

Block I
Range--Left
Rack 95
R.O. No. 1401

25,000-4-5-32.

Block	7
Rack No.	
Shelf No.	
Serial No.	59
General No.	

*Journal of the
President of the
1849-50*

21
1834

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 95-L
NUMBER 14011

Journal Letter **P** Containing an
Account of the management of the
Territorial Revenue of the Presidency
of Fort Saint George belonging to
the Honble the East India Company
under the direction of their President and
Council for the Official year 1849/50
or from 1st May 1849 to 30th April 1850.

" Sundry accounts Dr to Balance in
East Books. CR. 110614,809-4-7.

For amount of Dead Stock Money Debt
see 18th in the Territorial and Political
Branches of this Presidency taken from
the Books Letter **O**. Particulars subvised
under the following Heads.

Balance of Cash on the 1st May
1849 in the undermentioned Treasuries.

Company's Receipts 199,78,176-12-10.

GENERAL DEPARTMENT

1. General Treasury - 376965.9.11.
1. Mint Master - 240970 " 11.
2. Post Master General - 299 2-10.
2. Superintendent of Stationery - 493.11.9.

Fort Saint George 1st May 1849.

Sundry Accounts Dr to Balance in last Books.
Continued.

General Department continued and
brought forward - - - - - 4011368.9 5.

2 Government Savings Bank 208.29.

3 Resident at Hyderabad 92106.15 2.

3 Resident in Tanjore 271854.8 4.

3 Commissioner for the
Government of the Territories
of the Rajah of Mysore 392323.4 11.

4 Collector in charge of the
General Treasury at
Masulipatam 1655475. 5.

4 Superintendent of Public
Roads 247.15 3.

4 Stipend Pay Office at
Vellore 275.12 4.
7252818.4 7.

REVENUE DEPARTMENT

5 Collector of Ganjam 532262. . . .

5 Collector of Nagapatam 667367. 7 11.

5 Collector of Rajahmundry 353253. 7 5.

6 Collector of Masulipatam 70712 5.

6 Collector of Juntoor 27504.12 10.

6 Collector of Vellore 605880.2 4.

7 Collector of Chingleput 95897.4 5.

7 Collector of Madras 10435 11 1.

7 Collector of the Northern
Division of Arcot 654415.9 4.

8 Collector of the Southern
Division of Arcot 675228.6 . . .

8 Collector of Bellary 233397.2 6.

Fort Saint George 1st May 1849.

Sundry Accounts Dr to Balance in last Books
Continued.

General Department brought forward 7252818.47.

Revenue Department continued and
brought forward 4631118.4 10.

Collector of Tanjore 1534671.10 6.

Collector of Trichinopoly 682099.15 7.

Collector of Tinnevely 1242791.12 6.

9 Collector of Salem 732547.15 6.

10 Collector of Cuddalore 782447.10 8.

10 Collector of Malabar 598998. 11.

10 Collector of Canara 285786.8 9.

11 Collector of Madras 845007. . . .

11 Principal Collector of
Cannalore 855906.2 . . .

11 Collector of Government Sea
Customs at Madras 17538.15 8.

12 Commissioner of Turnool 516071.7 4.
12725358.8 3.
19978176.12 10.

12 Government of Mysore 472534.13 2.

Stores &c in the Custody of different
Departments.

12 Stationery 49256.8 9.

13 Stores at the Mint 453985.11 1.

13 Civil Stores 132955.12 9.

13 Master Attendant & Marine Store
Keeper 64132.4 4.

14 Tobacco 133112.4 5.

14 Stamps 1476038.6 3.

15 Salt 398983.3 5.

15 East India Company's Experimental
Sheep Farm 1968.7 11.
2710432.10 6.

Fort Saint George 1st May 1849.

Surry accounts Dr to Balance in last Books
Continued and brought forward 23161.144.4 11.

Standing open accounts.

16. Advances Repayable

Advances made by Collector &c.
for different purposes recoverable 59,886.54.
Sir William Pumboldt Bart. 26478.37.
Minor guarantees of Deputy on
the Mortgage of his Estate, repa-
rable from the surplus revenue
thereof. 100851.4.2.
Josiah Marshall Heath Esq.
secured by his Bond bearing
5% full Interest, & by Mortgage
of the Porto novo Indian Iron
works. 571000. . . .
Subsistence to Officers employed
under Native Power 7255.94.
Superintendent of Police at
Bellary 400. . . .
Advance made by the Milit
Master for his Office Contingency . . 1804.123.
Advance made to Mr G. R. Smith
recoverable by instalments. . . . 400. . . .
Cost of Annual a Landholder in
the Amnoudi Delands. 208.12 . . .
768284.148.

17. Advances on account of the Service of Government.

For repairs of Fort & Watercourse . . 2056944.1310.
Advances by Collector for ex-
penditure purposes 1374943.77.
Government Plantations 9247.102.
Superintendent of Stamps 100. . . .
Secretary to the Board of Revenue
for transcription of Malabar
Rauaucho 368.48.
Mr C. Norton President of the

Fort Saint George 1st May 1849.

Surry accounts Dr to Balance in last Books
Continued and brought forward 23161.144.4 11.

Standing open accounts continued and brought
forward 768284.148.

Advances on account of the
Service of Government continued and
brought forward 3870445132

Mr H. Hammar 300. . . .
Assay Office 249.129.
Post Master General 4916.
Superior Pay Office Police 1422.4.
Resident at Hyderabad 13321.144.
Ment Committee 5620.10.

Surgeon Robert Wight Superintendent
of American Cotton Planters 8995.27.
Superintendent of Public Roads 5191.1011.

✓ Capt. A. F. Cotton Incharge of the Red
Hill Rail road 507.1570.
E. F. Elliot Esq. Superintendent of
Police 4243.15.

✓ Capt. J. H. Bell Secretary to the Board
of Revenue in the Dept of Public works. 700. . . .
Advance made by the Sub Treasurer
on account of Trucking Charges 1104.13.6.

✓ Chale Esq. Kanble Company's Solicitor 3500. . . .
Expenses incurred on account of the
Survey of the Sulphur of Manaar 125883.6.6.
Capt. Macpherson Agent for the
Suppression of Inhuman Sacrifices
& Female Infanticide in the Hill
Tracts of Orissa 655.1411.

✓ Lieut. Col. Campbell Esq. Agent in
the Hill Tracts of Orissa 1800. . . .

✓ Lieut. Col. for the repairs of the Kanble
Company's Brig Krishna 1218.57.

✓ Capt. Newman Commanding Kanble
Company's Steamer Hugh Lindsay 500. . . .

✓ Lieut. C. Gib on account of Paumkum
works 318.03.

Print Master 765.570.
Mr J. I. Finnie for the purchase of Cotton. 9000. . . .

Fort Saint George 1st May 1849.

Sundry Accounts Dr to Balance in last Books
Continued and brought forward - 23161144 4 11.
Standing open accounts continued and brought
forward - 4826839 1 4.
18 Advances to His Highness the
Nizam recoverable with
interest at 6% Cent. - 4882736 7 8.
18 Sundry accounts of Balances
due to the Government Bank
transferred to the General
Treasury for recovery - 403070 11 4.
18 Government of Travancore - 8.
19 Dead Stock - 27215209 8 11.
19 Military Books - 17729618 3 8.
20 Remittances of the General
Department - 1038929 11 8.
21 Remittances of the Revenue
Department - 4100942 8.
22 Account advances of
the Revenue Department - 329246 9 9.
23 Balances of the Land
Revenue - 12937878 9 7.
24 Balances of Sundry
Sources of Revenue - 137664 14 2.
Carried forward - 73602136 6 9 23161144 4 11.

Fort Saint George 1st May 1849.

Sundry Accounts Dr to Balance in last
Books continued and brought forward - 23161144 4 11.
Standing open accounts continued and
brought forward - 73602136 6 9.
25 His Highness Goolam Ibrahim
Ghouse Khan Bahadar
Nabob of the Carnatic - 947892.
25 Government of Ceylon - 44746 7 11.
26 Claims upon the Surplus
Revenues of the Tanjore
Country - 12057407 10 5.
26 Deposits on account
of Law Suit the Honble
Company Vers Sunkoo -
China Kistnama Chetty
and others - 55398 11 3.
27 Share of the East India
Company in the Capital
Stock of the Madras
Bank - 300000.
27 Sales and Purchase of
Land - 446083 11 4.
8745366 15 8 110616309 4 7.

Fort Saint George 1st May 1849.

1 Balance in last Books Dr to
Sundry accounts.

Company's Receipts 1106,14,809-4-7.

For amount of Balance standing in these
Books to the credit of the following heads taken from
the Territorial Books Letter O-

28 Permanent Loans 262,131. 1 ..

28 Six per cent notes issued
under the advertisement dated
1st May 1841 659,540. ..

28 Four per cent notes issued
on account of Petty claims
against the Carnatic Fund, 3900. ..

29 Bullion Certificates 19,689. 13. 6. ..

29 Bills drawn by the Honble
Court of Directors 153,687. 15. ..

29 Bonds notes &c. advertised
for payment but not
redeemed 386,220. 4. ..

30 Loan Certificates 3864. 5. ..

30 Government Bank notes
in Circulation 157,250. ..

30 Endowment of Collah Singa
na Chetty for poor Chooltries
for the accommodation of
Travellers 41,769. 9. 6. ..

Fort Saint George 1st May 1849.

Balance in last Books Dr to Sundry accounts
Continued and brought forward - 298,653. 7. 9.

31 General Education Fund 800,000. 6. 11. ..

31 Civil Annuity Fund up to 30th
April 1825 46,107. 14. 9. ..

32 Civil Service annuity Fund
from 1st May 1825 48,113,95. 9. 1. ..

33 Civil Fund Charity Branch 373,686. 8. 9. ..

34 Civil Service Widows New Fund 6. 2. 11. ..

34 Military Fund 449,890. 14. ..

35 Medical Fund 418,512. 13. 10. ..

35 Apothecaries Fund 4485. 10. 9. ..

35 Madras Infirmary and
Native Poor Asylum 70,337. 13. 5. ..

36 Disabled Boatmen's Fund
subsequent to the Act No 4 of
1842 58. 2. 3. ..

36 Royapuram Church Fund 152. 4. ..

36 Sinking Fund 22,49,515. 2. 8. ..

37 Deposits 122,13847. 11. 4. ..

On account of Mr. Wallage's bequest 28,254. 14. ..

By Capt. Wolley, Secretary to the
Military Board for the purchase
of ground near the Votary Hullah 1025. 9. 7. ..

On account of unclaimed compensa-
tion & half mounting due to
Officers &c. 3948. 2. 5. ..

Fort Saint George 1st May 1849.

10

Balance in last Books ~~to~~ to Lenny
 Accounts continued and brought forward - 122,13,847.11.4
 Deposits continued and brought forward - 33228.10.
 On account of the Estate of Military
 Persons deceased - 49513.2.1.
 Consolidated in the 1st May 1808 - 5684.11.4.
 On account of the Prize money
 due to Absentees - 788.11.9.
 For the benefit of Mrs. D. Linnasheir - 116.6.4.
 By the Post Master General on
 Account of Bearers Fund - 3183.4.11.
 On account of absent or deceased
 Parties transferred from the
 Government Bank on its being
 closed - 7398.3.1.
 By A. B. Neworth Esq. on
 account of Pundarajie of Timoree - 1959.2.11.
 By Insp. Col. W. H. on account
 of demands against the late John
 Dent Esq. - 328. . . .
 By the Post Master General on
 account of Collections of P. & S.
 & Southampton Steam Postages - 26952.1.10.
 By the Secretary to the Civil
 Fund on account of Mr. A. K. Thayer - 207.8. . .
 On account of Sale of France in
 Prize money due to Absentees - 150. . . .
 On account of France Prize money
 due to Absentees - 11.6. . . .
 On account of China donations in
 Batta due to Absentees - 329.13. . .
 On account of Decan Prize
 money - 255.9.3.
 By the Superintendent of Stationery - 649.2.1.
 By the Mint Master - 113.4.4.
 Carried over - 122,13,847.11.4

Fort Saint George 1st May 1849.

11

Balance in last Books ~~to~~ to Lenny
 Accounts continued and brought forward - 122,13,847.11.4.
 Deposits continued and brought forward - 130869.1.6.
 By the Secretary to the College Board - 244.1. . .
 By the Town Major on account
 of Isaac Anacle Appah - 26.10.11.
 By Dr on account of the Estate
 of Richard Smith a Lunatic - 398.11.2.
 On account of Intestate Estates of
 Emigrants proceeded to Mauritius - 1431.12.6.
 By the Venerable Archdeacon of
 Madras - 519.4.9.
 37 Deposit Bearing Interest.
 On account of the Estate of the late Regent
 Petrus - 1260. . . .
 38 Government Agency Deposits - 80144.7.3.
 38 Deposits on account of the
 Supreme Court of Judicature - 113703.8.9.
 38 Deposits on account of the
 Government Savings Bank - 409951.1.8.
 39 Deposits of the Revenue
 Department - 208976. . . 3.
 40 Zorapore Prize Fund - 2432.9.3.
 40 Rajah of Tanjore - 114940.5. . .
 40 Family of the late Rajah
 Annering - 6069.8. . .
 41 Bills Payable - 553212.7.7.
 Carried forward - 157,188,177.11

Fort Saint George 1st May 1849.

Fort Saint George 30 April 1850.

Balance in last Books D^o to sundry accounts

Continued and brought forward 157,188 1/2 11

41	Treasury notes	6000 ..
42	Four per cent Bonds issued on account of Tanjore Debts	56,138 36 15 ..
42	Private European Creditors of the Rajah of Tanjore	10,386 7 2 1/2 ..
42	Mr. James Hepburn formerly Collector of Tanjore	56 ..
43	Tanjore assumed Revenue	27,504 63 3 4 ..
43	Mysore Pensions repayable by that Government	26 13 10 ..
43	Amulnair Prize Fund	5255 9 10 ..
44	The Expedition to Egypt in 1801	40,198 1 6 ..
44	Prize money suspense Account	40225 13 8 ..
44	Territorial Revenue	85398 668 4 9 ..

1106,480 9 4 1/2

1 General Treasury D^o to sundry accounts
Rupees 308,97,493-8-11.

For account of Receipts and Credits by Transfer on
account of the following Heads as per Sub Treasurers
Closing Entries for this year 1848.

38 Government Agency Deposits
Receipts on this account 1368680 .. 6 ..

34 Military Fund
Receipts on this account 597,359 1 5 ..

35 Medical Fund
Receipts on this account 346478 15 6 ..

32 Civil Service Amenity Fund from 1st May
1825
Receipts on this account 533,623 3 7 ..

33 Civil Fund Charity Branch
Receipts on this account 332,265 13 1 ..

45 Bengal Presidency
Subscriptions to the 5th Anti Slavery Socy of 30 Dec 1841 169,700 ..

Bills drawn on the Sub Treasurer at Fort
William 8539 15 ..

Ditto on the Collector of Chittagong 22200 ..

Exp for Certificates of this Government of
the Consolidated Debt of 1777 issued to the
Creditors of the Nabob of the Carnatic discharge
in Bengal 60960 3 7 ..

Exp drawn by the 5th Anti Slavery Socy
Collector for the Treasury at Kharpoor
erroneously debited to Bengal Presidency 170 ..

Accounts transferred to Bengal on account of the
Estates of certain Military Persons deceased 29 142 ..

Payments made in Bengal on account of Pensions &
Carnatic Expenses of this Presidency 49,003 4 8 ..

Ditto on account of freight on one case of Oriental
works shipped for this Presidency 5 12 ..

Charges incurred in Bengal for hiring & purchasing
Books for this Government 45 8 8 ..

Payments made in Bengal on account of salaries
of the Commisner & Pay of Officers and for other
incidental charges of the Honble Company's Steamers 14,071 3 8 ..

Fort Saint George 30th April 1850.

14.

General Treasury Dr to Sundry accounts Continued and
brought forward - - - - - 5028862 4 10.

46 Profit and loss.

Premium at 2 1/2 per cent on Bells drawn on the Collector
of Chittagong - - - - - 444 ..

18 Sundry accounts and Balances
due to the Government Bank trans-
ferred to the General Treasury for
recovery.

Recoveries on this account - - - - - 1811 6 6.

47 Government of Prince of Wales
Island

Payments made by that Government on account of
subsistence money & Provisions &c. to Dragoons Convicts
at Singapore, Malacca & Prince of Wales Island 20684 1 11.

Boat and Gally hire &c. incurred by that Govt.
for shipping Coals on the Honble Company's Steamer
Hugh Lindsay - - - - - 832 3 5.

Payment made by that Government on account
of the allowance of a Roman Catholic Priest - 275 ..
21791 5 4.

47 Agra Presidency

Payments made at Agra on account of
Correspondence - - - - - 702 2 7.

Debit to this Head
Value of a Copy of the Dragoons Almanac for
1849 for the use of the Accountant in the
North Western Provinces purchased - - - 6 ..

38 Deposits on account of the
Supreme Court of Judicature
Receipts on this account - - - - - 696 2 7.

48 Bombay Presidency

Certificates issued on the Collector of Poona - - - 323 3 2.

Passage money due by the Revd. Dr. Finlay
to that Government recovered here - - - 500 ..

Payments made at Bombay on account of
Pensions of this Presidency - - - - - 11200 ..

Fort Saint George 30th April 1850.

15.

General Treasury Dr to Sundry accounts Continued
and brought forward - - - - - 5358570 14 9.

Bombay Presidency Continued and brought
forward - - - - - 5123 3 2

Payments made at Bombay on account of
the Ecclesiastical Department - - - - - 1000 ..

Value of Books supplied to the College Board of
this Presidency - - - - - 100 ..

Boat hire incurred at Bombay on two boxes
of Oil painting &c. for this Presidency - - - 34 ..

Payments made at Bombay on account of
Pay &c. to Officers & Stewards supplied to the
Honble Company's Steamer Hugh Lindsay - - 557 5 5
6783 12 7.

48 Bills Payable by the Honble
Court of Directors.

Bills drawn on England on the following accounts
viz.

Interest on Bengal Loans - - - - - 134148 2 1.

Dr. on Promissory notes of the Tanjore Sett. - 24580 ..

An account of Southampton & India Steam
Postages - - - - - 42382 14 8.

An account of Captain Fowler's family - - - 12723 4 5.

Certificates issued on account of unexpended
pay or Donations Savings of time expired men
in Her Majesty's & the Honble Company's Service. 7537 ..

Debit to this Head

Amount of a Certificate in favour of Sumner
O'Kara repaid here - - - - - 20 ..

25 Government of Ceylon
Pensions of this Presidency paid by that Government - - - 252 ..

49 Judicial Receipts

Fees collected in the Court of Commissioners for the
recovery of small debts - - - - - 38602 10 ..

Fees &c. collected by the Clerk of the Crown - - - 64 5 ..

Chitto. Dr. at the Police Office - - - - - 18441 9 ..

Fees collected by the Registrar of the Court of Cass
Realist - - - - - 10 ..

Refunds of Salary over drawn - - - - - 13 15 11.

Carried forward - - - 57132 7 11.

Fort Saint George 30 April 1850
16

General Treasury Dr to sundry accounts continued
and brought forward - - - - - 56,440 85 8 5

17. Advances on account of the Service
of Government.

On account of advances made by the Sub
Treasury for backing remittances - - - - - 1750 11 6
Capt. J. A. Bell sending to the Board of
Revenue on account of advance for making
levelling instruments for the use of the Civil
Engineers Department - - - - - 700 0 0
George Weston Esq. Present to the Madras
University - - - - - 15003 8 2
Joint Committee for value of Pix Coins taken
up - - - - - 27 0 0
Capt. T. C. Macpherson of the 8th Regt. N. I.
State Agent for the suppression of Intemperance
Sacrifices - - - - - 577 8 8
E. T. Elliott Esq. Chief Magistrate and
Superintendent of Police - - - - - 3691 53
Lieut. Col. Commander of the Madras Company
Summing Brig Tristram - - - - - 1134 1 4
Secretary to the Board of Revenue for trans-
mission of Malabar Revenue - - - - - 8 4 8
22,892 7 7

50 Extra General Receipts

Sale proceeds of works executed at the
House of Industry - - - - - 370 9 10
Ditto of unserviceable articles, Charts &c. - - - 825 158
Ditto of Woods &c. on the Public Roads - - - 65 6 4
Unclaimed sums belonging to sundry individuals
deposited in the late Government Bank - - - 1152 25
Stoppages on account of absence, retrenchments
&c. over-drawings from the salaries &c. of
different gentlemen - - - - - 10781 7 6
Government share of the Profits of the
Madras Bank - - - - - 17625 0 0
Miscellaneous Receipts - - - - - 37 2 2
30857 11 4
Carried forward - - - - - 56,978 35 11

Fort Saint George 30 April 1850
17

General Treasury Dr to sundry accounts continued and
brought forward - - - - - 56,978 35 11

19. Military Books.

Bill drawn on Paymaster - - - - - 4890 11 4
Sale proceeds of Woollens &c. by the Agent
of Supplies of Broad Cloth - - - - - 38981 11 2
Collection on account of the Dealer in
Clothing - - - - - 54 8 0
Recovered from different individuals on account
of China medals stolen - - - - - 185 10 0
Recovery from Major F. J. Clark on account of
pay over-drawn - - - - - 66 11 3
Balance of the advance made on account
of works at Pulicat refunded - - - - - 197 7 0
Miscellaneous Receipts on this account below
50 Rupees each - - - - - 43 4 11
44420 8 0

51 Supplies between India and London.

Recoveries from the following funds on
account of advances made by the Honorable
Court of Directors.
Civil Fund - - - - - 854 398 3 10
Military Fund - - - - - 472 527 12 10
Medical Fund - - - - - 376 208 10 11
1703 34 11 7
Amount transferred on account of the
Estates of Military persons deceased of the
Madras Company's Service - - - - - 4607 13 6
Pay and Allowance of Lieut. Col. D. H. Lumsden
transferred for payment in England - - - 5315 0 8
Amount transferred on account of Invalids
of the Madras Company's Service payable to them
in England - - - - - 6 8 11
Costs paid by the East India Company in
bringing to a hearing before the Privy Council
the appeals of Vajumedy Alchammah and
Purgawah - - - - - 25073 3 9
Recovery on account of Military Pay of Major
General Sir Henry Pottinger from April 1848 to
31st January 1849 drawn in England - - - 3673 7 6
17418 10 13 11

18
Fort Saint George 30th April 1850.

General Treasury Dr to sundry accounts continued
and brought forward - - - - - 7484066 10 6.

37 Deposits.

By the Secretary to the Civil Funds on
Account of Salary of T. Clarke Esq - - - - - 521. 4. 5.
On account of the Estates of Military Persons
deceased - - - - - 6613. 11. 7.
On account of the late Pensioned Private Young
of the 1st Madras Fusiliers - - - - - 8. 11. 7.
On account of the Intestate Estates of Emigrants
passed to the Mauritius - - - - - 15. 1. 8.
Account of Interest on the late Mr. James
Woolley's bequest - - - - - 6847. 15. 6.
On account of the Estates of Emigrants deceased - - - - - 160. 0. 0.
On account of the Estate of Richard Smith a
Levante - - - - - 300. 7. 6.
On account of Gunner Wm. Pickering - - - - - 9. 6. 0.
On account of unclaimed Compensation and
half amounting due to Officers &c. - - - - - 236. 13. 4.
On account of Capt. W. A. Halsted 11 Regt. L.I. - - - - - 5323 10 3.
20037. 1. 10.

41 Treasury notes.

Certificates issued on account of deposits of
Soldiers in the Savings Bank - - - - - 21000. 0. 0.
Relat. to this head
Treasury notes dis charged - - - - - 4000. 0. 0.
17000. 0. 0.

52 Extra Revenue

Stoppages from the salaries &c. of different functionaries
on account of absence - - - - - 2332. 8 10.

35 Madras Infirmary and Native
Poor Asylum

Amount paid into the General Treasury by the
Treasurer of the Monegar Choultry to be added to
the Capital of this Asylum - - - - - 5500. 0. 0.

Brought forward - - - - - 7528936 5 2

19
Fort Saint George 30th April 1850.

General Treasury Dr to sundry accounts continued
and brought forward - - - - - 7528936 5 2

6 Disabled Boatmen's Fund

Subsequent to the Act of 1842

Receipts on this account after deducting payments - - - - - 372 4 5.

1 Bills Payable

Bills drawn on Collectors - - - - - 9152918 12 6.

Ditto on Officers in the General Branch - - - - - 1141195 13 10.
10294114 10 4.

1 Remittances of the Revenue Depart-
ment.

Remittances from Collectors in specie and
Bank notes - - - - - 102941728 5 6.

Drafts in favor of the Collector of
Madras received here - - - - - 88689. 0. 0.

Revenues on account of Collectors and
payments made by them of salaries of
Civil servants &c. - - - - - 201800. 5 3.
11232217 10 9.

20 Remittances of the General
Department.

Remitted by the Mint Master - - - - - 672609 6. 0.

Ditto by De being the sale proceeds
of Hoops, Copper Scipal &c. &c. &c.
Ditto &c. - - - - - 5733. 5 3.

Ditto by the Collector discharge of the
General Treasury at Madras &c. - - - - - 1000000. 0. 0.

Ditto by the Post Master General,
Government Savings Bank and other
Officers in the General Branch - - - - - 164109 15 4.
1841852 10 3.
30897493 8 11.

Fort Saint George 30th April 1850.

20

1. Surry accounts Dr to General Treasury.
Company's Receipts 302,94,058-6-8.

For account of Disbursements and Balances by transfer
on account of the following heads in the course of this year
as per Dub Treasurers Closing Entries Page 2068.

19. Military Books.

Bills drawn by Pay Masters - - - - - 13,50,258.15.3.
Advances to Pay Master at the Presidency. 40,25,186.12.
Ditto to the Deputy Payr at Coornamallee. 17,1,524.
Ditto to the Commissary General. - - - - - 62,5000.
Establishment of the Honble Company's
Quarter masts - - - - - 3929 3 "
Advances on account of Repairs to the
Church at Pulicat - - - - - 265-13 2 "
61,76,164.11.5."

38. Government Agency Deposits

Payments on this account. - - - - - 13,88,691.6.2"

34. Military Fund

Payments on this account. - - - - - 63,7,30 5.6."

35. Medical Fund

Payments on this account. - - - - - 406,743.12.8."

35. Apothecaries Fund

Payments on this account. - - - - - 16,509.15.2"

36. Royapooram Church Fund

Payments on this account after deducting Receipts. - - - - - 105.8.8"

32. Civil Service Annually Fund from
1st May 1825.

Payments on this account. - - - - - 66,7,377.5."

33. Civil Fund Charity Branch

Payments on this account. - - - - - 600,530.9."

Carried forward

99,73,852.14.10.

Fort Saint George 30th April 1850.

21

Surry accounts Dr to General Treasury continued, and
brought forward. - - - - - 99,73,852.14.10.

51. Fort St George Gazette Prep.

Payments on account of Establishment and other
Charges, after deducting Receipts on account of
Subscriptions &c. - - - - - 2715.8.9."

53. Ecclesiastical Department.

Salary of the Lord Bishop, of Madras. - - - - - 4,335.7.9."
Salaries of Archdeacons & Chaplains &c.,
including Church Establishments, Schools,
Other incidental Charges. - - - - - 103,450.12.10."
Advances to the Roman Catholic
Priests - - - - - 3511. "
Amount erroneously credited to Referees
of Ecclesiastical Department and
now reversed. - - - - - 60.14. "
111,388.27."

Credits to this Head

Collections of Rent of Pews. - - - - - 2,665-8- "
Stoppages from the salaries of
Chaplains on account of
absence. - - - - - 194-14-3 "
2,860.6.3 "
108,527.12.6 "

54. Interest Account

Payments on this account. - - - - - 339,587.4.9."

26. Claims upon the Surplus
Revenues of the Tanjore Country.

Interest on Tanjore Promissory Notes. - - - - - 170,806.5. "
170,806.5. "

38. Deposits on account of the
Supreme Court of Judicature

Payments on this account. - - - - - 305,595.7.4."

Carried forward. - - - - - 109,01,085.5. "

Fort Saint George 30th April 1850.

22

Sundry accounts Dr to General Treasury
Continued and brought forward - - - - - 10901085.5

30- Government Bank Notes in
Circulation
Notes of the late Government Bank discharged
and cancelled - - - - - 2259

37 Deposits
On account of demand against the
Estate of the late John Kent Esq. - - - - - 328

Salary of J. Clerk Esq. deposited by the
Secretary to the Civil Fund - - - - - 521.4 5

On account of the Estates of the Military
persons deceased - - - - - 67322 83

On account of Interest drawn on the late
Mr. James Woolley's Bequest - - - - - 29000

On account of the Estate of Richard
Smith, a Lunatic - - - - - 500

Consolidated on the 1st May 1808 - - - - - 1312 8

29 Bullion Certificates
As per Masters Certificates for Bullion
purchased and discharged - - - - - 249823.154

35 Madras Infirmary and
Native Poor Asylum
Payments on this account - - - - - 1500

Carried forward - - - - - 10253652 9

Fort Saint George 30th April 1850.

23

Sundry accounts Dr to General Treasury Continued
and brought forward - - - - - 10253652 9

25 His Highness Gholam Mahomed
Ghous Khan Bahadur Sabob
of the Carnatic.
Advances on account of 1/5th share of the
Revenues of the Carnatic due to his
Highness for July 1259, or from 12th
July 1849 to 11 July 1850 - - - - - 840000

Amount due to his Highness on account
of balance of his 1/5th share for the
preceding July - - - - - 206094.4 10

Donations of his Highness to the
Mineser Chevally - - - - - 1050

17 Advances on account of
the Service of Government.
On account of charges for packing remittances
to the Provincial Treasuries and other
Presidencies - - - - - 935 8 6

On account of Pay of Establishment
of the Board of Revenue and for the
Temporary Establishment proceeded
with the Commissioner for the
Circars - - - - - 1407

George Norton Esq. President of
the Madras University - - - - - 30000

Capt. J. H. Bell, Secretary to the
Board of Revenue in the Department
of Public Works - - - - - 596.6 7

Carried forward - - - - - 32938.151.1230079613 10

Fort Saint George 30th April 1850.

Fort Saint George 30th April 1850.

25

Surry accounts Dr to General Treasury continued
and brought forward - - - - - 12300 7 13 10

Advances on account of the Service of
Government continued & brought forward - 32938 15 1

Mint Committee - - - - - 324 14 ..

Capt. W. S. Jacob, Honorable Company
Astronomer - - - - - 242 7 8 ..

Major J. T. Smith, Mint Master 1000

Mr. W. H. Gabb, Mauritius Immigration
Agent - - - - - 1679 6 6 ..

C. Dale Esq, Solicitor to the
Honble Company - - - - - 3500

Assistant Surgeon E. Balguy,
Secretary to the Central Committee for
the General Exhibition of Industry
and Art - - - - - 500
40185 11 3 ..

54. Allowances to the Families
of the late Tippoo Sultan
Payments on this account - - - - - 935

13 Civil Stores
Value of goods purchased and repaid
to for sale at the College - - - - - 1917 6 5 ..

Credit to this Head
Receipts on account of sale of Books
at the College - - - - - 1139 11 6 ..

29 Bonds Notes &c advertised for
payment but not demanded
Payments on this account - - - - - 60960 8 7 ..

Carried forward

Surry accounts Dr to General Treasury continued
and brought forward - - - - - 12403655 12 7

55 Civil Hospitals and Vaccine
Establishment.

Payment on account of Stipendiary allowances
of students belonging to the Medical School 584 13 5 ..

Allowances to an Assistant Apothecary
attached to the Government House - - - - - 360

Rent of houses occupied by the General
Dispensaries - - - - - 5790
6734 13 5 ..

Credit to this Head

Receipt on account of expenses incurred
for a patient in the Lunatic Asylum - - - - - 138
6596 13 5 ..

46 Profit and Loss.

Payment on account of a deposit in the
Late Government Bank which was credited
to this Head - - - - - 33 8 6 ..

Amount previously credited to this Head
now added - - - - - 1

Difference between the stamp value
of the uncurrent Copper Coins and the
net proceeds of their sale at the Mint - - - - - 5100 8 10 ..

Dr. between Company's Papers 27631-1
standing in the Books on account of a
Promissory note of the Government for
Annot Papers 30000, and Company's Papers
30000 paid as the equivalent thereof - - - - - 2368 15
7504 .. 4 ..

56 Refunds of Subscriptions to the
Late Native Pension funds.

Payments on this account - - - - - 452 8 2 ..

Carried forward - - - - - 12418209 2 6

Fort Saint George 30th April 1850.

26

Sundry accounts Dr to General Treasury continued and brought forward 124,182 09 2.6.

56 Netherlands Government Pensions Payable

Pensions to Netherlands Prisoners 1078 8.

57 Contributions to Public and Charitable Institutions

Donation to the Civil Service Anniversary Fund from May 1825 150000 . . .

Ditto to the Civil Fund Charity Branch 12950 . . .

Ditto being difference of interest and exchange between the current rate and that formerly allowed to Charitable Institutions 141,422 3.

Donation to the Military Fund 17500 . . .

Ditto being difference of interest and exchange between the current rate and that formerly allowed to Charitable Institutions 320,413 2.6

Donation to the Military Female Asylum 2300 . . .

Ditto being difference of interest between the current rate and that formerly allowed to Charitable Institutions 8405 7 2.

Donation to the Drongos Charity 17705 7 2.

Subscription to the Drongos Agricultural and Horticultural Society 7000 . . .

Donation to the Drongos Sailors Home 1800 . . .

Donation to the Military Male orphan Asylum 1200 . . .

being the difference of interest between the current rate and that formerly allowed to Charitable Institutions 16912 8 9.

Donation to the Black Town Charitable Dispensary in Hospital 214 4 7.

Donation to the Black Town Male and Female orphan Asylums 500 . . .

Donation to the Drongos Fund 2500 . . .

Fort Saint George 30th April 1850.

27

Sundry accounts Dr to General Treasury continued and brought forward 13298900 11 3.

58 Charges General of the General Department

Salaries of the Governor and Members of Council 255809 8 3.

Governor's Private Office 34355 11 9.

Government House Establishment 45880 9 . .

Secretaries Offices 298223 10 6.

Accountant General's Office 176831 5 . .

Civil Auditor Office 44525 1 5.

General Treasury Office 44244 9 . .

Doubtful Charges 2096 8 10.

College of Fort Saint George 14485 10 9.

Allowances to students at the College 44532 12 8.

Her Majesty's Squadron 33104 7 1.

Observatory 12882 14 11.

Civil Surveyors 2868 . . .

Assay Office Charges 30587 11 5.

Mint Committee Office 3639 4 . .

Allowances to unemployed Civil Servants 17409 4 3.

Office of the Reporter of External Commerce 3618 . . .

House of Assembly 1827 11 8.

Expenses of the Government Savings Bank 9297 7 5.

Deputation allowances of the General Department 2116 15 3.

1/10th Portion of the Salaries of Civil Engineers chargeable to this Head 1495 9 4.

Native Education 17803 8 2.

House Rent to Civil Servants 9875 7 1.

Repairs of Roads 6003 9 4.

Carried forward 1113615 5 7. 13298900 11 3.

Fort Saint George 30th April 1850.

28

Lunary accounts Dr to General Treasury continued and
 brought forward - - - - - 132,989 00 11 3.
 Charges General of the General Department
 continued and brought forward - - - - - 11,280 47 12 9.
 Ordinary General Miscellaneous Charges.
 Travelling allowance of different
 Gentlemen - - - - - 320
 Subscription to different News Papers
 & value of Army Lists and Almanacs
 purchased - - - - - 1032 . 8 . .
 Rewards for destroying dogs - - - - - 499 . 4 . .
 Charges on account of attested
 Copies of certain Papers of the
 Supreme Court transmitted to
 England - - - - - 3064 . 8 . .
 Establishment of servants attached
 to the Madras Literary Society &
 Auxiliary to the Royal Asiatic
 Society - - - - - 612
 Allowance for keeping in order
 the several Government Clocks - - - - - 311 . 3 . 8 .
 Charges for binding Books - - - - - 388
 Passage money allowed to different
 Gentlemen - - - - - 6400
 Payment on account of Prizes
 advanced by the Madras Agri-
 cultural & Horticultural Society 1845
 Annals of General Charges - - - - - 14,432 . 7 . 8 .
 Her Majesty's Treasurer - - - - - 10,789 . 10 . 3 .
 Repairs of Roads - - - - - 669 . 12 . 8 .
 General Treasury Office - - - - - 10,655 . 14 . 7 .
 Civil Question Office - - - - - 19 . 14 . 3 .
 House of Industry - - - - - 22 . 12 . 7 .
 Expenses of the Government Savings
 Bank - - - - - 1 . 8 . .
 Charities - - - - - 21 . 10 . .
 Carried forward - - - - - 22,180 . 12 . 11,280 47 12 9 132,989 00 11 3.

Fort Saint George 30th April 1850.

29

Lunary accounts Dr to General Treasury continued
 and brought forward - - - - - 132,989 00 11 3.
 Charges General of the General Department
 continued and brought forward - - - - - 11,280 47 12 9.
 Annals of General Charges continued and
 brought forward - - - - - 22,180 . 12 . .
 Deputation Allowance of the
 General Department - - - - - 12 . 14 . 5 .
 Allowances to unemployed Civil
 Servants - - - - - 1004 . 4 . 11 .
 House Rent to Civil Servants - - - - - 120 . 8 . 3 .
 College of Fort St George - - - - - 250
 Native Education - - - - - 250
 23,818 . 7 . 7 .
 11,51,866 . 4 . 4 .
 57. Carnatic Stipends
 Salary of the Government Agent at Cherpunk and
 Pay Master of Carnatic Stipends including Establish-
 ment &c - - - - - 6383
 Stipends to the families and servants of
 the late Nawab including annas - - - - - 372,317 . 3 . 8 .
 Credit to this Head - - - - - 378,700 . 3 . 8 .
 Rependers on account of unpaid Stipends - - - - - 46 . 13 . .
 378,653 . 6 . 8 .
 59 Charges General of the Revenue
 Department.
 Salaries of the Members & Secretary to the Board of
 Revenue, including Establishments & Contingen-
 cies - - - - - 235,975 . 8 . 11 .
 Commission to the Superintendent of Stamps, in-
 cluding Establishment, Contingencies, &c - - - - - 28,422 . 11 . 10 .
 Allowances for enquiries into and reporting on
 the Culture of Cotton, Tobacco &c - - - - - 6,905 . 10 . .
 Stipends to the family of the Nawab of
 Travancore - - - - - 4,000
 14/16 Portion of the Salaries of Civil Engineers
 chargeable to this Head - - - - - 20,938 . 3 . .
 Carried forward - - - - - 296,242 . 4 . 9,118,299 420 . 6 . 3.

Fort Saint George 30th April 1850.

30

Sundry accounts Dr to General Treasury continued
 and brought forward - - - - - 118,294.20.6.3.
 Charges General of the Revenue Department
 Continued and brought forward - - - - - 296,242.4.9.
 Rent of the Buildings occupied as the Revenue
 Board Office - - - - - 2800 " "
 Extra Revenue Charges - - - - - 2800 " "
 Value of Books & Almanacs purchased - - - - - 91 " "
 Value of Furniture supplied and repaired
 for the use of the Board of Revenue - - - - - 796 " "
 Charges for teaching English & Malacca
 Records to the District Officers - - - - - 83.3.5 "
 Charges for transcriptions of Malacca
 Records - - - - - 8.4.8 "
 978.8.1 "
 300020.12.10 "
 60 Charges General of the Judicial
 Department.

Supreme Court - - - - - 153,818.13.4 "
 Company's Law Officers - - - - - 50730 " "
 Coroners Office - - - - - 6828 " "
 Sheriff's Office - - - - - 18035.15 " "
 Police at the Presidency - - - - - 131,078.2.11 "
 Insolvent Debtors Court - - - - - 3939 " "
 Court of Commissioners for the recovery
 of small debts - - - - - 42,454.44. " "
 Court of Sudder & Foujdary Appeal - - - - - 256,039.13.9 "
 Deputation allowance of the Judicial
 Department - - - - - 1413.9.6 "
 1/16 Portion of the Salaries of Civil Engineers
 chargeable to this head - - - - - 4495.9.4 "
 Rent of Houses occupied for Lamma
 Stations - - - - - 308 " "
 Arrears of Judicial Charges - - - - - 118.4.9 "
 Police at the Presidency - - - - - 359.10.3 "
 Rent of Houses occupied for
 Lamma Stations - - - - - 28 " "
 Carried forward - - - - - 505.15. - 671141.3.11

Fort Saint George 30th April 1850.

31

Sundry accounts Dr to General Treasury
 Continued and brought forward - - - - - 15129441.3.1.
 Charges General of the Judicial Department
 Continued and brought forward - - - - - 671141.3.11.
 Arrears of Judicial Charges continued and
 brought forward - - - - - 505.15. -
 Court of Sudder & Foujdary Appeal - 1300 - - - 1805.15. -
 Extra Judicial Charges
 Value of Law Books and Almanacs
 purchased & charges for lending
 the same - - - - - 319 " "
 Judicial Allowances to Officers
 employed at Seedy - - - - - 243.1.3 "
 Passage money &c. to Officers on
 sentence for transportation - - - - - 1665 " "
 Subsistence money &c. to Madras
 Officers at Malacca, Singapore
 and Prince of Wales Island - - - - - 206841.11. "
 Travelling Charges for Officers &
 witnesses &c. for trial at the
 Supreme Court - - - - - 446 " "
 Law Charges - - - - - 321.6 " "
 Charges incurred on account
 of extra work employed by
 the Clerk of the Court and at
 the General Police Office - - - - - 276.9.8 "
 2/3rd of freight on stores brought
 out from England - - - - - 117 " "
 23655.14.5 "
 61 Charges General of the Marine
 Department.

Salaries of the Master attendant & his assistant
 including Establishment, Pay of Boat Rowers
 & Contingencies - - - - - 31561.6.5 "
 Carried forward - - - - - 31561.6.5 1582604.4.5

Sundry Accounts Dr. to General Treasury continued
and brought forward 158260 1/4 4 5.

Charges General of the Marine Department
continued and brought forward 3154 6 5.

Salary of the Secretary of the Marine
Board including Establishment and
Contingencies 9949 2

Establishment of the Light House 1596

Freight on Marine Stores shipped to Tuticam . . 6 11 9

Charges incurred on account of the Survey
of the Coromandel Coast 1134 1 4

Arrear of Marine Charges 258 14 10

Salaries &c of the Commander, Officers and
Crew of the Honble Company's Steamer
"Hugh Lindsay" including value of Coal
& Charges for her repairs after accouting
Receipts on account of passage money &c . 32388 1 7

76894 4 1

62 Pensions and Charitable Allowances

Pensions General Superannuation 22510 2 5

Pensions Revenue Superannuation 10260 8 4

Pensions Judicial Superannuation 4422 5 1

Pensions Military Superannuation 14807 13 11

Pensions Marine Superannuation 1020

Pensions & Charitable Allowances of a
General Nature 12178 8 . .

Pensions of the late Native Pension Fund 13496 1 1

Pensions to the Families of deceased
Servants unconnected with the late Native
Pension Fund 6063 4 1

Gratuities to discharged Public Servants . . 352 12 . .

Carried forward 85111 9 11

159880 50 2 5

Sundry Accounts Dr. to General Treasury continued
and brought forward 159880 50 2 5

63 General Charges Extraordinary

Freight on Goods received from Bengal
on the Steamer "Bentinck" 37 3 10

Value of different sorts of purchased for
the use of this Government 1098

Value of Goods purchased for the Honble
Court of Directors 223 13 . .

Value of Jewels presented to His Highness
the Dabob of the Carnatic on the occasion
of His Highness's Installation 12000

Passage money of Mr. Mutton to London . . 1066 10 8

Charges for repairing the Turret Clocks 94

Charges incurred on account of certain
deserted Seamen 84

Value of Almanacs supplied for the
Government of New South Wales 12

Value of articles supplied from the
gun carriage manufactory for the Steamer
Droghda at Pennington 1039 10 7

Charges for Binding Books 45 8 8

Charges for Packing & Sending Remittances
to the Honble Court of Directors 559 10 6

Salary & Establishment &c of the Emigra-
tion Agent to the Mauritius 1328 15 7

Charges incurred in remitting Small Silver
and Copper Coins to Collectors 829 15 10

Sundry items below 50 Rupees each 3 4 . .

18422 12 8

57 Government of Mauritius.

Passage money of Indian Labourers from the
Mauritius 6822 5 . .

Carried forward 160132 5 1

Fort Saint George 30th April 1850.

34

Sundry Accounts Dr to General Treasury Continued
and brought forward - - - - - 16013295 4 1

45 Bengal Presidency

Remittances in specie to that Government - 2500000 ..
Interest on Bengal Promissory Notes - - - - - 3029784 3 5 ..
Bills drawn by the Sub-Treasurer at
Fort William - - - - - 163327 1 ..
Ditto by the Resident at Dacca - - - - - 8676 11 7 ..
Ditto by the Resident at Meera - - - - - 1809 15 ..
Ditto by the Collector of Calcutta - - - - - 24424 5 7 ..
Ditto by the Commissioner in the Sena Province
Provinces - - - - - 52251 5 10 ..
Ditto by the Naval Officer at Lorneally - 43636 5 8 ..
Ditto by the Collector of Decca - - - - - 8429 10 9 ..
Ditto by the Collector of Madras - - - - - 8943 13 9 ..
Ditto by the Collector of Chittagong - - - - - 2366 9 ..
Ditto by the Collector of Shikarpoor - - - - - 170 ..
Ditto by the Commissioner at Aeng - - - - - 14276 3 7 ..
Ditto by the Political Agent Turkish
Arabia at Hagead - - - - - 2200 ..
Payments on account of Prisoners of
that Presidency - - - - - 1085 2 11 ..
Recovery in Bengal on account of
the Estates of Military persons
deceased - - - - - 2261 12 2 ..
Charges for the King and his family
residing in Bengal - - - - - 396 1 6 ..
Miscellaneous debit on account
of that Presidency - - - - - 15 1 8 ..
Carried forward - - - - - 717059 13 6 ..
2730355 1 7

Fort Saint George 30th April 1850.

35

Sundry Accounts Dr to General Treasury Continued
and brought forward - - - - - 2730355 1 7

51 Supplies between India and
London

Letter of Credit drawn by the Honble Court
of Directors - - - - - 24410 13 2 ..
Recovery in England on account of the
Estate of a China Man Lascar deceased - 23 6 3 ..
Dr in Dr on account of Beavers Tung - 17 15 ..
Pix Cans sent to the Honble Court of
Directors - - - - - 27 ..
Payments made on account of Furlough
Absentee Allowance of Civil Servants - 657 8 6 ..
25136 10 11 ..

48 Bombay Presidency

Remittances in specie to that Government - 1000000 ..
Rent of the Naval Premises at Bombay
belonging to the Crown - - - - - 11868 ..
Bills drawn by the Treasurer in India - 108 ..
Bills drawn by the Deputy Collector in
charge of the Treasury at Shikarpoor - 170 ..
Certificates issued by the Sub-Treasurer
at Bombay - - - - - 20 12 10 ..
Payments made on account of Prisoners
of that Presidency - - - - - 72 ..
Account deposited at Bombay on
account of Estates of Military persons
deceased - - - - - 29 4 2 ..
Payment for recovery made by the Bombay
Government on account of the Indian
Army - - - - - 6 5 ..
Miscellaneous payment on account of the
Government - - - - - 6 14 ..
1072281 4 ..
Carried forward - - - - - 2276773 6 ..

Fort Saint George 30th April 1850.

38

1 Mint Master D^{to} to sundry accounts.
Company's Receipts 13,92,109-4-3

For amount of Receipts and Credits on account
of the following Heads in the course of this year
as per Closing Entries of the Mint Master Page 107.

29 Bullion Certificates
Certificates issued for the value of gold and
Silver Bullion purchased 2,39,471-1-0

16 Advances Repayable
Repayment of advances on account of Contingent
Charges 20,000-0-1

17 Advances on account of the
Service of Government.
Recoveries and Credits on this account 928-7-1

50 Extra General Receipts
Sale proceeds of unrecruitable stores at the Mint. 408-4-2

46 Profit and Loss.
Gain on Copper Coinage, on return of gold, seigniorage &c. 63,771-2-6

20 Remittances of the General Dept.
Silver uncurrent coins received from the General
Treasury for Coinage 75,207-6-2
Salary and Establishment of the Mint
Master including Contingent Charges &c.
received from G^d 66,298-13-5
Value of Copper received for Coinage and
of Copper Scrap sold 49,113-9-0

21 Remittances of the Revenue
Department
Boat hire for conveying Mint stores, incurred
by the Collector of the Customs at Madras 25-8-0

13,92,109-4-3

Fort Saint George 30th April 1850.

39

1 Sundry Accounts D^{to} to Mint Master.
Receipts 10,62,242-2-1.

For amount of disbursements and credits on
account of the following Heads in the course of
this year as per Closing Entries of the Mint Master.
Page 108.

58 Charges General of the General
Department.
Mint Master's Salary & Allowances 22,820-0-0
Mint Establishment 22,459-13-4
Mint Contingent Charges 20,004-8-1
Machinery & Repairs 875-8-2

66,199-13-7

46 Profit and Loss.
Cutturn Exp. and Loss on delivery of new coins
within the limits allowed &c. 367-3-1

16 Advances Repayable
Advances made on account of Mint Contingent
Charges 20,356-6-4

17 Advances on account of the
Service of Government.
Advances made on account of sundry repairs 344-0-0

20 Remittances of the General
Department.
Remittances to the General Treasury in
Silver and Copper coins 9,70,365-13-6
Ditto being the sale proceeds of
Copper Scrap &c. 1,358-13-7

9,71,724-11-1

10,62,242-2-1