs	13,016-6-11.
8	Salt	
	Sale proceeds of salt at the average rate of cost & charges	22,363-8-10.
50	Profits on Salt	
	Gain derived from the Sales of Salt above the average rate of Cost, & Charges	39,234-0-4 6.
29	Marine Receipts	
	Collections of Tonnage duty	1898-6-1.
29	Judicial Receipts	
	Fees, Fines and Forfeitures	816-8-6.
	Magistral Fines, and Forfeitures	827-12-4.
	Sale proceeds of unclaimed property in the Magistral Department	137-14- " 965-10-4
	Refunds of charges for Establishment &c	155-12-9 1937-15-7
31	Interest Account	
	Interest on Kists overdue	1883-4-10
30	Post office Department	
	Sale proceeds of Postage Labels during this Year	2,643 " "
31	Ecclesiastical Department	
	Marriage Fees received from the Marriage Registrar	16-8.

Carried forward 144,0529-6-8.

Fort St. George 30th April 1855

Sundry accounts Dr to collector of Ganjam continued
Charges General of the Revenue

Department continued and brought forward	48,887	151.
Deputation allowance Revenue	3865	1. 7.
Tent allowances	5674	4 3
Land Revenue Charges -		
fixed Establishment of servants	68122	11-11.
Saunderware or contingent charges	2459	8-3
Extra charges	19754	4-10
	81336	9
Sea Custom Charges -		
fixed Establishment of servants	1224	12--
Saunderware	24	--
Extra charges	11	2 --
	1259	14 --
Medical Revenue charges ^{of Justice} Surgeons Civil Allowance	2007	9 4.
Stamp Charges - ^{of Justice} Deputes pay &c.	468	13 2.
Extra Revenue Charges ^{of Justice} Travelling allowances to Public	3519	7 3.
Arrears of Revenue charges		
Collector salary	2501	15-9.
Tent allowance	75	--
Medical Revenue charges	3	3-7.
Stamp charges	214	--
House Rent	20	--
	23779	14 8.
Compensation in lieu of Resumed Lands Office & Privileges		
Pagoda & Mosque Allowances in lieu of Resumed Lands	2131	8.
Privileges &c.	1305	12 4.
Pagoda & Mosque Allowances	595	--
Repairs & Irrigation works	14,010	3 10.
Engineer Revenue ^{of Justice} Portion of the Salaries & Establishment	220	--
House and office rent	191776	3 10

Charges General of the Judicial Department

Judges salaries	28000	--
Judicial Native Establishments	24189	5-1.
Medical Judicial Charges ^{of Justice} Surgeons Civil	5042	2 --
Extra Judicial Charges ^{of Justice} Batta to Prisoners &c.	9371	1-2
Arrears of Judicial Charges	154	1-9.
Magisterial Charges -		
1/3 of the Head Asst. Collector's Salary debitable to this head	19563	5-10.
Native Establishment	2067	1-3
Contingencies, Batta &c.	23990	5-2
Engineer Judicial ^{of Justice} Portion of the Salaries & Establishment	1000	11-8
	91747	10-10.

Charges General of the General Department

Ordinary General Miscellaneous Charges -		
Batta to pensioned Sepoys, and wages to Sweepers employed	408	2-10
in Travellers Bungalows		
Travelling allowance to Gentlemen & Batta	426	1-6
to a Super, &c.		
Miscellaneous charges	834	4 4.
Arrears of General Charges	284	4 3
Repairs of Roads, Bridges &c.	204	8-11
Native Education	1324	5-6
Carried forward	283523	14-8.

Fort St. George 30th April 1855=

60 7
60

Sundry accounts Dr to collector of Geyam continued
Charges General of the Revenue.

Department continued and brought forward 48,887 151.

Deputation allowance Revenue 3865 1. 7.

Tent allowance 5674 4 3

Land Revenue Charges -

Fixed Establishment of servants 68122-11-11.

Sunderwared or contingent charges 2459-8-3

Extra charges 19754-4-10 81,336 9

Sea Custom Charges -

Fixed Establishment of servants 1224-12--

Sunderwared 24--"--

Extra charges 11. 2 -- 1259-14 --

Medical Revenue charges ^{aposty} Surgeons Civil Allowance 2007 9 4.

Stamp charges - ^{Deposits pay 18th} ~~Vendors Commission~~ 468 13 2

Extra Revenue Charges ^{Travelling allowance to Public} ^{servants, reward for killing wild Beasts} 3419 7 3.

Arrears of Revenue charges.

Collector salary 2501-15-9.

Tent allowance 75--"--

Medical Revenue charges 3. 3. 7.

Stamp charges 214--"--

House Rent 20--"-- 2814-3 4.

Compensation in lieu of Resumed Lands Office & Privileges 23779-14 8

Pagoda & Mosque Allowances in lieu of Resumed Land 2131 8.

Privileges &c. 1305-12 4

Pagoda & Mosque Allowances 595 --

Repairs & Irrigation works ^{Portion of the Salaries & establishment} ^{owed by Civil Engineers} 14,010-3 10.

Engineer Revenue 220 -- 19,776-3 10

House and office rent

40 Charges General of the Judicial Department.

Judges salaries 28000.

Judicial Native Establishment 24,189-5-1.

Medical Judicial Charges ^{and Land Surveys Civil} ^{allowance, apothecary &c.} 5042-2 -

Extra Judicial Charges ^{Batta to Prisoners &c.} 9371-1-2

Arrears of Judicial Charges 154-1-9.

Magistral Charges -

1/3 of the Head Asst Collector's Salary debitable to this head 2359-5-10.

Native Establishment 19563-14-1

Contingencies, Batta, &c. 2067-1-3 23990-5-2

Engineer Judicial 1/16 Portion of the Salaries & establishment ^{owed by Civil Engineers} 1000-11-8

38 Charges General of the General Department

Ordinary General Miscellaneous Charges -

Batta to pensioned Sepoys, and wages to Sweepers employed 408-2-10

in Travellers Bungalows

Travelling allowance to Gentlemen & Batta 426-1-6

to a Driver, &c. --"--

Miscellaneous charges 834 4 4.

Arrears of General Charges 1 4 -

Repairs of Roads, Bridges &c. 284 4 3

Native Education 204-8-11

Carried forward 1324-5-6

283523-14-8

30. April 1855

Collector of Gungam Sir to Survey Accounts continued

Extra General Receipts

47 Profit Shops of the Revenue Department

20 Civil Service Amenity Fund from 1st May 1825

21 Civil Fund Charity Branch

26 Deposits of the Revenue Department

9 Advances Repayable

10 Advances on account of the service of

Government

11 Account Advances of the Revenue

Department

37 General Government of India

35 Bengal Presidency

13 Mountances of the Revenue

Department

24 Bills Payable

2. Survey Accounts Sir to Collector of Gungam

39. Change General of the Revenue

Department

48887-151

48887-151

48887-151

48887-151

48887-151

48887-151

Port St. George 30th April 1855

135

Sundry Accounts Dr. to Profit and Loss of the Revenue Department

Companys Rupees 13,35,661. 11. 7.

For Demand, or Rents due to Government on account of Land and other Sources of Revenue, and value of Stamp Paper received from the Superintendent of Stamps, in the Collectorate of Vizagapatnam, for the July 1263/64 or from 1st May 1854 to 30th April 1855, as per Closing Entries of this Collectorate Page 320.

Land Revenue for July 1263/64 or 1854/55	1263,492. 4. 7	
Sundry Sources of Revenue for July 1263/64 or 1854/55	65,939. 7. "	
Stamps	6,230. " "	13,35,661. 11. 7.

Collector of Vizagapatnam Dr. to Sundry Accounts

Companys Rupees 29,36,275. 8. 4.

Being the amount of Receipts ^{in cash or account of} ~~on account of~~ and credits by transfer to the following Heads, during this Year, as per Closing Entries of this Collectorate, Page 321.

Balances of Land Revenue

Collection on account of Balance of July 1263/	43,840. 4. 8.	
Dr. on account of of ^{Revenue of} former years ^{1854/55}	12,766. " 1.	56,606. 4. 9.

Balances of Sundry Sources of Revenue

Collection on account of Balance of former years	6840. 12. "	
Land Revenue for July 1263/64 or 1854/55	12,11,333. 14. 9.	

Sundry Sources of Revenue for July 1263/64 or 1854/55

Abkarry Revenue	55,367. 6. 10.	
Motuppha Revenue	4,970. 15. 3.	60,338. 6. 1.

Extra Revenue

Collection on account of items not included in the Summabundy as well as Sundry Extra Receipts	467. 6. 9.	
Stoppages from Salaries ^{of Assistant Commr.} and Charges ^{Collection of} Revenue and Charges ^{Establishment}	410. 15. 4.	878. 6. 1.

Stamps

Sale proceeds of Stamp paper Rs	17,671. 8. "	
Sea Customs	58,40. 11. 10.	

Salt

Sale proceeds of Salt credited to this head at the average rate of Cost and Charges	14,146. 6. 11.	
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Profits on Salt

Gain derived from the Sales of Salt above the average rate of cost and Charges	16,246. 7. 5. 6.	
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Marine Receipts

Collection of Tonnage Duty	1,907. 1. 11.	
Miscellaneous Receipts	13. 6. 10.	1,920. 8. 9.

Judicial Receipts

Magisterial Fines and Forfeitures	7. 9. 1.	
-----------------------------------	----------	--

Sale proceeds of unclaimed property in the Magisterial Department

	79. 15. 9.	2,001. 14. 9.
--	------------	---------------

Stoppages from Establishment of Gov

	114. 13. 11.	2,124. 5. 9.
--	--------------	--------------

Interest Account

Interest on Rents overdue	131. 11. 5.	
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Post Office Department

Sale proceeds of Postage Labels	2,984. 8. "	
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Carried forward - 18,57,284. 13. 10.

Fort St. George 30th April 1855

65

Collector of Vizagapatam Dr to Sundry Accounts
continued and brought forward 26,050 6 6

11 Remittances of the Revenue Department

Remittance in Copper Coins received from the General
Treasury at the Presidency 56,000. . .
Do in Silver Do from the Do at Masulipatam. 200,000. . .
Miscellaneous credits for payments made by other
collectors &c 19,298 14 2 75,298 14 2

12 Military Books

Miscellaneous receipts 118 1 10

24 Bills Payable

Bills drawn on the Accountant General and other
collectors &c 55,797 2 10 293,627 8 4

3 Sundry Accounts Dr to Collector of Vizagapatam

Company's Rupees 2815,509 13 4

Being the amount of Disbursements ^{in bank on account of} and debits by
transfer to the following heads during this year, as per closing
entries of this Collectorate, Page 322.

39 Charges General of the Revenue

Department -
Collectors' Salaries 50844 7 5

Tent Allowance of collectors and assistants 3518 10 6

Land Revenue Charges

Fixed Establishment of Servants 33,924 3 3

Sideboard or centurist charges 1336 5 7 35,260 8 10

Sea custom Charges

Fixed Establishment of Servants 1193 . .

Sideboard or centurist charges 24 . . 1217 . .

Motorpha Charges

Fixed Establishment of Servants 144 . .

Stamp Charges Vendors Commission on the sale of Stamp Paper &c 885 4 5

Medical Revenue Charges Salary of an apothecary 540 . .

Extra Revenue Charge Rewards for killing wild Beasts 1101 15 10

Compensation in lieu of Resumed Lands Officers

and Privileges 3527 12 . .

Pagoda and Mosque allowances in lieu of Resumed

Lands and Privileges &c 80 8 . .

Pagoda and Mosque Allowances 2074 3 9

Revenue Board Office, Salary of 4 assistants 1380 12 . .

Construction of Irrigation Works 2016 3 4

Repairs of Irrigation Works 9739 14 5

House and Office Rent 120 . . 112,451 4 6

40 Charges General of the Judicial Department

Judges' Salaries 5739 4 10

Judicial Native Establishment 7969 2 2

Medical Judicial Charges Salary of an apothecary and dispenser 389 1 10

Attendants of Judicial Charges 263 2 7

Extra Judicial Charges Batta to Prisoners &c 6781 5 4

Carried forward 24,634 11 11 112,451 4 6

Fort St. George 30th April 1855.Collector of Vizagapatam Dr. to Sundry Accounts Continued
and brought forward—1550284.13.10.

31	Ecclesiastical Department.	
	Marriage Fee received from the Marriage Registrar	5. . .
30	Extra General Receipts	2 1/2 . .
	Miscellaneous receipts	
32	Charges on account of the Projected Exhibition of Arts and Industry to be held in Paris in 1855	56. . .
47	Profit and Loss of the Revenue Department Commission on the Collection of Private Estates under the management of the Collector	1795.4.1.
20	Civil Service Amenity Fund from 1 st May 1825	2126.4.5
	Subscriptions to this Fund	
21	Civil Fund Charity Branch	633.8.6
	Subscriptions to this Fund	
22	Military Fund	347.6.10
	Subscriptions to this Fund	
22	Apothecaries Fund	60. . .
	Subscriptions to this Fund	
26	Deposits of the Revenue Department	442630.8.2
	Receipts of Deposits during this year	
7	Advances Repayable	
	Recoveries on account of advances made for different authorized Public ^{public} purposes ^{Purposes}	4510. . .
10	Advances on account of the Service of Government	
	Refunds, and Credits on account of advances for repairs of Roads, as well as for other authorized public purposes	14794.4.4
14	Account Advances of the Revenue Department	
	Recoveries of advances for cultivation and manufacture of salt	5530.4.4
35	Bengal Presidency	
	Subscriptions to the 5 th Cent Public Works Loan	67500. . .
	Amount received on account of a certificate drawn on the Commissioner of Nagpore	700. . .
	Amount received to make up even hundred the Promise Notes for Rs. 3000, transferred to the 4 th Cent Loan Company ^{by 1st Feby 1843}	2400. . .
	Subscriptions to the 4 th Cent Loan of 1 st Feby 1843 by transfer of the 5 th Cent Promise Notes of 1825/26	3200. . .
	Subscription to the 4 th Cent Loan of 30 th June 1854 by transfer of the 5 th Cent Promise Notes of 30 th June 1841	282000. . . 355800. . .
36	Bombay Presidency	
	Miscellaneous receipts	2. . .
36	Agra Presidency	
	Bills drawn on the Collector of Benares	93487.5. .
	Carried forward	2605061.5.6

Fort St George 30th April 1855.

47 Sundry Accounts Dr to Profit and Loss of the Revenue

Department Comptroller's Report 23,259 65-15-6

In Demand, or Histo, due to Government on account of Land, and other sources of Revenue, and Value of Stamp Paper received from the Superintendent of Stamps, in the Collectorate of Rajahmundry for the Fyly year 1263/64, or from 1st May 1854 to 30th April 1855, as per collector's closing Entries, page 226-

49 Land Revenue for Fyly 1263/64 or 1854/55 21,739 77 " 1.

49 Sundry Sources of Revenue for Fyly 1263/64 or 1854/55 14,786 15-5

8 Stamps 4,100 " " 23,259 65-15-6

3 Collector of Rajahmundry Dr to Sundry Accounts

Comptroller's Report 32,752 7-5

Being the amount of Receipts on account of, and credits by transfer to, the following heads during the year, as per closing Entries of this Collectorate, Page 227-

15 Balances of Land Revenue

Collections on account of balance of Fyly 1263, or Revenue 11,467 6 " 3

1853/54 - 3 23,753 7 " 13,824 9 8 2 ✓

15 Balances of Sundry Sources of Revenue

Collections on account of balance of former years 3,129 " 2 ✓

49 Land Revenue for Fyly 1263/64 or 1854/55 20,169 2 " 8 ✓

49 Sundry Sources of Revenue for Fyly 1263/64 or 1854/55

Abkarny Revenue 7,921 15 ✓

Motuppha Revenue 53,769 9 9 ✓

Sayer Revenue 2,470 8 4 ✓

Small Farms and Lucraces 10,160 77 ✓ 14,561 11 " 1 ✓

32 Extra Revenue

Collections on account of items not included in the Jummahkhandy 4,102 9 3 ✓

as well as Sundry Extra Receipts 790 12 2 4,893 6 " ✓

8 Stamps

Sale proceeds of Stamp Paper 17,073 12 ✓

50 Sea Customs

31,013 14 " 1 ✓

8 Salt

Sale proceeds of Salt at the average rate of cost and charges 37,173 2 " 11 ✓

50 Profits on Salt

Gain derived from the Sale of Salt above the average rate of Cost and Charges 12,135 13 9 ✓

29 Marine Receipts

Collections of Consolidated Port dues 3,626 9 4 ✓

Miscellaneous Receipts 47 9 6 3,673 2 10 ✓

29 Judicial Receipts

Fees, Fines and Forfeitures & affis deducting Refunds 308 12 6 ✓

Sale proceeds of articles manufactured by Prisoners 90 11 5 ✓

Sale proceeds of unclaimed property 28 8 3 508 " 2 ✓

Magistral Fines and Forfeitures 1,235 1 3 ✓

Sale proceeds of unclaimed property in the Magistral Receipts 908 15 2 2,144 " 5 ✓

Refunds of Charges of Establishment 120 9 " 2,772 9 7 ✓

31 Interest Account

Fort St. George 30th April 1855.

143 Two

47	Sundry Accounts Dr. to Profit and Loss of the Revenue Department -	Compt Rupees 2288,698.13.1.	
	For Demand, or Rists due to Government on account of Land and ^{other} Sources of Revenue, and value of Stamp paper received from the Superintendent of Stamps, in this Collectorate for July 1263/64 or from 1 st May 1854 to 30 th April 1855, as per Collector's closing entries, Page 278. -		
49	Land Revenue for July 1263/64 or 1854/55	2,116,691.3.1.	✓
49	Sundry Sources of Revenue for July 1263/64 or 1854/55	159,452.10. "	✓
8	Stamps	2655. " "	✓
		2288,698.13.1.	
3	Collector of Tinnevely Dr. to Sundry Accounts.	Company Rupees 35,04,003.1.1.	
	Being the amount of Receipts, on account of, and Credits by transfer to the following Heads during this year, as per closing entries of this Collectorate, Page 278.		
15	Balances of Land Revenue.		
	Collections on account of balance of July 1263 or Revenue year 1853/54	5,996.7.7.	✓
15	Balances of Sundry Sources of Revenue.	1153.4.7.	53,119.12.2. ✓
	Collections on account of balance of former years	5,626.9.2.	✓
49	Land Revenue for July 1263/64 or 1854/55	20,33,584.3.1.	✓
49	Sundry Sources of Revenue for July 1263/64 or 1854/55.		✓
	Sayer Revenue	38,751.12.4.	✓
	Mukarr Revenue	25,000. " "	✓
	Moturpha Revenue	84,622.15.2.	✓
32	Extra Revenue.	17,635.4.9.	16,6010. " 3. ✓
	Collections on account of items not included in the Jummabundy as well as Sundry Extra Receipts -	11,433.8.7.	
	Refunds of Tax allowances Refunds of Salaries including those from the Establishment &c.	120.13.6.	11,554.6.1. ✓
8	Stamps		
	Sale proceeds of Stamp paper &c.	24,046.4. "	✓
50	Sea Customs	22,023.15.1.	✓
8	Salt.		
	Sale proceeds of Salt at the average Rate of Cost and Charges -	3,773.3.3.	✓
50	Profits on Salt		
	Gain derived from the Sales of Salt above the average rate of Cost and Charges	3,13,683.13.10.	✓
29	Marine Receipts		
	Collections on account of Tonnage Duty &c.	1215.12. "	✓
29	Judicial Receipts		
	Fees, fines & forfeitures after deducting refunds.	1,100.2.9.	✓
	Sale proceeds of unclaimed property	435.5.4.	✓
	Sale proceeds of Articles manufactured by Prisoners.	" 10.2.	1536.2.3. ✓
	Magisterial fines & forfeitures after deducting refunds	2938.1.8.	✓
	Sale proceeds of unclaimed property	183.5. "	3,121.6.8. ✓
	Stoppage of Judge's salaries & Refunds of Establishment &c.	4,290.8.4.	8,948.1.3. ✓
		Carried forward 26,77,580. " 2.	

Fort Saint George 30th April 1855.

Sundry Accounts Dr to Collector of Tinnevely continued
Charges General of the Revenue Department

continued and brought forward 63513 " 5.

Deputation Allowance Revenue 789 " 9 ✓
Tent Allowance of the collector and assistants 6120.29 ✓

Land Revenue Charges.

Fixed Establishment of servants 135418.14.7 ✓

Saderward or contingent charges 4116.10.5 ✓

Extra charges - additional Librarian & 1570.5.5 141075.14.5 ✓

Land Custom Sayer Charges.

Fixed Establishment of servants 2822.13.11 ✓

Saderward or contingent charges 96. " " ✓

Extra charges 20.10.10 2939.8.9 ✓

Sea Custom Charges.

Fixed Establishment of servants 1485.10.8 ✓

Saderward or contingent charges 42. " " ✓

Extra charges " 4.4. 1527.15. " ✓

Stamp charges - Vendor's Commission on the sale of Stamp paper 566.9.10 ✓

Medical Revenue Charges - Surgeons' salaries 736.8.4 ✓

Extra Revenue Charge - Reward for killing wild beasts 2863.1.9 ✓

Repairs of Irrigation Works - Battal to Public servants of circuits, &c 122984.1.11 ✓

Repairs of Tambraipoorway Ancient 947.11. " ✓

Construction of Irrigation Works 26042.2.10 ✓

Compensation in lieu of Resumed Lands Officers and Privileges 11913.6. " ✓

Pensions and Charitable Allowances chargeable on the Revenue 11955.3.7 ✓

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges 182341.7.7 ✓

Arrears of Revenue Charges 711.2.5 577057.1.14 ✓

40 Charges General of the Judicial Department.

Judges' Salaries 33999.15.11 ✓

Deputation Allowance Judicial 2955.3.3. ✓

Judicial Native Establishment 25446.12.5 ✓

Extra Judicial charges - Extra Librarian, Battal to Prisoners, &c 6439.12.11 ✓

Medical Judicial Charges - Salangyan a 1st Surgeon and Dispensary 4086.3.7 ✓

Magisterial Charges.

One third of the Head Assistant Collector's

Salary debitable to this Department head 2933.5. " ✓

Native Establishment 17629.10.6 ✓

Contingencies - Battal of 5 Prisoners &c 1162.7.9 21725.7.3 ✓

Arrears of Judicial Charges.

Judges' Salary 2333.5.4 ✓

Native Establishment 5.10. " 2338.15.4 96972.6.8 ✓

38 Charges General of the General Department

Ordinary General Miscellaneous Charges.

Battal to Pensioned Sepoys and wages to Sweepers employed in Travellers Bungalows 390.10. " ✓

Travelling allowances of Gentlemen 314.8. " ✓

Charges incurred on account of the Tambraipoorway Bridge 422.1.4 ✓

Sundry small items 6.7. " 1333.9.4 ✓

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Carried forward 1333.9.4 674029.8. " ✓

Fort St. George 30th April 1855.

5

undry Accounts Dr to Collector of Tinnevely continued

and brought forward 787,743.15.3

- 26 Deposits of the Revenue Department
Repayments, and Debits by transfer, on this account 196,274.7.1 ✓
- 9 Advance & Repayable
Advances made for different purposes 4830. " " ✓
- 10 Advances on account of the Service of
Government
Advances for construction ^{and repairs of Temples, Water houses,} Roads, Bridges, ^{and} ~~other~~ Buildings &c. 205,265.4.3 ✓
- 14 Account Advance of the Revenue
Department
Advances for Cultivation 68037. " " ✓
- 44 Netherland's Government Pensions
Repayable
Pensions to Netherland's Pensioners 415.1.4 ✓
- 35 Bengal Presidency
Interest on Bengal Loans 1277.4.9 ✓
- 13 Remittances of the Revenue Department
Remittance in specie to the Sub Treasurer 500,673.15.8. ✓
Remittance in Madras Bank Note to the D^o 100. " " ✓
Miscellaneous payments on account of other Collectors &c. 28,531.3.11. 529,305.3.7 ✓
- 12 Military Books
Advances to ^{the} Paymaster ^{at his disposal} on account of ^{disbursements for} Military Department 175,921.13.2 ✓
- 24 Bills Payable
Bills drawn by the Accountant General ^{Sub Treasurer} and other collectors
discharged 136,047.1.3.7 332,954.1.5. " ✓

Journalized
L. Martin
12th Jan'y 1856.
Add^d Senevasiah
Asst. Secy 2/2/1856.
Postings by ^{MP}
13/2

F. R. C. H.
11 Feb 1856
M. A. 20.

12/2.56

Fort St. George 30th April 1855.

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47 Sundry accounts Dr to Profit and Loss of the Revenue Department. Company's Rupees. 1967.122.6.2.

For Demand, or Rents due to Government on account of Land, and other sources of Revenue, and Value of Stamp Paper received from the Superintendent of Stamps, in the Collectorate of Malabar for the Fyly year 1263/64, or from 1st May 1854. to 30th April 1855, as per Collector's Closing Entries, Page 307.

49 Land Revenue for Fyly 1263/64, or 1854/55. 1624579.10.9.

49 Sundry Sources of Revenue for Fyly 1263/64, or 1854/55. 249149.14.5.

8 Stamps. 93392.13. " 1967.122.6.2.

5 Collector of Malabar. Dr to Sundry accounts Company's Rupees. 2918807.11.6.

Being the amount of Receipts ^{in Cash} on account of, and credits by transfer to, the following heads, during this year, as per Closing Entries of this Collectorate, Page 308.

15 Balances of Land Revenue.

Collections on account of balance of Fyly 1263. or 1853/54. 27851.4.9.
Dr on account of balance of former years. 12791.2. " 40642.6.9.

15 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years. 5047.8.1.

49 Land Revenue for Fyly 1263/64, or 1854/55. 158878.4.5.

49 Sundry Sources of Revenue for Fyly 1263/64, or 1854/55.

Atkary Revenue 69159.1. "

Motirpha Revenue 111010.7.6.

Small Farms, and Licences 61176. " 4.

Sayer Revenue 35.10.11. 241981.3.9.

32 Extra Revenue.

Collections on account of Items not included in the

Junnahbndy, as well as Sundry Extra Receipts. 25123.12.10.

Stoppages from Salaries ^{of the Asst Collector} Establishment &c. 498.7.6. 25622.4.4.

8 Stamps Revenue.

Sale proceeds of Stamp Paper &c. 93302.8. "

50 Sea Customs. 70408.3.9.

8 Salt.

Sale proceeds of Salt at the average rate of cost and charges. 107186.3.9.

50 Profits on Salt.

Gain derived from the Sale of Salt above the average rate of cost and charges. 239058.8.3.

29 Marine Receipts.

Collections of Tonnage duty &c. 7314.2.6.

29 Judicial Receipts.

Fees, Fines, and Forfeitures. 735.12.2.

Sale proceeds of articles manufactured by Prisoners. 17. " 2.

Sale proceeds of unclaimed property. 130.9.8. 912.6. "

Carried forward. 912.6. " 241994.5.7.

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Fort St George 30th April 1855.

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Collector of Malabar Dr to Sundry accounts contd
and brought forward.

24 Bills Payable 2835153. 11. 2

Bills drawn ^{by this Collector} on the Accountant General and other collectors 83154 " 4

2918807. 11. 6

5 Sundry Accounts Dr to Collector of Malabar.

Company's Rupees. 2887847. 12. 3.

Being the amount of Disbursements ^{in Cash} on account of, and debits by transfer to, the following heads, during this year, as per Closing Entries of the Col. Estimate, Page 309.

39 Charges General of the Revenue Department.

Collectors and assistants' Salaries 61380. 6. 10 ✓

Tent Allowance of the Collector & assistants 6713. 9. 2 ✓

Land Revenue Charges.

Fixed Establishment of Servants 173136. 5. 8 ✓

Saderrard or contingent Charges 3980. 13. 7 ✓

Layer ^{or Land Custom} Charges 177117. 3. 3 ✓

Fixed Establishment of Servants 2054. 2. 4 ✓

Saderrard or contingent Charges 3. 8. 1 ✓

Extra charges 1389 20713. 2 ✓

Sea Custom Charges.

Fixed Establishment of Servants 15137. 2. " ✓

Saderrard or contingent Charges 421. 13. 9 ✓

Extra charges ^{additional Establishment &c} 282. 8. 5 15841. 8. 2 ✓

Stamp Charges ^{on the sale of stamp paper} 14739. 6. 6 ✓

Medical Revenue Charges ^{Salaries of Asst Surgeon &c} 5225. 8. " ✓

Extra Revenue Charges ^{and additional} 39001. 6. 6 12024. 7. 6 ✓

Law Charges ^{of the Revenue Department} 57. 13. 3 ✓

Compensation in lieu of Resumed Lands, Offices and Privileges 25755. 13. " ✓

Arrears of Revenue Charges ^{allowance to Asst Collector &c} 889. 11. 5 ✓

House and Office Rent 480. " " 544028. 10. 3 ✓

40 Charges General of the Judicial Department.

Judges' Salaries 84800. " " ✓

Deputation Allowance Judicial 153. 8. 9 ✓

Judicial Native Establishment 89743. 7. 8 ✓

Medical Judicial Charges ^{Salaries of Asst Surgeons &c} 8423. 10. 4 ✓

Extra Judicial Charges ^{Extra Librardy - Batta &c} 24143. 11. 9 ✓

Magisterial Charges ^{Prisoners - &c} 2744. 5. 9 ✓

3rd of the Asst. Collr's Salary, debitable to this head 46641. 10. 5 ✓

Native Establishment 16265. 6. 10 15621. 7. " ✓

Contingencies ^{Police Corps, Batta &c to Prisoners & Prisoners} 904. 2. 8 273790. " 2 ✓

House and Office Rent 2111. 2. " ✓

38 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys, and Wages to Sweepers employed in Public Bungalows 1462. 10. 11 ✓

Pay of Maramut Masters, and Joomasticks for Superintending Public Works 2111. 2. " ✓

Charges incurred for thatching Public Bungalows 1202. 6. 4 ✓

Carried forward 4776. 3. 3 877818. 10. 5 ✓

Fort St George 30th April 1855.

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Simdy account Dr to Collector of Malabar continued
and brought forward

32	Charges on account of the Projected Exhibition of Industry, to be held in Paris in 1855	10,462.09.7.4	
48	Charges incurred on account of the Madras Exhibition to be held in the year 1855	508.10.1.	✓
45	Refunds of Subscriptions to the late Native Pension Fund.	46.1.5.	✓
51	Refunds of Revenue.	588.12.5.	✓
	Refund of Negudy Shudom or Proprietors' share on Gardens &c. ascheated to Government.	568.7.9.	✓
	Payment made to the Chief of Make ^{ra} moiety of the Make ^{ra} Ferry Farm for Fusly 1263, &c.	800. " "	✓
	Do Do on account of the Net Revenue of the four villages in the vicinity of Make ^{ra} , for Fusly 1263.	255.7.8.	✓
	Value of Stamp paper refunded to parties on suits with drawn	11,584. " "	✓
33	Profit and Loss.	13,207.15.5.	✓
	Amount irrecoverable, Balance of Land Revenue outstanding of Land Revenue, written off from the Accounts	227.7.9.	✓
	Do of sundry Sums of Revenue written off from the Do of sundry sources of Revenue.	212.1.3.	✓
20	Civil Service Annuity Fund from 1 st May 1825.	439.9. " "	✓
	Refunds of Subscriptions to this Fund.	9.12.1.	✓
21	Civil Fund Charity Branch.		
	Refunds of Subscriptions to this Fund.	11.12.2.	✓
26	Deposits of the Revenue Department.		
	Repayments, and, debits by transfer, on this account.	24,482.15.7.	✓
9	Advances Repayable.		
	Advances made for, different ^{authorized} purposes.	71,902.12.4.	✓
10	Advances on account of the Service of Government.		
	Advances for Construction and repairs of Roads, Bridges, Irrigation Works, Buildings &c.	196,798.13.7.	✓
	Charges incurred on account of the Madras Exhibition to be held in the year 1855.	46.1.5.	✓
44	Netherlands Government Pensions Repayable.		
	Pension to Netherlands Pensioners.	914.12. " "	✓
35	Bengal Presidency.		
	Interest paid on Bengal Loans.	157.8. " "	✓
	Promissory Notes of the 5 th Cent Loan of 30 th June 1844, discharged by transfer into the 4 th Cent Loan of 30 th June 1854.	1700. " "	✓
	Bills drawn by Officers under that Government.	132.2.8.	✓
	Amount of debit under this head, reversed.	15,447. " 6.	✓
36	Bombay Presidency	17,436.11.2.	✓
	Remittance in specie to that Government.	141,361.9.8.	✓
	Payment to Mr Poulter, Government Agent.	5019.4.6.	✓
	Bills drawn by the Collector of Kurrachee.	15,447. " 6.	✓
	Do by the Bombay Government.	108. " "	✓
	Pensions, debitable to that Government.	8206.1.4.	✓
	Carried forward.	154,270.2.7.	✓

Fort St. George 30th April 1855.

17 Sundry accounts Dr to Profit and Loss of the Revenue Department.

Company's Rupees 2220473.1.9

For Demand, or Fisks due to Government on account of Land, and other Sources of Revenue, and Value of Stamp Paper received from the Superintendent of Stamps in the Collectorate of Canara for Fiskly 1263/64, or from 1st May 1854 to 30th April 1855, as per Collector's Closing Entries, Page 442.

49 Land Revenue for Fiskly 1263/64, or 1854/55. 1920905.10.3

49 Sundry Sources of Revenue for Fiskly 1263/64, or 1854/55. 275139.5.6

8 Stamps. 24128.2. " 2220473.1.9

5 Collector of Canara Dr to Sundry accounts.

Company's Rupees 3551497.2. " "

Being the amount of Receipts ^{in cash} on account of, and credits by transfer to, the following Heads, during this year, as per Closing Entries of this Collectorate, Page 443.

15 Balances of Land Revenue.

Collections on account of balance of Fiskly 1263. or 2 545089.1. " ^{Revenue year 1853/54}

Dr. on account of Dr. of former years 897.5.9 545988.6.9 ✓

15 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years 20525.8.4 ✓

49 Land Revenue for Fiskly 1263/64, or 1854/55. 1323662.6.11 ✓

49 Sundry Sources of Revenue for Fiskly 1263/64, or 1854/55.

Abnary Revenue 66839.3.6 ✓

Moturpha Revenue 4320.2.6 ✓

Sayer Revenue 48831.15.6 ✓

Sea Customs 97521.13.11 ✓

Small Farms, and Licenses 20654.6.10 ✓

32 Extra Revenue. 223827.10.3 ✓

Collections on account of Items not included in the Jumma bundry, as well, as Sundry

Extra receipts. 104263.1.4 ✓

~~Stoppages from Salaries, Establishments &c.~~ 248.15.4 ✓ 104512. " 8. ✓

8 Stamps Revenue.

Sale proceeds of Stamp Paper 67718.9.6 ✓

8 Salt.

Sale proceeds of Salt, at the average rate of cost and charges. 90676.12. " ✓

30 Profits on Salt.

Gain derived from the Sales of Salt, above the average rate of cost, and charges. 290200.13.11 ✓

29 Marine Receipts.

Collections of Tonnage Duty 3067.5.3

Sale proceeds of drift wood &c. 104.2.2. 3171.7.5 ✓

for Carried forward 2704673.11.9

Fort St. George 30th April 1855.

Collector of Canara Dr. to Smdry accounts, continued	2714.63 11 9
and brought forward	
29 Judicial Receipts.	
Fines, Fines, and Forfeitures, after deducting refunds	
Sale proceeds of Articles manufactured	5340 7.2 ✓
— of unclaimed property, after deducting refunds.	541.6.2 ✓
Magisterial Fines and Forfeitures	1186.4.6 ✓
Sale proceeds of unclaimed property in the Magisterial Department	1697.4.2 ✓
Refunds of Salaries, Establishment &c.	440.12.2 ✓
31 Interest Account.	2712.12.6 ✓
Interest on Fines, overdue	1698.14.6 ✓
30 Post Office Department.	192.12. ✓
Sale proceeds of Postage Labels.	
42 Civil Hospitals and Vaccine Establishment.	3525. ✓
Refunds of allowances, salaries, &c.	
31 Ecclesiastical Department.	50. ✓
Miscellaneous Receipts.	
17 Sales and Purchase of Land.	20. ✓
Sale proceeds of certain Lands.	
30 Echa General Receipts.	711.11.3 ✓
Refunds of general Charges, &c.	
33 Profit and Loss.	974.8.1 ✓
Gain by exchange	
20 Civil Service. Annuity Fund from 1 st May 1825.	206.7.10 ✓
Subscriptions to this Fund.	
21 Civil Fund Charity Branch.	5735.2.2 ✓
Subscriptions to this Fund.	
22 Military Fund.	3269.15.9 ✓
Subscriptions to this Fund.	
26 Deposits of the Revenue Department.	304.13.3 ✓
Receipts of Deposits, during the year.	
9 Advances Payable.	391.33.12 ✓
Recovered of advances made for different purposes	
10 Advances on account of the Service of Government.	54644.1.1 ✓
Credits and refunds on account of advances for construction and repairs of Roads, Buildings, and other public works.	
14 Account Advances of the Revenue Department.	17123.5.5 ✓
Recovered of advances for Cultivation, and Amending Cor.	
36 Bombay Presidency.	28386.2.11 ✓
Bills drawn on the Collector of Patwar	
Pensions of this Presidency paid at Bombay	11605.11. ✓
Remittances to Bombay on account of Civil servants of the Presidency	2300. ✓
Miscellaneous Credits	7973.1. ✓
13 Remittances of the Revenue Department.	197.6. ✓
Remittances on small Silver and Copper Coins received from the Govt. Mag. at Fort St. George.	22276.1.1 ✓
Miscellaneous credits for payment made by the	18000. ✓

Fort St. George 30th April 1855.

Collector of Canara Dr. to Smdry accounts, continued	3394.699.5
and brought forward.	
Account Advances of the Revenue Department.	
Recovered of advances for Cultivation, and Amending Cor.	28386.2.11
24 Bills Payable	15778.1.7 ✓
Bills drawn on the Account, Govt. and other Collectors &c.	3551497.2. ✓
Smdry accounts Dr. to Collector of Canara.	
Company's Paper 3752.050.5.3	
Being the amount of Disbursement on account of, and debts by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 444.	
39 Charges General of the Revenue Department	
Collector's Salaries	71266.3.8 ✓
Deputation Allowance Revenue	602.15.10 ✓
Int Allowance of the Collectors & Assistants.	7842.4.11 ✓
Land Revenue Charges.	
Fixed Establishment of Servants	154177.13.5 ✓
Sadeward or contingent Charges	5147.9.1.159325.6.6 ✓
Sayer Charges	
Fixed Establishment of Servants	5942.1. ✓
Sadeward or contingent Charges.	66.12.6 ✓
Extra Charges - Additional Subsidy	703.15.9.6712.13.3 ✓
Sea Custom Charges	
Fixed Establishment of Servants	15799.9. ✓
Sadeward or contingent Charges	346.2.4 ✓
Extra Charges - Additional Subsidy	824.9.11.16967.5.3 ✓
Stamp Charges - Stamped Commision &c. on the sale of land, paper, &c.	4001.14.7 ✓
Medical Revenue Charges - pay and allowances &c.	1756.1.3. ✓
Extra Revenue Charges - pay and allowances &c.	214.121.1.2 ✓
Law Charges of the Revenue Department	37.8. ✓
Compensation in lieu of resumed Lands, Offices and Privileges	21046.2.1 ✓
Pagoda and Mosque Allowances in lieu of resumed Lands and Privileges &c.	127490.7.9 ✓
Pagoda and Mosque Allowances	3832.6.4 ✓
Arrears of Revenue Charges	
Collector's Salaries	1956.15.10 ✓
Int Allowance	268.9.7 ✓
Land Revenue Charges	953.4.9 ✓
Sayer Charges	68.7.7 ✓
Sea Customs Charges	1269.8.3 ✓
Extra Revenue Charges	79.3.9.466.1. ✓
Medical Revenue Charges	
Pensions and Shareable Allowances chargeable on the Revenue.	977.13.3.440886.7.11

Carried forward 1855.7.11

Item	Amount	Total
Judge's Salaries	74,108 3 11	✓
Deputation Allowance Judicial	4,367 8 11	✓
Judicial Native Establishment	8,641 8 4	✓
Medical Judicial Charge & Assistant Surgeon	7,288 10 3	✓
Extra Judicial Charge & Assistant Surgeon	2,073 14 1	✓
Magisterial Charges		
1/3 of the Head of St. Collector's Salary (debt to this head)	25,945 3 11	✓
Deputation Allowance	301 7 11	✓
Native Establishment	4,825 12 8	✓
Contingencies	24,615 7	✓
House and Office Rent	139 15	✓
Arrears of Judicial Charges		
Judge's Salary	23,535 5 4	✓
Native Establishment	739 6 4	✓
Contingencies	429 14 4	✓
38 Charges General of the General Department	3,502 10	✓
Ordinary General Miscellaneous Charges		
Pay of the fixed Mahramut Estab. of servants	16,831 12 10	✓
Pay of Sweepers employed in Public Buildings	13,067 6 5	✓
Charges incurred in the preservation of Roads in the Town of Mangalore	219 8 8	✓
Repairs of Jungles and Boats	102 13 8	✓
Reward for killing Dogs & Snakes	12 10 2	✓
Travelling Batta to District	63 7 5	✓
Do allowance to Gentlemen	592 8	✓
Charges incurred in the cleaning of the Town of Mangalore	300 15 4	✓
Sundry small items below & above	9 12	✓
Repairs of Roads Bridges &c	4,278 7 1	✓
Arrears of General Charges	11,047 11 5	✓
House and Office Rent	99 2 11	✓
41 Charges General of the Marine Department	10,583 3 8	✓
Marine Charges	336 2	✓
42 Pension and Charitable Allowance	336 2	✓
Pensions Revenue Superannuation	3,602 13 3	✓
Pensions Judicial Superannuation	29,794 1	✓
Pensions Military Superannuation	420	✓
Pensions to the Families of deceased Servants unconnected with the late Native Pension Fund	106	✓
Pensions of the late Native Pension Fund	516 8	✓
Pensions and Charitable Allowances of a General Nature	1,321 13 8	✓
Gratuities to discharged Public Servants	2,179 12 11	✓
42 Civil Hospitals and Vaccine Establishment	11,126 3 11	✓
Salaries of Assistant Surgeons, District Surgeons & Messengers	4,206 14 2	✓

Fort Saint George 30 April 1855.

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27	Sundry Accounts Dr. to Profit and Loss of the Revenue Department, Company's Report 2394316.1.11	
	For Demand, or Rents due to Government, on account of Land and other Sources of Revenue, and Value of Stamp Paper received from the Superintendent of Stamps, in the Collectorate of Coimbatore, for July 1263/64 or from 1 st May 1854 to 30 April 1855; as per Collector's closing Entries, Page 334	
49	Land Revenue for July 1263/64 or 1854/55	22,14,620 5.11
49	Sundry Sources of Revenue for July 1263/64 or 1854/55	1,78,195 12
8	Stamps	9500
5	Collector of Coimbatore Dr. to Sundry accounts Company's Report 3494146.2.1	2394316.1.11
	Being the amount of Receipts on account of, and credits by Transfer to, the following Heads, during this year, as per Closing Entries of this Collectorate, Page 335	
15	Balances of Land Revenue Collections on account of balance of former years	5,651.2.4
49	Land Revenue for July 1263/64 or 1854/55	22,13,316 12.8
15	Balances of Sundry Sources of Revenue Collections on account of balance of former years	3645.5
49	Sundry Sources of Revenue for July 1263/64 or 1854/55	
	Abkari Revenue	884.66.6
	Motapha Revenue	46,949 8 10
	Small Farms and Licences	2647.10 3
8	Stamps	168,095.9.6
	Sale proceeds of Stamp Paper	19,610.8
32	Extra Revenue Collections on account of items not included in the Jammabundy as well as Sundry Extra Receipts	16,994.2 10
	Stoppages from Salaries of Collectors and Establishment	341.6
7	Tobacco	17,238.8.10
	Miscellaneous Receipts - Sale proceeds of certain Articles &c	134.3
9	Profits on Tobacco - Interest on Advances &c	72.15.5
29	Judicial Receipts - Fees, Fines and Forfeitures, after deducting refunds	284 5.4
	Sale proceeds of Unclaimed property	91 5.4
	of Articles manufactured by Prisoners	564.5.4
	Magisterial Fines and Forfeitures	5553.8.8
	Sale proceeds of Unclaimed property in the Magisterial Department	411 5.4
	Refunds of Establishment &c	576 4.11
		5,784.4.8
		21,30,081.2.8
		24,33,608.3.3

Fort Saint George 30 April 1855

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Collector of Coimbatore Dr to Sundry accounts		
Continued and brought forward		2866034 3-2
13 Remittances of the Revenue Department		
Remittance in Copper Coin from the General Treasury at the Presidency		6000 - - ✓
Dr in Albany ^{Specie} from the Collector of Tanjore		300000 - - ✓
Do in from the Collector of Salem		150000 - - ✓
Miscellaneous Credits for payments made by other Collectors &c.		42141-12-2 528141-12-2 ✓
12 Military Books		
Life magazines & old papers Miscellaneous Receipts		182-2-1 ✓
24 Bills Payable		
Bills drawn ^{by this collector} on the Accountant General and other Collectors &c.		102788 - 8 ✓

3497146 2-1 ✓

5 Sundry accounts Dr to collector of Coimbatore
Company's Expens 2952435-12
Being the amount of Disbursements ^{on Cash on account} ~~in account~~
and debits by Transfer to the following Heads
during this year as per Closing Entries of this
Collectorate Page 336.

39 Charges General of the Revenue Department

Collector ^{and assistants} salaries	62906-6-4 ✓
Deputation allowance Revenue	2216-2-9 ✓
Sent allowance of the collector and assistants	6022 10 - ✓
Land Revenue Charges	
Fixed Establishment of Servants	1319 11 12 3 ✓
Cadwall and or contingent Charges	4224 11 - 136136-8-3 ✓

Stamp Charges Venders commission on the sale of Stamps 980-8-5 ✓

Extra Revenue Charges - Pay of Surveyors in the field 3 9960-15-8 ✓

Medical Revenue Charges ^{Costs for killing wild beasts &c} allowances of an apothecary and others 3 1681-10-1 ✓

Arrears of Revenue Charges

Extra Revenue Charges - Reward for killing Wild Beasts 1549-6-5 ✓

Sent allowance ^{Additional Substanty - Balta & public servants &c} 57 12 - ✓

Repairs of Irrigation Works 15 - 1622-2-5 ✓

Repairs of Irrigation Works 4986-1 - ✓

Compensation in lieu of Resumed Lands 2082-13-8 ✓

Offices and Privileges 11 - 8 ✓

Indent and Charitable Allowances

Changeable on the Revenue 11 - 8 ✓

Pagoda and Marquee Allowances in lieu

of Resumed Lands and Privileges &c. 51784-10-2 ✓

Engineers Revenue ^{14/16 the portion of the salaries of level} 3 19844 2 - 300042-11-5 ✓

40 Charges General of the Judicial Department

Judges Salaries 52693 13 11 ✓

Judicial native Establishments 30664-8-1 ✓

Carruck for wood 65365 6 - 300042-11-5 ✓

Fort Saint George 30 April 1855

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Sundry Accounts On to Ballots of Cumbatou	
Collection of Cissabulose to sundry accounts	
Continued and Brought forward	
30 Post Office Department	454803-12-9
Discount allowed on the Sale of Postage Labels	
42 Contributions to Public and Charitable Institutions	111 4
Salary of the Manager of the Public Gardens at ^{Portacamin} Portacamin inclusive of allowance ^{allowance} to the Horticultural Garden	
51 Repairs of Revenue Buildings	2400
53 Repairs of General Buildings	11 4
52 Repairs of Ecclesiastical Buildings	191 12 6
45 Civil Buildings	30 8
Buildings General	643 2 6
Buildings Revenue	454
43 General Charges Extraordinary	1091 2 6
Expenses on account of Improvements in the culture of Cotton	
Construction of Roads, Bridges &c.	46 12
Construction of shed close to the mawarattoo	543 6 10
Pylum for the use of Channels and Elephants &c. and charges for conveying supplies &c. to the most noble the Governor General's Suite on their rail ghurries	
Miscellaneous Charges	100
32 Charges on account of the projected Exhibition of Arts & Industry to be held in Paris in 1855	54 6 7 744 9 5
45 Refunds of Subscription to the late native Pension Fund	406 1 11
51 Refunds of Revenue	59 3 5
Institution for Stamp duty Refunded to parties on parts 3	
33 Profit and Loss	2859 8
Amount irrecoverable written off from the balances of Land Revenue ^{the} outstanding, written off	
22 Military Fund	6444 12
Refund of Subscription to this Fund	
26 Deposits of the Revenue Department	21 4 5
Repayments, and debts by Transfer, on this account	
9 Advanced Repayable	49085 14 4
Advances made for different purposes	
10 Advances on account of the Service of Government	122842 11
Advances ^{for construction and repairs} for construction and repairs of Roads, Buildings and Irrigation Works ^{and for Tanks and Water Courses &c.} and for Tanks and Water Courses &c.	
17 Expended on account of the Railway of this Presidency	435930 2 5
Amount paid ^{paid} paid Compensation to to certain Ryots on account of their lands and wells being ^{being} appropriated for the Port Road Railway	
	221
Carried forward	
	1094596 4 10

47

Company of Paper - 1869, 130 - 1 - 4.

Page 297.

49 Land Revenue for July 1263/64 or 1854/55. 16y6b650-5-4 ✓

49 Sundry Sources of Revenue for Feb'y
12. 11. 1844

1869, 120 1-7

6. Collector of Salem ^{Co.} to sundry accounts

Company's Fund 2106119-2-y. ✓ in Cash

15 Balances of Land Revenue

15 Balances ofundry sources of Revenue
collected, &c. account of balances of former

Balances of Lunary sources of Revenue	3806-3-1
Collection on account of balances of former years	1591948-4-4
Sum of Rs. 1263 64 25 1864/55	

19. Land Revenue for Fushy 1263/64 or 1864/65.

49 Sundry Sources of Revenue for Feb'y 1263/64 Br 1854/55

Small Lizard & Lizards. 10044-13-3

32 Extra Revenue

Extra Revenue
collections on account of items not included in the Jummah

boundry as well as Landry extra Receipts - - - - - 5493-10-20
 Refund of 10.00 for 1000 top pages on account
 of 1000 top pages on account

Refugee & Dr. Apister ^{agreed} stoppages from salary of the Librarian & Collector

Stoppages from Salary of ~~the~~ ^{from} Establishment per 1130-14-9

8 Stamps

29 Judicial Receipts

Pen and forfeitures after deducting $\frac{1}{2}$ of 400 27

Finland forgeries after removal of 1A	123 12-21
Salvage proceeds of unreclaimed property, gen.	49 12-1
Salvage proceeds of property lost to the Discoverers	

<i>sale proceeds of</i> <i>sales of articles manufactured by</i>	<i>49 121</i>	<i>573 10 10</i>
--	------------------------	---------------------------

Sales of Articles manufactured by
Magistral Lined and Perfected. 4009 47

Magistral Fines and Forfeitures.	4,727
Refugees of Cheng - Judges	
Shopped from Salaries, Establishment &c.	1264 81

31 Interest Account

Entered to account
Motives to ^{the} list now due.

30 Post Office Department

Sale proceeds of Postage Labeled

30 Extra General Receipts

Refunds of General Charges.

Carried forward — 1866, 462, 524

Fort Saint George 30 April 1855

117 117

Sundry accounts D^{to} Collector of Salem Continued
Charged General of the Revenue Department Continued
and brought forward 184,624 13 4

Arrears of Revenue charged

Land Revenue charged 155-2-5 ✓

Extra Revenue charged 171-11-5 ✓

Medical Revenue charged 42-1-4 ✓

Stamp charged 15-14-9 ✓ 384-14- ✓

Pendents and charitable allowances chargeable
on the Revenue

399-13-4 ✓

Pagoda & Mosque allowances 1486-10-1 ✓

Pagoda and Mosque allowances in lieu of

Returned Lands and Privileges &c 51,642-6 ✓

Law charges of the Revenue Department 99-8-9 ✓

Repairs of Irrigation works - Maraimutt Establishment 3953-6-7 ✓

Charged General of the Judicial
Department

Judges' salaries 35733-6-4 ✓

Deputation allowance Judicial 2672-6-2 ✓

Judicial Native Establishment 40915-15-9 ✓

Extra Judicial charged - Additional Librarian - Battery
to Prisoners &c 10246-4-4 ✓

Medical Judicial charged - Salaries of a surgeon
& 57 fees 401-13-11 ✓

Arrears of Judicial charged

Contingencies, Batta &c 2441-10 ✓

Magisterial charged

2/3 of the Head ^{Assistant} ~~of the~~ ^{debatable to this head} 2688-13-11 ✓

Native Establishment 1847-8 ✓

Contingencies, Batta &c 1061-11 ✓

5598-11 ✓

Charged General of the General
Department

Ordinary General Miscellaneous charged

Batta to Pensioned Sepoys and wages to

men paid employed in Travellers' Bungalows 1435-15-11 ✓

Pay of Caravan or Boat Toll gatherers 98 ✓

Pay of Boatmen employed at

Reward for killing of Dogs and Snakes 52-13-4 ✓

Payments made to certain Individuals

for lands appropriated for the ~~use of the~~

Travellers' Bungalows 37-6-2 ✓

Travelling allowance to Gentlemen 351-8 ✓

Sundry small items 34-7 ✓

2008-2-5 ✓

Arrears of General charged 11-1 ✓

House and office Rent 1021-2-8 ✓

Pendents and charitable allowances 3040-6-1 ✓

Pendents and charitable allowances of a Native 136-13-3 ✓

Pendents Revenue Superannuation 2572-3-10 ✓

Pendents Judicial Superannuation 1205 ✓

Pendents Military Superannuation 165 ✓

Pendents of the late native Pensioners 30110-4 ✓

4320-10-8

for carried forward 349,110-4

Fort Saint George 30th April 1855.

Sundry accounts Dr to Collector of Salem Continued
and Brought forward 1826.565-5-6

51 Refunds of Revenue

Refunds to a Jagheer dar and Motadar on
account of Land ^{Revenue} Collections ^{made} from
their Estates

1575411-8

Refunds to Zemindar for redemption by
Government of Mohurphur Revenue

9395-6-4

Value of Stamp Paper refunded to Parties ^{on duty withdrawn}

3058

28208 2 3

12 Military Pooled

Advances to Paymasters ~~on~~ on account of ~~the~~
Military ^{Disbursements} ~~Department~~

103,580-7-6

1958153-15-2

To
22/2.56

Journalized
Barnkatachany

Add to
Memorial

Side of 25/10-

Postings Ex
11/12
13/2

M. M.
22.

To N. O. H. 2. For 1856

Fort St George 30th April 1855.

17 Sundry accounts Dr to Profit, and Loss of the Revenue Department. Company's Surplus 2349225. 13. 4.

For Demand, or ~~Tests~~, due to Government, on account of Land and other sources of Revenue and value of Stamp Paper received from the Superintendent of Stamps in the Collectorate of Cuddapah for the Fusly 1263/64, or from 1st May 1854 to 30th April 1855, as per Closing Entries of this ~~Collectorate~~ ^{Collectorate}, Page 181.

49 Land Revenue for Fusly 1263/64, or 1854/55. 2057826. 5. "

49 Sundry Sources of Revenue for Fusly 1263/64, or 1854/55. 250444. 8. 4.

8 Stamps. 8755. " "

2349225. 13. 4.

6 Collector of Cuddapah Dr to Sundry accounts. Company's Surplus 2720844. 8. 11.

Being the amount of Receipts on account of, and Credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 182.

15 Balances of Land Revenue.

Collections on account of balance of former years. 14539. 9. 5.

15 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years. 21. 10. 6.

49 Land Revenue for Fusly 1263/64, or 1854/55. 2057341. 3. 6.

49 Sundry Sources of Revenue for

Fusly 1263/64, or 1854/55.

Abnany Revenue. 124011. " "

Motuppha Revenue. 142538. 15. 6.

Small Farms, and Licences. 13112. 10. 4.

32 Extra Revenue. 279962. 9. 10.

Collections on account of items not included in the

Immunahmody, as well as sundry extra Receipts. 15979. 10. 2.

Refunds on account of Establishment &c. 600. 11. 8.

8 Stamps. 16550. 5. 10.

29 Sale proceeds of Stamp ^{paper for} during this year. 28276. " "

Judicial Receipts.

Fees, Fines, and Forfeitures. 204. 9. "

Sale proceeds of articles manufactured by

prisoners. 418. " 3.

Sale proceeds of unclaimed property. 766. 6. 7. 1388. 15. 10.

Magisterial Fines, and Forfeitures, after

deducting refunds. 623. " 9.

Sale proceeds of unclaimed property in the

Magisterial Department. 152. 6. 3.

Refunds from ^{Stephens from J. J. J.} of Salaries, & Establishment &c. 785. 7. " 1171. 7. 3. 3345. 14. 1.

31 Interest Account.

Interest on ~~Tests~~ overdue. 113. 5. 9.

30 Post Office Department.

Sale proceeds of Postage Labels during this year. 2247. 8. " "

45 Civil Buildings.

Buildings Revenue. " 12. 3.

33 Profit, and Loss.

Gains by exchange. 1. 7. 1.

carried forward. 2392495. 6. 3

Fort St. George 30th April 1855.

113

Summary accounts Dr. to Collector of Cuddapah cont.
Charges General of the Revenue Department
continued and brought forward.

Pensions and Charitable Allowances chargeable
on the Revenue. 236645.10.1

Pagoda and Mosque Allowances in lieu of Resumed
Land and Privileges &c. 2317.13. "

Pagoda and Mosque Allowances 30779.9.4. "

Repairs of Irrigation Works. - Account Establishment &
Charges 1174.1. " "

40 Charges General of the Judicial Department. 7913.8.8. 278794.10.1

Judges' Salaries 144800. " " "

Deputation Allowance Judicial 266. " " "

Judicial Native Establishment 48002.14.11. "

Medical Judicial Charges. - Salaries of an Assistant Surgeon
& Dresser 4008.1. " "

Extra Judicial Charges. - Additional Subbendy Batta &
Piercers &c. 21332.6.4. "

Magisterial Charges. -

1/2 of the H^{on}ble Mr. Collier's salary debitable to this
head. 2923.9.5. "

Native Establishment 58643.4.11. "

Contingencies, Batta &c. Extra Subbendy Batta
& Piercers, &c. 2746.4.4. 64313.2.8. "

Arrears of Judicial Charges. 314.12. " "

38 Charges General of the General Department. 183037.4.11

Ordinary General Miscellaneous Charges. -

Batta to Pensioned Sepoys, and Wages to
Sweepers employed in Travellers' Bungalows 568.12.11. "

Miscellaneous Charges. 50.6. " "

Repairs of Roads, Bridges &c. 619.2.11. "

House and Office Rent. 663.14.8. "

805. " " 2088.1.7. "

44 Pensions and Charitable Allowances. -

Pensions Revenue Superannuation 2118.3.2. "

Pensions of the late Native Pension Fund 270. " " "

Pensions and Charitable Allowances of a
General Nature. 129.8. " "

Pensions to the Families of deceased Servants
unconnected with the late Native Pension
Fund. 794.8. " 3312.3.2. "

42 Civil Hospitals and Vaccine Establishment. -

Allowances to, an Assist. Surgeon including salaries
of Native Vaccinators, and a Dresser 3066.6.9. "

30 Post Office Department. -

Discount, allowed, on the sale of postage labels. 50.12. " "

46 Allowances to the Families of the late
Tippoo Sultan. 42.5.5. "

16 Claims upon the Surplus Revenue of
the Tanjore Country. -

Interest on Promissory Notes of this Government issued
on account of the Tanjore Debt. 204. " " "

Repairs of Judicial Buildings. 10.9.6. "

52 Ecclesiastical Department. -

Pay of a Lascar employed in the Bureau promoted. 63. " " "

Carried forward 470669.5.5

Fort Saint George 30th April 1855-

Sum to Rs 25,000
400-00-160/10

17	Sundry Accounts Dr to Profit and Loss of the Revenue Department -	Company's Rupees. 24,57,095 - 15 - 10	
	For Demand, or Idists due to Government; on account of Land and other sources of Revenue, and Value of Stamp Paper received from the Superintendent of Stamps, in the Collectorate of Bellary, for Fusly 1263/64, or from 1 st May 1854 to 30 April 1855, as per Collectors Closing entries, Page 254 -		
49	Land Revenue for Fusly 1263/64 or 1854/55	19,99,948.14.6	
49	Sundry Sources of Revenue for Fusly 1263/64 or 1854/55	5,77,797.1.4	
8	Stamps	19,350. -	
			24,57,095 15 10
6	Collector of Bellary Dr to Sundry Accounts -	Company's Rupees. 6,17,2962 - 15 - 6	
	Being the amount of Receipts on account of, and Credits by transfer to, the following heads, during this year, as per Closing Entries of this Collectorate, Page 255.		
15	Balances of Land Revenue.		
	Collections on account of balance of former years	5,711.14.10	
49	Land Revenue for Fusly 1263/64 or 1854/55	19,13,600.1.3	
15	Balances of Sundry Sources of Revenue		
	Collections on account of balance of former years	8,569.13.3	
49	Sundry Sources of Revenue for Fusly 1263/64 or 1854/55		
	Sayer Revenue		
	Alkany Revenue	1243.11.9	
	Motuplu Revenue	2,50,244.9.8	
	Small Farms and Licences	244,611.3.1	
8	Stamps	12,800.10.6	508,900.3
	Sale proceeds of Stamp Paper		
31	Interest Accounts	2,17,777.12	
	Interest on Idists overdue		
32	Extra Revenue.	473.6.7	
	Collections on account of items not included in the Jummabundy as well as Sundry Extra Receipts	14,505.11.4	
	Stoppages from Salaries of the Asst Collector & from Establishment &c	340.12.3	
29	Judicial Receipts	14,846.7.7	
	Fees, Fines and Forfeitures after deducting repayments	185. - - 1	
	Recoveries of Stamp duty from the respondents in paper		
	Suits	59 - - -	
	Sale proceeds of ^{articles} prisoners manufactured by Prison ^{etc}	36. 7. 8	
	Sale proceeds of unclaimed property	678. 14. 9	959.6.6
	Magisterial Fines and forfeitures	2,225. - - -	
	Sale proceeds of unclaimed property in the Magisterial Dept	481. 1. 2	2,706.1.2
	Refunds of Judicial Charges, of Judge's Deputation allowance &c	74.3.4	3,739.11 -
30	Extra General Receipts		
	Refunds of General Charges	12.6.6	
	Miscellaneous Receipts	10.13.1	23.3.7
20	Civil Service Annuity Fund from 1 st May 1825.		
	Subscriptions to this Fund	4,371.4 -	
21	Civil Fund Charity Branch		
	Subscriptions to this Fund	1,041.5.3	
			Carried forward - 24,83,055-2-14

Fort St. George 30th April 1853

Sundry Accounts Dr to Collector of Bellary continued
Charges General of the Revenue Department

162

continued and brought forward — 60,601.12.7

Sent allowance of the Collectors & Assistants. — 7,188.12.3 ✓

Land Revenue Charges

Fixed Establishment of servants

Saidward or Contingent Charges.

Sayer Charges

Fixed Establishment of servants

Saidward or Contingent Charges.

Arrears of Revenue Charges

Stamp Charges

Extra Revenue Charges — Reward for killing Wild Beasts & Batta to public servants &c.

Medical Revenue Charges — Batta &c of Apothecaries & pay of a Dresser

Stamp Charges — Vendors' Commission on the sale of Stamp paper, &c.

Construction of Irrigation Works

Repairs of — Do Do — Mazadmat Establishment

Compensation in lieu of Resumed Lands Offices and Privileges

Pensions and Grantable allowances chargeable on the Revenues

Pagoda and Mosque allowances in lieu of Resumed Lands and

Privileges &c

Pagoda and Mosque allowances

Engineer Revenue — 1/16th portion of Civil Engineers' Salaries & Establishment

Charges General of the Judicial Department

Judges' Salaries

Deputation allowance &c

Extra Judicial Charges — Additional Sittundy — Batta to Prisoners &c.

Medical Judicial Charges — Surgeon's Allowance &c Dresser's pay

Arrears of Judicial Charges

Magisterial Charges

1/3 of the Head Asst Collector's Salary, debitable to this head

Deputation allowance chargeable to the Magisterial Dept.

Native Establishment

Contingencies Batta &c — Extra Sittundy — Batta to Prisoners &c.

Engineer Judicial — 1/16th portion of Civil Engineers' Salaries & Establishment

Charges General of the General Department

Ordinary General Miscellaneous Charges

Batta to Pensioned Sepoys and wages to Sweepers in charge of

Public Buildings

Charges on account of Munro's Choultry at Shooty

Wages for Scavengers Establishment

Wages of Sweepers employed for cleaning Streets & lanes in Bazar

Charges incurred in repairing a Cistern &c

boundary stones in the Military Contourment

Sundry items below 50 Rs each

Do Do in whitewashing the Civil Hospital

Rewards paid for killing Venomous snakes

Arrears of General Charges

Allowances to unemployed Civil Servants

Repairs of Roads Bridges &c

Engineer General — 1/16th portion of Civil Engineers' Salaries & Establishment

House and Office Rent

Brought forward — 1,985.54.10.1

Fort. St. Georges 30th April 1855

Sundry Accounts. Dr to Collector of Bellary continued and

33 Profit and Loss

brought forward - 4003.571.15.2

Amount irrecoverable, ~~written off~~ from the balances of
Land Revenue outstanding, written off -

35 Bengal Presidency

5332 14 8

Charges incurred for the erection of the line of the Electric
Telegraphs

Interest on Bengal Loans

25,637 " 2

~~Do on Loan Acknowledgment~~

3,760 6 9

Promissory Notes of the 5th Cent Loan of 30th June 1841 discharged
by transfer into the 4th Cent Loan of 30th June 1854

" 3 H.

Do Do of the 5th Cent Do of 30th June 1841 discharged
by transfer into the 3¹/₂ Cent Loan of 28 Feb 1854

32,000 - -

Pensions debitable to that Presidency

500 " "

Remittances made to that Bengal Presidency -

1,8811 -

106,000 -

112,2386 - 1 - 11

36 Bombay Presidency -

Pensions debitable to that Presidency

24 Bills Payable

730.4

Bills drawn ^{on this Colleague} by the Account General and other collectors, &c
discharged

13 Remittances of the Revenue Department

168,525 - 11 10

Remittance in specie to the Sub Treasurer

500,000 " "

Miscellaneous payments on account of other collectors &c

46,327 7 6

54,6327 - 7 - 6

584,6874.7.1

Journalized
E. Shakerly

24

25/2.56

Add^d E. D. C. Trepanandayam

Recd L. A. 10th October 1855

Postings E. D. C. 15/2

7 Nov 25 Jan 1856

Fort Saint George 30th April 1855.

57 Sundry accounts Dr to Profit and Loss of the Revenue
Department Company Papers 877,667-1-2
For Demand, or Dues due to Government; on account of land
and other sources of Revenue, and Value of Stamp Paper received
from the Superintendent of Stamps, in the Kurnool District,
for Finely 1263/64 or from 1st May 1854 to 30th April 1855, as per
Commissioner's Closing Entries, Page 184
49 Land Revenue for Finely 1263/64 or 1854/55 — 754,063 2 8 ✓
49 Sundry Sources of Revenue for Finely
1263/64 or 1854/55 — 12,568 14 6 ✓
8 Stamps — 2035 — ✓

877,667 1 2

6 Commissioner of Kurnool Dr to Sundry accounts
Company Papers 1358084-9-7
Being the amount of Receipts on account of, and Credits by
transfer, to the following Heads during this year, as per
Closing Entries of the Commissioner, Page 185
15 Balances of Land Revenue

Collections on account of balance of former years — 490 9 10 ✓
15 Balances of Sundry Sources of Revenue
Collections on account of balance of former years — 5025 2 5 ✓
49 Land Revenue for Finely 1263/64 or 1854/55 — 746,306 14 7 ✓
49 Sundry Sources of Revenue for Finely
1263/64 or 1854/55

Abkarry Revenue — 70,406 — ✓
Moturpha Revenue — 47,939 3 9 ✓
Sayer Revenue — 11,321 5 5 ✓
Small Farms and Licences — 386 4 1 ✓
119,864 7 3 ✓

32 Extra Revenue

Collections on account of items not included
in the gumma bunds as well as sundry Extra

Receipts — 2,566 — 10 ✓
Refunds of ^{of Commissioner's Salary, &c. and,} Establishment &c. — 695 2 5 ✓
32,613 3 3 ✓

Stamps

Sale proceeds of Stamps, ^{paper, &c.} — 3,156 — — ✓

Judicial Receipts

Prizes and forfeitures — 4 — — ✓

Magistral Prizes and forfeitures — 960 9 10 ✓

Sale proceeds of unclaimed property in

the Magistral Department — 355 10 6 ✓

Refunds of Extra Judicial Charges — 19 — — ✓
132,113 4 ✓

Carried forward — 879,416 2 8

Fort-Saint-George 30th April 1855.

25/2/55 at 1/4-

165 185

117 Sundry accounts Dr to Profit and Loss of the Revenue Department Company's Purposes 877,667-1-2

For Demand, or Arrears due to Government, on account of Land and other Sources of Revenue, and Value of Stamp Paper received from the Superintendent of Stamps, in the Hurmool Territory for Hurmool 1263/64 or from 1st May 1854 to 30th April 1855, as per Commissioner's Closing Entries, Page 184

49 Land Revenue for Hurmool 1263/64 or 1854/55 — 754,063 2 8 ✓

49 Sundry Sources of Revenue for Hurmool 1263/64 or 1854/55 — 12,568 14 6 ✓

8 Stamps — 2035 — ✓

877,667 1 2

6 Commissioner of Hurmool Dr to Sundry accounts Company's Purposes 1358084-9-7

Being the amount of Receipts on account of, and Credits by transfer, to the following Heads during this year, as per Closing Entries of the Commissioner, Page 185

15 Balances of Land Revenue

Collections on account of balance of former years — 490 9 10 ✓

15 Balances of Sundry Sources of Revenue

Collections on account of balance of former years — 5045 2 5 ✓

49 Land Revenue for Hurmool 1263/64 or 1854/55 — 746,306 14 7 ✓

49 Sundry Sources of Revenue for Hurmool 1263/64 or 1854/55

Abkarry Revenue — 70,406 — ✓

Motirpha Revenue — 47,939 3 9 ✓

Sayer Revenue — 1,132 15 5 ✓

Small Farms and Licenses — 386 4 1 ✓

119,864 7 3 ✓

32 Extra Revenue

Collections on account of Items not included in the gummalahundy as well as sundry Extra Receipts

Refunds of ^{the Commissioner's salary, &c. and} Establishment &c. — 2566 — 10 ✓

Refunds of Establishment &c. — 695 2 5 ✓

3261 3 3 ✓

8 Stamps

Sale proceeds of Stamp Paper — 3,156 — — ✓

29 Judicial Receipts

Prize and Charities — 4 — — ✓

Magistral Prizes and Charities — 960 9 10 ✓

Sale proceeds of unclaimed property in the Magistral Department — 355 10 6 ✓

Refunds of Extra Judicial Charges — 19 — — ✓

1321 13 4 ✓

Carried forward — 879,416 2 8

Noted

Fort Saint-George 30th April 1855

+ + (Enter the heading of the entry here)

39 Charges General of the Revenue Department

Commissioner's Salaries 30379 67 ✓
 Tent Allowances of the Commissioner & Assistants 2278 91 ✓
 Land Revenue Charges
 Fixed Establishment of servants 78562 74
 Sundry or Contingent Charges 2383 04

Medical Revenue Charges - Salaries of an Assistant 80945 78 ✓
 Extra Revenue Charges - Surgeon & Doctors 4339 52 ✓
 Stamp Charges - Reward for killing wild beasts 4264 310 ✓
 146 59 ✓
 Amusements of Revenue Charges 221 11 ✓

Stipends to the Families and Servants of the Ex-Nabob of Carnool 161753 06 ✓
 Pagoda and Mosque allowances 3453 06 ✓
 Pensions and Charitable Allowances

Chargeable on the Revenues 5365 83 ✓
 Pagoda and Mosque Allowances in lieu of
 Recused Lands and Privileges 450 00 ✓

Repairs of Irrigation Works - Marambat Establishment 5837 142 ✓
 Surgeon Charges
 Fixed Establishment of Servants 763 15 8 ✓
 Sundry or Contingent Charges 30 00 ✓
 Extra Charges 16 8 00 ✓

40 Charges General of the Judicial Department

Judicial Native Establishment 11366 00 ✓
 Extra Judicial Charges - Additional Librarian - Batta & Prisoner 6035 6 00 ✓

Magisterial Charges
 Native Establishment 3286 44 ✓
 Contingencies, Batta & Prisoner 368 62 ✓

Payment made to the Sowars and their Establishment 86056 69 ✓
 Amusements of Judicial Charges
 Payment to the Sowars 1565 14 2 ✓

91276 15 5
 108678 5 5 ✓

38 Charges General of the General Department

Ordinary General Miscellaneous Charges
 Batta to Pensioned Sepoys and Wages to sweepers employed in Chancellors Bungalows 111 09 ✓
 Reward for killing Dogs and Snakes 41 1 00 ✓
 152 19 ✓

41 Pensions and Charitable Allowances
 Pensions Revenue Superannuation 462 00 ✓

Carried forward 409537 74

Fort Saint George 30 April 1855

169
178

12 Sundry Accounts Dr to Military Books

Company's Receipts 336,474.28.11.5

For amount of Disbursements, and Debits, on the following accounts in the Military Department, transferred from the Military General Books for this year to these Books

54 Charges Military
Debits to this head.

Expenses of the Army &c &c including Commissariat charges, Ordnance, Medical, and Clothing stores, expended as well as repairs of Military Buildings and Debits by adjustment &c 286,925 13 10.5

European and Native Pensioners, and Superannuated Pensioners &c including Pensions to the Heirs of Native

Troops &c deceased in India 154,110 9 3.5

Computation of the Saddle Contract Fund 10,372 " " 5

Credits to this head 3,02,167.08.71.5

Value of Military and Ordnance Stores made up in the Arsenal 8,09,805.10.3.5

Refunds of Charges Military, and Miscellaneous

Receipts and Credits 1,21,734.12.2.5 2,02,153 6 5 7,84,975.55 " 8.5

18 The Expedition to Egypt in 1801

Pensions to the Heirs of deceased men employed in this Expedition 42 " " 5

54 Military Pensions

For the undermentioned Special Pensions disbursed in the Military Department.

Pensions to the Heirs and Relatives of the Native Troops deceased and wounded in the Expedition against the Bunnah Senis 11,78,889 15 8.5

Pensions to European Invalids and Widows 75,041 8 7.5

Do to Heirs of deceased Native Troops Prince of Wales' Island 35,680 11 5.5

Do to Do employed in the War with the Confederated Malabars Chiefs 7,901 6 1.5

Do to Do employed in the Expedition against the Island of Java 13,213 5 8.5

Do to Do employed in the Expedition against the Dutch Settlements 20,453 3 9.5

Carried forward 2,69,883 3 2 18,189.57 " 8

W. J. J. J. J.

for 11/4. 56

Fort Saint George 30 April 1855.

182

Military Books Dr to Sundry Accounts continued and brought forward		16732016 3 10
47	Coorg Receipts	170525 4 10 5
54	Her Majesty's Colonial Government in China	91 13 3 5
55	Her Majesty's Government London	127 10 11 5
55	Her Majesty's Government Labuan	1098 13 6 5
16	Government of Ceylon	576 13 5
25	Deposits	
Receipts of Deposits on account of Military Estates, and Prize Money &c		52622 8 4 5
7	Civil Stores	
Books for sale at the College		116 4 5
Books for sale at the Library of the Board of Examiners		324 9 8
33	Profit and Loss	440 13 8 5
Mekary Bazaar Collections		308692 8 8
Gain in the sale of payments to the Shops and the rates at which the same were received from the Treasuries of Ramples, Hyderabad &c, value of Stores brought out with recruits, as well as bontages on the sale of Stores, gain in the Clothing and Medical Stores, gain in the sale of Horses, &c &c as well as numerous debits & credits off		199453 5 11
55	Lord Clives Fund	508115 14 7 5
32	Charges on account of the Projected Exhibition of Arts and Industry to be held in Paris in 1855	1085 14 2 5
		216 4 6 5
		17466948 2 7 5

W.P. 21/4.56

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Fort St. George 30th April 1855

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³⁹/₄₁ Charges General of the Revenue Department Dr
to Carnatic Stipends

Company's Rupees 312,651. 11. 3

For amount of Disbursements in the course of this year on account of the families and Pensions of the late Nizam of the Carnatic, transferred to the former head 312,651. 11. 3

²⁹/₄₀ Judicial Receipts Dr to Charges General of the Judicial Department

Company's Rupees 185,085. 13. 2

To close the former head

185,085. 13. 2

³⁰/₃₈ Extra General Receipts Dr to Charges General of the General Department

Company's Rupees 51,123. 10. 3

To close the former head

51,123. 10. 3

²⁹/₄₁ Marine Receipts Dr to Charges General of the Marine Department

Company's Rupees 76,442. 9. 9

To close the former head

76,442. 9. 9

¹⁵/₄₉ Balances of Land Revenue Dr to Land Revenue for July 1263/64 or 1854/55

Company's Rupees 205,366. 4. 8

To close the latter head

205,366. 4. 8

¹⁵/₄₉ Balances of Sundry Sources of Revenue Dr to Sundry Sources of Revenue for July 1263/64 or 1854/55

Company's Rupees 194,039. 5. -

To close the latter head

194,039. 5. -

⁴⁷ Sundry Accounts Dr to Profit and Loss of the Revenue Department

Company's Rupees 54,287. 61. 15. -

To close the following heads.

⁵⁰ Profits on Salt	419,388. 3. 9
⁹ Profits on Tobacco	72. 15. 5
³² Extra Revenue	330,184. 3. 5
⁵⁰ Sea Customs	901,621. 3. 5
	54,287. 61. 15. -

⁴⁸ General Charge Extraordinary Dr to Sundry Accounts

Company's Rupees 29,845. 2. 8

To close the following heads

⁴⁸ Charges incurred on the Madras Exhibition to be held in the year 1855	5175. - 11. -
³⁵ Charges incurred on account of the Museum at the East India House in London	2. 8. -
³² Charges on account of the Proposed Exhibition of Arts and Industry to be held in Paris in 1855	324,667. 9. 9
	29,845. 2. 8

Fort Saint George 30th April 1855

Dead Stock Dr to Civil Buildings

To close the latter head Company's Rupees 92,397. 11

92,397. 11 5

Charges Military Dr to Sundry Accounts

To close the following heads Company's Rupees 338,255. 8. 2

Military Pensions

For of His Excellency the Commander in Chief 318,126. 26. 5

20,129. 58. 5

338,255. 8. 2 5

Charges General of the General Department Dr to Sundry Accounts.

To close the following heads Company's Rupees 696,271. 14. 2

Public Instructions

Repairs of Roads 38,034. 8. 5

658,237. 62. 5

696,271. 14. 2 5

Sundry Accounts Dr to Bengal Presidency

To close the following heads Company's Rupees 506,239. 12. 11

Government of Prince of Wales' Island 275,112. 2. 5

Coorg Receipts 228,885. 211. 5

Manips on Queen's Commissions 22,122. 8. 5

506,239. 12. 11 5

Bengal Presidency Dr to Sundry Accounts

Company's Rupees 669,025. 8. 11

To close the following heads

Government of Mauritius 59,971. 10. 5

General Government of India 281,022. 8. 9. 5

Coorg Disbursements 190,963. 34. 5

Her Majesty's Colonial Government in China 35,465. 7. 5

Her Majesty's Government Labuan 63,675. 12. 1. 5

Her Majesty's Government London 37,927. 8. 5

669,025. 8. 11 5

Sundry Accounts Dr to Supplies between India and London

Company's Rupees 639,891. 6. 10

To close the following heads

Bills Payable by the Honorable Court of Directors 638,805. 8. 8. 5

Lord Clive's Fund 1,085. 14. 2. 5

639,891. 6. 10 5

Attest

W. M. Smith

9th May

11/5

Fort Saint George 30th April 1855

Sundry Accounts Dr to Profit and Loss

To close the following heads Company's Rupees 474,31,689.3.10

55 Fees on Company's Commissions	1290 .. s
55 Stamps on Company's Commissions	24228 .. s
54 Travancore Pishkash	783111 .. 10 s
46 Subsidy of Mysore	2450000 .. s
53 Cochin Subsidy	200000 .. s
47 Profit and Loss of the Revenue Department	43987149.1.3 s
33 Fort Saint George Gazette Press	771699 s
	47431689.3.10 s

Profit and Loss Dr to Sundry Accounts

To close the following heads Company's Rupees 467,44,223.14.10

43 General Charges Extraordinary	323767.9.1 s
44 Pensions and Charitable Allowances	244440.4 .. s
38 Charges General of the General Department	2264365.6.3 s
39 Charges General of the Revenue Department	10151302.5.6 s
40 Charges General of the Judicial Department	3444024.6.6 s
41 Charges General of the Marine Department	77762.1.3 s
41 Ecclesiastical Department	321982.12.2 s
42 Civil Hospitals and Vaccine Establishment	162192.11.1 s
42 Contributions to Public and Charitable Institutions	1007882.2.4 s
31 Interest Account	15042.10.1 s
30 Post Office Department	95182.11.8 s
54 Charges Military	28527810.8.10 s
57 Refunds of Revenue	131714.2 .. s
46 Refunds of Subscriptions to the late Native Pension Fund	5528 .. 6 s
	46744223.14.10 s

Sundry Accounts Dr to Territorial Revenue

To close the following heads Company's Rupees 934,7786.9.2

36 Agra Presidency	1409972.8.5 s
36 Bengal Presidency	7937814 .. 9 s
	9347786.9.2 s

Territorial Revenue Dr to Sundry Accounts

To close the following heads Company's Rupees 87,73,654 .. 6

Bombay Presidency	1321204.11.7 s
Supplies between India and London	4266691.15.6 s
Profit and Loss	3165757.5.5 s
	8773654 .. 6 s

W. Swatts ca. 9. 24. 11

No 1/4. 56

Fort Saint George 30th April 1855

56 Balance Dr^o to Sundry Accounts

Company's Rupees 105065.994 - 10.5

For the amount of Balances of Cash, Dead Stock, Debts, &c., in the Territorial and Political Branches of the Concerns of the Honorable the East India Company remaining under the Presidency, standing in these Books to the debit of the following heads and to be transferred to the Books letter V. Particulars subdivided under the following Heads
Balance of Cash on the 30th April 1855 in the undermentioned Treasuries

GENERAL DEPARTMENT.

1 General Treasury	184279 13 7 ⁵
1 Mint Master	451143 7 8 ⁵
1 Post Master General	79 4 1 ⁵
1 Superintendent of Stationery	802 9 9 ⁵
1 Government Savings Bank	218 13 8 ⁵
2 Superintendent of Government Roads	1839 5 4 ⁵
1 Collector in charge of the General Treasury at Masulipatam	697006 8 8 ⁵
2 Stipend Pay Office at Vellore	60 1 4 ⁵
1 Commissioner for the Government of the Territories of the Rajah of Mysore	886199 13 8 ⁵
1 Resident in Travancore	317698 11 7 ⁵
	4197228 9 4 ⁵

REVENUE DEPARTMENT.

1 Collector of Ganjam	365164 11 10 ⁵
" Vizagapatam	518747 5 5 ⁵
" Rajahmundry	554455 3 5 ⁵
" Masulipatam	106800 5 10 ⁵
" Guntoot	485064 5 6 ⁵
" Vellore	133683 6 1 ⁵
" Madras	13574 4 1 ⁵
" Government Sea Fisheries at Madras	11792.2 9 ⁵
" Chingleput	211042 5 1 ⁵
" Northern Division of Arcot	295526.1 7 ⁵
" Southern Division of Arcot	633685 14 9 ⁵
Carried forward	3329536 2.4 4197228.9 4

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20th April 1855

Fort Saint George 30th April 1853

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Sundry Accounts Dr to Profit and Loss

To close the following heads Company's Rupees 474,31,689.3.10

55 Fees on Company's Commissions	1290
55 Stamps on Company's Commissions	2422 8
54 Travancore Pishkash	783111 .. 10 ..
46 Subsidy of Mysore	2450000
53 Cochin Subsidy	200000
47 Profit and Loss of the Revenue Department	43987149.1.3 ..
33 Fort Saint George Gazette Press	7716 9 9 ..

47431689 3 10 ..

Profit and Loss Dr to Sundry Accounts

Company's Rupees 72997.12.3

To close the following heads

43 General Charges Extraordinary	323767.9.1 ..
44 Pensions and Charitable Allowances	244440.4
38 Charges General of the General Department	2264365 6 3 ..
39 Charges General of the Revenue Department	10151302.5 6 ..
40 Charges General of the Judicial Department	3444024.6 6 ..
41 Charges General of the Marine Department	77762.2.3 ..
31 Ecclesiastical Department	321982.12.2 ..
42 Civil Hospitals and Vaccine Establishment	162192 11 1 ..
42 Contributions to Public and Charitable Institutions	1007882 2 4 ..
31 Interest Account	15042 10 1 ..
30 Post Office Department	95182 11 8 ..
54 Charges Military	28527810 8 10 ..
57 Refunds of Revenue	131714 2
65 Refunds of Subscriptions to the late Native Pension Fund.	5528 .. 6 ..

72997.12.3 ..

Sundry Accounts Dr to Territorial Revenue

Company's Rupees 9347786 9.2

To close the following heads

36 Agra Presidency	1409972.8 5 ..
35 Bengal Presidency	7937814 .. 9 ..

9347786 9 2 ..

Territorial Revenue Dr to Sundry Accounts

Company's Rupees 8773654 .. 6

To close the following heads

36 Bombay Presidency	1321204 11 7 ..
4 Supplies between India and London	4266691.15 6 ..
3 Profit and Loss	3165757 5 5 ..

8773654 .. 6 ..

W. Swales ca. 9.2

1/11/4. 56

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Revenue Department, continued, and
brought forward

4	Collector of Tanjore	33,295 36 2 4
4	" Trichinopoly	75,257 5 16 9 5
5	" Madura	30,158 0 9 9 5
5	" Tinnevely	60,335 0 5 10 5
5	" Malabar	64,974 8 7 10 5
5	" Canara	57,893 2 8 5 5
5	" Coimbatore	9,118 2 6 14 5
6	" Salem	10,102 24 7 2 5
6	" Cuddalore	4,79,600 12 7 5
6	" Bellary	65,892 4 9 11 5
6	Commissioner of Kurnool	100,103 4 9 3 5
		60,698 0 3 3 5

10884.315-9-1

15081544.2.5

Storco & ^{co} in the Custody of
different Departments

Department		
6	Stationery	80,115 1 95
7	Stores at the Mint	130,882 9 15
7	Civil Stores	172,951 9 115
7	Master Attendants and Marine Store Keeper	139,921 6 35
7	Tobacco	50,768 10 65
8	Stamps	688570 4 35
8	Salt	

2244656.5.5

Standing open Accounts	231,466.11.8
9 Advances Repayable	7,73433.151
10 Advances on account of the Service of Government	116,38179 10 4

11 Sundry Accounts of Balances due to the
Government Bank transferred to the
General Treasury for recovery ————— 390033 8 8

General Machinery for Recovery	37,000 0 0
" Government of Marancore	" " 50
" Dead Stock	275,464 44 5

11	Dead Stock	2754.6474.44.4	✓
12	Military Books	244.64407.4	2 ✓

14 Remittances of the General Department 159,834.1.5

Remittances of the Revenue Department 19,8,699 m. 15

4 Account Advancers of the Revenue Department 251,833.14 "

Carried forward 671,428.96. 8.5. 173,262.00. 7.10

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ca. 9" Silbury paper 46

Fort Saint George 30th April 1855

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Balance *D^{to}* Sundry Accounts con-
tinued and brought forward

173,262.00.7.10

Standing open Accounts continued
and brought forward

67,142.896.8.5

15 Balances of Land Revenue

30,942.14.13.5

15 Balances of Sundry Sources of
Revenue

2,000.13.14.3

16 His Highness Goolam Mahomed
Isham Khan Bahadur Nubob
of the Carnatic

6,458.92. . . 5

16 Government of Ceylon

1,225.69.5.5

16 Claims upon the Surplus Revenues
of the Tanjore Country

133,576.46.7.2

17 Deposits on account of Law Suits the
Honorable Company ~~and~~ Sunhoo
Chinna Kistnamma Shetty and others

55,398.11.3

17 Shares of the East India Company
and the Capital Stock of the Madras
Bank

3,000,000. . . 5

17 Expenses on account of the Railway
of this Presidency

21,744.73.10.7

17 Sales and Purchase of Land

6,422.68.6.2

16 Rajah of Tanjore

4,420.5.11

87,397.94.2.7

1050,659.94.10.5

Li. P. S. G.

W. P. 11

Pr. 11/4 56

Fort Saint George 30th April 1855.

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Sundry Accounts Dr. to Balance continued	
and brought forward	
	16621130.6.7
23 Royapuram Church Fund	39 15 10 s
23 General Education Fund	796566 6 10 s
23 Endowment by Collah Singanah Chetty for four choultries for the accommodation of Travellers	417699 6 s
24 Sinking Fund	3936651 8 8 s
24 Bills Payable	963643 4 5 s
25 Deposits	192907 6 2 s
25 Deposits bearing Interest	1260 " " s
25 Deposits on account of the Supreme Court of Judicature	64912 14 9 s
25 Deposits on account of the Government Savings Bank	682338 14 5 s
26 Deposits of the Revenue Department	1912881 15 4 s
26 Government Agency Deposits	67038 " 1 s
27 Mysore Prize Fund	2426 7 8 s
27 Family of the late Rajah Amersing	17064 6 5 s
27 Private European Creditors of the Rajah of Tanjore	1038674 2 7 s
27 Tanjore assumed Revenue	27504633 4 s
27 Annular Prize Fund	5255 9 10 s
28 Prize money suspense account	40225 13 8 s
28 Mysore Pensions Repayable by that Government	3011 2 9 s
28 Mr James Hepburn formerly Collector of Tinnevely	56 " " s
28 The Expedition to Egypt in 1801	39013 4 8 s
28 Territorial Revenue	75888664 " 11 s
	82706193.6.7

105065994.10.5

7544332 " 11
2977339 9 6

H. Durjanathur

ca. 9. Somasundaram
9/4/56

H. M. " 11 ap/56 12/4. 56

H. E. Durjanathur