25,000—4-5-32.

Block

Rack No.

Shelf No.

Serial No. 7 2

General No.

Journal Letter F containing an Account of the management of the Territorial Revenue of the Presidency of Fort St George belonging to the Honorable the East India Company under the direction of their President and Council for the Official Year 1839/40 or from 1st May 1839 to 30th April 1840.

Sundry Accounts Dr. to Balance in last Books, Company's Rupees 1,23,64,080-14-0

Amount of Dead Stock, Money Debts &c. &c. in the Territorial and Political Branches of this Presidency taken from the Books Letter E

Particulars subdivided under the following Heads -

GENERAL DEPARTMENT

Balance of Cash on the 1st May 1839 in the undermentioned Treasuries.

Company's Rupees 25,49,169-12-5

1.	General Treasury	7,35,334 7 1
1.	Assay Master in charge of the Mint	13,959 12 5
2	Assay Master	46,043 10 10
2	Boat Paymaster	359 14 9
2	Post Master General	2944 .
3	Superintendent of Stationery	2309 14 6
3	Government Savings Bank	497 1 5
3	Resident at Hydrabad	7,44,461 14 10
	Carried forward -	8,43,457 15 10

Sundry Accounts Dr to Balance in last Books

General Department continued and brought forward 38,3457.15.10

4 Resident in Travancor — 108833.4.8

4 Resident at Tanjore — 3346.2.1

4 Commissioner for the Government of the Territories of the Rajah of Mysore — 337,357.4.6

5 Collector in charge of the General Treasury at Masulipatam 90830 7.8.10

5 Stipend Pay Office at Vellore — 2565.4.5

1414,2867.5.4

REVENUE DEPARTMENT

5 Principal Collector of the Northern Division of Arcot 69,073.10.5

6 Principal Collector of the Southern Division of Arcot — 90,933.3.10

6 Principal Collector of Combatore — 27,784.11.4

6 Principal Collector of Bellary — 95,287.6.10

7 Principal Collector of Tanjore — 67,665.5.4

7 Principal Collector of Madura and Dindigul 40,047.24.11

8 Principal Collector of Nelore — 60,173.7.10

Carried forward — 52,163,90.11.8 — 1414,2867.5.4

Sundry Accounts Dr to Balance in last Books

General Department brought forward — 1414,2867.5.4

Revenue Department continued and brought forward — 321,639.11.8

9 Principal Collector of Malabar — 193,430.24.10

8 Principal Collector of Canara — 123,739.

9 Principal Collector of Salem — 74,446.46

7 Collector of Cuddapah 83,673.46

12 Collector of Madras — 36,739.9.10

9 Collector of Chingleput — 18,449.3

9 Collector of Rajahmundry 16,909.8

10 Collector of Masulipatam 21,327.43

10 Collector of Guntoor — 18,777.9.8

10 Collector of Vizagapatam 34,309.5.9

11 Collector of Ganjam — 53,257.4.10

11 Collector of Trichinopoly — 41,8,312.3.10

11 Collector of Tinnevelly — 36,847.8.7

12 Collector of Government Sea customs at Madras — 2085.5.8

1120,302.5.1

2534,169.10.5

Carried forward — 2534,169.10.5

Sundry accounts Dr. to Balance in last Books
continued and brought forward — 25,74,469.10.5

Cash and Stores in the Custody
of different Departments.

13 Assets of the Government Bank — 5,42,337.5.11
13 Stationery — 51535.2.10
24 Master Attendant and Marine
Store Keeper — 126593.7.4
24 Superintendent of Public Roads — 24244.12.9
24 Inspector of Streets and Roads — 48.6.5
14 Tobacco — 10,2518.11.5
14 Stamp Revenue — 1341.328.3.3
15 Salt — 45,282.2.11
16 Dead Stock — 7,03888.4.10
17 Military Books — 26,83,359.12.9
16,73,607.10.9

Standing Open Accounts.

16 Advances Repayable.

Advance made by the Post Master
General on account of Contingent
charges of the General Post
Office Department — 10.″.″
Advance of Allowances &c made
by Collectors — 539621.3.8
E. Doraya prasad Naidoo Minor
Zemindar of Davaracotah recoverable
from the surplus Revenues of his Zemindary — 75800.1.1
Carried forward — 665431.4.4 ″ ″ 1069,72669.6.9

Fort St George 1st May 1839.

Sundry accounts Dr. to Balance in last Books
continued and brought forward 1069,72669.6.9

Standing open accounts continued

Advances repayable continued and
brought forward — 665431.4.4

Sir William Rumbold Bt — 26,478.3.7
Josiah Marshall Heath, George Norton
and Thomas Moore Lane Esqrs
Trustees of the East India Iron
and Steel Company — 1,60000.″.″
Mr R.A. Maitland and Captain H.D.
Highly, Auditors of the accounts
of Mr Heath's debt — 100000.″.″
Mr J.M. Heath — 2,95563.11.2
Advance made by the Boat Paymaster
on account of Boats Crews and for
Boat hire on the Public account — 1514.5.″
Golam Mahomed Mootaher Ally
Khan Lifsamul Moolk Bahadar
Hall — 16,000.″.″
Messrs Johnston, Lafond, Gomes and
Misspen — 600.″.″
Advance made to Nardeim Hegadi
of Vittul — 500.″.″
Amount value of Medical Stores supplied by the Medical Board to different Collectors — 1116.2.5
Advance made by the Bombay Government
to Walter Elliot Esq on account of his Salary. — 7000.″.″
Carried forward — 12,79933.10.6 ″ ″ 1069,72669.6.9

Fort St George 1st May 1839

Sundry Accounts Dr to Balance in last Books
continued and brought forward ₹1067269.6.9

Standing open accounts continued

Advances repayable continued and
brought forward — 1279933.10.6

Advances made to the family of the
late Narsimah Apparow the Uncle
of the Zemindar of Nozeed — 10682.6.8

Advance to Rajah Cankurlapoody
Ramachendrarauze recoverable by
Instalments with Interest at 6
Cent per annum — 4700.-

Advance made to Mr H. Davis through
the Officer Commanding Neilgherries
as a loan for the purpose of his
experiments in Dyeing — 1000.-.

Ordnance Stores — 273.-.

Advance of Subsistence paid to Officers
employed under Native powers — 9242.12.9

Mr J. A. Anstruther Acting Assistant
Judge of Salem — 406.-.

Lieut Colonel J. King Commanding
Neilgherries — 210.-.

Coll W. Monteith Chief Engineer — 1294.3.6

Lieutenant J. Smith Assist Civil Engineer — 150.15.2

Carried forward 1356193.-.7 .-.-. 1067269.6.9

Fort St George 1st May 1839

Sundry Accounts Dr to Balance in last Books
continued and brought forward ₹1067269.6.9

Standing open accounts continued

Advances repayable continued and
brought forward — 1356193.-.7

Advances made to the Commissioners
for investigating the causes of the
late insurrection in Canara — 938.8.6
1357131.9.1

Deduct
Amount over credited on account
of Balance due to Government by
the Male Asylum Press — 1663.-.
1342468.9.1

15 Advances on account of the
Service of Government

Government Plantations in the
Revenue Department — 18861.11.1

Mr A. D. Campbell Superintendent
of Stamps — 100.-.

Assay Office — 1064.4.10

Advance to the Secretary to the
Board of Revenue — 200.-.

Mr. N. B. Acworth Solicitor to the
Honorable Company — 1079.-.

Pix Box — 1336.-.9

Captain A. S. Cotton, Engineer — 6348.5.7

Lieutenant Colonel King Commanding
Neilgherry Hills — 240.2.-

Coll W. Monteith Chief Engineer on account of Works at Paumban — 11911.15.4

Carried forward 133191.7.7 1342468.9.1. 1067269.6.9

Fort St George 1st May 1839.

Sundry Accounts Dr to Balance in last Books
continued and brought forward — 1,06,72,669.6.9

Standing Open accounts continued
and brought forward — 1,34,268.9.1

Advances on account of the Service of
Government continued and
brought forward — 1,33,191.7.7

Lieut S.O.E. Ludlow in charge of
Red Hill Rail Road — 5830 " "

Lieut J. Smith Assistant Civil
Engineer — 2828.5.6

Messrs Heath and Ballard for
Sloughs to be prepared for the Provinces 8,528 " "

Lieutenant J. Lewis Secretary to the
Government House Committee — 12,00 " "

Captain H. Cotton Acting Civil
Engineer 3d Division — 328.2.10

Advances made to the Commissioners
for investigating the causes of the late
insurrection in Canara — 2300 " 8

Mr W. Bannister Assay Master — 300 " "

Mr E. J. Elliot Superintendent of Police — 1471.8.3

Expenses incurred on account of the
Survey of the Gulph of Manaar — 34898.6.1

Debit
Balances in favor of Undersal
Monthly Contractor for the
repairs of Roads — 1349 " " 2,05,205.14.11

Carried forward — 15,46,325.8 " 1,06,72,669.6.9

Fort St George 1st May 1839

Sundry Accounts Dr to Balance in last Books
continued and brought forward — 1,06,72,669.6.9

Standing Open accounts continued and
brought forward — 15,46,325.8 "

18 Remittances of the Revenue
Department — 1,15,385.11 "

22 Remittances of the General
Department — 1,92,219.12.7

19 Account Advances of the
Revenue Department 41,642.12 "

20 Balances of Land Revenue 1,87,662.12.8

21 Balances of Sundry Sources
of Revenue — 25,967.1 "

19 His Highness the Prince Azeem
Jah Bahadar Nabi Mookhtar — 65,267 " "

22 Government of Ceylon — 64,734.14.6

22 Advances on account of the Governm
Lottery repayable from the assets — 39,181.15 "

23 Town Assessment — 39,209.5.1 — 16,19,336.11.7

Accounts for in course of Adjustment

25 Deposits on account of Law Suit
the Honorable Company vers
Suncoo Chinna Kistnamah
Chitty and others — 35,398.11.3

25 Seringapatam Prize Fund — 3,72,613.10.6

25 Commissary General of Grain and
Provisions — 60,693.7.5

26 Principal Agent for Draught and
Carriage Bullocks 135,69,146 — 1048.374.4.8 — 1,23,64,380.14 "

Fort St George 1st May 1839

1/2 Balance in last Books Dr to Sundry Accounts

Company's Rupees 12364038-14-

To Balance standing in these Books to the credit of the following Heads taken from the Territorial Books Letter E

26 Permanent Loans ——— 362131 1-

29 Bullion Certificates ——— 144311 9 9

26 Six per Cent Notes issued under the advertisement dated 7th May 1811 ——— 906867 3-7

27 Four per Cent Notes issued on account of Petty claims against the Carnatic Fund ——— 7100 - -

27 Four per Cent Bonds issued on account of Tanjore Debts ——— 495446 13 11

27 Bonds Notes &c.a advertised for payment but not demanded ——— 35967 4 2.11

28 Loan Certificates ——— 3864 - 5

28 Funds of Charitable Institutions retained at Interest ——— 24500 - - ——— 6663137 15 7

29 Civil Annuity Fund ex Ft 30 April 1825 ——— 2285648 9 6

30 Civil Service Annuity Fund from 1st May 1825 ——— 391295 11 5

31 Civil Fund Charity Branch ——— 163168 15 5

32 Military Fund ——— 133296 11 2

32 Medical Fund ——— 17528 9 7

33 Apothecaries Fund ——— 6706 3 8

Carried forward ——— 78,91,914-15-9 ——— 6663137 15 7

Fort St George 1 May 1839

Balance in last Books Dr to Sundry Accounts

continued and brought forward ——— 78,91,914-15-9 ——— 6663137 15 7

33 Madras Infirmary and Native Poor Asylum ——— 81666 7 10

33 Disabled Boat Mens Fund ——— 1829 3 1

34 Decayed Catamaran Cottemaroom Mens Fund ——— 135 2 -

34 Royapooram Church Fees ——— 13802 9 5 ——— 78,93,348 6 1

34 Deposits.

Mr Wooley's bequest ——— 31 7 9

Captain Forest ——— 2076 7 2

Deposit on account of the Creditors of the Family of Moobarcheud Dow Lah ——— 2635 2 5

Deposit on account of unclaimed Compensation and half mounting due to Officers &c.a ——— 4362 9 -

Captain Moberly Secretary to the Military Board for the purchase of Ground near the Votary Pullah ——— 1279 12 7

Deposit connected with the Sondicherry Prize money in 1793 ——— 8 7 6

Deposit on account of the property of Mr J. D. Scott deceased ——— 60 2 5

Deposit on account of unclaimed goods per Ship Windham from Calcutta ——— 6454 - -

Deposit on account of Peter Pugit Esq.r Executor to the estate of the late Admiral Drury ——— 4594 13 11

Carried forward ——— 21502 14 9 ——— 1465286 5 8

Fort St George 1st May 1839

Balance in last Book Dr to Sundry Accounts continued and brought forward 14652486 5 8

Deposits continued and brought forward — 21582 14 9

Deposit of the Purser of the Honble Company's Ship Streatham — 172 11 10

Deposit on account of Lieutenant J. C. Cutcliffe 3 N. V. Battalion — 930 " "

Deposit on account of Bazar Fund due to Officers formerly Commanding Stations in Mysore — 336 8 9

Deposits Consolidated on the 1st May 1838 — 1112 7 10

Deposits on account of the Estate of the Military Fund deceased — 8337 5 10

Deposits on account of Deccan Prize Money due to Absentees — 678 " "

Deposits on account of ava Donation Batta due to Absentees — 4384 5 2

Marine Accountant and Treasurer on account of sums received from Individuals for Boats — 18 3 7

Boat Paymaster on account of sums received from Individuals for Boats — 300 " "

Account of Interests drawn on the late Mr James Rodeys bequest — 2837 6 5

Carried forward — 151782 " 2

14652486 5 8

Fort St George 1st May 1839

Balance in last Book Dr to Sundry Accounts continued and brought forward 14652486 5 8

Deposits continued and brought forward — 151782 " 2

Chief Magistrate and Superintendent of Police on account of hire of Government Bearers — 2 15 "

Post Master General on account of hire of Government Bearers — 1 7 2

Deposit made by the acting Town Major on account of Maurice Beauchamp — 121 8 8

Deposit made by the Acting Town Major on account of Gunner Cornelius Cremin — 125 1 5

Marine Police Magistrate on account of Deposits made by different parties — 130 5 4

Deposit made by Lieut Inverarity Paymaster of the 13th Regt N. I. — 575 13 "

Deposit made by the Town Major on account of the Estate of Richard Smith a Lunatic — 10 8 11

Deposit made by the Town Major on account of Lieut John Ladevez Pleaster Sergeant of the 33d Regt N. I. — 2120 " 10

Deposit made by the Town Major on account of Moosalseng of the 80 Regt N. I. — 56 8 4

Carried forward — 154984 10 " " — 14652486 5 8

Fort St George 1st May 1839

Balance in last Books Dr to Sundry Accounts
continued and brought forward — 1465486.5.8

Deposits continued and
brought forward — 154.986.4.10

Deposit made by the Town Major on
account of discharged Sepoy Dasana
late of the 31st Regt N.I. — 9.7.11

Deposit made by the Town Major on account
of Lieut J. G. B. Bell of the Artillery — 1349.2.11

Deposit on account of unclaimed Donation
granted to Private Somanah — 25.4.6

Deposit on account of the estate of the late
Captain Raymond Williams of H.M.
25th Dragoons — 234.0.0

Deposits for Servants proceeding
to England — 7000.0.0

Deposit made by the Acting Town Major on
account of Gungadeen late a Private of
the 4th Batt Artillery — 76.2.9

Deposit on account of Insane Gunner Private
Carroll of the 1st Batt Artillery — 89.7.3

Deposit on account of the heirs of deceased
Sent Lascars — 1.4.6

Deposit on account of Sent John Mannery
of the Madras European Regiment — 445.8.8

Carried forward — 164.316.11.4 " " 1465486.5.8

Fort St George 1st May 1839

Balance in last Books Dr to Sundry Accounts
continued and brought forward — 1465486.5.8

Deposits continued and
brought forward — 164.316.11.4

Deposit on account of Convict Runjeah
late a Jamadar of the 4 Regiment Art — 15.11.1

Deposit made by the Town Major on
account of Lieut D. Robertson of H.M. 26 Regt — 1636.10.6

Deposits made by the Principal Commissary
of Ordnance on account of unclaimed
sums belonging to Store Lascars — 15.3.2

Deposit made by the Town Major on account
of Captain George Grey of the 41st N.I. — 76.2.11

Deposit on account of George Prize money
due to Absentees — 698.3.3

Deposit on account of the Estate of the late Pigees
Sahes — 34566.11.10

Deposit on account of Awa Prize money
due to Absentees — 269.14.1

Deposit made by the Town Major on account of Light
Thomas Henry Finch of the 45 Regt N.I. — 2573.1.11

Deposit made by the Town Major on account
of Pay due to an Insane Gunner George Carvan
of the Horse Brigade of Artillery — 35.15.7

Deposit made by the Town Major on account of pay
due to an Insane Private in H.M. Shalow of the 13th Regt — 96.15.4

Deposit made by the Town Major on account of
pay due to an Insane Private John Heaton of the
2d E. Regt — 176.0.7

Deposit made by the Town Major on account of
pay due to an Insane Gunner James Farrell of
the 1st Batt Artillery. — 176.9.7 — 204644.2.3

Carried forward — 204644.2.3, 1465486.5.8

204644-2-3
20020-0-0
184624-2-3
5259-9-0
189883 11

Fort St George 1st May 1839.

Balance in last Book Dr to Sundry Accounts
continued and brought forward ... 224644-2-2 | 14652486-5-8

35 Deposits bearing Interest
Deposit on account of the Estate of the late
Pagoda Pitras ... 260-.-3

35 Government Agency Deposits ... 46520-8-

35 Debts of the Government Bank ... 5734673-5-7

36 Deposits of the Revenue
Department ... 3711332-10-5

37 Deposits on account of Government
Savings' Bank ... 177884-1-3

37 Deposits on account of the Supreme
Court of Judicature ... 81771-12-5

37 Coorg Booty ... 28871-7-

38 Tanjore Assumed Revenue ... 2750162-3-4

38 Current Revenue ... 4345709-4-

38 Mysore Revenue ... 176511-3-5

39 Mysore Pensions Repayable
by that Government ... 2050-4-

2234833-14-9

Carried forward ... 46170483-3-4

Fort St George 1st May 1839—

Balance in last Book Dr to Sundry accounts
contenued and brought forward ... 46170483-3-4

39 Rajah of Tanjore ... 190047-.-2

39 Private European creditors of the
Rajah of Tanjore ... 1038674-2-7

40 Sales and Purchase of Land ... 1366214-7-1

40 Mr Charles Harris late by Proxy
Collector of the Mannargoody
Soobah ... 5239-3-.

40 Mr James Hepburn late by Proxy
Collector of Tinnevelly ... 56-.-.

41 The Honorable D Cochrane
Agent for His Majesty's
Navy ... 93282-14-6

41 Estate of Mr James Fullerton ... 1114-10-2

41 Agent for Public property
found at Malacca ... 5812-1-10

42 Captain Constorphan
Commander of the Honorable
Company's Ship Ernaad ... 932-12-1

Carried forward ... 10643797 | 48765418-13-2

Fort St George 1st May 1839.

Balance in last Books Dr to Sundry Accounts 48765.48.13.2

continued and brought forward 10643.7.7

42 Endowment by Collah Singana Chitty for four Chauttries for the accommodation of Travellers 4769.9.6

42 Military Operations in Travancore and Cochin 107222.2.7

43 Bazar Fund 75088.4.4

43 Amalnair Prize Fund 5255.9.10

43 Travancore Prize Fund 953.1.1

44 Dutch Prize Goods 23053.4.9

44 Dutch Settlements 47962.2.1

44 French Possessions 216903.6.3

45 Danish Possessions 2326.1.5

45 The Expedition to Egypt in 1801 43971.8.9

45 French Prize Ship Cæsar 6872.10.1

46 Territorial Revenue 3061566.."3

7813.396..7

1236438.0.14

General Treasury Dr to Sundry accounts

Company's Rupees 22617602..7

Paramount of the Receipts on account of the following Heads as per Sub Treasurer's Closing Entry for this Year Page 2306.

Government Agency Deposits 25251..

Apothecaries Fund 1152.15.10

Judicial Receipts 113477.7.9

Magisterial Receipts 24517.6.1

Extra General Receipts 4220.3.9

Supplies between India and London 132979.1.6

Account Fees on Company's Commissions 16980.10.11

Bills Payable by the Honorable Court of Directors 200410.3.5

Medical Fund 75045.11.10

Profit and Loss 60.2.3

Agra Presidency 2822.2.10

Royapooram Church Fees 2389.3.7

Account Presents 190..

Carried forward 1796210.6.9

Fort St George 30th April 1840

General Treasury Dr to Sundry accounts

continued and brought forward ——— 179620 6 9

50 Refunds of General charges ——— 5183 4 2

50 Refunds of Revenue charges ——— 118 6 10

57 Refunds of Judicial charges ——— 1921 2 7

57 Refunds of Ecclesiastical Department ——— 145 3 14 6

57 Refunds of House and Office Rent ——— 618 11

52 Refunds of Marine Charges ——— 285 14 8

52 Profits of the Government Bank ——— 3990 5 3

52 Account Fees on King's Brevet Commissions ——— 227 12 6

53 Account Fees on Queen's Brevet Commissions

18 Remittances of the Revenue Department ——— 9783 4 8

22 Remittances of the General Department ——— 1812434 4 10 0

16 Advances Repayable ——— 262474 15 9

19388 11 2 2281863

Fort St George 30th April 1840

1 Sundry accounts Dr to General Treasury

Company's Rupees 24945721 1 11

For amount of disbursements on account of the following Heads in the course of this year, as per Sub Treasurer's closing Entry, Page 2308.

37 Deposits on account of the Supreme Court of Judicature ——— 6796 1 7

54 Bengal Presidency ——— 4830734 12 1

17 Military Books ——— 975474 9 3

32 Military Fund ——— 67010 8 11

55 Netherlands Government Pensions Repayable ——— 878 11 0

53 Fort Saint George Gazette Press ——— 3202 9 8

56 Ecclesiastical Department ——— 191753 15 8

55 Refunds of Subscriptions to the late Native Pension Fund ——— 84698 3 7

30 Civil Service Annuity Fund from 1st May 1825 ——— 307471 12 1

31 Civil Fund Charity Branch ——— 74251 3 4

57 Interest Account ——— 44007 13 3

53 Claims upon the Surplus Revenue of the Tanjore Country ——— 505564 3 10

29 Bullion Certificates ——— 1451017 14 0

Carried forward ——— 17275076 15 7

Sundry Accounts Dr. to General Treasury Continued and Brought forward ____ 172,507.6.15.7

57 Government of Prince of Wales' Island ____ 168,824.5.3

58 Expenses on account of Rail Road ____ 90,470.13.7

33 Disabled Boatmen's Fund ____ 2,967.15.1

58 Contribution to Public and Charitable Institutions

Donation to the Manegar Choultry granted by the Honorable the Court of Directors 7,000 . .

Donation to the Manegar Choultry granted by Government ____ 2,000 . .

Donation to the Madras Armenian Orphand Fund ____ 2,000 . .

Donation to the Military Fund ____ 17,500 . .

Donation to the Medical Fund ____ 3,500 . .

Donation to the Female Asylum ____ 10,150 . .

Donation to the Sailors' Home and Temperance Society ____ 70 . .

Donation, being the difference of Interest and exchange between the current rate and the rate formerly allowed to Charitable Institutions ____ 512,804.8.11

Agricultural and Hartieultural Society 1,000 . . 5,56,024.8.11

Carried forward 180,93,364.13.5

Sundry Accounts Dr. to General Treasury Continued and Brought forward ____ 180,93,364.13.5

19 His Highness the Prince Azeem Jah Bahadur Naib-i-Mooktar ____ 11,56,44.4.10

33 Madras Infirmary and Native Poor Asylum ____ 6,000 . .

59 Bombay Presidency ____ 16,51,963.3.10

23 Town Assessment ____ 346.5.6

37 Coorg Booty ____ 760.4.3

22 Advances on account of the Government

Lottery Repayable from the Assets ____ 15,593.15.9

23 Government of Ceylon ____ 1,75,408.14.5

29 Civil Annuity Fund up to 30th April 1875 ____ 1,57,453.1.8

59 Gratuities to Discharged Public Servants ____ 60,198.14.6

60 Assay Office charges

Moiety of difference between Civil and Military allowances of the Assay Masters ____ 2,387.1.7

Salary of the Acting Assay Master ____ 12,750.7.9

Moiety of Salary of the Acting Assay Master and Acting Secretary to the Mint Committee 703.3.8

Establishment ____ 4,111.1.4

Contingent charges ____ 743.12.9 20,695.11.1

Carried forwarde ____ 21,32,74,29.9.3

Sundry Accounts Dr. to General Treasury Continued

and Brought forward ____ 21,32,429.9.3

60 Bills drawn by the Honorable Court of Directors ____ 3,73,812.8.8

60 Bills Receivable by the Honorable Court of Directors ____ 23,097.9.7

34 Decayed Catamarans Fund ____ 135.2.-

61 Civil Buildings

General Department ____ 21,601.7.8.

Revenue Department ____ 117.13.9

Ecclesiastical Department ____ 8,063.3.7.

Judicial Department ____ 1,346.9.-

Marine Department ____ 74.2.10 ____ 31,203.6.10

61 Durbar Charges.

Establishment of the Government Agent at Chipauk and Paymaster of Carnatic Stipends ____ 2,136.-.-

62 Civil Hospitals and Vaccine Establishment.

Salaries of different Surgeons ____ 42,755.11.4

Establishment ____ 2,065.-.-

Contingent charges ____ 466.10.8

Supplies from the Commissary General for articles &c. issued to the Vaccine Department ____ 3,493.3.6

House Rent ____ 5,880.-.- ____ 54,690.9.6

Carried forward 21,812,504.11.10

Sundry Accounts Dr. to General Treasury Continued

and Brought forward ____ 21,812,504.11.10

63 Carnatic Stipends

Salary of the Government Agent at Chepauk and Paymaster of Carnatic

Stipends ____ 6,300.-.-

Establishment ____ 3,022.15.8

Stipends ____ 5,70,705.8.11 ____ 5,80,028.8.7

63 Allowances to the Families of Tippoo Sultaun ____ 1933.12.-

63 Expenses of the Government Savings Bank

Establishment ____ 5,242.11.1

Contingent charges ____ 36.11.2 ____ 5,279.6.3.

65 Masulipatam Stipends to the Family of the Nabob of Masulipatam ____ 4,800.-.-

64 Charges General of the Revenue Department.

11/16 of the amount of Salaries of Civil Engineers chargable to this ~~above~~ head ____ 24,562.7.1

Revenue Board Office ____ 2,74,077.6.3.

Superintendent of Stamps ____ 30,130.14.1

Deputation allowance ____ 2,095.2.6

House Rent of the Revenue Board Office ____ 2,800.-.-

Arrears of Revenue charges ____ 4,103.15.10

Extra Revenue charges ____ 10,060.14.8. ____ 347830.11.5.

Carried forward 227,52,377.2.1.

Sundry Accounts Dr. to General Treasury Continued

and Brought forward _____ 227,52,377.2.1

65 Repairs of Marine Buildings _____ 2,374.8.2

66 Repairs of General Buildings _____ 21,246.1.7

66 Repairs of Judicial Buildings _____ 3,465.9.6

65 Repairs of Ecclesiastical Buildings _____ 3,649.9.4

70 Mint charges

Lamp Oil Supplied by the Commissary General for the use of the Mint _____ 206.4.1

34 Deposits _____ 14,760.6.7

67 Pensions and Charitable Allowances

Pensions of the late Native Pension Fund 24,385.1.10

Pensions General Superannuation _____ 31,554.4.1

Pensions Revenue Superannuation _____ 2844.3.10

Pensions Judicial Superannuation _____ 12,384.14.8

Pensions Military Superannuation _____ 20,734.9

Pensions Marine Superannuation _____ 3,512.7.9

Pensions and Charitable allowances of a General nature _____ 17,034.4.4

Pensions to Families of deceased Servants unconnected with the Native Pension Fund _____ 6,441.11.4 _____ 118,891.7

15 Advances on account of the Service of Government _____ 79,436.8.11

Carried forward 229,46,407.2.10

Sundry Accounts Dr. to General Treasury Continued

and Brought forward _____ 229,46,407.2.10

68 General Charges Extraordinary

Palanquin Allowance of Sawmy Nack late Chief Vaccinator _____ 840..

Dr. M.r Leod as an acknowledgment for his services in the discovery of the Magnesia Cement _____ 3,000..

M.r Thomas Hill, his allowance as a Surveyor 125..

Messrs. J. Franklin and N. B. Smith _____ 1,552.1.7

Ten copies of Wilson's Sanscrit and English Dictionary including Export and Shipping charges _____ 5,401.3.6

M.r B. Harman Sub Conductor of Ordnance for designing and executing the new furniture for the Government House _____ 350..

M.r J. G Taylor M.A. Astronomer for charges incurred in making observations upon the run of the Sea and Set of the Tide during the North East Monsoon at Madras _____ 82.6.6

Messrs. Griffiths & Co. for repairing the road from Trevatoor to Ennore _____ 1200..

Carried forward 7,690.5.7.229,46,407.2.10

Sundry Accounts Dr to General Treasury Continued

and Brought forward ——— 22946407.2.10

General Charges Extraordinary Continued

and Brought forward ——— 7690.5.7

Acting Chief Magistrate and Superintendent of Police as reward to Hussain Khan and Syed Ramthoolla ——— 1200. .

Mr R. Wight for forwarding Sixteen Boxes of Tea Plants to different Stations ——— 306. .

Messrs G. Gordon & Co for keeping in order the Turret Clock in St Mary's Church and the clock at the Government House ——— 420. .

Mr C. Biden for providing a passage to England for Captain Millman late Commander of the Richard Bell and supplying necessaries for the crew of that Vessel ——— 750. .

T. Venkatachallam Moodelliyar ——— Gratuity for his Services in preparing Mr Robertson's Tamil Works ——— 175. .

Bearers posted for the Right Honorable the Governor and Staff ——— 349.12.1

Fifteen Copies of Army Lists supplied to different Public Departments ——— 45. .

Sundries ——— 158.2.4

Books purchased for the College ——— 1874.1.9

Passage money to different Gentlemen ——— 1466.10.8

Carried forward 20435. 5. 22946407.2.10

Sundry Accounts Dr to General Treasury Continued

and Brought forward ——— 22946407.2.10

General Charges Extraordinary Continued

and Brought forward ——— 20435. 5

Extra and Travelling allowance to Gentlemen 3150.7. .

Charges Merchandize on Treasure ——— 6006.3.10

Repairs of Roads ——— 671.5.9

Government Bearers ——— 324. .

Superintendent of Police at Bombay, on account of expences incurred in the Secret Department ——— 19.2. .

Calcutta Exchange Price current and Commercial Price Current ——— 360. .

Batta and Contingent charges of the Establishment of the Government Office on duty at the Neilgherries 957.1.6

Clothing supplied to the writers proceeded to the Neilgherries and the Bearers employed for the Chief Secretary to Government ——— 554.10.6

Superintending Engineer for building Bridges and opening the Bars &c ——— 22838.14.8

Samp and Cocanut Oil &c supplied by the Commissary General for the use of Public Offices 958.14.9

White Elephant sent to Montmein ——— 491.14.5

Two Merino Rams delivered to the Military Secretary to the Right Honorable the Governor 160. .

Carried forward ——— 56928.4.10.22946407.2.10

Sundry Accounts Dr. to General Treasury Continued

and Brought forward ——— 22946.507.2.10

General Charges Extraordinary Continued

and Brought forward ——— 56928.4.10

Lieutenant Colonel Dr. Sim of Engineers his

allowance on account of Special duties con-

nected with certain claims of French

Government at Yanaon & Karakaul ——— 2129.6

Lieutenant Colonel S.W. Steel

C.B. his allowance on account

of Special duties at Kurnool ——— 3132.14.9 62190.4.1

69 **Charges General of the General Department.**

Government House Establishment ——— 60793.6.5

Carnatic Petty claims payable by the Honorable Company 33383.8.7

General Treasury Office ——— 50238.6.0

Accountant General's Office ——— 14.1325.13.2

Deputation allowances of the General Departt. 6733.11.4

Her Majesty's Squadron ——— 92.425.15.8

Allowances to Students at the College ——— 35304.7.10

Salaries of the Governor & Members of Council 25.6000.0.0

Governor's Private Office ——— 24355.1.8

Secretaries' Offices ——— 315.380.15.5

Civil Auditor's Office ——— 42784.3.2

Colleges of Fort St. George & Public Instruction 26518.4.11

Observatory ——— 12704.2.4

Civil Surveys ——— 3008.3.1

Carried forward 1100956.3.7 2300859.7.6.11

Sundry Accounts Dr. to General Treasury Continued and

Brought forward ——— 2300859.7.6.11

Charges General of the General Department

Continued and Brought forward 1100956.3.7

Mint Committee Office ——— 54.3.

Allowances to unemployed Civil Servants ——— 13131.4.10

Office of the Reporter of External Commerce 3625.11.3

Commissioners for adjudicating small

claims withdrawn from the Carnatic Fund. 24500.5.5

House of Industry ——— 11878.5.11

Arrears of General Charges ——— 10266.9.9

1/16 of the Salaries of Civil Engineers carried

to this Head ——— 1754.7.4

House Rent to Officers of this Department 10011.1.7

Office Rent on account of this Department 630.0.0 1166808.4.8

71 **Charges General of the Judicial Department**

Sheriff's office ——— 18964.1.6

Supreme Court ——— 166640.2.10

Company's Law Officers ——— 43358.0.0

Coroner's Office ——— 6846.7.10

Police at the Presidency ——— 78725.6.9

Commissioners for the Recovery of Small

Debts ——— 45636.3.1

Insolvent Debtor's Court ——— 7371.0.0

Court of Sudr and Fouzdaree Udalut 2521683.10

Carried forward 6197403.10 2417540.5.11.7

Sundry Accounts Dr. to General Treasury Continued and

Brought forward 24,175,405.11.7

Charges General of the Judicial Department

Continued and Brought forward 619,40.3.10

Deputation allowances of the Judicial

Department 16,220.10.1

Extra Judicial Charges 5,079.3.1

Arrears of Judicial Charges 5,609.4.1

1/16th of the Salaries of Civil Engineers carried

to this Head 1754.7.4

Office Rent 502.4.13.3

7,02,428.9.8

70 Charges General of the Marine Department

Salaries 31,983.8.11

Establishment 23,549.14.11

Contingent Charges 628.12.5

Pensions 2,187.10.7

Hire for constructing & accommodation

Boats and Repairing Boats &c 1,239.2.7

Articles Supplied by different Depart-

ments 3,310.7.11

Compensation Fund to cover Losses 4,987.3.4

67,886.12.8

2,49,45,721.1.11

Resident at Tanjore Dr. to Sundry Accounts

Companys Rupees 1,10,704.6.7.1

To Amount of Receipts on account of the following

Heads in the course of this year, as per his closing Entry Page 40.

Remittances of the Revenue Department 1,04,999.12.10

Apothecaries' Fund 36.. 41

Remittances of the General Department. 233.10.3 41

Refunds of Durbar Charges.

For Amount refunded by the Resident at Tanjore

being the Salaries for July, August and September

1839 erroneously drawn by him 1777.. 41

1,10,704.6.7.1

Sundry Accounts Dr. to Resident at Tanjore

Companys Rupees 1,06,758.5.9 41

For Amount of Disbursements on account of the following Heads

in the course of this year, as per his closing Entry Page 40.

Pensions and Charitable Allowances.

Pensions and Charitable allowances of

a general nature 420.. 41

Pensions General Superannuation 4790.. 41

Pensions of late Native Persian Funds 34.8.. 41

5,244.8..

Carried forward 5,244.8..

Sundry Accounts D.to Resident at Tanjore Continued and

Brought forward — 5,244.8.

61 Durbar Charges

Resident's Salary and allowances — 11,963.1.5

Resident's Office — 3,759..

Surgeons' allowances — 5,452.8.

Medical Charges — 572.4.

Extra Durbar Charges — 884.4.8 — 25,631.2.1

39 Rajah of Tanjore — 9,74,449.12.10

72 Family of the late Rajah Ameersing — 87,500..

56 Ecclesiastical Department — 960..

23 Government of Ceylon — 8,117.6.10

69 Charges General of the General Departt. — 4,200..

53 Claims upon the Surplus Revenue of the Tanjore Country — 305.8..

50 Account Presents — 350.. — 11,06,758.5.9

4 Resident in Travancore D.to Sundry Accounts

Company's Rupees 10,28,018.4.9

For amount of Receipts on account of the following Heads in the course of this year, as per his closing Entry Page 38.

72 Government of Travancore — 7,96,430.5.

73 Rajah of Cochin — 199.6.3.3.4

54 Bengal Presidency — 7,038.7.9

49 Profit and Loss — 1,450..

Carried forward — 10,04,592.3.1

Resident in Travancore D.to Sundry Accounts Continued and Brought forward — 10,04,592.3.1

Advances Repayable — 5,292.7.5

Remittances of the Revenue Department — 2,607.4.3

Charges General of the General Department — 3,838.4..

Refunds of Durbar Charges.

Amount refunded, being a moiety of the Salary of the Resident in Travancore and Cochin from 17th February to 30th November 1839 retrenched by the Govt Auditor — 11,688.2..

10,28,018.4.9

Sundry Accounts D.to Resident in Travancore

Company's Rupees 7,62,569.6.3

For amount of disbursements on account of the following Heads in the course of this year, as per his closing Entry Page 30

Civil Hospital and Vaccine Establishment — 546..

Military Books — 2,00,766.10.4

Bombay Presidency — 3,44,498.8.7

Durbar Charges

Resident's Salary — 53,356.3.9

Resident's Office — 10,590.14.3

Medical Charges — 337.13.11

Surgeons' allowances — 8,246.12.4

Extra Durbar Charges — 1,835.9.2 — 74,367.5.5

7 Interest Account — 840..

1 Pensions and Charitable Allowances — 3,160.3.7

5 Refunds of Subscriptions to the late Native Pension Fund — 1,161.2.11

2 Remittances of the General Department — 1,37,229.7.5 — 7,62,569.6.3

3. Resident at Hydrabad D.r to Sundry Accounts

Company's Rupees 952,415. 7. 1

For amount of ~~Receipts~~ on account of the following Heads in the course of this year, as per his closing entry Page 38.

54	Bengal Presidency	529,359.12.9	
48	Agra Presidency	85,743.14.9	
32	Military Fund	1168.. 10.	
33	Apothecaries Fund	7.8..	
49	Profit and Loss	17,708.15.6	
22	Remittances of the General Department	256,874.5.	
18	Remittances of the Revenue Department	61,552.14.3	952,415

3. Sundry accounts Dr. to Resident at Hydrabad

Company's Rupees 1057.516 3-10

For Amount of ~~Disbursements~~ on account of the following Heads in the course of this year, as per his closing entry Page 38.

17	Military Books	10,32,657.1.5	
56	Ecclesiastical Department	17.191.5.10	
63	Allowances to the families of Tippoo Sultaun	175..	
67	Pensions and Charitable allowances		
	Pensions and Charitable allowances of a general nature	526.11..	
69	Charges General of the General Department		
	Residents Treasury Establishment &c.	1,642.13.1	
57	Interest account	293.5.6	
71	Charges General of the Judicial Departt.		
	Extra Judicial Charges	2,000..	1057.516.3.10

4. Commissioner for the Government of the Territories of the Rajah of Mysore D.r to Sundry Accounts

Company's Rupees 26,75,149.9.9

For Amount of ~~Receipts~~ on account of the following Heads in the course of this year, as per his closing Entry Page 178.

3	Subsidy of Mysore	24,50,000..	
13	Apothecaries Fund	205.12.	
6	Advances Repayable	19,512.14.1	
3	Commutation for the Collections of the Island of Seringapatam Repayable by His Highness the Rajah of Mysore	50,000..	
9	Mysore Pensions Repayable by that Government	14,430.13..	
18	Remittances of the Revenue Department	14,000.2.8	26,75,149.9.9

4. Sundry Accounts Dr. to Commissioner for the Government of the Territories of the Rajah of Mysore Company's Rupees 26,71,160. 11.

For Amount of ~~Disbursements~~ on account of the following Heads in the course of this year, as per his closing Entry Page 176.

17	Military Books	23,24,247.9.10	
54	Bengal Presidency	1,409.6.9	
59	Bombay Presidency	376.5.4	
63	Allowances to the Families of ~~Tippoo~~ Tippoo Sultaun	60,449.4.4	
62	Civil Hospital and Vaccine Establishment	1,176..	
55	Refunds of Subscription to the late Native Pension Fund	1,262.1.5	

Carried forward 24,02,308.11.8

Sundry Accounts Dr. to Commissioner for the Government of the Territories of the Rajah of Mysore Continued

Brought forwards 2,40,3,08.11.8

56 Ecclesiastical Department 317.. .

22 Remittances of the General Department. 61,249.5.10

61 Durbar Charges

Resident's Salary	27,308.8..	
Resident's Office	14,008.14.2	
Secret Service	600.. .	
Surgeon's allowances	8,835.5.8.	
		51,252.11.10

74 Coorg Disbursements 1,51,341.6.1

67 Pensions and Charitable allowances.

Pensions and charitable allowances of a general Nature	1,361.11..	
Pensions of the late Native Russian Fund	139.. .	
Pensions General Superannuation	210.. .	
		1,760.11.

68 General Charges Extraordinary

Extra General Charges	3,686.7.3	
Charges Merchandize on Treasure	43.11.3	
		2,730.2.6

26,746.5.

5/18 Stipend Pay Office at Vellore Dr. to Remittances of the Revenue Department

Company's Rupees 1,23,065.. .

For amount of Receipts in the course of this year, as per his closing Entry Page 37

1,23,065.

Sundry Accounts Dr. to Stipend Pay Office at Vellore

Company's Rupees 1,21,945.9.7

For Amount of Disbursements on account of the following Heads in the course of this year, as per his closing Entry Page 38.

Allowances to the Families of Tippoo Sultaun

Salary of the Paymaster of Stipends	3240.. .	
Establishment of the Stipend Pay Office	1,680.. .	
Clothing money to Hyder's and Tippoo's Mahals	16,386.6..	
Extra Charges	1,543.12..	
Payments to the Families of Tippoo Sultaun	61,050.13.10	
		83,900.15.10

Mysore Pensions Repayable by that Government 13,590.13.. .

Carnatic Stipends 3720.. .

Government of Ceylon 12,492.13.10

Stipends to the Family of the late Zemindar of Goomsur 7,670.2.8

General Charges Extraordinary.

Secret Service	570.12.3	
		1,21,945.9.7

Boat Paymaster Dr. to Sundry Accounts

Company's Rupees 1,32,417.9.10

For Amount of Receipts on account of the following Heads in the course of this year, as per his closing Entry Page 51.

Deposits	4,400.. .	
Disabled Boatmens Fund	2,588.4.6	
Charges General of the Marine Department		
Marine Receipts	1,18,031.9.4	
Compensation Fund to cover Losses	6,376.13.6.	
Salvage &c. Repayable	1,020.14.6.	
	1,25,429.5.4	
		1,32,417.9.10

½ Sundry Accounts Dr. to Boat Paymaster

Company's Rupees 132227.8.6

To amount of disbursements on account of the following Heads in the course of this year, as per his closing Entry Page 51

34	Deposits	4400..	
17	Military Books	7539..10	
16	Advances Repayable	208.8.3	
54	Bengal Presidency	293.5..	
22	Remittances of the General Department	33890.12.2	
18	Remittances of the Revenue Department	25.15.6	
68	General Charges Extraordinary.		
	Extra General Charges		
	Charges Merchandize on Treasure	6.15.	
		50.7.6	56.6.6
64	Charges General of the Revenue Department		
	Extra Revenue Charges	18.2..	
71	Charges General of the Judicial Department		
	Extra Judicial Charges	21.15..	
70	Charges General of the Marine Department		
	Marine charges	85773.7.3	132271.8.6

2 Post Master General Dr. to Sundry Accounts

Company's Rupees 392090.3.4

To Amount of receipts on account of the following Heads in the course of this year as per his closing Entry Page 166.

47	Supplies between India and London	2502.2..
17	Military Books	530.4.11
22	Remittances of the General Department	74271.3.4
18	Remittances of the Revenue Department	52895.8.5
74	Post Office Department	
	Postage at the Presidency	79166.1..
	Postage at Saint Thomas Mount and Palaveram	3207.2.6
	Postage at the Provincial Stations	244315.3.10
	Extra Receipts	1302.9.4
		328694.8

392090.3.4

Ex. P. Puttaby Addr. Ex. Asst.

½ Sundry accounts Dr. to Post Master General

Company's Rupees 391965-3-10

To amount of disbursements on account of the following Heads in the course of this year, as per his closing Entry Page 166.

75	Government Bearers	4210.9.7	
23	Government of Ceylon	6000..	
74	Post Office Department.		
	Salaries of the Post Master General and Post Masters	44417.4.7	
	Office Establishment at the Presidency	35138.12.7	
	Establishments at St. Thos's mount and Palaveram	1471..	
	Establishments at Outstations	29730.. 6	
	House and Office rent	15234	
	Profit and Sols	4046	
	Deputation allowance in this Department	7139	380048.7.3
67	Pensions and Charitable allowances		
	Pensions General Superannuation	17063..	391965.3.10

5 Collector in charge of the General Treasury at Masulipatam Dr. to Sundry accounts

Company's Rupees 2479085-13.5

To amount of receipts on account of the following Heads in the course of this year, as per his closing Entry Page 37.

18	Remittances of the Revenue Department	2478942.12.7
	Carried forward	2478940.12.7

Fort St George 30th April 1840

Collector in charge of the General Treasury at Masulipatam Dr to Sundry accounts continued and brought forward ____ 247940 12 7

30 Civil Service Annuity Fund from 1st May 1838 ____ 82 12 1

31 Civil Fund charity Branch ____ 20 11 .

16 Advances Repayable ____ 10 8 .

75 Refunds of Charges General of the General Department

Recovered from the Collector in charge of the General Treasury at Masulipatam being his Salary Stopped on account of his absence ____ 31 1 9

247940 12 7

" 5 Sundry accounts Dr to Collector in charge of the General Treasury at Masulipatam

Company's Rupees 29,18,951 14 ..

For amount of disbursements on account of the following Heads in the course of this year, as per his closing Entry Page 38 —

17 Military Books ____ 120435 13 .

54 Bengal Presidency ____ 12985 7 1

59 Bombay Presidency ____ 45 14 .

68 General charges Extraordenary Charges Merchandize on Treasury ____ 2078 12 .

22 Remittances of the General Department ____ 15763 7 23

69 Charges General of the General Department Treasury Establishment ____ 6038 5 8

67 Pensions and Charitable allowances Pensions General Superannuations ____

Fort St George 30th April 1840

4 Master Attendant and Marine Store Keeper Dr to Sundry accounts

Company's Rupees 2101 1 4

For amount of receipts on account of the following Heads in the course of this year as per his closing entry Page 17 —

70 Charges General of the Marine Department —

Sale proceeds of unclaimed and unserviceable Fished anchors &c ____ 259 3 11

49 Profit and Loss ____ 251 4 9

22 Remittances of the General Department 1590 8 8

2101 1 4

" 24 Sundry accounts Dr to Master Attendant and Marine Store Keeper

Company's Rupees 2546 5 ..

54 Bengal Presidency

For amount value of 160 Tons of Steam Packet and Scotch Coals supplied for the use of the Government Steamer Enterprize as per his closing Entry Page 17 ____ 2508 5 6

70 Charges General of the Marine Department

Value of marine stores supplied for making two new accommodation Boats ____ 37 15 6

2546 5 ..

Fort St George 30th April 1840

3/ " **Superintendent of Stationery** Dr to Sundry accounts

Company's Rupees 11087.11-5

For amount of ~~Cash~~ receipts on account of the following Heads in the course of this year as per his Closing Entry Page 27

30 Civil Service Annuity Fund from 1st May 1825 — 168 . .

31 Civil Fund chanty Branch — 42 . .

49 Profit and Loss

Five per cent ~~charges~~ on the Invoice Cost of Stationery to cover interest and risk of transmission from England — 298.21

~~Dollars~~ Coin by exchange — 5 11 11 — 303.13 11½

22 Remittances of the General Department — 10571.6 — 11087

3/ " **Sundry accounts** Dr to **Superintendent of Stationery**

Company's Rupees 12,12.2-

For amount of ~~Cash~~ disbursments on account of the following Heads in the Course of this Year as per his Closing Entry Page 27-

69 Charges General of the General Department

Salary of the Superintendent — 200 . .

Office Establishment — 495.10 8

Charges ~~incurred~~ incurred in forwarding Supplies to Offices in this Department — 27.3 7 — 9035.43

71 Charges General of the Judicial Department

Charges ~~incurred~~ incurred in forwarding Supplies to Offices in this Department — 432.13 8

64 Charges General of the Revenue Department

Charges ~~incurred~~ incurred in forwarding Supplies to Offices in this Department — 553.13 11

17 Military Books — 5 3 6

56 Ecclesiastical Department — 496 8 6

54 Bengal Presidency — 337.10 11

74 Coorg Disbursements — 53 9 2

68 General charges Extraordinary

Repairs of Roads — 76 14

67 Pensions and Charitable allowances

Pensions of the late Native Pension Fund — . . 49

78 Remittances of the Revenue Department

Fort St George 30th April 1840

13/ " **Stationery** Dr to Sundry Accounts

Company's Rupees 12272-6

For amount of ~~Cash~~ Receipts on account of the following Heads in the course of this Year as per ~~Closing Entry~~ Superintendent of Stationery's Closing Entry Page 52-

47 Supplies between India and London — 350 7 9

54 Bengal Presidency — 5311 2

75 Commercial Department — 119 4 8

22 Remittances of the General Department — 3680 7 4

49 Profit and Loss — 299 9 3

76 Extra Judicial Receipts

Value of Paper ~~&~~ received from the Zillahs of Cuddapah and Bellary — 1611.24 — 12272 . 6

" 13/ **Sundry accounts** Dr to **Stationery**

Company's Rupees 46823-8-6

For amount of ~~Cash~~ disbursements on account of the following Heads in the course of this year as per Superintendent Stationery's ~~Closing Entry~~ Page 52.

69 Charges General of the General Department

Value of Stationery supplied to Offices in this Department — 9061.2 .

71 Charges General of the Judicial Department

Value of Stationery supplied to Offices in this Department — 5487.3 9

64 Charges General of the Revenue Department

Value of Stationery supplied to Offices in this Department — 8382.7 8

17 Military Books

Value of Stationery supplied to Offices in this Department — 17668.11 8

56 Ecclesiastical Department

Value of Stationery supplied to Offices in this Department — 498 8 6

68 General Charges Extraordinary

Value of Stationery supplied to the Superintendt of Govt Roads — 52.12.9

53 Fort St George Gazette Press

Value of Stationery supplied to this Department — 465.2 2

70 Charges General of the Marine Department

Value of Stationery supplied to Offices in this Department — 422.12.4

Carried forward — 46230-6 10

Sundry accounts Dr to Stationery Continued & brought forward ——— 46230 6 10

53 Claims upon the Surplus Revenue of the Sanjore Country-

Value of Stationery supplied to this Department ——— 46 4 0

63 Expences of the Government Savings Bank-

Value of Stationery supplied to this Department ——— 54 15 7

59 Bombay Presidency-

Value of Papers supplied to the Superintendent of the Fort St George Gazette Press for the use of the Bombay Government ——— 13 9 6

18 Remittances of the Revenue Department ——— 102 11

74 Coorg Disbursements-

Value of Stationery supplied on this account ——— 349 5 4

22 Advances on account of Government Lottery Repayable from the Assets-

Value of Stationery supplied ——— 36 13 4

2/ Assay Master Dr to Sundry Accounts

Company's Rupees 14,07,449-15-1

For amount of receipts on account of the following Heads in the course of this year, as per his closing entry Page 15-

29 Bullion Certificates

Value of Gold and Silver purchased ——— 13,93,300 15 8

49 Profit and Loss

Seignorage for Gold and Silver purchased ——— 2848 15 5 14,07,449

22/2 Remittances of the General Department Dr to Assay Master

Company's Rupees 14,73,436-11-8

For amount of value of Gold and Silver Bullion remitted by the Assay Master to the General Treasury during this year, as per his closing entry, Page 15 ——— 14,73,436 11 8

3/" Government Savings Bank Dr to Sundry accounts

Company's Rupees 25,6306-10

For amount of receipts on account of the following Heads in the Books of the Secretary in the course of this year, as per closing entry Page 74-

37 Deposits on account of Government Savings Bank-

Deposits at the Presidency ——— 14,669 8 2

Deposits in the Provincial Treasuries 6484 8 8 20657 4 10

22 Remittances of the General Department ——— 49 6 3 2 ——— 25,306 4 10

3/" Sundry Accounts Dr to Government Savings Bank

Company's Rupees 7866-6-10

For amount of disbursements on account of the following Heads in the course of this year as per closing entry of the Secretary Page 75-

17 Military Books ——— 7917 14 11

57 Interest account-

For amount of Interest paid during this year & credited on account of Deposits made by Individuals ——— 653 9 3

18 Remittances of the Revenue Department ——— 212 14 8 7866 6 10

37/3- Deposits on account of Government Savings Bank Dr to Government Savings Banks

Company's Rupees 17,7884-1-3

For amount of balance remaining on the 1st May 1839 in favor of the former Heads debited in these Books in the opening Entries of the Government Savings Bank for this year Page 1 ——— 17,7884 1 3

Fort St George 30th April 1840

35/76 **Debts of the Government Bank Dr to Government Bank.**

Company's Rupees 4,730,672-5-7

To Balance remaining on the 1st May 1839 in favor of the former head dr debited to these Books in the opening Entries of the Government Bank for this year Journal Page 16, now transferred to the credit of the latter head ——— 4,730,672

76/13 **Government Bank Dr to Assets of the Government Bank.**

Company's Rupees 5,742,337-5-11

To Balance remaining on the 1st May 1839 against the latter head credited to these Books in the opening Entries of the Government Bank for this year Journal Page 4, now transferred to the debit of the former head ——— 5,742,337

76/" **Government Bank Dr to Sundry Accounts**

Company's Rupees 46,18,733-3-8

To amount of ~~xxx~~ Balance remaining in favor of the following heads in the Journal of the Superintendent and Treasurer of the Government Bank, as per his closing Entry Page 43.

35 Debts of the Government Bank ——— 45,72,387.31

22 Remittances of the General Department ——— 16,327.8.

17 Military Books ——— 18.8.7

46,18,733

Fort St George 30th April 1840

"/76 **Sundry Accounts Dr to Government Bank**

Company's Rupees 57,45,632-11-"

To amount of the following Heads as per closing Entry of the Superintendent and Treasurer of the Government Bank, Page 44-

49 **Profit and Loss-**

To the Salary of the Head Accountant employed in the Accountant General's office for checking the accounts of the Bank from 1st December 1835 to 31st March 1839. ~~brought to this head~~ ——— 3,990 5 3

13 **Assets of the Government Bank.**

Balance in the Bank-

In Specie	9,50,483 5. 5	
In Bank Notes	15,25,260-"-"	
		24,75,743 5-5
Claims outstanding on the 30 April 1840	32,65,899-4	
		57,41,642 5 9
		57,45,632 11 "

76/52 **Government Bank Dr to Profits of the Government Bank-**

Company's Rupees 65,234-7-"

To amount of Interest received in the Bank during the current official year on acct of Bills discounted, on the Loan Acct, & on advances on Cash Account ——— 1,14,764 13 5

Deduct Expences of the Bank for that period as follows-

Salaries of the Officers of the Bank	20,200-"	
Establishment	20579.8 11	
Contingent Charges	734 14 8	
Pensions	1200-"	
Establishment in the Office of the Accountant General for Checking the accounts of the Bank	1223 3 7	
Paid to Rowland Low & Rose as per Bill of Costs in the Suits of A. D. Campbell Esq. Exect. of the late E. S. Murat Esq.	5592.11.3	
		49,530.6.5
Nt Profits of the Bank		65,234 7 "

Fort St George 30th April 1840

24/22 Inspector of Streets and Roads Dr to
Remittances of the General Department

Company's Rupees 1033-3-6

Amount credited by the former to the latter head in his closing Entry for this year Page 3 on account of sums received from the General Treasury ——— 1033 3 6

23/24 Town Assessment Dr to Inspector of Streets and Roads

Company's Rupees 826-10-4

Amount debited by the latter to the former head on account of Repairs of Assessment Road in his closing Entry for this Year Page 3 ——— 826 10 4

24/22 Superintendent of Public Roads Dr
to Remittances of the General Department

Company's Rupees 11478-15-3

Amount credited by the former to the latter head in his closing Entry for this year Page 7 on account of sums received from the General Treasury ——— 11478 15 3

22/24 Advances on account of the Government Lottery
Repayable from the Assts Dr to
Superintendent of Public Roads

Company's Rupees 17054-11-4

Amount debited by the latter to the former head on account of Repairs of Public Road in his closing Entry for this year Page 7 ——— 17054 11 4

Ex Lottery Rec 1840

34

61 D

39

72

56

23

69

53

50

4

72

73

52

41

Fort Saint George 30th April 1840

77 Sundry Accounts Dr to Profit & Loss of the

Revenue Department C.Rs 104427.1..

For Demand or Kists due to Government on account of Land and other Sources of Revenue and value of Stamp Papers received from the Superintendent of Stamps in the Collectorate of Ganjam for the Fusly year 1248/49 or from 1st May 1839 to 30th April 1840, as per Collectors Closing Entries Page 171.

77 Demand of Land Revenue for

Fusly 1248/49 or 1839/40 ——— 94300.3.9.

76 Demand of Sundry Sources of

Revenue for Fusly 1248/49 or 1839/40 ——— 78569.6.5.

78 Stamps ——— 8557.6.10.

——— 104427.1..

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11 Collector of Ganjam Dr to Sundry Accounts

C.Rs 123627.3.8.7.

Being the Amount received during the year, credited to the following Heads & transferred to the credit of these Books in the Closing Entries of this Collectorate, Journal Page 169 & 170.

20 Balances of Land Revenue ——— 22690.3.9.4.

78 Collections of Land Revenue for Fusly

1248/49 or 1839/40 ——— 59884.9.11.3.

Collector of Ganjam Dr. to Sundry Accounts continued
and Brought forward ——— 8,25,758 4 7

79 Collections of Sundry Sources of Revenue

Sayer Revenue	29,035 7 4	
Abkarry Revenue	30,465 5 1	
Small Farms & Licenses	2,347 1 6	
Moturpha Revenue	11,732 4 4	
		73,580 2 3

79 Sea Customs ——— 2966 15 1

14 Stamp Revenue ——— 9301 13 10

80 Profits on Salt ——— 270,558 9 5

80 Extra Revenue ——— 643 10 3

57 Interest Account ——— 5019 6 5

50 Refunds of Revenue Charges ——— 2115 2 1

81 Commission on Rivate Estates ——— 534 3 6

49 Profit and Loss ——— 135 13 9

81 Expences connected with the Military Operations in the Goomsoor Zemindaries ——— 30 2 —

46 Judicial Receipts ——— 4232 5 4

46 Magisterial Receipts ——— 3643 4 4

51 Refunds of Judicial Charges ——— 1444 2 9

45 Salt ———

Collector of Ganjam Dr. to Sundry Accounts Continued
and Brought forward ——— 12,10,755 8 11

79 Account Advances of the Revenue Department ——— 714 5 4

16 Advances Repayable ——— 7,303 14 5

30 Civil Service Annuity Fund from 1st May 1825 ——— 2,481 5 1

31 Civil Fund Charity Branch ——— 279 3 6

82 Marine Receipts ——— 435 5 7

32 Medical Fund ——— 848 — 6

48 Agra Presidency ——— 10,941 10 8

12,36,273 8 7

11/11 Sundry Accounts Dr. to Collector of Ganjam

Co Rs 11,26,062 8 4

Being the Amount disbursed during the year, debited to the following Heads and transferred to the debit of these Books in the Closing Entries of this Collectorate Journal Page 170 & 171.

64 Charges General of the Revenue Department

Collectors Salary and Commission ——— 47,730 1 9

Sundry Accounts Dr. to Collector of Ganjam Continued.

Charges General of the Revenue Department Continued and Brought forward ——— 47,730.1.9

Deputation Allowance Revenue ——— 1,146.12.4.

Sent allowance ——— 4361.14.5.

Arrears of Revenue Charges ——— 942.11.—.

Land Revenue Charges ——— 61,238.13.4.

Sayer Charges ——— 6,544.47.

Sea Custom Charges ——— 1,503.13.1.

Extra Revenue Charges ——— 2,541.12.—.

Stamp Charges ——— 394.5.8.

Medical Revenue Charges ——— 4,128.8.1.

Law Charges of the Revenue Department ——— 3.—.

Repairs of Tanks & Water Courses ——— 9,319.10.11.

Compensation in lieu of resumed Lands Offices and Privileges ——— 24,661.4.6.

Pagoda & Mosque Allowances in lieu of resumed Lands and Privileges Fee ——— 2156.12.8.

Pagoda & Mosque Allowances ——— 1,631.4.—.

House & Office Rent ——— 460.—.— 168,760.4.

71 Charges General of the Judicial Department

Judges & Registers Salaries ——— 21,760.9.2.

Arrears of Judicial Charges ——— 2891.10.—.

Sundry Accounts Dr. to Collector of Ganjam Cont. & Brought forward 168,760.—.4.

Charges General of the Judicial Department Cont. & Brought forward ——— 24,652.39

Medical Judicial Charges ——— 2,311.15.5.

Judicial Native Establishment ——— 25,765.11.—.

Extra Judicial Charges ——— 5,406.1.5.

Magisterial Charges ——— 28,606.10.10.

House and Office Rent ——— 42.—.— 86,784.—.4.

69 Charges General of the General Department

House and Office Rent ——— 442.93.

Arrears of General Charges ——— 40.—.— 482.93.

68 General Charges Extraordinary.

Extra General Charges.

Balla to Pensioned Sepoys in charge of the Public Bungalows ——— 122.10.7

Expences for clearing Jungles by poor Ryots in Gommoor Talook ——— 185.8.4

Value of Chairs, Cots &c. required for the Travellers Bungalows ——— 132.—.

Travelling Allowance of Mr. J.B. Conway Head Assistant Collector ——— 118.10.4.

Repairing Boats at Chicacole & Calingapatam Rivers ——— 26.7.— 585.4.3

Sundry Accounts Dr. to Collectors of Ganjam Continued and Brought forward ——— 2,56,026.9.11

General Charges Extraordinary Continued and Brought forward ——— 585.4.3.

Charges Merchandize on Treasure ——— 836.3.4.

Repairs of Roads ——— 2504.9.-

Public Roads ——— 2,500.-.- 6,426.-.7.

67 Pensions & Charitable Allowances.

Pensions & Charitable Allowances of a General Nature ——— 470.8.-

Pensions General Superannuation ——— 600.-.-

Pensions Revenue Superannuation ——— 927.-.8.

Pensions Judicial Superannuation ——— 1,186.66.

Pensions of the late Native Pension Fund ——— 346.15.8. 6,530.14.10.

61 Civil Buildings

Buildings Revenue ——— 4,525.13.2.

Buildings Judicial ——— 553.-.-

Buildings General ——— 1,630.12.8. 6,161.15.1.

36 Deposits of the Revenue Departt. 26,673.4.-

17 Military Books ——— 4,15,710.11.8.

54 Bengal Presidency ——— 55,704.1.10.

82 Remissions ———

Sundry Accounts Dr. to Collector of Ganjam Continued and Brought forward ——— 7,73,355.4.1.

53 Refunds of Subscriptions to the late Native Pension Fund ——— 5,919.14.1.-

66 Repairs of General Buildings ——— 10.-.-.-

62 Civil Hospitals and Vaccine Establishment 430.8.-.

18 Remittances of the Revenue Department ——— 3,46,346.14.2.- 11,26,062.8.4.-

77 Sundry Accounts Dr. to Profit & Loss of the Revenue Department Cr. 11,08,826.3.8.

For Demand or Rests due to Government on account of Land and other Sources of Revenue and Value of Stamped Papers received from the Superintendent of Stamps in the Collectorate of Vizagapatam for Fusly year 1248/49, or from 1st May 1839 to 30th April 1840, as per Collectors Closing Entries Page 317.

77 Demand of Land Revenue for Fusly 1248/49 or 1839/40 ——— 12,53,772.8.4.-

76 Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40 ——— 13,525.12.7.-

78 Stamps

Fort Saint George 30th April 1840

10/11 **Collector of Vizagapatam Dr. to Sundry Accounts**

Company's Rupees 1594,314-15-11

Being the amount received during the year, credited to the following Heads & transferred to the Credit of these Books in the Closing Entries of the Collectorate Page 316.

20 **Balances of Land Revenue** ——— 107306-13-3

78 **Collections of Land Revenue for**

Fusly 1248/49 or 1839/40 ——— 1110014-12-3

79 **Collections of Sundry Sources of Revenue.**

Sayer Revenue ——— 77246 77

M.Karry Revenue ——— 4896.5.8

Moturpha Revenue ——— 5886.9.10

——— 134098-7-1

79 **Sea Customs** ——— 26235-1-4

14 **Stamp Revenue** ——— 1901 7 4

80 **Profits on Salt** ——— 142420 3 5

80 **Extra Revenue** ——— 695-11-2

50 **Refunds of Revenue Charges** ——— 161-14-8

81 **Commission on Private Estates** ——— 1113-3-8

46 **Judicial Receipts** ——— 413-4-4-10

46 **Magisterial Receipts** ——— 1453-10-8

Carried forward

Fort Saint George 30th April 1840

Collector of Vizagapatam Dr. to Sundry accounts Continued &
Brought forward ——— 1556665-15-2

51 **Refunds of Judicial Charges** ——— 350-1-11

15 **Salt** ——— 903 12 11

16 **Advances Repayable** ——— 18007-10-1

30 **Civil Service Annuity Fund** from 1st May 1825 ——— 2693-11-

31 **Civil Fund Charity Branch** ——— 2470 12 11

82 **Marine Receipts** ——— 659-7-4

36 **Deposits of Revenue Department** 12224-2-11

33 **Apothecaries Fund** ——— 33-12-

32 **Military Fund** ——— 286 12-

49 **Profit and Loss** ——— 19-7-9

——— 1594314 15 11

10/11 Sundry Accounts **Dr. to Collector of Vizagapatam**

C.R^s. 1566744-15-6

Being the amount disbursed during the year, debited to the following Heads, and transferred to the debit of these Books in the Closing Entries of this Collectorate Journal Page 317.

64 **Charges General of the Revenue Department**

Collectors Salary & Commission ——— 415161010

Deputation Allowance Revenue ——— 22551-9-

Jent. Allowance ——— 358615-

Arrears of Revenue Charges ——— 6812-2-

Carried forward 1742810 9

10 " Collector of Vizagapatam Dr. to Sundry Accounts

Company's Rupees 1594,314-15-11

Being the amount received during the year, credited to the following Heads & transferred to the Credit of these Books in the Closing Entries of the Collectorate Page 316.

20 Balances of Land Revenue ——— 107306-13-

78 Collections of Land Revenue for

Fusly 1248/49 or 1839/40 ——— 1110014-12-3

79 Collections of Sundry Sources of Revenue.

Sayer Revenue ——— 79246-7-7

M.Karry Revenue ——— 48960-5-8

Moturpha Revenue ——— 5886-9-10

134093-7-1

79 Sea Customs ——— 26235-1-4

14 Stamp Revenue ——— 19017-4-1

80 Profits on Salt ——— 142420-3-5

80 Extra Revenue ——— 695-1-12

50 Refunds of Revenue Charges ——— 161-1-4

81 Commission on Private Estates ——— 1133-8-5

46 Judicial Receipts ——— 41344-10

46 Magisterial Receipts ——— 1453-10-8

Carried forward

Collector of Vizagapatam Dr. to Sundry accounts Continued & Brought forward ——— 1556665-15-2

57 Refunds of Judicial Charges ——— 3501-11-

15 Salt ——— 903-12-11

16 Advances Repayable ——— 18007-10-

30 Civil Service Annuity Fund from 1st May 1825 ——— 2693-11-

31 Civil Fund Charity Branch ——— 2470-12-11

82 Marine Receipts ——— 659-7-4

36 Deposits of Revenue Department 12224-2-11

33 Apothecaries Fund ——— 33-12-

32 Military Fund ——— 286-12-

49 Profit and Loss ——— 19-7-9

1594314-15-11

" 10 Sundry Accounts Dr. to Collector of Vizagapatam

C.R. 1566744-15-6

Being the amount disbursed during the year, debited to the following Heads, and transferred to the debit of these Books in the Closing Entries of this Collectorate Journal Page 317.

64 Charges General of the Revenue Department.

Collectors Salary & Commission ——— 41516-10-10

Deputation Allowance Revenue ——— 2255-11-9

Tent Allowance ——— 3586-15-

Arrears of Revenue Charges ——— 6812-2-

Carried forward 47428-1-9

Sundry Accounts Dr. to Collector of Vizagapatam
Continued

Charges General of the Revenue Department

Continued & Brought forward		47,428.1.9
Land Revenue Charges		33839.14.1 "
Sayer Charges		13,504.12.7 "
Moturpha Charges		132.12.4 "
Sea Custom Charges		1,827.2. " "
Extra Revenue Charges		6,982.4.7 "
Stamp Charges		894.9.11 "
Medical Revenue Charges		1231.5.4 "
Repairs of Tanks and Water Courses		1,339.10.7 "
Compensation in lieu of Resumed Lands Offices & Privileges		529.5.8 "
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges Dec.		80.8. "
Pagoda and Mosque Allowances		207.4.3 "
Engineer Revenue		10,725.5.5 "
		125,356.2.4 "

71 Charges General of the Judicial Depart.

Judges and Register's Salaries		2306.8.1 "
Deputation Allowance Judicial		147.9.15 "
Arrears of Judicial Charges		780.12.9 "
Medical Judicial Charges		170.9.6 "
Judicial Native Establishment		2,425.13.3 "
Extra Judicial Charges		111.7.1.5 "
Magisterial Charges		2,652.4.6 "
Thuggee Department		88. 8 "
Engineer Judicial		766.1.6 "
		8,982.9.6 "

Sundry Accounts Dr. to Collector of Vizagapatam Contd.

Brought forward		215.185.9 "

Charges General of the General Depart.

House and Office Rent		1050 " " "
Engineer General		766.1.6 "
		1,816.1.6 "

General Charges Extraordinary

Extra General Charges.		
Batta to Pensioned Sepoys in charges of the Public Bungalows		739.12 "
Wages to the Sweepers employed in the Public Bungalows		198 " "
Paid the Zemindar of Vizianagrum & the Proprietors of Royavaram Vcz. for Fasly 1248 on account of Lands included in the new Military road		1,271.10.4 "
Repairs to the Bank on the Swamp at the new Pettah in the Town of Vizagapatam, as per Sanction of Government dated 20th May 1839		613 " 5
Amount paid for a piece of Land to be added to the burying Ground, as per Sanction of Government dated 12th August 1839		25 " " 2,847.6.9 "
Repairs of Roads		29096.15 " " 31,944.5.9 "

67 Pensions and Charitable Allowances

Pensions & Charitable allowances of a General nature		2497.14.11 "
Pensions Judicial Superannuation		1,583.10.1 "
Pensions of the late Native Pension Fund		814.2 " "
		4,845.11 " "
Carried forward		253,791.11.3

Sundry Accounts Dr. to Collector of Vizagapatam

Continued & Brought forward 2,53,791-11-3

6 Civil Buildings

Buildings Revenue 1014.14.2

Buildings General 14929.15.4

15944.13.6

70 Charges General of the Marine Department 1594.12.-

17 Military Books 6,71650.-10.-

83 Repairs of Revenue Buildings 1839.8.-

66 Repairs of Judicial Buildings 4991.9.10

56 Ecclesiastical Department 9.4652.-

62 Civil Hospitals and Vaccine Establishment 546.-.-

18 Remittances of the Revenue Departs. 43,7682.9.-

82 Remissions 29876.5.7

19 Account Advances of the Revenue Department 2918.14.1

53 Netherlands Government Pensions Repayable 8144

Carried to

Sundry Accounts Dr. to Collector of Vizagapatam Continued and Brought forward 11,27935-9-4

Bengal Residency 131582 15 9

Refunds of Subscription to the late Native Pension Fund 7226.6.5

15,66,764.15.6

Sundry Accounts Dr. to Profit & Loss of the Revenue Department Rupees 20,15,389-3-4

For Demand or Kists due to Government on account of Land and other Sources of Revenue & Value of Stamped Papers received from the Superintendent of Stamps in the Collectorate of Rajahmundry for the Fusly year 1248/49, or from 1st May 1839 to 30th April 1840, as per Collectors Closing Entries Page 204

17 Demand of Land Revenue for Fusly 1248/49 or 1839/40 18,10,650 8 7

16 Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40 1,81651 6 9

18 Stamps 23087 4 -

20,15,389 3 4

1 Collector of Rajahmundry Dr. to Sundry Accounts

Rupees 17,32,510-10-4

Being the amount received during the year, credited to the following Heads transferred to the Credit of these Books in the Closing Entries of this Collectorate Page 203.

20	Balances of Land Revenue		2,39,58.157
78	Collections of Land Revenue for Fusly 1248/49 or 1839/40		11,25,419.3.5
79	Collections of Sundry Sources of Revenue.		
	Sayer Revenue	89,336.11.3	
	Abkarry Revenue	38,613.3.8	
	Motorpha Revenue	35,841.13.3	
	Small Farms and Licenses	4,284.11.3	1,68,076.7.5
79	Sea Customs		12,950.2.9
14	Stamp Revenue		19,756.2
80	Profits on Salt		1,19,402.3.4
80	Extra Revenue		10,149.5.4
57	Interest Account		130.12.5
50	Refunds of Revenue Charges		2,191.6.10
81	Commission on Private Estates		6,948.8.10
40	Judicial Receipts		5214.8

Carried forward

Collector of Rajahmundry Dr. to Sundry accounts

Continued & Brought forward 17,09,367.4.7

Magisterial Receipts		2,333.2.10
Refunds of Judicial Charges		1968.6.6
Salt		6,557.1.9
Account Advances of Revenue Department		2928.7.8
Refunds of General Charges Extraordinary		21.6.8
Civil Service Annuity Fund from 1st May 1825		3140
Civil Fund Charity Branch		1157.12.4
2 Marine Receipts		4039.4.4
5 Commercial Department		997.11.8
		17,32,510.10.4

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9 Sundry Accounts Dr. to Collector of Rajahmundry

Rupees 18,10,686.11.3.

Being the Amount disbursed during the year, debited to the following Heads, & transferred to the debit of these Books in the Closing Entries of this Collectorate Journal Page 204

64	Charges General of the Revenue Depart.		
	Collectors Salary & Commission	38,828.6.4	
		Carried forward	38,828.6.4

Sundry Accounts D^to Collector of Rajahmundry Continued

Charges General of the Revenue Department

Continued and Brought forward 38848 6 4.

Deputation Allowance Revenue ——— 1013 15 5 "

Tent Allowance ——— 27 8 6 15 " "

Arrears of Revenue Charges ——— 1619 5 2 "

Land Revenue Charges ——— 7978 4 15 4 "

Sayer Charges ——— 1756 6 11 6 "

Abkarry Charges ——— 7 " " "

Sea Custom Charges ——— 391 5 4 " "

Extra Revenue Charges ——— 3369 8 9 "

Stamp Charges ——— 956 1 4 "

Medical Revenue Charges ——— 446 7 11 "

Law Charges of the Revenue Department ——— 86 8 " "

Repairs of Tanks and Watercourses ——— 10335 1 8 "

Compensation in lieu of Resumed Lands, Offices and Privileges ——— 1630 10 8 "

Pagoda and Mosque allowances in lieu of Resumed Lands & Privileges Fee ——— 3528 14 5 "

Pagoda and Mosque Allowances ——— 162 6 8 "

Pensions & Charitable Allowances Chargeable on the Revenues ——— 172 11 2 "

House and Office Rent ——— 1092 5 8 "

17353 3 7

71 Charges General of the Judicial Department

Judges and Registers' Salaries ——— 3074 0 10 3

Arrears of Judicial Charges ——— 311 1 6 "

Deputation Allowance Judicial ——— 4783 11 9 "

Medical Judicial Charges

Sundry Accounts D^to Collector of Rajahmundry Continued and Brought forward ——— 17358 3 7 "

Charges General of the Judicial Department

Continued & Brought forward ——— 38730 15 9

Judicial Native Establishment ——— 33930 14 9 "

Magisterial Charges ——— 37614 15 7 "

Extra Judicial Charges ——— 8412 1 1 "

House and Office Rent ——— 385 " " "

119073 15 2 "

69 Charges General of the General Department

Arrears of General Charges ——— 182 8 " "

Allowances to Unemployed Civil Servants ——— 1166 10 8 "

House and Office Rent ——— 140 " " "

1489 28 "

68 General Charges Extraordinary

Extra General Charges

Batta to Pensioned Sepoys in charge of the Public Bungalows ——— 131 11 2

Wages to ~~the~~ Sweepers employed in the Public Bungalows ——— 94 " "

For building the Boat at Moolustanum Fee ——— 200 " " ——— 425 11 2 "

Repairs of Roads ——— 3196 7 " "

Charges Merchandize on Treasure ——— 700 " 3 " ——— 4322 25 "

70 Charges General of the Marine Department.

Arrears of Marine Charges ——— 95 15 5 "

Marine Charges ——— 4706 8 " " ——— 4802 7 5 "

Carried forward ... 303271 28

Journalized Rajahmundry

Voding Rev^d 62

Sundry Accounts Dr. to Collector of Rajahmundry

Continued and Brought forward ——— 303712-8-

67 Pensions and Charitable Allowances.

Pensions & Charitable Allowances of a General Nature 1071-- "

Pensions Commercial Superannuation ——— 210-- "

Pensions Judicial Superannuation ——— 226 13-2 "

Pensions of the late Native Pension Fund — 1137 3 3 "

——— 645-- 5 "

61 Civil Buildings.

Buildings Judicial ——— 619 7-- "

Buildings General ——— 681 12-- "

——— 1301 3-- "

36 Deposits of the Revenue Department ——— 13931 11 3 "

16 Advances Repayable ——— 11636 1 5 9 "

55 Netherland's Government Pensions

Repayable ——— 543 5-- "

83 Repairs of Revenue Buildings ——— 1105 15 6 "

66 Repairs of General Buildings ——— 147 4-- "

40 Sales and Purchase of Land ——— 3100 --- "

62 Civil Hospitals and Vaccine Establishment 1092 --- "

17 Military Books ——— 20187 6 11 6 "

54 Bengal Presidency ——— 399 6-- "

66 Repairs of Judicial Buildings ——— 1757 11 4 "

49 Profit and Loss ——— 1085 12 2 "

82 Remissions ——— 28520 13 3 "

18 Remittances of the Revenue Department 11305 47 8 5 "

———

1310 65 1

" 77 Sundry Accounts Dr. to Profit & Loss of the Revenue Department C.R. 1098155-11-8 "

For Demand or Kists due to Government on account of Land and other Sources of Revenue and Value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Masulipatam for the Fusly year 1248/49 or from 1st May 1839 to 30th April 1840, as per Collectors Closing Entries Page 285.

77 Demand of Land Revenue for Fusly 1248/49 or 1839/40 ——— 94114-11-9 "

76 Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40 — 13486 2-3 5 "

78 Stamps ——— 2217 8 9 6 "

——— 1098155-11-8 "

———

10 Collector of Masulipatam Dr. to Sundry Accounts

C Rupees 1095607-4-6 "

Being the Amount received during the year credited to the following Heads transferred to the Credit of these Books in the Closing Entries of this Collectorate Page 284

20 Balances of Land Revenue ——— 2877 87-12 6 "

78 Collections of Land Revenue for Fusly 1248/49 or 1839/40 ——— 335082-15 11 "

———

Carried forward ——— 622820 12 5

Collector of Masulipatam Dr to Sundry accounts

Continued and Brought forward ——— 622820 12 5

79 Collections of Sundry Sources of Revenue

Sayer Revenue ——— 92627 7 4

Abkarry Revenue ——— 31377 3 "

Small Farms and Licenses ——— 96 " "

Moturpha Revenue ——— 12920 7 10

136971 2 2 "

79 Sea Customs ——— 8473 11 6 "

14 Stamp Revenue ——— 22853 2 " "

80 Profits on Salt ——— 260270 7 "

80 Extra Revenue ——— 893 5 8 "

57 Interest Account ——— 36154 3 "

50 Refunds of Revenue Charges ——— 766 10 1 "

81 Commission on Private Estates ——— 7392 1 5 "

49 Profit and Loss ——— 90 10 9 "

46 Judicial Receipts ——— 1569 13 8 "

46 Magisterial Receipts ——— 10557 9 "

57 Refunds of Judicial Charges ——— 4383 5 6 "

15 Salt ——— 1462 11 11 "

16 Advances Reparable ——— 10928 13 10 "

30 Civil Service Annuity Fund from 1st May 1825 ——— 7156 14 4 "

31 Civil Fund Charity Branch ——— 3183 9 4 "

82 Marine Receipts ——— 729 13 10 "

Carried forward ——— 1094618 1 "

Collector of Masulipatam Dr to Sundry accounts

Continued and Brought forward ——— 1094618 1 "

83 Refunds of General Charges Extra-ordinary ——— 148 4 7 "

17 Military Books ——— 840 14 11 "

1095607 4 6 "

" 10 Sundry accounts Dr to Collector of Masulipatam ——— Rupees 1113353 7 " 4

Being the Amount disbursed during the year debited to the following Heads and transferred to the debit of these Books in the Closing Entries of this Collectorate Journal Page 285.

64 Charges General of the Revenue Department.

Collectors Salary and Commission ——— 35890 4 "

Deputation Allowance Revenue ——— 890 13 5 "

Tent Allowance ——— 2339 9 "

Arrears of Revenue Charges ——— 392 " "

Land Revenue Charges ——— 23998 14 7 "

Sayer Charges ——— 21725 12 2 "

Abkarry Charges ——— 1775 3 " "

Carried forward ——— 87011 12 3

Sundry Accounts Dr. to Collector of Masulipatam Cont.

Charges General of the Revenue Department

Continued & Brought forwards	87011-12-3.
Moturpha Charges	2898--
Sea Custom Charges	2,447-13-5
Extra Revenue Charges	2,303-4-9
Stamp Charges	1087-6-6
Medical Revenue Charges	315-1-1
Law Charges of the Revenue Department	-4--
Repairs of Tanks & Water Courses	702-13--
Compensation in lieu of resumed Lands	
Offices and Privileges	1633-8--
Pagoda & Mosque Allowances	578-7-9
House and Office Rent	1277-4-9
Engineer Revenue	15,473-12-10
Pensions and Charitable Allowances Chargeable on the Revenues	1001-2-3
	116730-10-4

7 Charges General of the Judicial Department.

Judges & Registers Salaries	136,300-13-7
Deputation Allowance Judicial	3608-7-1
Arrears of Judicial Charges	4,119-10-7
Medical Judicial Charges	3,887-12-3
Judicial Native Establishment	39,804-8-4
Extra Judicial Charges	29,014-11-7
Magisterial Charges	38,688-2--
Engineer Judicial	1105-4-4
	256829-5-9

Carried forwards ---

Sundry Accounts Dr. to Collector of Masulipatam Continued

Continued & Brought forward ——— 373560-- 1.

69 Charges General of the General Departt.

Arrears of General Charges	73 12--
Engineer General	105-4-4
House and Office Rent	422-5-4
	1,601-5-8

68 General Charges Extraordinary

Extra General Charges.

Batta to Pensioned Sepoys in charge of the Public Bungalows	366-5-3
Wages to the Sweepers employed in the Public Bungalows	149-10-8
For erecting houses for the Pensioned Sepoys attached to the Public Bungalows	10--
Pay of a Carpenter employed at Vellore pollem for repairing the Tankwood regulator of the Pollaroo Sluice	48--
Amount of Charges incurred for cutting Prickly Pear Hedges &c.	2,822-14-10
Amount of Charges incurred for raising Dams in the Swamps which surround the Fort of Masulipatam for Keeping the inundation of the Sea water	1 10 6
Amount of Charges incurred for Constructing a new Pier head at the wharf of Masulipatam	5332-3-2.
	8730-12-5

Carried forward --- 383892-2-2.

Sundry Accounts Dr to Collector of Masulipatam

Continued & Brought forward ——— 383892 2 2

70 Charges General of the Marine Departt 1357 - - -

67 Pensions and Charitable Allowances

Pensions and Charitable Allowances of the General Nature ——— 199 8 - -

Pensions Revenue Superannuation ——— 1122 2 2

Pensions Judicial Superannuation ——— 2014 6 5

Pensions of the late Native Pension Fund ——— 2168 14 - -

5504 14 7

36 Deposits of the Revenue Department ——— 2197 1 - -

19 Account Advances of the Revenue Departt 700 2 8

84 Marine Stores at Masulipatam ——— 7126 5 4

66 Repairs of Judicial Buildings ——— 982 6 5

63 Carnatic Stipends ——— 300 - - -

56 Ecclesiastical Department ——— 945 - - -

55 Refunds of Subscriptions to the late Native Pension Fund ——— 195 15 5

65 Masulipatam Stipends to the Family of the Nabob of Masulipatam ——— 5370 9 - -

82 Remissions ——— 1027 3 13 10

18 Remittances of the Revenue Department 6405 6 7 - -

62 Civil Hospitals and Vaccine Establishment ——— 546 - - -

1140353

77 Sundry Accounts Dr to Profit & Loss of the Revenue Department 1537871 - 6 8

For Demand or Kists due to Government on account of Land and other Sources of Revenue and Value of Stamps Papers &c received from the Superintendent of Stamps in the Collectorate of Guntoor for the Fusly year 1248/49 or from 1st May 1839 to 30th April 1849 as p Collectors Closing Entries Page 213.

77 Demand of Land Revenue for Fusly 1248/49 or 1839/40 ——— 1403580 13 1

76 Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40 ——— 126578 3 9

78 Stamps ——— 7712 5 10

——— 1537871 6 8

10 Collector of Guntoor Dr to Sundry Accounts

C Rupees 1219920 - 6 4

Being the Amount received during the year credited to the following Heads & transferred to the Credit of these Books in the Closing Entries of this Collectorate Page 212 & 213.

20 Balances of Land Revenue ——— 199692 - 6 4

78 Collections of Land Revenue for Fusly 1248/49 or 1839/40 ——— 582638 3 3 4

Carried forward ——— 782330 3 9

Collector of Guntoor Dr. to Sundry accounts Continued

and Brought forward ——— 7,82,330 3 9

79 Collections of Sundry Sources of Revenue.

Sayer Revenue	59,252.6.5	
Abkarry Revenue	12,698.10.9	
Moturpha Revenue	44820.7.3	
Small Farms and Licences	9,676.8.4	
	1,25,948.-.9	
79 Sea Customs	1,202.10.8	
14 Stamp Revenue	8,095.12.10	
80 Profits on Salt	28,183.7.10	
80 Extra Revenue	1,276.12.7	
57 Interest Account	6.9.6	
50 Refunds of Revenue Charges	2,030.5.6	
81 Commission on Private Estates	2,774.6.11	
49 Profit and Loss	2.11.9	
46 Judicial Receipts	4,678.10.--	
46 Magisterial Receipts	723.4.6	
57 Refunds of Judicial Charges	1,260.-.10	
36 Deposits of the Revenue Department	3,788.6.6	
82 Marine Receipts	136.-.--	
30 Civil Service annuity Fund from 1st May 1825	2,263.-.2	
31 Civil Fund Charity Branch	1,565.10.3	
	12,99,20.6	

10 Sundry accounts Dr. to Collector of Guntoor

Rupees 12,36,163-5-11

Being the Amount disbursed during the year debited to the following Heads and transferred to the debit of these Books in the Closing Entries of this Collectorate

Journal Pages 213 & 214

64 Charges General of the Revenue Department.

Collectors Salary and commission	87,81.2.11
Deputation Allowance Revenue	683.5.5
Tent Allowance	309.-.-.-
Arrears of Revenue Charges	875.-.7
Land Revenue Charges	29,045.12.8
Sayer Charges	13,837.6.6
Abkarry Charges	337.14.4
Moturpha Charges	3,319.-.-.-
Sea Custom Charges	506.-.3
Extra Revenue Charges	1,714.10.1
Stamp Charges	354.12.8
Medical Revenue Charges	4,083.11.5
Compensation in lieu of Resumed Lands Offices and Privileges	4390.-.-
Pagoda and Mosque Allowances	619.12.-
Pensions and Charitable Allowances chargeable on the Revenues	782.1.-
	1,01,274.10.2

Carried forward 1,01,274.10.2

Sundry accounts D.to Collector of Guntoor Continued

and Brought forward ——— 10,274.10.2.

71 Charges General of the Judicial Departt

Judges and Registers' Salaries		
Deputation Allowance Judicial	16,800	..
Arrears of Revenue Charges	745.2.6	
Medical Judicial Charges	1858.4.9	
Judicial Native Establishment	294	..
Extra Judicial Charges	17723.12.4	
Magisterial Charges	9,257.15.11	
Thuggee Department	5,302.6.10	
House and Office Rent	19.8	
	315 ..	105,025.4 ..

69 Charges General of the General Department

Arrears General Charges	70	..
House and Office Rent	805 ..	875 .. ..

68 General Charges Extraordinary

Extra General Charges.

Wages to the Sweepers & Bricklayer Maistry and Batta to Pensioned Sepoys in charge of the Public Bungalows	1,401.6.
Road expence paid to the Tamiljes of Convicts in the Kollak Jail on proceeding from the Black pit to their places of residence	.14
Value of Gugglets & Baskets used for the Public Bungalows	210.
Amount of charges incurred for purchasing Charcoal for repairing axletrees and Bandies including contingent charges	20.9.5
Amount of charges incurred for repairing Chairs in the Travellers' Bungalows	1.13..
Amount of charges incurred for making a Case to secure the Map of Tungabadra Channel Canal	.6..

Carried forward ...

Sundry accounts D.to Collector of Guntoor Continued

and Brought forward 207,174.14.2.

General Charges Extraordinary Contd

Brought forward	1,427.9.7	
Amount of charges incurred for replanting Trees ~~at the places destroyed~~ in the Avenues	19.11.5	
Amount of charges incurred for burning ~~burying~~ ~~not interring~~ the Corpse of Bramin Traveller and of a Moorman who died in the Guntoor Hospital burying that	3.12..	
Amount of Ironsmiths hire for repairing the tires of Wheels of a Bandy conveying gravel to the road	.12..	
Amount paid for Bandies employed for conveying gravel to the raised roads	16.12.10	
Amount of Charges incurred for digging a small Pond near the Travellers' Bungalow	2..	
Amount of Charges incurred for repairing ferry Boat	18..	
Amount of expence incurred for Constructing Basket Boats at the Inwatier Ferries	221.3.	
Amount for Repairing the Bandies used by the Prisoners	21.1.	
Batta paid to poor persons passing through the Villak	.. 5.4	
	1696.8.5 ..	
Charges Merchandize on Treasure	620.12.5 ..	
Repairs of Roads	313.4.9 ..	
	2,433.9.7 ..	

67 Pensions and Charitable Allowances.

Pensions Judicial Superannuation	1,204.6.4 ..	
Pensions of the late Native Pension Fund	655	
Pensions and Charitable Allowances of a	769.8 ..	2628.14.4 ..

Sundry Accounts Dr. to Collector of Guntoor Continued

and 1/6 Brought forward 20,174.14.2.

General Charges Extraordinary Contd

1/6 Brought forward ——— 1427.9.9

Amount of Charges incurred for replanting Trees ~~at the places destroyed~~ in the Avenues ——— 19.11.5

Amount of Charges incurred for ~~burning~~ ~~et interring~~ the Corpse of Bramin Traveller ~~and of a~~ for burying that Moorman who died in the Guntoor Hospital. 3.12.-

Amount of Ironsmith's hire for repairing the tires of Wheels of a Bandy conveying gravel to the road ——— " 12.-

Amount paid for Bandies employed for conveying gravel to the raised roads. 16.12.10

Amount of Charges incurred for digging a Small Pond near the Travellers' Bungalow ——— 2.-

Amount of Charges incurred for repairing Ferry Boat ——— 18.-

Amount of expenses incurred for constructing Basket Boats at the Frontier Ferries ——— 221.3.-

Amount for Repairing the Bandies used by the Prisoners ——— 21.4.

Balla paid to poor persons passing through the Villals ——— "-5-4. ——— 1,696.8.5.4

Charges Merchandize on Treasure ——— 423.12.5.4

Repairs of Roads ——— 313.4.9.4 ——— 2,433.9.7.4

6/ Pensions and Charitable Allowances.

Pensions Judicial Superannuation ——— 1,204.6.4.4

Pensions of the late Native Pension Fund ——— 655.-.-.4

Pensions and Charitable Allowances of a General Nature ——— 769.8.-.4 ——— 2,628.14.4.-.4

Carried forward — 212,237.6.1

Fort St. George 30th. April 1840.

11/77 Sundry Accounts Dr. to Profit & Loss of the

Revenue Department C Rs. 2,163,407-9-11

For Demand or Kists due to Government on account of Land and other Sources of Revenue and Value of Stamped Papers received from the Superintendent of Stamps in the Collectorate of Nellore for the Fusly year 1248/49 or from 1st May 1839 to 30th April 1840, as p Collectors' Closing Entries Page 193.

77 Demand of Land Revenue

for Fusly 1248/49 or 1839/40 ——— 2,008,936-4-7

76 Demand of Sundry Sources of

Revenue for Fusly 1248/49 or 1839/40 ——— 142,527-9-4

78 Stamps ——— 11,943-12

2,163,407-9-11

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8 Principal Collector of Nellore Dr. to Sundry

Accounts ——— C Rupees 2,564,615. 10. 8.

Being the Amount received during the year credited to the following Heads & transferred to the credit of these Books in the Closing Entries of this Collectorate Pages 191 & 192

20 Balances of Land Revenue ——— 59,001-9

78 Collections of Land Revenue

for Fusly 1248/49 or 1839/40 ——— 1,905,783-2

Carried forward ——— 1,964,784-11-11

Principal Collector of Nellore Dr. to Sundry accounts

Contd & Brought forwarded — 2,558,697-8-0.

66 Repairs of Judicial Buildings ____ 65.12.- "

61 Civil Buildings ____ 345.9 "

81 Commission on Private Estates ____ 461-6-3 "

49 Profit and Loss ____ 1-4-1 "

20 Civil Service Annuity Fund from
1st May 1825 ____ 4,187.1.- "

31 Civil Fund Charity Branch ____ 1,168.6.3 "

2,564,615.10.8 "

11/8 Sundry Accounts Dr. to Principal Collector of Nellore

Rupees 2,883,320-14-7

Being the amount disbursed during the year debited to the following Heads and transferred to the debit of these Books in the Closing Entries of this Collectorate Journal Pages 192 & 193.

64 Charges General of the Revenue Department.

Collectors. Salary & Commission ____ 62,827.7.4 "

Tent Allowance ____ 4,492-8-7 "

Arrears of Revenue Charges ____ 979.7.9 "

Carried forward ____ 68,299 7 8.

Sundry accounts Dr to Principal Collector of

Nellore Contd & Brought forward ---------- 428695.2.7.

69 Charges General of the General Department.

Public Instruction ———— 1116.- -

Arrears of General Charges ———— 105.- -

House & Office Rent ———— 1880-10-8

3101.10.8

68 General Charges Extraordinary

Extra General Charges.

Batta to Pensioned Sepoys in charge of the Public Bungalows ———— 1958 6

Wages to ~~the~~ Sweepers employed in the Public Bungalows ———— 432.- -

Value of Country Medicines purchased for the use of sick People &c ———— 27.11 3

Repairing a Chair of the Public Bungalow - 4.-

Travelling Charges of R. Hickens Esqr a Asst. Collector from Madras to Nellore ———— 58.12 9

~~Advanced for Repairing a Boat &~~ Batta to Boat People ———— 30-12-

~~over the Rever for the public use ———— -~~

~~Batta paid to Boat people employed over the River ———— 2-12-~~

~~Advanced for repairing the Pinnace employed over the~~ C

~~Rever for public use ———— 22-~~ 1745.- 6.

Repairs of Roads ———— 19,350.2.-

Charges Merchandize on Treasure ———— 900.3.1.

21995.5.7.

Carried forward ---------- 453792.2.10.

Fort St. George 30th April 1840.

77 Sundry accounts Dr. to Profit & Loss of the
Revenue Department CRs. 11,50,013-11-3 ✗

To Demand or Kists due to Government on account of Land and other Sources of Revenue and Value of Stamped Papers received from the Superintendent of Stamps in the Collectorate of Chingleput for the Fusly year 1248/49, or from 1st May 1839 to 30th April 1840, as per Collector's Closing Entries Page 234.

77 Demand of Land Revenue for
Fusly 1248/49 or 1839/40 ——— 9,92,626-10-4

78 Demand of Sundry Sources of
Revenue for Fusly 1248/49 or 1839/40 - 1,47,877-1-1-4

78 Stamps ——— 9,510-9-4 ——— 11,50,013-11-3-4

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9 Collector of Chingleput Dr. to Sundry accounts
CRs. 1,08,529-5-4

Being the amount received during the year credited to the following Heads transferred to the Credit of these Books in the Closing Entries of this Collectorate Pages 232 & 233.—

20 Balances of Land Revenue ——— 61,576 9-3-4

78 Collections of Land Revenue
for Fusly 1248/49 or 1839/40 ——— 9,19,323-14-4-4

Carried forward ——— 9,80,900-7-7

Collector of Chingleput Dr to Sundry Accounts Continued

and Brought forward ——— 1,60,509. 3. 11.

30 Civil Service Annuity Fund from
1st May 1825 ——— 269125 v

31 Civil Fund Charity Branch ——— 7794-8 v

1,60,852g. 5. 0 v

" 9 Sundry Accounts Dr to Collector of Chingleput

CR. 17,38,692—3-1- V

Being the Amount disbursed during the year debited to the following Heads and transferred to the debit of these Books in the Closing Entries of this Collectorate Journal Pages 233 & 234.

64 Charges General of the Revenue Department.

Collectors Salary and Commission ——— 34748-152.

Deputation Allowance Revenue ——— 551-1-2 v

Tent Allowance ——— 2,736-0-2 v

Arrears of Revenue Charges ——— 5,058-10-6 v

Land Revenue Charges ——— 1,13,338-4-10 v

Sayer Charges ——— 7,879-15-10 v

Abkarry Charges ——— 47-9-7 v

Extra Revenue Charges ——— 3,226-13-10 v

Stamps Charges ——— 576-7-10 v

Medical Revenue Charges ——— 855-13-9 v

Carried forward —— 1,69,019-12-8.

Sundry Accounts Dr. to Collector of Chingleput

Continued & Brought forward ..... 371278.1.4.

68 General Charges Extraordinary

Extra General Charges.

Batta to Pensioned Sepoys in charge of the Public Bungalows 1089.11.8

Wages to ~~the~~ Sweepers employed in the Public Bungalows ..... 382..

~~Account of~~ Charges incurred for repairing Ferry Boat ..... 112.3..

~~Account of~~ Charges incurred for repairing Tables & Chairs of the Public Bungalows ..... 17.12..

~~Account paid to Mr H. J. Brett~~ of Mr H. J. Brett ~~his~~ Travelling allowance as acting Head Assistant Collector, ~~of~~ proceeding from Chittoor to Madras 54.12

~~Account paid to~~ Pay to the Boat Men ~~being their pay~~ from July to Dec.r 1839. 86.4.2

1742.....

Charges Merchandize on Treasure 112.11.1

Government Bearers 1,895.12.11

Repairs of Roads 203325.4.2

2,07,075.12.2

69 Pensions and Charitable allowances.

Pensions and Charitable allowances of a General Nature ..... 498..

Pensions Revenue Superannuation 2,388.13.9

Pensions Judicial Superannuation ..... 1,879.4..

Pensions Military Superannuation ..... 1,504...

Pensions of the late Native Pension Fund ..... 1,765..11.

8,035.2.8

Carried forward 5,86,389..2.

Sundry accounts Dr to Profit & Loss of the

Revenue Department CR Pags 1,21,945-15-...

To Demand on Kists due to Government on account of Land and other Sources of Revenue and Value of Stamped Papers received from the Superintendent of Stamps in the Collectorate of Madras for the Fusly year 1248/49, or from 1st May 1839 to 30th Apl 1840, as per Collectors' Closing Entries Page 164.

77 Demand of Land Revenue for Fusly 1248/49 or 1839/40 ——— 62,700-12-5-...

84 Demand of Land Revenue ——— 71-7-8-...

76 Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40 ——— 10,54,768-10-5-...

78 Stamps ——— 4405-...-6-...

1,21,945-15-...-...

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12 Collector of Madras Dr to Sundry Accounts

CR 1,36,358-1-11-...

By Being the Amount received during the year credited to the following Heads & transferred to the Credit of these Books in the Closing Entries of this Collectorate Page 163. —

20 Balances of Land Revenue ——— 9,302-11-2-...

78 Collections of Land Revenue for Fusly 1248/49 or 1839/40 ——— 56,039-15-6-...

Carried forward ——— 1,47,342 10 8

Sundry accounts Dr. to Collector of Madras

Cr. 13,76,112-13-10 ½

Being the Amount disbursed during the year debited to the following Heads and transferred to the debit of these Books in the Closing Entries of this Collectorate Journal Page 164.—

164 Charges General of the Revenue Department

Collectors Salary & Commission		44,760.1 3.
Deputation Allowance Revenue		1,090.5 2
Land Revenue Charges		17,210.13.1
Sayer Charges		29,508.5 4
Abkarry Charges		62,332.9 4
Small Farms and Licenses Charges		1,348.13.—
Stamp Charges		281.9 11
Extra Revenue Charges		41.12 9
Repairs of Tanks and Watercourses		497.13.9
Compensation in lieu of Resumed Lands, Offices and Privileges		25,428.9 10
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.		12,106.6.2
Pensions & Charitable Allowances Charge-able on the Revenues		15,993.2.6
		4,79,600.6.1

169 Charges General of the General Department

Allowances to unemployed Civil Servants	363 10 11	
House and Office Rent	43.10 3.	
		407 5 2
Carried forward		4,80,007 11 3

Sundry Accounts Dr. to Collector of Madras.

Continued and Brought forward ——— 480007. 11. 3.

General Charges Extraordinary

Cont.d & Brought forward ——— 3739. 2. 8

~~Account paid~~ For rent of 10 Grounds
situated at Royapettah required
for a Market ——— 83. 12. -.

Do. For enclosing with Kaldira
Hedges 3 Pieces of Ground
belonging to Government
Situated on the South
Beach Road at St. Thomé. 314. 12. -

Do. For Strengthenning and Turfing
the Bank of the Cooum River
near Munro Bridge ——— 170. 4. 4.

Do. For the annual Festival
of Yagathal ——— 279. 4. 5.

——— 4,587. 3. 5

Charges Merchandize on Treasure - - - - - - 56. 9. 7

4,643. 13. -

67 Pensions and Charitable Allowances.

Pensions and Charitable Allowances
of a General Nature ——— 2,629. 3. 1

Pensions of the late Native Pension Fund 989. 2. 9

Pensions Revenue Superannuation - 903. 3. -

4,521. 8. 10

19 Account Advances of the Revenue
Department ——— 4,978. 14. -

16 Advances Repayable ——— 3,342. 5. 5

Carried forward - - - - 497,494. 4. 6.

Principal Collector of the Northern Division

of Arcot Dr. to Sundry Accounts C Rs. 2,39,5,768-1-3 R

Being the amount received during the year credited to the following Heads transferred to the Credit of these Books in the Closing Entries of this Collectorate Pages 230 & 231.

Balances of Land Revenue ____ 1,08,769 2 ½

Collections of Land Revenue for

Fusly 1248/49 or 1839/40 ____ 19,13,455-10 10 ½

Collections of Sundry Sources of Revenue

Sayer Revenue ____ 1,38,032-12 5 ½

Abkarry Revenue ____ 83,384 9 10 ½

Moturpha Revenue ____ 31,109-8 ½

Small Farms and Licenses ~~Charges~~ ____ 8,948-13-2 ½ 2,61,475-11 5 ½

Stamp Revenue ____ 30,041-13-2 ½

Profits on Salt ____ 20,740-11 7 ½

Extra Revenue ____ 19,125-10-5 ½

Refunds of Revenue Charges ____ 957 5 5 ½

Deposits of Revenue Department ____ 11,219-13-1 ½

Judicial Receipts ____ 9,302-14 7 ½

Magisterial Receipts ____ 2,115-9 5 ½

Refunds of Judicial Charges ____ 1,549-13-2 ½

Profit and Loss ____ 178 11-6 ½

Refunds of General Charges Extraordi-

-nary ____ 8-4-7 ½

Carried forward 23,78,848-10-4

Fort St. George 30th April 1810.

Sundry accounts Dr. to Principal Collector of the Northern Division of Accot Continued.

Charges General of the Revenue Department-

Contd and brought forward		196042 8 4
Sayer Charges		22976 15 11 4
Extra Revenue Charges		35926 8 4
Stamp Charges		14764 11 4
Law Charges of the Revenue Department		29 - - 4
Repairs of Tanks and Watercourses		59641 13 8 4
Compensation in lieu of Resumed Lands, Offices and Privileges		32565 28 4
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.		59062 8 7 4
Pensions and Charitable Allowances chargeable on the Revenues		52611 6 11 4
Engineer Revenue		16958 7 - 4
		4,64,952 8 6 4

Charges General of the Judicial Department.

Judges and Registers Salaries		159667 7 8 4
Deputation allowance Judicial		7330 11 - 4
Arrears of Judicial Charges		13631 7 6 4
Medical Judicial Charges		4595 15 9 4
Judicial Native Establishment		61169 - 3 4
Magisterial Charges		25294 2 1 4
Extra Judicial Charges		27487 10 11 4
Engineer Judicial		1211 1 7 4
		3,00,387 8 9 4

Carried forward - - 7,45,340 11

In the St. George 30th April 1840.

Sundry accounts Dr. to Principal Collector of the Northern Division of Arcot Continued and brought forwards ——— 7,65,918.8.3

Pensions and Charitable Allowances.

Pensions Revenue Superannuation		2,315.19.-
Pensions Judicial Superannuation		1,392.-.-
Pensions General Superannuation		600.-.-
Pensions Military Superannuation		660.-.-
Pensions of the late Native Pension Fund		1428.11.5
Pensions and Charitable Allowances of a General Nature	851.9.10	7,057.7.-.-

Civil Buildings

Buildings General		2,433.-.-
Charges General of the Marine Department		68.-.-
Account Advances of the Revenue Department		1038.5.-
Advances Repayable		9,106.22.-
Netherlands Government Pensions Repayable		2782.27.-
Carnatic Stipends		4,200.-.-
His Highness the Prince Auzeemjah Bahadar Naib-i-mookhtar		18,000.-.-
Repairs of Revenue Buildings		2701.49.-
Repairs of General Buildings		613.49.-
Carried forwards		8,11,467.12.6

Sir T. St. George 30th April 1840

Sundry accounts Dr to Profit & Loss of the Revenue Department Continued and brought forward ——— 22,53,441.11.5

Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40 ——— 3,53,535.29.4

Stamps ——— 19831-4-0

——— 2626808.2.2

Principal Collector of the Southern Division of Arcot Dr to Sundry Accounts Cr Rs 2902716.-8-4.

Being the Amount received during the year credited to the following Heads & transferred to the Credit of these Books in the Closing Entries of this Collectorate Page 278.—

Balances of Land Revenue ——— 12230.4.1

Collections of Land Revenue for Fusly 1248/49 or 1839/40 ——— 2213804-9.1

Collections of Sundry Sources of Revenue

Sayer Revenue ——— 247786.2.5

Abkarry Revenue ——— 61,372.14.2

Moturpha Revenue ——— 39,074.10.2

Small Farms and Licenses Charges ——— 3732.14.2 — 351,966.8.11

Sea Customs ——— 20,476.9.10

Stamp Revenue ——— 20,503.12.—

Profits on Salt ——— 140,020.14.2

Extra Revenue ——— 12,329.7.1

Interest account ——— 1169.7.—

Carried forward ——— 27,71,448.10.9

...dry accounts D.o to Principal Collector of the
Southern Division of Arcot Rs. 3,25,860-12-6
...ving the amount disbursed during the year debited
the following Heads and transferred to the debit of these
Books in the Closing Entries of this Collectorate
Journal Page 279.—

...harges General of the Revenue Department—

...llectors Salary and Commission	59,607-8-9
Deputation Allowance Revenue	1,119-0-1
...ent Allowances	5,431-7-5
Arrears of Revenue Charges	1,420-9-2
...and Revenue Charges	1,24,565-3-3
...ayer Charges	29,694-3-0
...ea Custom Charges	3,484-0-10
Extra Revenue Charges	5,318-15-6
Stamp Charges	1,006-6-8
Medical Revenue Charges	1,569-9-5
...ew Charges of the Revenue Department	526-0-0
Repairs of Tanks and Watercourses	42,112-7-2
...mpensation in lieu of Resumed Lands, Offices and Privileges	1,21,067-4-3
...goda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.a	68,819-2-2
Pensions and Charitable Allowances Chargeable on the Revenues	6,525-5-8
	4,71,773-9-4

Carried forward 4,71,773-9-4

dry accounts Dr to Principal Collector of the Southern

ision of Acct Continued and Brought forward ____ 586150.11.10.

eral Charges Extraordinary &c to

and Brought forward ____ 2161.3.1.

~~Amount Paid for~~ For hire of bandies for convey.

anchors ____ 14.. .

~~Do~~ For repairing a Boat at ..

Murkanum ____ 29.1.9.

2204.4.10..

harges Merchandize or Treasure ____ 467.7.6..

epairs of Roads ____ 600 .. ..

overnment Bearers ____ 5563.5.6..

ur of the Governor ____ 5.13 .. .. 8840.14.10.. ✓

harges General of the Marine Department ____ 116.11 .. .. ✓

ension and Charitable allowances

nsions Revenue Superannuation ____ 2195.6.2..

sions Judicial Superannuation ____ 840 .. .. ..

sions General Superannuation ____ 837.9.1..

sions Commercial Superannuation ____ 885 .. ..

sions Military Superannuation ____ 42 .. ..

sions of the late Native Pension Fund ____ 2532.3 .. ..

sions and Charitable Allowances of a

eneral Nature ____ 3277 .. .. 10,609.2.3.. ✓

epairs of Revenue Buildings ____ 15.14.10.. ✓

epairs of Judicial Buildings ____ 183.6.. .. ✓

ett ____ 4,438.12.9.. ✓

Carried forward ---- 610355.9.6.

Sundry accounts Dr to Profit and Loss of the Revenue Department Continued & Brought forward ____ 227,574-13-0

76 Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40 ____ 824,568-5--

78 Stamps ____ 18,906-11--

____ 31,150-49-13---

6 Collector of Bellary Dr to Sundry accounts.

Being the amount Rec.d S.R. 327,583-6-2. Head & transferred to the credit of these Books in the closing Entries of this Collectorate Page 178 & 179.

20 Balances of Land Revenue ____ 334---

78 Collections of Land Revenue for Fusly 1248/49 or 1839/40 ____ 22,69,871-2---

79 Collections of Sundry Sources of Revenue.

Sayer Revenue ____ 3,05,476-2--

Abkarry Revenue ____ 2,35,219-12--

Moturpha Revenue ____ 2,70,274-6--

Small Farms and Licenses ~~& Sayer~~ ____ 17,789-10---

____ 8,28,759-14---

14 Stamp Revenue ____ 26,06-8--

80 Extra Revenue ____ 10,620-9--

Carried forward --- 31,35,592-1--

6 Sundry Accounts Dr. to Collector of Bellary

C.R.A. 31,30,631-10-10.

Being the Amount disbursed during the years debited to the following Heads and transferred to the debit of these Books in the Closing Entries of this Collectorate Journal Pages 179 & 180.—

64 Charges General of the Revenue Department.

Collectors Salary and Commission		59,428-11-10
Deputation Allowance Revenue		13,851-12-8
Tent Allowance		5,346-6-1
Arrears of Revenue Charges		24-7-10
Land Revenue Charges		149,637-5-9
Sayer Charges		29,867-15-4
Extra Revenue Charges		9162-19
Stamp Charges		1,250-5-9
Medical Revenue Charges		4991-10-2
Repairs of Tanks and Watercourses		50,834-12
Compensation in lieu of Resumed Lands, Offices and Privileges		32,485-7-2
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.		17,903-8-3
Pagoda and Mosque Allowances		399
Pensions and Charitable Allowances Chargeable on the Revenues		6,075-10-6
Engineer Revenue		11,673-6-4
		392,932-9-5
Carried forward		392,932-9-5

Sundry Accounts Dr. to Collector of Bellary Cont.

and Brought forward ——— 574,803. 11. 5.

General Charges Extraordinary

Continued & brought forward — 2042. 8. 10.

Wages to Sweepers employed in the

Public Bungalows ——— 711. 14. 8.

Paid for Building a Native Choultry

in Rodeconda Talook ——— 20. " -

Paid For Repairing the Fort of

Hurpenhully ——— 1,056. 4. "

Repairing Chairs for the use of

Public Bungalows ——— " 8. "

Travelling Batta of Mr. G. Edgecome, Apoth

Surgeon, from Madras to Anantapoor — 29. 2. 5.

Travelling Allowance of Mr. A. Mellor,

acting Dr. Collector, from Madras to

Bellary ——— 168. " "

Repairs of the Banacan Well at Gooty — 527. 4. " "

Public Roads ——— 4,555 9 11. "

Charges Merchandize on Treasure ——— 2,560. 6. 2. "

Repairs of Roads ——— 2,215. 14. 7. "

94. 3. " " 9,426 1. 8. "

67 Pension and Charitable Allowances.

Pensions Revenue Superannuation ——— 11,018. 14. 4. "

Pensions and Charitable Allowances of a General

Nature ——— 441. " " "

Pensions of the late Native Pension Fund — 622. 14. " " 12,082. 12. 4. "

Carried forward — 596,312-9-5.

" 77 Sundry Accounts Dr. to Profit & Loss of the Revenue Department CR. 2,51,752. 9 7.

For Demand or Kists due to Government on account of Land and other sources of Revenue, and value of Stamped Papers received from the Superintendent of Stamps in the Collectorate of Cuddapah for the Fusly Year 1248/49, or from 1st May 1839 to 30th April 1840, as per Collectors Closing Entries Page 222.

77 Demand of Land Revenue for Fusly 1248/49 or 1839/40 . . . . . 2031716.14.10.

76 Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40 . . . . . 455180.15.9.

86 Stamps . . . . . 24854.11. "

2,51,752. 9 7.

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7 " Collector of Cuddapah Dr. to Sundry Accounts CR. 28,15,360. 1. 8.

Being the amount received during the Year, credited to the following Heads, and transferred to the credit of these Books in the Closing Entries of this Collectorate, Journal Page 221.

20 Balances of Land Revenue . . . . . 12. " 2.

78 Collections of Land Revenue for Fusly 1248/49 or 1839/40 . . . . . 2002119.11. 7.

79 Collections of Sundry Sources of Revenue

Sayer Revenue	210647. 8. 11.
Abkarry Revenue	93233.14. 4.
Moturpha Revenue	135536. 4. 9.
Small Farms and Licenses	14931.15. "
	454369.11. "

14 Stamp Revenue . . . . . 24635. 1. "

80 Extra Revenue . . . . . 7683. 9. 8.

57 Interest Account . . . . . 133.14. 9.

50 Refunds of Revenue Charges . . . . 16780.15 1.

87 Judicial Receipts . . . . . 15842.12. 1.

Carried forward . . . 25,21,577.11. 4.

Sundry Accounts Dr. to Collector of Cuddapah Continued

Charges General of the Revenue Department

Continued & brought forward	2,56,694.10.	
Compensation in lieu of resumed Lands, Offices and Privileges	48,104.1.6.	
Pensions and Charitable allowances chargeable on the Revenues	4,253.1.8.	
Pagoda and Mosque Allowances in lieu of resumed Lands and Privileges Fm.	30,577.7.6.	
Pagoda and Mosque allowances	1,669.14.9.	
	3,41,163.14.3.	

71 Charges General of the Judicial Department.

Judges and Registers' Salaries	35,653.9.3.	
Judicial Native Establishment	46,131.1.10.	
Medical Judicial Charges	2,774.1.7.	
Extra Judicial Charges	34,735.10.2.	
Magisterial Charges	66,372.12.3.	
Deputation allowance Judicial	5,268.11.4.	
Arrears of Judicial Charges	492.12.-	
	1,87,478.10.5.	

69 Charges General of the General Department.

House and Office Rent	1,064.10.10.	
Allowances to unemployed Civil Servants	2,069.14.3.	
	3,134.9.1.	

68 General Charges Extraordinary.

Extra General Charges.

Wages to Sweepers employed in the Public Bungalows	216.-
Batta to Pensioned Sepoys in charge of the Do.	426.2.4
Repairing Chairs of the Do.	5.14.-
For constructing a Well in the Talook of Kamalapoor	60.13.4.
Travelling allowance of Mr. Lavie from Madras to Cuddapah	88.11.7.
Batta to Bearers posted in the Nellore District for the Reverend Mr. Shorland	38.8.-
	836.1.3.

Carried forward 836.1.3. 5,31,777.1.9.

77 Sundry Accounts Dr. to Profit & Loss of the Revenue Department Cr. 2,027,643. 10. 11.

For Demand or Kists due to Government on account of Land and other sources of Revenue and value of Stamped Papers received from the Superintendent of Stamps in the Collectorate of Salem for the Fusly Year 1248/49. or from 1st May 1839 to 30th April 1840, as p. Collector's closing Entries Page 263.

77 Demand of Land Revenue for Fusly 1248/49 or 1839/40 . . . . . 1,716,426. 3. 8.

76 Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40 . . . . . 303,868. 14. 8.

86 Stamps . . . . . 7,348. 8. 7.

2,027,643. 10. 11.

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9 Principal Collector of Salem Dr. to Sundry Accounts Cr. 2,10,451. 12. 3.

Being the amount received during the year credited to the following Heads, and transferred to the credit of these Books in the Closing Entries of this Collectorate Page 262.

20 Balances of Land Revenue . . . . . 83980. " 8.

78 Collections of Land Revenue for Fusly 1248/49 or 1839/40 . . . . . 16,74,072. 5. 10

79 Collections of Sundry Sources of Revenue.

Sayer Revenue . . . . . 158397. 14. 3.

Abkarry Revenue . . . . . 69750. 12. "

Motorpha Revenue . . . . . 70577. 1. 2.

Small Farms and Licenses . . . . . 9031. 6.

307756. 11. 11.

14 Stamp Revenue . . . . . 17527. 13. 7.

80 Extra Revenue . . . . . 4083. 15. 7.

Carried forward . . 2087420. 15. 7.

Sundry Accounts Dr. to Principal Collector of Salem &c. Continued

Charges General of the Revenue Department

&c. Continued & brought forward — 68416. 3. 7.

Land Revenue Charges	11,981. 15. 5.	
Sayer Charges	18,999. 9. 9.	
Extra Revenue Charges	9059. 10. 6.	
Stamp Charges	803. 13. 4.	
Medical Revenue Charges	1,500 11. 11.	
Law Charges of the Revenue Department.	11. " "	
Repairs of Tanks and watercourses	15,606. 10. 8.	
Compensation in lieu of resumed Lands, Offices and Privileges	581. 5. 1.	
Pensions and charitable allowances chargeable on the Revenues	730. 10. 4.	
Pagoda and Mosque allowances in lieu of resumed Lands and Privileges &c.	54,253. 7. "	
Pagoda and Mosque allowances	2731. 6. 1.	
		29,067. 7. 8.

71 Charges General of the Judicial Department.

Judges and Registers' Salaries	30,432. 15. 9.	
Judicial Native Establishment	36,048. " "	
Medical Judicial Charges	4,019. 3. 9.	
Magisterial Charges	5,548. 14. 1.	
Deputation allowance Judicial	5,216. 2. 1.	
Extra Judicial Charges	16,409. 6. 4.	
Arrears of Judicial Charges	1,979. 10. 5.	
		99,654. 4. 5.

69 Charges General of the General Department.

House and Office rent	1,570. 7. 9.	
Allowances to unemployed Civil Servants	2,587. 5. 10.	
Arrears of General Charges	284. 8. 3.	
		4,442. 5. 10.

68 General Charges Extraordinary

Extra General Charges.

Wages to Sweepers employed in the Public Bungalows	545. 14. 1.	
Batta to pensioned Sepoys in charge of the Do.	1,328. 14. 5.	

Carried forward ... 1874. 12. 6. ... 394773 1. 11.

Sundry Accounts Dr. to Principal Collector of Salem

Continued & brought forwards . . 534195. 6. 9.

36 Deposits of the Revenue Department . . 17861. 11. 4

83 Repairs of Revenue Buildings . . . 332. 6. 6

66 Repairs of Judicial Buildings . . . 80. . .

66 Repairs of General Buildings . . . 307. 7. . .

82 Remissions . . . . . 31643. 9. . .

62 Civil Hospitals & Vaccine Establishment 546. . .

15 Advances on account of the Service of Govern^t. 120. . .

18 Remittances of the Revenue Department 1433641. 6. 7.

2038727. 15. 2.

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77 Sundry Accounts Dr. to Profit & Loss of the Revenue Department Rs. 2313800. 13. 1.

For Demand or kists due to Government on account of Land and other sources of Revenue, and value of Stamped Papers received from the Superintendent of Stamps in the Collectorate of Coimbatore for the Fusly Year 1248/49, or from 1st. May 1839 to 30th. April 1840, as p. Collector's Closing Entries Page 221.

77 Demand of Land Revenue for Fusly 1248/49 or 1839/40 . . . . . 1956590. 9. . .

76 Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40 . . . . . 271131. 2. 11.

86 Stamps . . . . . 86079. 9. 5.

2313800. 13. 1.

" 6 Sundry Accounts D.to Principal Collector of Coimbatore Ck.s 24,88,906. 7. 9.

Being the amount disbursed during the Year debited to the following Heads, and transferred to the debit of these Books in the Closing Entries of this Collectorate Pages 220 & 221.

64 Charges General of the Revenue Department.

Collectors' Salary and Commission ...	56,350. 2. "
Deputation allowance Revenue ...	6,980. " "
Tent allowance ...	4,147. 8. "
Arrears of Revenue Charges ...	6,579. 14. 3.
Land Revenue Charges ...	12,377. 6. 11.
Sayer Charges ...	8550. 10. 3.
Extra Revenue Charges ...	19,891. 3. 11.
Stamp Charges ...	756. " "
Medical Revenue Charges ...	641. 10. 1.
Repairs of Tanks & watercourses ...	23028 3. 5.
Compensation in lieu of resumed Lands, Offices and Privileges ...	2,198. 9. "
Pagoda and Mosque Allowances in lieu of resumed Lands & Privileges &c.a ...	5,909. 11. 10.
Law Charges of the Revenue Department	70. 4. 8.
Engineer Revenue ...	9,570. 12. "
	3,12,061. 14. 6.

71 Charges General of the Judicial Department

Judges & Registers' Salaries ...	15,764. 4. 8.
Judicial Native Establishment ...	22,368. 4. 8.
Deputation allowance Judicial ...	3,341. 4. 6.
Arrears of Judicial Charges ...	8,304. 5. 5.
Medical Judicial Charges ...	5,213. 9. 7.
Magisterial Charges ...	2,618. 3. 3.
Extra Judicial Charges ...	16,999. " "
Engineer Judicial ...	684. 3. 1.
	75,290. 3. 2.

Carried forward ... 387,352. 1. 8.

Sundry Accounts Dr. to Principal Collector of Coimbatore
Continued and brought forward . . . 42,6112. 12. 8.

61 Civil Buildings
Buildings General . . . . . 1,2814. "
Buildings Judicial . . . . . 8454. " "
9,7354. "

17 Military Books . . . . . 2,03457. 14. 6.

54 Bengal Presidency . . . . . 719. 8. "

59 Bombay Presidency . . . . . 21600. "

14 Tobacco . . . . . 16944. 8. 5.

19 Account Advances of the Revenue Department 1,975. 7. 7.

16 Advances Repayable . . . . . 2,155. 7. 7.

83 Repairs of Revenue Buildings . . . 114. 7. 5.

66 Repairs of General Buildings . . . . 337. 10. 1.

56 Ecclesiastical Department . . . . . 739. 2. "

62 Civil Hospitals & Vaccine Establishmt. 546. " "

82 Remissions . . . . . 45704. 2. 1.

49 Profit & Loss . . . . . 1,818. 12. 9.

18 Remittances of the Revenue Department 74,665. 3. 8.

2,48,906. 7. 9.

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77 Sundry Accounts Dr. to Profit & Loss of the Revenue Department Rs. 4,39,455. 9. 7.

For Demand or Kists due to Government on account of Land and other sources of Revenue, and value of Stamped Papers, received from the Superintendent of Stamps in the Collectorate of Tanjore for the Fusly year 1248/49, or from 1st May 1839 to 30th April 1840, as per Collectors Closing Entries Pages 307 & 308.

77 Demand of Land Revenue for Fusly 1248/49 or 1839/40 . . . . . 3,91,375. 4. 9.

89 Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40 . . . . . 44752. 5. 7.

86 Stamps . . . . . 3,327. 15. 3.

4,39,455. 9. 7

" 7 Sundry Account Dr. to Principal Collector of Tanjore Rs 46,15,709. 11. 2.

Being the amount disbursed during the Year debited to the following Heads, and transferred to the debit of these Books in the Closing Entries of this Collectorate Pages 307 & 308.

64 Charges General of the Revenue Department.

Collectors Salary and Commission	59069. 9. 5.
Deputation Allowance Revenue	11129 8. 6.
Tent allowance	6960. 13. 1.
Arrears of Revenue Charges	465. 2. 2.
Land Revenue Charges	2,56,562. 3. 1.
Sayer Charges	33733. 15. 4.
Sea Custom Charges	765. 10. 8.
Extra Revenue Charges	6470. 6. 3.
Stamp Charges	1,574. 6. 7.
Medical Revenue Charges	4,408. 6. 7.
Law Charges of the Revenue Department	129. 12. "
Repairs of Tanks and Watercourses	1,31,488. 6. 11.
Compensation in lieu of Resumed Lands, Offices and Privileges	1,846. 14. "
Pagoda and Inoyque Allowances in lieu of Resumed Lands and Privileges &c.	6,468. " "
Pensions and Charitable allowances chargeable on the Revenues	21,096. 4. 10
Pagoda and Inoyque Allowances	1,23,675. 3. "
	6,72,694. 10. 5.

71 Charges General of the Judicial Department.

Judges & Registers Salaries	36,400. " "
Judicial Native Establishment	32,931. " "
Deputation Allowance Judicial	1,600. " "
Arrears of Judicial Charges	924. 9. 11.
Medical Judicial Charges	4,017. 10. "
Magisterial Charges	71,957. 9. 3.
Extra Judicial Charges	33,102. 13. 7.
	1,80,933. 10. 9.

Carried forward . . 8,53,628. 5. 2.

Fort St. George 30th April 1840.

Sundry Accounts Dr. to Principal Collector of Tanjore

Continued and brought forward . . 8,68,449. 3. 8.

by Pensions and Charitable Allowances.

Pensions Revenue Superannuation - 1,235. " "

Pensions Judicial Superannuation - 1,680. " "

Pensions General Superannuation - 525. " "

Pensions Marine Superannuation 960. " "

Pensions and Charitable allow=

=ances of a General Nature . . . 26819. 10. 2.

Pensions of the late Nabob's

Pension Fund, ... 667. " "

Pensions Military Superannuation 74. 10. 8.

31,961. 4. 10.

61 Civil Buildings.

Buildings Judicial . . . . . 55. 14 8.

Buildings General . . . . . 1986. 10. 8.

Buildings Revenue . . . . . 307. 12. "

2,350. 5. 4.

17 Military Books . . . . . 1,69,102. 8. 5.

54 Bengal Presidency . . . . . 7,10,253. 15. 1.

23 Government of Ceylon . . . . 9,575. 8. 4.

Carried forward - 17,91,692. 13. 8.

Fort St. George 30th April 1840.

77 Sundry Accounts Dr. to Profit & Loss of the Revenue Department CRs. 16,21,815. 15. 3.

To Demand or Kists due to Government on account of Land and other Sources of Revenue and Value of Stamped Papers received from the Superintendent of Stamps in the Collectorate of Trichinopoly for the Fusly year 1248/49 or from 1st May 1839 to 30th April 1840, as per Collectors Closing Entries Page 208.

77 Demand of Land Revenue for Fusly 1248/49 or 1839/40 ——— 14,47,880-7-10½

89 Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40 ——— 157,458-7-5½

86 Stamps ——— 16,477-0-0½

——— 16,21,815-15-3½

11 Collector of Trichinopoly Dr. to Sundry accounts CRs. 16,90,356-5-4-

Being the Amount received during the year credited to the following Heads & transferred to the credit of these Books in the Closing Entries of this Collectorate Pages 206 & 207.

20 Balances of Land Revenue ——— 1,767-7-7½

78 Collections of Land Revenue for Fusly 1248/49 or 1839/40 ——— 14,46,254-2-1½

Carried forward --- 14,48,021-9-8.

11 Sundry Accounts Dr. to Collector of Trichinopoly

C.R. 15,91,861. 7. 10.

Being the amount disbursed during the year debited to the following Heads and transferred to the debit of these Books in the Closing Entries of this Collectorate Journal Page 207 & 208.

61 Charges General of the Revenue Depart.
=ment.

Collectors Salary and Commissions		36,566.10.11
Arrears of Revenue Charges		3,231 - 2 "
Tent allowance		2,215.8 " "
Land Revenue Charges		81,641.8.3 "
Extra Revenue Charges		2,563.11.10 "
Stamp Charges		699.13. - "
Sayer Charges		8781.5 " "
Repairs of Tanks and Watercourses		4,507.10.8 "
Medical Revenue Charges		313.7 " "
Law Charges of the Revenue Department		5" " "
Pagoda and Mosque Allowances in lieu of resumed lands and Privileges Fee"		56,847.3.5 "
Compensation in lieu of Resumed Lands Offices and Privileges		2,691 - " "
Pensions and Charitable allowances chargeable on the Revenues		6,175.5.11 "
Engineer Revenue		16,828.4.10 "
		2,63,347.9. "

Carried Forward 2,63,347.9. "

Sundry Accounts Dr. to Collector of Trichinopoly continued

and brought forwards ——— 5,12,532.9.9.

67. Pensions and Charitable allowances.

Pensions Revenue Superannuation ——— 1,332.1..u

Pensions Judicial Superannuation ——— 769.4.8.u

Pensions of the late Native Pension Fund ——— 20423..u

Pensions and Charitable Allowances of a General Nature ——— 120..u ... 4,263.8.8.u

19 Account Advances of the Revenue Department — 451.6.3.u

57 Interest account ——— 1,225.15.10.u

17 Military Books ——— 9,15,127.9.8.u

19 His Highness the Prince Auzeem Jah Bahadar Nail-i-Mooktar ——— 12,000...u

56 Ecclesiastical Department ——— 9,476.4...u

62 Civil Hospitals and Vaccine Establishment — 546...u

63 Carnatic Stipends ——— 110...u

39 Mysore Pensions repayable by that Government — 770...u

23 Government of Ceylon ——— 2729.8.5.u

54 Bengal Presidency ——— 1247.10.10.u

53 Claims upon the Surplus Revenue of the Tanjore Country ——— 1,704.3.6.u

55 Refunds of Subscriptions to the late Native Pension Fund ——— 2,125.8.6.u

82 Remissions ——— 11,116.15.11.u

18 Remittances of the Revenue Department 1,16,434.2.6.u

15,91,861.7.10.u

Fort St George 30th April 1840.

Principal Collector of Madura & Dindigul Dr. to Sundry Accounts cont.d

and brought forward ——— 18,68,037.5.7.

79 Collections of Sundry Sources of Revenue.

Sayer Revenue ——— 2,699.37.13.—

Abkarry Revenue ——— 42,201.—.—

Small Farms and Licenses ——— 14,167.11.1

——— 326,006.11.1

79 Sea Customs ——— 13,512.10.5.1

14 Stamp Revenue ——— 21,638.10.6.

80 Extra Revenue ——— 3825.11.9.

88 Refunds of Revenue Charges ——— 549.17.

81 Commission on Private Estates ——— 5,561.46.

87 Judicial Receipts ——— 11,500.13.6.

88 Magisterial Receipts ——— 2,602.7.1.

87 Refunds of Judicial Charges ——— 53.3.2.

15 Salt ——— 5,147.6.1.

80 Profits on Salt ——— 2,23,768.2.5.

30 Civil Service Annuity Fund from 1st May 1825 ——— 4048.7.—

31 Civil Fund Charity Branch ——— 1,488.5.11.

82 Marine Receipts ——— 2,388.—.—

90 Refunds of General Charges ——— 4.2.10.

83 Refunds of General Charges Extraordinary ——— 2,940.4.8.

36 Deposits of the Revenue Department ——— 46,396.1.7.

54 Bengal Presidency ——— 1,780.10.9.

——— 25,46,998.3.

Sundry Accounts Dr. to Principal Collector of Madura and Dindigul continued & brought forward ---- 3,11,070.9.-

71. Charges General of the Judicial Department.

Judges and Registers Salaries	35,200.-.-	
Deputation allowance Judicial	4,800.-.-	
Arrears of Judicial Charges	1042.7.-	
Judicial Native Establishment	30,486.13.1	
Extra Judicial Charges	12,945.8.6	
Medical Judicial Charges	4,537.12.3	
Magisterial Charges	37,033.13.8	
Engineer Judicial	1,233.6.7	1,26,341.8.8

69. Charges General of the General Department.

House and Office Rent	840.-.-	
Arrears of General Charges	202.12.-	
Engineer General	1233.6.7	2,276.2.7

68. General Charges Extraordinary

Extra General Charges.

Batta to Pensioned Sepoys in charge of the Public Bungalows	218.7.5	
Charges incurred on account of Scavengers carts at the Fort of Madura	480.-.-	
Pay of Mr. C. McDonald, European Pensioner, employed teaching Natives the use of the Fly Shuttle	90.-.-	
Putting Money to Pensioned Sepoys Stationed at the Public Bungalows	4.-.-	
For constructing canoes for the Paumbon Passage	160.-.-	
Staff Salary of Lieutenant T.A. Jenkins in charge of the Operations at Paumbon	4,000.-.-	
Freight for conveying Gunpowder & Military Stores &c. to Cuddalore & Paumbon	400.-.-	
Carried forward	5352.7.5	4,39,688.43.

Sundry Accounts Dr. to Principal Collector of Madura

& Dindigul continued & brought forward 472,115.3.4.

67 Pensions and Charitable Allowances.

Pensions and Charitable allowances of a

General Nature	1,620.-.-	
Pensions Revenue Superannuation	1008.14.-	
Pensions Judicial Superannuation	541.11.-.-	
Pensions of the late Native Pension Fund	744.15.9	3,909.12.1.-

61 Civil Buildings.

Buildings General	646.13.9	
Buildings Revenue	57.15.4	704.13.1.-
Deduct Credited by Buildings Judicial	7.8.-.-	697.5.1.-

16 Advances Repayable 10,728.12.-.-

17 Military Books 1,70,618.9.2.-

49 Profit and Loss 1,965.9.5.-

53 Repairs of Revenue Buildings 118.11.8.-

66 Repairs of General Buildings 55.6.5.-

56 Ecclesiastical Department 168.-.-.-

3 Government of Ceylon 7,951.1.2.-

Carried forward 6,68,328.6.4.

Fort St. George 30th April 1840

Collector of Tinnevelly Dr. to Sundry Accounts

Cr. 3294271-15-9

Being the Amount received during the year credited to the following Heads & transferred to the credit of these Books in the Closing Entries of this Collectorate Pages 197 & 198.

	Balance of Land Revenue		17967-12-2	
8	Collections of Land Revenue for Fusly 1248/49 or 1839/40		2140754-6-2	
7	Collections of Sundry Sources of Revenue			
	Sayer Revenue	202805-11-		
	Abkarry Revenue	17945--		
	Moturpha Revenue	103104-2-		
	Small Farms and Licenses	18273-3-7	342127-4-8	
79	Sea Customs		19747-2-6	
14	Stamp Revenue		25906-10-6	
80	Profits on Salt		209453-9-9	
80	Extra Revenue		20757-4-4	
88	Refunds of Revenue Charges		13905-14-1	
81	Commission on Private Estates		48-3-8	
87	Judicial Receipts		3319-12-9	
88	Magisterial Receipts		1664-3-1	
87	Refunds of Judicial Charges		1665-7-1	
19	Account Advances of the Revenue Department		11746-13-3	
		Carried forward	2809064-8-	

Fort St. George 30th April 1840.

Sundry Accounts D.to Collector of Tinnevelly continued

Charges General of the Revenue Department contd.

and brought forward		2,42,149.14.2
Sea Custom Charges		2,078.9.3
Extra Revenue Charges		3,289.6.6
Stamp Charges		491.1.10
Small Farms and Licenses Charges		96.8.4
Moturpha Charges		102.-.-
Repairs of Tanks and Watercourses		76,889.8.3
Compensation in lieu of Resumed Lands, Offices and Privileges		7,949.13.4
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.a		1,74,485.5.2
Pensions and Charitable allowances chargeable on the Revenues	1,372.4.8	
		5,08,904.7.6

71 Charges General of the Judicial Department.

Judges and Registers Salaries		16,800.-.-.-
Deputation Allowance Judicial		4,580.15.3
Judicial Native Establishment		11,830.15.1
Arrears of Judicial Charges		2,866.10.8
Medical Judicial Charges		4,021.15.2
Extra Judicial Charges		6,009.11.5
Magisterial Charges	21,242.14.5	
	67,353.2.-	
Carried forward		5,76,257.9.6

Fort St. George 30th April 1840.

Sundry Accounts Dr. to Collector of Tinnevelly continued

and brought forward ——— 6,08,389.14.1.

61 Civil Buildings.

Buildings General ——— 290.13.2 "

Buildings Judicial ——— 1,441.10.1 " 1,732.7.3 "

15 Salt ——— 1,643.5.6 "

16 Advances Repayable ——— 5,833.5.11 "

36 Deposits of the Revenue Depart=
=ment ——— 4,80,669.2 "

55 Netherlands Government Pensi=
=ons Repayable ——— 836.2.1 "

66 Repairs of General Buildings —— 97.13.7 "

56 Ecclesiastical Department —— 336.—.— "

17 Military Books ——— 1,71,946.—.10 "

54 Bengal Presidency ——— 3,692.15.8 "

83 Repairs of Revenue Buildings —— 9.14.— "

62 Civil Hospitals and Vaccine Establish=
=ment ——— 546.—.— "

15 Advances on account of the Service of
Government ——— 475.—.8 "

18 Remittances of the Revenue Department — 15,66,878.4.4 "

82 Remissions ——— 66.15.1 "

28,43,450.12.2 "

Fort St. George 30th April 1840.

P. Collector of Malabar D.to to Sundry accounts

continued and brought forward ——— 1636978.6.1

79 Collections of Sundry Sources of Revenue.

Abkarry Revenue ——— 59364.10.7 "

Moturpha Revenue ——— 110579.9.8 "

Small Farms & Licenses ——— 81256.9.5 "

Sayer Revenue ——— 132829.14.1 " ——— 384030.11.9 "

79 Sea Customs ——— 259783.6.6 "

14 Stamp Revenue ——— 64085.3.— "

80 Profits on Salt ——— 240059.15.9 "

89 Profits on Tobacco ——— 423729.11.8 "

80 Extra Revenue ——— 3085.15.6 "

57 Interest Account ——— 2.1.7 "

88 Refunds of Revenue Charges ——— 6055.15.1 "

87 Judicial Receipts ——— 17809.9.2 "

88 Magisterial Receipts ——— 3462.5.3 "

87 Refunds of Judicial Charges ——— 5399.—.3 "

47 Extra General Receipts ——— 165.11.—.—

90 Refunds of General Charges ——— 2381.11.3 "

83 Refunds of General Charges Extraordinary ——— 593.15.1 "

15 Salt ——— 1394.8.3 "

Carried forward ——— 3049018.3.2

Fort St. George 30th April 1840.

Sundry accounts Dr. to Collector of Malabar continued.

Charges General of the Revenue Department

continued and brought forward		80,363-13-10
Jent. Allowance		6,691-2-11
Arrears of Revenue Charges		9,646--10
Land Revenue Charges		171,163-12-10
Sayer Charges		66,679-8-7
Sea Custom Charges		72,274-7-8
Extra Revenue Charges		10,950--1
Stamp Charges		2,717-12-7
Medical Revenue Charges		5,581-8-8
Law Charges of the Revenue Department		18-9-6
Small Farms and Licenses Charges		22,231-8-5
Compensation in lieu of Resumed Lands, Offices and Privileges		259,946-3-11
Pagoda & Mosque Allowances in lieu of Resumed Lands & Privileges &c.		3,228-9--1
Engineer Revenue		12,024-1-11
House and Office Rent		895---
		724,412-4-7

Charges General of the Judicial Department.

Judges and Registers Salaries		175,527-6-3
Deputation Allowance Judicial		8,487-6-7
Arrears of Judicial Charges		1848-14-11
Medical Judicial Charges		8,222-4-6
Judicial Native Establishment		95,804-6-2
Extra Judicial Charges		23,146-4-3
Magisterial Charges		49,374--11-1
Engineer Judicial		858-13-10
House and Office Rent		916-10-8
		364,186-4-1

Carried forward 10,88,598-8-8

Sundry accounts Dr. to Collector of Malabar continued
and brought forward ——— 10,92,721.0.4

General Charges Extraordinary Continued and
brought forward — 8434.14.11.

Public Roads
Repairs of ~~Public~~ Roads ——— 17087.7.7.
——— 6940.-.2.
——— 32,462.6.8.

70 Charges General of the Marine
Department ——— 4370.14.11.

67 Pensions and Charitable Allowances.
Pensions Revenue Superannuation ——— 5028.-.-.
Pensions Judicial Superannuation ——— 3224.14.2.
Pensions Military Superannuation ——— 298.-.-.
Pensions of the late Native Pension Fund ——— 816.2.5.
Pensions and Charitable Allowance of a General
nature ——— 12867.6.10.
——— 22234.7.5.

61 Civil Buildings
Buildings Revenue ——— 3742.14.3.
Buildings Judicial ——— 300.-.-.
Buildings General ——— 256.10.7.
——— 4299.8.10.

114 Tobacco ——— 13209.4.6.

59 Bombay Presidency ——— 20,23,191.8.3.

55 Netherland's Government Pensi-
-ons Repayable ——— 2097.8.-.

17 Military Book ——— 6,67,945.13.-.

62 Civil Hospitals and Vaccine Esta-
-blishment ——— 3024.-.-.

Carried forward 38,65,556.7.11

8 Principal Collector of Canara D^to Sundry
" Accounts. C.R.P. 31,34,082. 13. 4

Being the Amount received during the year credited to the following Heads & transferred to the credit of these Books in the Closing Entries of this Collectorate Pages 301 & 302.

20 Balances of Land Revenue ——— 373365 1. 6.

78 Collections of Land Revenue
for Fusly 1248/49 or 1839/40 ——— 14,10,462. 8. 6.

79 Collections of Sundry Sources of Revenue.

Sayer Revenue ——— 288125. 12. 11.
Abkarry Revenue ——— 59191. 5. 5.
Motorpha Revenue ——— 10,224 1 3.
Small Farms and Licenses ——— 24852. 8. 7.
Sea Customs ——— 178319. 10 1.
——— 560693. 6 3.

14 Stamp Revenue ——— 41960. 4. 10.

80 Profits on Salt ——— 231778. 10. 9.

89 Profits on Tobacco ——— 193124 7 6.

80 Extra Revenue ——— 4706. 10. 1.

57 Interest Account ——— 87 3.

88 Refunds of Revenue Charges ——— 13409 14. 7.

40 Sales and Purchase of Land ——— 2662. 3. 5.

87 Judicial Receipts ——— 15071. 7 11.

88 Magisterial Receipts ——— 3155 5. 11.

Carried forward 28,50,477. 4. 3.

Fort St. George 30th April 1840. 161.

Sundry accounts Dr to Principal Collector of Canara continued

Charges General of the Revenue Department

continued Brought forward	81,418.4.2
Arrears of Revenue Charges	4,353.12.2
Tent allowances	7012.10.8
Land Revenue Charges	155,177.4.1
Sayer Charges	43,149.6.2
Small Farms and Licenses Charges	570.1.5
Sea Custom Charges	7,771.14.5
Extra Revenue Charges	12,657.8.6
Stamp Charges	1892.1.10
Compensation in lieu of Resumed Lands, Offices and Privileges	21,243.9.—
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges Fee	116,747.1.8
Pagoda and Mosque Allowances	3,832.6.3
Pensions and Charitable Allowances Chargeable on the Revenues	977.13.3
Repairs of Tanks and Watercourses	80.—.—
	5,26,826.13.7

71 Charges General of the Judicial Department.

Judges and and Registers' Salaries	63492.2.1
Deputation Allowance Judicial	1,428.8.7
Arrears of Judicial Charges	85.5.8
Judicial Native Establishment	68,314.3.7
Medical Judicial Charges	4,137.14.7
Extra Judicial Charges	14,317.—.—
Magisterial Charges	50832.8.8
House and Office Rent	1.8.—
	2,02,609.2.11

Carried forward 7,29,436.—.6

Sundry Accounts &c. of Principal Collector of Canara

continued & brought forward — 8,30,397.8.4.

61 Civil Buildings

Buildings Revenue — 9,163.2.10.
Buildings General — 561.1.9.
Buildings Judicial — 41.15.— 9,766.3.7.

14 Tobacco — 1,620.2.5.

36 Deposits of the Revenue Department — 29,809.4.6.

92 Loss incurred during the disturbances in Canara — 20.7.4.

91 Repairs of Revenue Buildings — 921.3.3.

66 Repairs of Judicial Buildings — 607.4.6.

17 Military Books — 3,32,585.12.8.

59 Bombay Presidency — 20,53,398.5.11.

92 Disturbances in Canara — 6,232.2.3.

54 Bengal Presidency — 10,220.13.—.

93 Expenses incurred for investigating the Causes of the late Insurrection in Canara — 8,935.8.6.

66 Repairs of General Buildings — 1,402.4.3.

82 Remissions — 675.4.8.

Carried forward — 33,36,692.5.2

Fort St. George 30th April 1840.

12 Collector of Sea Customs at Madras Dr. to Govt.

Sundry Accounts C.R. 583,793-9-10

Being the Amount received during the year Credited to the following Heads & transferred to the Credit of these Books in the Closing Entries of this Collector's Page 73.

93 Sea Custom Revenue ____ 5,73,572-8-4

14 Stamp Revenue ____ 2,252-4-..

30 Civil Service Annuity Fund from 1st May 1825 ____ 2,659-5-6

31 Civil Fund Charity Branch 1,160-1-7

17 Military Books ____ 4,117-1-3

88 Refunds of Revenue Charges ____ 32-5-2

5,83,793-9-10.

" 12 Sundry Accounts Dr. to Collector of Sea Customs at Madras C.R. 5,80,822-2-11.

Being the Amount disbursed during the year debited to the following Heads and transferred to the debit of these Books in the Closing Entries of this Collector's Journal Page 73.

64 Charges General of the Revenue Department.

Collector's Salary and Commission ____ 52,542-9-11

Carried forward 52,542-9-11

Fort St George 30th April 1840 167

17 Military Books Dr to Sundry Accounts

Company's Rupees 49,843-4-6

47 Supplies between India and London

Fra amount value of Military Stores received from England by the Ship "Abercrombie Robinson" with proportion of Charges &c, as per Invoice dated London the 21st January 1839. Copy of which was forwarded to the Military Board on the 17th May 1839 Vizt.

Value of Military Stores ~~valued~~	£	599-1-	
Establishment and Shipping charges at 5 ℔ Cent		29-19-	
Freight as per account		33-8-11	
	£	662-8-11 or	7066-1-5

Fra amount value of Military Stores received from England on the Ship "General Hyde" with proportion of charges &c as per Invoice dated London the 8th March 1839. Copy of which was forwarded to the Military Board on the 8th July 1839 viz

Value of Military Stores valued	£	2704 63	
Establishment and Shipping Charges at 5 ℔ Cent		135 4 4	
Freight as per account		60 21	
	£	2899-12-8 or	30929 79

Fra amount value of Arms &c received from Sydney with the 2 Division of Her Majesty's 4th (the Kings own) Regiment of Foot and with Recruits from London per Ship "Plantagenet" as per Statement received in a letter from the Secretary to the Military Board dated the 18th July 1839. Copies of which, in Duplicate, were forwarded to Government on the 31 ~~days following~~ of the same month — 422777

Carried Forward 42223 " 9

Military Books Dr to Sundry Accounts

continued

Supplies between India and London

continued and brought forward ---- 104,044 1-1

Foramount value of Military Stores received
from England on the Ship "Seringapatam"
with proportion of Charges &ca, as per Invoice
dated London the 17th June 1839, copy of
which was forwarded to the Military Board
on the 19th September 1839, viz:-

Value of Military Stores valued	£	11814 2	
Establishment and Shipping Charges at 5 Per Ct		59 1 3	
Freight as per account		22 16 5	
	£	1263 1 10 or	13,472 15 7

Foramount value of 50 Ordnance Pieces received with
the Military Stores from England on the Ships
"General Kyd" "Essex" and "Minerva" with proportion
of charges &c, ~~the values of which could not then~~
~~be ascertained and were therefore~~ as per
amended Invoices ~~have been~~ received per Ship "Seringapatam"
dated London the 17th June 1839, Copies of which
were forwarded to the Military Board on
the 30th September following viz:-

Value of Military Stores valued	£	276 13 6	
Establishment and Shipping charges at 5 Per Cent		108 15 7	
	£	2284 9 1 or	24,367 8 2
Carried forward £		141884 8 9	

Military Books Dr to Sundry Accounts

continued

Supplies between India and London continued

and brought forward _____ 310562 12 3

For amount value of Military Stores received from England
per the Ship "Moira" with proportion of charges &c, as per
Invoice dated London the 31st January 1840, copy of
which was forwarded to the Military Board on the
30th April following, Viz,

Value of Military Stores	£	7593-2	
Establishment & Shipping charges at 5 ℔t		379-13-	
Freight as per account		282 17	
	£	8254-14-9	8805086
			3986434 9

54 Bengal Presidency

For amount value of Gun Carriages, Powder and other articles consigned
from Bengal on the Hon'ble Company's Steamer "Enterprize," including
charges &c, as per Invoice received in a letter from the Accountant
General at Fort William dated 6th July 1839, copy of which was
forwarded to the Military Board on the 31st ~~July following~~ of the same month 4348 10 9

For amount value of Military Stores received into the Arse-
nals of Madras, Masulipatam, Seringapatam, and Secundrabad from
the Civil Commissioner in the Jenaserim Provinces
and the Resident at Hydrabad of the Bengal Establish-
ment, as per Account Current for the Quarter ending
31st October 1838 ~~together with~~ and two Statements received from
the Secretary to the Military Board dated 15th July 1839 and
~~the~~ forwarded to the Accountant General at Fort
William on the 31st July following of the same month _____ 14631 4

Carried forward 5811 12 1 3986434 9

Military Board's Dr to Sundry Accounts

contra and brought forward &c —	398643 4 9
Bengal Presidency contra and brought forward &c —	27148 11 4
For amount value of a Pattern Body received into the Arsenal of Fort St George from Bengal Presidency as per Account Current with Vouchers for the Quarter ending 31st January 1839, received in a letter from the Secretary to the Military Board dated the 9th September 1839 and which were forwarded to the Accountant General at Fort William on the 23 September following the same month	32-15-5
For amount value of Iron received from the Barque "Carissa" from Bengal into the Arsenal of Fort St George, as per Invoice received in a letter from the Accountant General at Fort William dated the 20th September 1839, copy of which was forwarded to the Military Board on the 18th October following	379-15-11
For amount value of Military Stores received into the Arsenals at Moulmein and Fort St George from the Bengal Presidency, as per Account Current for the Quarter ending 30th April 1839 and with Statements received in a letter from the Secretary to the Military Board dated the 28th October 1839 and forwarded to the Accountant General at Fort William on the 7th November following.	56-6-10
Carried forward	27618 1 6. 398643 4 9.

Fort St George 30th April 1840

Military Books Dr to Sundry accounts

	continued and brought forwarde	39,864 3 49
Bengal Presidency continued and brought forwarde		56461 10 "
For amount value of ammunition and stores made over by the 24th Regiment Bengal Native Infantry to the 14th Regiment Madras Native Infantry at Medinapore, as per Invoice received with a letter from the Accountant General at Fort William dated 21st April 1840, copy of which was forwarded to the Military Board on the 18th May following		697.6.9
		61159 " 9

59 Bombay Presidency-

For amount value of Stores issued from the Ordnance Store Departments at Sholapoor and Belgaum for the Madras Troops during the official year 1838/39, as per Bill received in a letter from the Accountant General at Bombay dated the 28 December 1839 and forwarded to the Military Board on the 31st January 1840 — 38040.15 "

49,843 4 6

Sundry accounts Dr to Military Boards & contd

Bengal Presidency contd and &

brought forward 2395.5.11

For amount value of Military Stores supplied from the Arsenals at Madras, Nagpore, and Secundrabad for the use of the Bengal Establishment, as per Account Current for the Quarter ending 31st January 1839, and the Statement received in a letter from the Secretary to the Military Board dated the 9th September 1839 and forwarded to the Accountant General at Fort William on the 23 of the same month 2150.13.5

For amount value of Military Stores supplied from the Arsenals at Madras and Bangalore for the use of the Bengal Establishment as per Account Current for the Quarter ending 30 April 1839. and two Statements received from the Secretary to the Military Board dated the 28th October 1839 and forwarded to the Accountant General at Fort William on the 7th November following. 112.9.7

Carried forward 4658 12 11

Sundry accounts Dr to Military Boards continued

Bengal Presidency continued and brought forward	310-2-8	4658.12.11
Iron Hoops issued for making Iron clamps for Boxes supplied to the Bullion Office in November 1838 and April 1839	50-"-"	
Iron Hoops issued for making Iron clamps for Treasury Boxes supplied to the General Treasury in December 1838	7-"-"	
Teak Timber issued for making 50 Boxes for packing Silver Bullion for the use of the Bullion Office in the Mint	64-10-2	
Gunny Puttahs issued for packing Boxes of Gold and Silver in the Mint in March 1839	10-1-3	
		441-14-1
For amount value of Gun powder supplied from the Arsenal of Fort St George and shipped on the Barge "William Dampier" and consigned to the Right Honorable the Governor General in Council at Calcutta, as per Duplicate Invoice received in a letter from the Secretary to the Military Board dated the 4th February 1840 ~~which was~~ and forwarded to the Accountant General at Fort William on the 24th of the same month	353.15.2	
		5454 10 2
Carried forward		5454 10 2

Sundry Accounts Due to Military Boards continued
and brought forward — 13962.14.8

Advances and Supplies issued to owners of Ships taken
up for taking Troops to England continued
and brought forward — 455-43

For amount value of Military Stores supplied from the
Arsenal of Fort St George for the use of Invalids proceeded
to England in 4 different Ships, as per Statement
received in a letter from the Secretary to the Military
Board dated 9 September 1839. Copies of which, in
Duplicate were forwarded to Government on
the 23 ~~September~~ following of the same month —— 309.28

For amount value of Military Stores supplied from the
Arsenal of Fort St George for the use of Invalids proceeded
to England in 4 different Ships as per Statement
received in a letter from the Secretary to the
Military Board dated the 28 October 1839.
Copies of which, in Duplicate, were forwarded to
Government on the 7 November following —— 1046-13-5

For amount value of Military Stores supplied from
the Arsenal of Fort St George for the use of Invalids who
proceeded to England in 4 different Ships from
1st May to 18 October 1839. as per Statement
received in a letter from the Secretary to the
Military Board dated the 18 November 1839. Copies
of which, in Duplicate, were forwarded to
Government on the 29 of the same month —— 579.8.6

Carried forward — 5191-6-10 13962 14 8

Sundry Accounts Dr. to Military Board contenued

and brought forward. 13962 14 8

Advances and supplies issued to Owners of Ships taken

up for taking Troops to England contenued and

brought forward — 10871 14 2

Foramount value of Military Stores supplied

from the Arsenal of Fort St George for the use of

Invalids and Detachments of Her Majestys 13th

Regiment Light Dragoons, who proceeded to England

in the Ships "Lord Lowther," "True Briton" and

"Duke of Argyll," as per Statement, receive in

a letter from the Secretary to the Military Board

dated the 10th March 1840, Copies of which, in

Duplicate, were forwarded to Government

on the 24th of the same month ——— 2063-8-4

12935 6 6

2,898 5 2

Charges General of the General

Department Dr. to Supplies between

India and London. Company's Rupees 37-5-4

Foramount of charges incurred in England in repairing a Fountain Baro-

meter ~~in England~~ and which was returned per Ship "Essex" in

a Case addressed to the Secretary to Government in the Public

Department, as per Invoice received from Government under

date the 2d August 1839 £ 3-10- or Company's Rupees 37-5-4

Bengal Presidency Dr. to General Charges Extraordinary

continued and brought forward- 56-4 "

For amount of charges incurred by the Bengal Government in remitting Two lacs and fifty thousand Rupees to this Presidency per Her Majesty's Ship "Conway" twice credited to the former head and debited to the head of "Charges Merchandize on Bradsus" by the Sub Treasurer in his account of Civil Charges ~~in case~~ for the month of September 1839, ~~a separate item~~ included in the Invoice received from the Accountant General at Bengal, and again in the month of February 1840 as per Voucher received from thence since adjusted 138.11.-

195-9 "

54
23

Bengal Presidency Dr. to Government of Ceylon - Company's Rupees 58695-10-5

For amount of a Bill drawn by the Right Honorable the Governor of Ceylon on the Lords of Her Majesty's Treasury in London in favor of the Supreme Government for £ 20,000 or Comp'y Rs- 208695-10-5

Deduct-

Amount of a remittance made from the Bengal Presidency to the Ceylon Government ——— 150.000 " "

Excess in favor of the Ceylon Government and ~~which is~~ credited to this Presidency in the Accounts ~~received~~ from Bengal for the quarter ending 31st July 1839, ~~Consequently~~ the amount is therefore now credited to the latter and debited to the former head ——— 58695 10 5-

Fort Saint George 30th April 1840

57/23 Interest Account Dr. to Apothecaries Fund

Company's Rupees 2862 11 3

For amount of Interest, at 4 per Cent, due to the Apothecaries' Fund for the year 1839/40, as per Account Current received in a letter from the Trustees to that Fund on the 30th Sept. 1840 ——— 3027 9 11

Deduct Interest due by the Fund ——— 164 14 8

2862 11 3

---

54 Sundry Accounts Dr. to Bengal Presidency

Company's Rupees 65 5 —

Amount of Charges incurred by the Boat Paymaster in Shipping Treasure to Bombay and Ceylon in January and February 1840 ~~for~~ Her Majesty's Sloop "Childers" and Her Majesty's Brig "Algerine" erroneously debited in the Journals for March and April 1840 to the Bengal Presidency, now adjusted Dr.

59 Bombay Presidency

In January 1840 ~~for Hon. Co's Ships Childers~~ per a Remittance of Rupees 17,26,000 forwarded by H. M. Ship Childers ——— 58 3 —

23 Government of Ceylon

In January 1840 ~~for H. M. Sloop Childers~~

on 2d Do of Rupees 1,00,000 forwarded by do ——— 3 9 —

In February 1840 ~~for H. M. Brig Algerine~~

on 2d Do of Rupees 1,00,000 forwarded by H. M. Brig Algerine ——— 3 9 —

7 2 —

65 5 —

Fort St George 30th April 1840. 189

58
30 Contributions to Public and
Charitable Institutions & to Civil
Service Annuity Fund from 1st May 1825

Company's Rupees 135430-12-3-

For amount of Contributions to the "Civil Service Annuity Fund from 1st May 1825" for the following months, equal to the total amount of Subscriptions received in each of those months agreeably to the plan established by the Honorable the Court of Directors, as per Statement received in a letter from the Secretary to the Civil Fund under date the 17th September 1840-

1838 May 1st	Subscription for April 1838	12212.3
June 1st	Ditto — for May — "	11659.2.10
July 1st	Ditto — for June — "	12144.10.2
August 1st	Ditto — for July "	11109.12.4
September 1st	Ditto for August "	12572.9.6
October 1st	Ditto for September "	10479.2.11
November 1st	Ditto for October "	10466.14.11
December 1st	Ditto for November "	10617.4.6
1839 January 1st	Ditto for December "	10921.12.2
February 1st	Ditto for January 1839	10621.8.9
March 1st	Ditto for February "	10701.3.8
April 1st	Ditto for March "	11924.7.6
		135430 12 3

54/48

Bengal Presidency Dr to Bills Payable by the Honorable Court of Directors

Company's Rupees 186722-7-7

For amount of Bills drawn by this Government on the Honorable the Court of Directors on payment of Principal and Interest of Promissory Notes of the Bengal Loans, from 1st May 1839 to 30th April 1840, as follows

	Date of the Register of Advice	Date of the Bills.	No of the Bills.	Amount in £ S &	Amount in S.R. A D
Principal					
6 p Cent Remittable Loan of 1822/23	17th July 1840	10th Aug 1835	1 to 16	800 " "	6400 " "
	14th June 1839	15th Jany 1836	1	500 " "	4000 " "
				Sicca Rupees 10400 " "	10860 1 6
Interest					
5 p Cent Loan of 18th Aug 1835	12th June 1839				
	2 July "				
	31 July "				
	9 September "				
	7 October "			16142 7755 11 11	80928 " "
	14 Dect "				
	15 Jany 1840				
	17 July "				
	25 Ditto				
	21 March "				
	27 Do "				
	30 April "				
Do Book Debt Loan of 10th August 1835	17 Aug 1839	10 Aug 1839	1 to 3	98 4 7	943 " "
	17 July 1840	10 July 1840	1 to 3	98 4 7	943 " "
Do of 15th January 1836	31 July 1839	15 July 1839	1 to 17	2544 17 11	24431 " "
	17 July 1840	15 Jany 1840	1 to 16	2533 10 10	24322 " "
5 p Cent Transfer Loan Promissory Notes Dated	4 July 1839	30 June 1839	1 to 3	381 7 1	3661 " "
	31 Do				
31st December 1834	15 Jany 1840	31 Dec 1839	1 to 2	230 6 3	2211 " "
4 p Cent Loan of 1st May 1832	12 June 1839	1 July 1839	1 to 10	1237 19 6	12918 " "
	15 Jany 1840	1 Do	1 to 15	1415 13 "	14772 " "
				Sicca Rupees 16529 " "	175862 6 1 = 186722 7 7

Pensions and Charitable Allowances

& Supplies between India and London

Company's Rupees 840 - - -

Amount of Pension payable by the Honorable Court of Directors to Mr Richard James Beacroft, late Examiner in the Office of the Secretary to Government from 1st May 1839 to 30th April 1840 at 70 Company's Rupees per mensem as communicated in a letter from Mr R. Clive Chief Secretary to Government under date the 22nd May 1829 ——— 840 - - -

53/48

Claims upon the Surplus Revenue of the Sayer Country Dr to Bills Payable by the Honorable Court of Directors

Company's Rupees 10990-5-10

For amount of Bills drawn by this Government on the Honorable Court of Directors in payment of Interest on Sayer Bonds from 1st May 1839 to 30th April 1840, as follows-

Date of the Register of Advice	No of the Bills	Date of the Bills.	Amount in £ s d	Amount in Rs As Ps
2nd July 1839	1 to 6	30 April 1839	501-16-	5130-8 11
14 December "	1 to 5	30 October "	403-8-5	4124 11 6
16 January 1840	6	Ditto	114 5 "	1168 1 8
6th February "	7	Ditto	55-9-1	566-15-9
				10990 5 10

31/94. Civil Fund Charity Branch
Dr to Civil Service Widows' Fund

Company's Rupees 1859-8-1

For amount of Interest due to the latter Fund, at 4 Cent, for the years 1836/37 and 1837/38 which having been included in the Account Current of the Civil Fund Charity Branch for the above period ~~and~~ was credited to the former head in these Books for the same period, is now credited to the latter head as per Account Current received in a letter from the Secretary to the Civil Fund dated 17th September 1840 ——— 1859. 8 1

53/27 Claims upon the Surplus Revenue of the
Tanjore Country Dr to Four per Cent
Bonds issued on account of the Tanjore Debt

Company's Rupees 6,05,451-12-7

For amount of Bonds ~~Nos~~ from Nos. 246 to 304 issued by this Government during the year 1839/40 in lieu of awards passed by the Commissioners in England on account of claims against the late Rajah of Tanjore, agreeably to the orders of the Honorable Court of Directors dated 15th September 1830, received with the Extract from the Minutes of Consultation dated 29th April 1831 ——— 6,05,451 12 7

Fort St George 30th April 1840

5th
149

Bengal Presidency Dr to Profit & Loss

Company's Rupees 9,818-5-10

For the difference between the value of Gold and Silver Uncurrent coins and Bullion forwarded to the Bengal Government from different Treasuries under this Presidency and the amount of the outturn produce of those Remittances at the Calcutta Mint, as per Outturn Statements received from the Accountant General at Fort William -

Date of the Invoices from this Presidency	Ship or Hab. Ship forwarding & Description of the Remittance.	Amount, as per Invoice -	Date of the Letter from the Mint at Bengal, with the outturn statement	Amount of Outturn Produce -	Excess produce the outturn -
1839. April 19 -	H. C. Steamer Enterprize General Treasury Fort St George Uncurrent Gold	33,482-7-11	1839. Nov. 18 -	38367 3 "	4884 11 1
	Do - Silver	250,806-15-9	Do -	252958 2 "	2137 2 6
1838 Oct. 3 -	H. C. Steamer Enterprize Agency Treasury Gold Bullion	22453-14-"	"	22462 11 9	8 13 9
Dec. 10 -	Do	3979-1-10	"	3983 8 3	4 6 5
1839 Feby 3	Do	67240-13-10	"	67301 5 3	60 7 5
March 15 -	Do	21399-11-10	"	21441-15 3	42 3 5
" 27 -	Do	39386-9-10	"	39427 10 6	41 " 8
April 19 -	Do	13547-14-"	"	13556 14 "	9 " "
Feby 2	Silver Bullion	188846-9-7	1840. Feby 13th	188896 8 9	49 15 2
March 15 -	Do	117819-13-5	1839 Nov. 18th	117849 12 8	29 15 3
" 27 -	Do	83485-7-3	Do	83505 11 4	20 4 1
Aug. 29	2d Class Hab. Ship Conway General Treasury Fort St George Uncurrent Gold	9569-3-10	1840 Feby 13th	9620 2 10 6	503-6 8
	Silver	34287-9-3	Do	34434 1 4 5	165 3 11 2
				Carried forward -	9465-1-7

148/47 Bills Payable by the Honorable Court of Directors D.o to Supplies between India and London — Company's Rupees 94 " — "

For Amount of the Balance of Sea Pay and Boxafed Balance of Pay of Two Privates being part of the Amount included in a Transfer Receipt; No 24, dated 3d February 1839, for Rupees 1564-12-4 drawn by the Deputy Paymaster at Poonamalle and debited by the Sub Treasurer in his Journal for Septem.r 1839, page 436, to the latter instead of to the former head, to which it is Chargeable, the Amount of the Transfer Receipt having been originally credited thereto in the Sub Treasurers Journal for 1838/39, page 620 ---------- 94 " — "

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49 " Profit and Loss Dr. " to Sundry Accounts.

Company's Rupees 48,425-6-5. —

For Amount of difference of exchange between the Rate, 2 Shillings per Sicca Rupee, fixed by the Honble. the Court of Directors and the Rates at which Bills, on Various Accounts, were drawn on England and advances made in England were Recovered here during the year 1839/40, now Adjusted, as per letter from the Honble Court of Directors dated the 2d December 1833, Received from the Accountant General at Fort William in a letter dated the 21st October 1835. —

48 Bills Payable by the Honble Court of Directors.

	Amount in £ Sterling	Actual Rate of Exchange	Amount Credited Co.s Rupees	Amount at 2 Shillings pr Rupee Co.s Rupees	Difference C.s R.s A.s P.
Greenwich Hospital	1351-3-8	87 5/100 pr £	11,822-14-9	14,412-9-11	2,589-11-2
Invalids proceeding to England	953-10-11	D.o	8343-9-9-10171-2-6		1,827-8-9
				Carried forward	4,417-3-11

Fort St. George 30th April 1840.—

Profit and Loss Dr. to Sundry Accounts contained.

Bills Payable by the Honble Court of Directors contained and brought forward. Difference. 19.209-1-7.

	Amount in £	S	d	Rate of Exchange.	Amount Credited in C.Rs.	Amount at 2 Shillings pr S Rupee C.Rs.	
Effects and credits of Commissioned Officers of H. M. Regiments	344	1	½	1/11 pr C.R.	3.590.1.8.	3.669.14.2.	79.12.6
Remittances for the purchase of Soldiers necessaries	921	5	½	875 C.Rs per 100£	8060.15.3.	9826.11.0.	1765.11.9.
							21.054.0.10.

17 Supplies between India and London.

Advanced by the Honorable Court of Directors to the Civil Fund	4058	13	8	2/ pr C.R.	4.058.11.13.4.	4.328.65.15.3.	27.054.1.11
Ditto — Ditto —	750	—	—	2/ pr C.R. Plat-106½ C.Rs per 100£	7.987.8.0.	8.000.—	12.8.0.
Absentee Allowance of Cy L. Prendergast Esq[re]	97	5	2	2/2 pr C.R.	897.12.3.	1037.6.9.	139.10.6.
Advanced by the Honble Court of Directors to the Sister of the late Capt[n] A. Smith	15	—	—	C.Rs 875 for 100£	131.4.0.	160.0.0.	28.12.0.
Balances due by the Honorable Court of Directors to the Military Fund	242	14	10	1/11 pr C.R.	3258.5.5. Amount Debited in Acct P	3.122.9.3.	135.12.2.
							27.370.12.7.
							48.425.6.5.

~~Amount of Balances due by the Honble Court of Directors on account of Military Fund~~ ~~Dr. to Sundry Accounts~~

Sundry Accounts Dr. to Profit and Loss continued

Supplies between India and London continued

	Amount in £ s d	Rate of Exchange	Difference debited in COrs Rs	Amount in Sa Rupees COrs Rs	2 Shillings pr Sa Rupee COrs Rs
Balance of freight on Stores brought out from England by different ships	37 3 3	2/	COrs	371.10.	396.6.4. 24.12.4.
Ditto	22.5.6	2/1	Do	213.13.	237.9.7. 23.12.2.
Ditto	" 5.7	2/2	Do	2.9.3.	2.15.7 " 6.4.

Advanced by the Honorable Court of Directors to the undermentioned Funds and Recovered Sicca Rs.

	Amount in £ s d		Amount credited		
Civil Fund	37,500 " "	1/11	pr Rs	4,17,391.4.10	4,00,000 " " 17,391.4.10.
Military Fund	38,530.13.3.	Do.		4,29,085.10.1	4,11,207.1. " 17,878.9.1.
Medical Fund	23,600 " "	Do.		2,62,678.4. "	2,51,733.5.4. 10,944.14.8.

82,144.1.5.

18 Bills Payable by the Honorable Court of Directors.

	Amount in £ s d		Amount Debited		
Bona fide Savings of Non Commissioned Officers of the Native Service	7.4 "	875	pr Rs	63 " "	76.12.9. 13.12.9.
Invalids proceeding to England	10.14.10½	Do.		94 " "	114.9.5. 20.9.5.

34.6.2.

60 Bills drawn by the Honorable Court of Directors.

Bills drawn by the Honble Court of Directors on this Government	14,255.2.4.	2/2	pr Rs	1,31,585.10.10	1,52,054.9.3. 20,468.14.5.

Carried forward 20,468.14.5. 82,178.7.7.

Fort St. George 30th April 1840.—

54/48 # Bengal Presidency Dr. to Bills Payable by the Honorable Court of Directors. Company's Rupees 5,222-11-1.—

For Amount of difference of Exchange between 2 Shillings the Sicca Rupee fixed by the Honorable the Court of Directors and the Rates at which Bills were drawn on England on Account of Bengal Promissory Notes in the year 1839/40. Viz.:—

	£	s d Rate of Exchange	Amount credited Treasury Dr.	Amount of Exchange Dr.	Difference
				Sa Rs	Sa Rs
Principal of the 6 p Cent Remittable Loan of 1822/23	1300 — —	2/6 p Rs	10,400 — —	13,000 — —	2,600 — — or 2,715 — 4
Interest on the 5 p Cent Book Debt Loan of 10th August 1835	19692 — 2/1	Do	1,886 — —	1964-9-4	78-9-4
Do on the Do of 15th January 1836	5078-8-9	Do	48,753 — —	50,784-6 —	2,031-6-4
5 p Cent Transfer Loan Promissory Notes dated 31st December 1834	611-13-4	Do	5872 — —	6116 10-8	244-10-8
				Sa Rupees	2,354-10 — or 2,504-10-9
					5,222-11-1

96/47 # Balance due to Government by the Male Asylum Press Dr. to Extra General Receipts. Company's Rupees 15,332-2—0.—

For Amount Value of printing paper, Types, and Materials transferred from the College Press to the Male Asylum Press under the Orders of Government dated 15th July 1831, and ordered by Extract from Minutes of Consultation dated 28th June 1838 to be Recovered by Monthly Instalments of 500 Rupees from the Directors of the Male Asylum, now debited to the former head in Order that the Recovery may be exhibited under it — 15,332-2—0

Fort St. George 30th April 1840.—

Assay Master in charge of the Mint Dr. to Sundry Accounts continued.

Remittances of the General Department

continued and brought forward		17,324.7.9.
For Amount of expenses incurred by the Mint Master at Calcutta for the separation of Half and Quarter Anna dies for the use of the Madras Mint; Received through the General Treasury at Fort St. George	599.12.7.	
		17,924.4.4.

49 Profit and Loss.

For Amount of difference between the Value of Copper Received and the Value of Copper Coins coined and Remitted to the Sub Treasurer in the following Months Viz.:—

1839. May	4,245.15.8.	
" June	4243.7.4.	
" July	2,123.15.8.	
" August	1552.2.7.	
		12,165.9.3.

For Amount Received being the net proceeds of Refuse Charcoal Sold at the Mint; as per Extract from the Minutes of Consultation dated 17th September 1839

	79.8.4	
		12,245.1.3.
		30169.5.7.

Fort St. George 30th April 1840.

Sundry Accounts Dr. to Assay Master in charge of the Mint continued.

Mint Charges continued and brought forward — 11204-6-2

For Amount Value of Copper, Steel, Iron, Files, Stones &c. issued in the following months Viz.:-

1839. May	78-7-	
" June	26-2-3	
" July	72-7-3.	
" August	62-4-2	
		238-14-3.

For Amount Value of Files, Steel, and Copper issued to Captain Smith in the following months for Repairing the Machinery of the Mint, as per Order of Government dated 19th November 1839.:

1839. November	33-12-7	
" December	115-14-8.	
1840. January	71-5-6.	
" February	28-13-9.	
" January and February	306-8-11.	
		556-7-5.

For Amount of expences incurred in Casting Spare Machinery in the Iron Melting Furnace for the use of the Laminating Mills at the Mint, as per Order of Government dated 25th June 1839 — 134-9-7.

For Amount of expences incurred by the Mint Master at Calcutta for Half and Quarter Annas Matrix Dies used in the Die Cutting Department at the Madras Mint — 599-12-7. — 12734-2-4

Carried forward — 12734-2-4

Sundry Accounts Dr. to Assay Master in charge of the Mint continued and brought forward — 34,372-2-

59 Gratuities to Discharged Public Servants

For Amount of Gratuity paid to a portion of the Contingent Establishment of the Mint as Sanctioned by the Honorable the Court of Directors ——— 5362-8-0

19 Profit and Loss.

For Amount of Wastage in the coinage of copper in 1839/40. Sanctioned by Government to be written off to this head on the 19th March 1841 ——— 117-11-4

39,852-5-4

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96 Mint Master Dr. to Sundry Accounts.

Company's Rupees 29,008-6-1.

22 Remittances of the General Department.

For Amount Received from the General Treasury in the following Months on Account of Contingent Charges incurred in carrying on the Copper Coinages.

1840. March ——— 175-0-0

" April ——— 175-0-0 350-0-0

17 Military Books.

For Amount Value of Hoop Copper Received from the Arsenal of Fort St. George, as per Statement forwarded to the Mint Master by the Deputy Accountant General on the 20th February 1840 ——— 23,745-14-2

For Amount Value of Sundry Articles Received from the Ditto Ditto as per Do ——— Do ——— 4,882-7-11 28,658-6-1 29,008-6-1.

Fort St. George 30th April 1840.-

-"/53 Sundry Accounts Dr. to Fort St. George Gazette Press. Company's Rupees 7,744-8-"..-

For Amount of Charges incurred for printing Forms &c.
at the Fort St. George Gazette Press for the use of the
different public Offices, as per Statement and Account-
Current of the Superintendent of the Press Received
in a letter from Government dated 28th July 1840.
debited to the following heads to which the Offices
entered under each of them Appertain.-

69 Charges General of the General Department

Accountant General's Office	170-8-"	
Government Office	134-"-"	
Sub Treasurer	31-"-"	
Additional Government Commissioners Office	6-"-"	
Petition Office	4-8-"	
Superintendent of Stationery	108-8-"	
		454-8-"

64 Charges General of the Revenue Department:

Collector of Madras	674-8-"	
Collector of Sea Customs	277-8-"	
Revenue Board Office	590-"-"	
Collector of Cuddapah	32-"-"	
Collector of Chingleput	2-"-"	
		1579-"-"
Carried forward		2033-8-"

Sundry Accounts Dr. to Fort St. George Gazette

Press continued and brought forward ——— 4115 "—

62 Civil Hospital and Vaccine Establishment-

For Amount of expenses incurred for printing Labels for the use of the Government Dispensary 108 " " ✓

60 Assay Office Charges-

For Amount of expenses incurred for printing Gold and Silver Bullion Certificates &c. ——— 1.8. " ✓

68 General Charges Extraordinary

For Amount of expenses incurred for printing the Acts of the Government of India- 896 " "

For —Do. Do. Circulars for the Agricultural and Horticultural Society ——— 6 " " ✓

902 " "

97 Charges Military-

Presidency Pay Office ———	6 "—	
Commissary General ———	576.8. "	
Medical Board Office ———	40 "—	
Adjutant General's Office ———	813.8. "	
Deputy Adjutant General H. M. Forces-	291 "—	
Superintendent of Family Payment Offi	183 "—	
Medical Store Keepers Office ———	494.8. "	
Staff Officer at Poonamalle ———	20.8. "	
Deputy Quarter Master General's Office	96 "—	
Town Major's Office ———	97 "—	
	2,618 " "	7,744.8. "

54/59 Bengal Presidency Dr. to Bombay Presidency. Company's Rupees 38-8-0.

For Amount of fees on Brevet Commissions payable to Major General J.W. Sleigh C.B late Military Secretary to His Excellency the Commander in Chief in India, and credited to the former Head in the Sub Treasurer's Journal for the Year 1836/37. now transferred to the credit of the latter head, the Amount having been paid at Bombay and debited to this Presidency in the A/C for that year ---------- 38.8.0

48/74 Agra Presidency Dr. to Coorg Disbursements. Company's Rupees 4,666-5-0

For Amount Received by the Collector of Benares in the Months of January 1838. from Captain T. D. Carpenter. Superintendent of the Ex Rajah of Coorg. being the balance of his Account upto 31st July 1837. credited to the Madras Presidency in the Agra Account current for 1837/38, all disbursements on Account of the Ex Rajah of Coorg being debited to Madras in the Agra Account. Vide order of the Bengal Government dated 5th July 1838 ---------- 4.666.5.

21/70 Compensation Fund to Cover Losses Dr
to Charges General of the Marine Department

Company's Rupees 9436 " 11

For amount of a portion of the Establishment of the Master attendant's Office paid by the Sub Treasurer from the Compensation Fund and debited to the latter instead of the former head in his Journal for the following years-

1834/35	1584 " "	
1835/36	1575 " 11	
1836/37	1557 " "	
1837/38	1564 " "	
1838/39	1580 " "	
1839/40	1582 " "	
		9436 " 11

22/71 Remittances of the General Department
Dr to Charges General of the Judicial
Department Company's Rupees 39-3-10.

For amount debited to the latter instead of to the former head by the Sub Treasurer in his Journal of Civil Charges for April 1839, Page 803, included in Rupees 3,630-8-4 on account of travelling Charges &c paid for forty four Hung Convicts who arrived from Mysore under Sentence of transportation 39 3 10

Sundry Accounts Dr to Military Books Continued
Cuds Hospital and Vaccine Establishment
Continued and brought forward ——— 5,384-11-9
For amount Charged by the Commissary
General in his Journal for 1839/40 for
the Pay of Servants attached to different
Hospitals and for perishable articles &c
Supplied, including Country Medicines,
and Coolly hire for Conveying the Same to
the different Out Stations ——————— 4,420-11-2
For amount Charged by the Ditto in his
Journal for Ditto for value of Rice Supplied
to the Superintendent of Vaccination at
the Presidency and Out Stations, including
Sundry Vaccine articles transmitted to
the different Out Stations ——————— 370-11-8
10,175-10-7

56 Ecclesiastical Department
For amount Charged by the Commissary General
in his Journal for 1839/40 for Contingent articles
Supplied and expences incurred on account of
different Chapels ——————— 926-11-10
For amount Charged by the Ditto in his
Journal for Ditto for Contingent articles
Supplied for the use of St. Mary's Church 9 3 9
For amount Charged by the Ditto in his
Journal for Ditto for Contingent articles
Supplied for the use of St. Andrew's Church 1 10-11
For amount charged by the Ditto in his
Journal for Ditto for Contingent articles
Supplied for the use of St. George's Cathedral 1-4 4
For amount charged by the Ditto in his
Journal for Ditto for Contingent article
Supplied for the use of the Vestry Church. 5-10-9.

Carried forward 944 8-8- 10,175 10-7

Fort Saint George 30th April 1840

Sundry Accounts & Dr to Military Boards Contd and
brought forward ——— 13,095-15-1

Charges General of the Revenue Department
Contd and brought forward — 29-6-4

For amount Charged by the Commissary
General in his Journal for 1839/40 for-
Padlocks, with Keys, Supplied for Cash
Chests of the Revenue Treasuries at
Chicacole and Chittoor ——— 126-0-0

For amount Charged by the Ditto in his
Ditto for Glass Lanterns Supplied to the
Principal Collectors Office at Calicut — 7-0-0 — 162-6-4

Charges General of the General Department

For amount Charged by the Commissary General
in his Journal for 1839/40 for Contingent articles
Supplied to the undermentioned Offices viz.

Accountant Generals Office — 706-3-4
Government Office ——— 491-8-9
Civil Auditors Office ——— 0-2-6
General Treasury ——— 3-12-0
College of Fort St. George — 9-2-10
Stationery Office ——— 0-10-10
Carnatic Commissioners Office — 0-12-6 — 1,215-4-9

For amount charged by the Commissary
General in his Journal for 1839/40
for Articles of Furniture Supplied
for the use of the Civil Auditors
Office ——— 79-3-3

Carried forward — 1294-8-0 — 13,258-5-5

Sundry Accounts D.o Military Books Continued and
brought forward ——— 14,574 5 3

Charges General of the Judicial Department
Continued and brought forward ——— 5,76-5-1½

For amount charged by the Commissary
General in his Journal for 1839/40 for
Battan Blinds Supplied for the use
of the Madras Police Office ——— 267-4-3.

For amount charged by the Commissary
General in his Journal for 1839/40 for
Street Lamps, with Posts &c., Supplied
for the Jail built in the Compound
of the Police Office ——— 19-12-6

For amount charged by the Commissary
General in his Journal for 1839/40
for the hire of Carriage Bullocks,
Dooly Bearers, and Bamboo Coolies
engaged for the use of Detachments
escorting Prisoners ——— 178-2-6

For amount charged by the Commissary
General in his Journal for 1839/40 for
the hire of a Boat employed to convey
Helves to the Criminal Judge at Calicut 1-4-"

——— 1,042-12-7½

70 Charges General of the Marine Department

For amount charged by the Commissary General
in his Journal for 1839/40 for Contingent articles
Supplied for the use of the undermentioned Offices
Viz.t Viz.t

Marine Police Office ——— 3-15-6.
Master Attendants Office ——— 53-3-9.
Light House ——— 535-7-4.
Navy Captains Quarters ——— 3-14-4
Boat Pay Office ——— "-2-6.

——— 596-11-8

Carried forward- 596-11-8- 15,617-1-10

Sundry Accounts Dr to Military Books Continued and
brought forward ---------- 15,617-1-10

Charges General of the Marine Department
Continued and brought forward — 1015-13-11
For amount charged by the Commissary
General in his Journal for 1839/40 for
a Spar purchased for the flag staff
at Ekaspully ---------- 280-9-4
1296-7-3

68 General Charges Extraordinary
For amount charged by the Commissary General
in his Journal for 1839/40 for the hire of Carriage
Bullocks, Bamboo Coolies, and Dooly Bearers
engaged for the use of Detachments which
escorted Treasure to different Stations 587-7-3
For amount charged by Ditto in Ditto for
the hire of Dooly Bearers and Bamboo
Coolies engaged on account of the Troops
forming the escort of the British
Resident in Travancore ---------- 339-3-2
For amount charged by Ditto in Ditto for
the hire of of Carriage Bullocks &c.
employed with the Detachments escort-
-ing Treasure to Madras ---------- 1,297-2-9
For amount charged by Ditto in Ditto for
the hire of Carts employed to Convey
Treasure Boxes from the General —
Treasury to the Sea Gate, for Shipment 66-9-
For amount charged by Ditto in Ditto
for the hire of Coolies supplied for
Conveying European Medical —
Stores to different Civil Stations — 255-12-10

Carried forward — 2,545-14 — 16,913-9-1

Sundry Accounts Dr to Military Books Continued
and brought forward ——— 16,913-9-1

General Charges Esctraordinary Continued
and brought forward ——— 5,558-8-10

For amount Charged by the Commissary
General in his Journal for 1839/40 for
the hire of Carts engaged to Convey
Military Stores to different Civil
Stations ——— 144-2-8

For amount Charged by the Ditto in his
Ditto for the hire of Coolies employed
to Convey Medical Stores for the use
of the Mysore Commissioner ——— 3-3-"

For amount Charged by the Ditto in his
Ditto for the hire of Coolies Supplied
to Convey Military Stores to Bangalore
for the use of the Mysore Commissioner ——— 13-10-3

For amount Charged by the Ditto in his
Ditto for the hire of Coolies employed
to Convey Medicines for the Detach-
-ments which escorted Treasure
to Madras ——— 36-9-10

For amount Charged by the Ditto in his
Journal for December 1839 for a Boat
employed to Convey Gun Powder to the
Acting Principal Collector in Canara
and Mangalore ——— 25-2-"

For amount Charged by the Ditto in his
Journal for March 1840 for the hire of
Carts employed to Convey Boxes contg Copper
landed from the Ship "John Adam"
from the Beach to the General Treasury
and Treasure Boxes from the General
Treasury to the Sea Gate, for Shipment ——— 6-11-"

Carried forward ——— 5,687-15-7 16,913-9-1

Sundry Accounts Dr to Military Books Continued and
brought forward ——— 22,672-10-6

53 Claims upon the Surplus Revenue
of the Tanjore Country-

For amount Charged by the Commissary General
in his Journal for 1839/40 for Contingent articles
Supplied to the Tanjore Commissioners
Office ——— 1-6-6

For amount Charged by the Commissary
General in his Journal for 1839/40
for articles of Furniture Supplied for
the use of the Tanjore Commissioner's
Office ——— 20-10-1

22-" 7

60 Assay Office Charges-

For amount Charged by the Commissary General
in his Journal for 1839/40 for Contingent articles
Supplied for the use of the Assay Office- 77-2-6

For amount Charged by Ditto in his Ditto
for articles of Furniture Supplied
for the use of the Assay Office ——— 83-9-6

160-12-" 4

74 Post Office Department

For amount Charged by the Commissary General
in his Journal for 1839/40 for Contingent articles
Supplied for the use of the General Post
Office ——— 11-4-"

For amount Charged by the Commissary
General in his Journal for 1839/40 for
Contingent articles Supplied for the
use of the Minor Post Offices in the
~~interior~~ Collectorate ——— 546-12-7

558-"-7 4

23,413-7-8

Fort Saint George 30th April 1840

" 19 Sundry Accounts Dr to Military Books

Company's Rupees 10,513-10-4

62 Civil Hospitals and Vaccine Establishment

For amount paid by the Paymaster at the " "
Presidency on account of Establishment of the
Medical Board, one third of which, being
Chargeable to the Civil Department, was
debited to General Books in this Journal for
the undermentioned Month, Viz.

1839	May		243-4-4
	June		243-4-4
	July		243-4-4
	August		243-4-4
	September		243-4-4
	October		243 " 9
	November		243-4-4
	December		243-4-4
1840	January		243-4-4
	February		243-4-4
	March		243-4-4
	April	243-4-4	
			2,919-" 5

For amount paid by the Paymaster
at the Presidency in May 1839 on
account of Medical allowance to
Non Commissioned Officers attached
to the Civil Department 8-2-"

2,927-2-5

*Carried forward 2,927-2-5

Sundry Accounts &c. to Military Books Continued and
brought forward ---------- 2927-2-5
Charges General of the General Department
Continued and brought forward --- 3,048-1-10
For amount paid by the Paymaster at
the Presidency in the following months
to Captain J. F. Smyth on account of
his Salary as acting Civil Architect,
Chargeable to the Civil Department Viz.
1839 June --- 193-8-9
July --- 250-"-"
August --- 250-"-"
September --- 250-"-"
October --- 208-5-4
For amount paid by the Paymaster at 1,151-11-1
the Presidency in the following months
to Captain S. B. Lindsay Barrack
Master in charge of Civil Buildings,
Chargeable to the Civil Department, Viz.
1839 May --- 92-8-"
June --- 92-8-"
July --- 92-8-"
August --- 92-8-"
For amount paid by the Paymaster 370-"-"
at the Presidency in the following ---"
~~Months~~ to Lieutenant W. A. Orr, Acting
Barrack Master in charge of Civil ---"
Buildings, Chargeable to the Civil
Department Viz.
1839 May --- 83-4-"
June --- 92-8-"
July --- 92-8-"
August --- 92-8-"
September --- 92-8-"
October --- 18-8-"
471-12-"
Carried forward 5041-11-11 2927-2-5

Sundry Accounts Dr to Military Books continued and
brought forward ——— 9,357-14-10

71 Charges General of the Judicial Department.

For amount debited by the Paymaster at the Presidency to General Books in his Journal for November 1839 on account of a portion of the regulated allowances paid to Superintending Surgeon & Medical Board in charge of the Police Establishment at the Presidency from 5th October 1830 to 30th June 1832 at Rupees 40 per Mensem ——— 831-13-5

For amount debited by the Paymaster at the Presidency to General Books in his Journal for February 1840 on account of Zillah allowances paid to Assistant Surgeon C. W. Eyre from 1st to 12th June 1837 attached to the Zillah Court at Coimbatore ——— 117-2-6

948-15-11

56 Ecclesiastical Department.

For amount debited by the Paymaster at the Presidency to General Books in his Journal for October 1839 on account of Medical allowance &c. paid to Assistant Surgeon S. Cose who proceeded with the Lord Bishop ——— 70-2-"

For amount debited by the Paymaster at the Presidency to General Books in his Journal for October 1839 on account of Batta paid to Major P. Montgomerie, Principal Commissary of Ordnance for South Lascars who proceeded with the Lord Bishop from Bangalore to Madras 27-15-4

98-1-4

Carried forward 10,408 " 1

Sundry Accounts Dr to Military Books continued and
brought forward ——— 10,445.8.4

Escpences on account of Rail Road continued and
brought forward ——— 61-14-"

For amount debited by the Paymaster at
the Presidency to General Books in his
Journal for April 1840 on account of
working Money paid to Lieutenant
I. W. Bridwood for a Serjeant employed
at the Red Hill Rail Road ——— 6-4-"

68-2-"

10,513-10-4

17 Military Books Dr to Sundry Accounts

Company's Rupees 41-5-"

For amount credited by the Paymaster in Malabar and
Canara to Refunds of General Books in his Journal
for the Month of May 1838 on account of Retrenchment
made by the Military Auditor General from the
allowances of Captain A. Lawie, Civil Engineer, for
September 1837, now adjusted to the Credit of the
following heads in the proportion applicable to
each ——— " ——— Rupees 41-5-

64 Charges General of the Revenue
Department

14/16 Proportion of the above Sum of Company's Rupees 41-5-
applicable to this head ——— 36-2-4

69 Charges General of the General Department

1/16 Proportion of the above Sum of Company's Rupees 41-5-"
applicable to this head ——— 2-9-4

71 Charges General of the Judicial Depart-
ment

1/16 Proportion of the above Sum of Company's
Rupees 41-5-" applicable to this head ——— 2-9-4

41-5-"

Military Books Dr to Sundry Accounts continued and
brought forward ---------- 19-5-9

64 Charges General of the Revenue
Department -

For amount credited by the Paymaster at
Vizagapatam to Refunds of General Books
in his Journal for the month of March 1839
on account of retrenchment made by the
Military Auditor General from the pay of
" 2nd Apothecary G. H. Steel, attached to the
Vizagapatam Collectorate, for July 1838 - 65-12-"
For amount credited to the former and
debited to the latter head in these Books
for this year, Page 269, being the amount
refunded to the Paymaster at Masulipatam, on account of Consolidated
pay and allowances of Assistant
Surgeon A. Wight for July 1838 and
erroneously credited by that Paymaster
to Refunds of Charges Military -"
instead of to Refunds of General
Books (the amount of pay, when
issued, having been debited to
General Books) which erroneous
credit has been reversed in the
Military Books for the year
1838/39, Page 173, included in
Rupees 373-12-3 ---------- 334-12-10

Carried forward 400-8-10 19-5-9

Fort Saint George 30th April 1840

Military Books Dr to Sundry Accounts Continued
and brought forward ——————— 812-5-8

" Charges General of the Judicial Department

For amount credited by the Paymaster in Malabar and Canara to Refunds of General Books in his Journal for the following months, on account of retrenchment made by the Military Auditor General from the allowances of Assistant Surgeon P. Roe attached to the Native Court at Honore-

In June 1838 Page 41 ——— Rs " 9 "
" July - " ——— " — 70 ——— " — " 6 " " — 15 "

For amount credited by the Ditto to Ditto in his Journal for the month of September 1838 on account of retrenchment made by the Military Auditor General from the allowances of Apothecary J. " " M. Stephenson attached to the Native Court at Honore ——————— 13 14-11

For amount credited by the Paymaster at Bellary to Refunds of General Books in his Journal for the Month of February 1839 on account of retrenchment made by the Military Auditor General from the allowances of Zillah Surgeon I. Smith ——————— 100- " "

carried forward- 114-13-11 812-5-8

Fort Saint George 30th April 1840.

Military Books Dr to Sundry Accounts continued and brought forward ——— 812-5-8

Charges General of the Judicial Department continued and brought forward ——— 1892-14-1

For amount credited by the Paymaster at the Presidency to "Refunds of General Books" in his Journal for the month of October 1838 on account of retrenchment made by the Military Auditor General from the allowances of Captain G. F. Whistler as Police Magistrate at Madras ——— 7-5-3

For amount credited by the Paymaster at Trichinopoly to "Refunds of General Books" in his Journal for the month of July 1838 on account of retrenchment made by the Military Auditor General from the Society of Consolidated allowances of Assistant Surgeon J. Hichens attached to the Zillah of Coimbatore ——— 1-10-10

For amount credited by the Paymaster at Trichinopoly to "Refunds of General Books" in his Journal for the month of November 1838 on account of retrenchment made by the Military Auditor General from the Consolidated Salary of Assistant Surgeon F. R. Middleman attached to the Zillah of Coimbatore ——— 4-8-0

For amount credited by the Paymaster at Trichinopoly to "Refunds of General Books" in his Journal for the month of March 1839, on account of retrenchment made by the Military Auditor General from the allowances of Assistant Surgeon J. Kellie attached to the Zillah of Madura ——— 19-5-8

Carried forward - 1925 1 10 812 5 8

Military Books Dr to Sundry Accounts continued
and brought forward ~~~~~~~~~~~~~~~~ 812-5-8

Charges General of the Judicial Department
continued and brought forward ~~ 1984-11-7

For Amount credited to the former and
debited to the latter head in this Books for
this year; Page , being the amount
refunded to the Paymaster at Masuli=
=patam, on account of allowances of
Assistant Surgeon J. Cooper and stay
of a 1/2 Dresser for July 1838 and
erroneously credited by that Paymaster
to "Refunds of Charges Military" instead of
to Refunds of General Books/ the
amount of stay, when issued, having
been debited to General Books/ which
erroneous Credit has been reversed in
the Military Books for the year 1838/39,
Page 173 ~~~~~~~~~~~~~~~~~~~~~~~~~~~~ 429-4-10

2,414-11-5

68 General Charges Extraordinary

For amount credited by the Paymaster in Mysore to "Refunds
of General Books" in his Journal for the month of April
1839, Page 639 on account of retrenchment made by the
Military Auditor General from the allowance of
Captain Bower Superintendent of the Agrumkee Pags— 880-14-11

61 Durbar Charges.

For amount credited by the Paymaster at Trichinopoly
to "Refunds of General Books" in his Journal for the
month of April 1839 on account of retrench=
=ment made by the Military Auditor
General from the allowance of Captain J.
Hutchings Commanding the Resident's Escort
at Tanjore for July, August, and September
1838 ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ 84-11-11

carried forward- 4,491-4-4

Military Books Dr to Sundry Accounts continued
and brought forward ~~~~~~~~~~~~~~~~ 812-5-8

Charges General of the Judicial Department
continued and brought forward ~~ 1984-11-7-

For Amount credited to the former and
debited to the latter head in these Books for
this year, Page , being the amount
refunded to the Paymaster at Masuli-
=patam, on account of allowances of
Assistant Surgeon J. Cooper and Stay
of a 1st " Dresser for July 1838 and
erroneously credited by that Paymaster
to "Refunds of Charges Military" instead of
to Refunds of General Books/ the
amount of Stay, when issued, having
been debited to General Books/ which
erroneous Credit has been reversed in
the Military Books for the year 1838/39,
Page 173 ~~~~~~~~~~~~~~~~~~~~~~~~~~~~ 429-4-10-

68 General Charges Extraordinary

For amount credited by the Paymaster in Mysore to "Refunds
of General Books" in his Journal for the month of April
1839, Page 639, on account of retrenchment made by the
Military Auditor General from the allowances of
Captain Bower Superintendent of the Abyssinian Pays— 880-14-"

61 Durbar Charges.

For amount credited by the Paymaster at Trichinopoly
to "Refunds of General Books" in his Journal for the
month of April 1839, on account of retrench-
=ment made by the Military Auditor-
General from the allowance of Captain J.
Hutchings Commanding the Resident's Escort
at Tanjore for July, August, and September
1838 ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ 84-"-"

carried forward- 4191-4-1

Sundry Accounts Dr. to Military Books continued
and brought forward ——————— 434 " —"

Charges General of the Revenue Department
continued and brought forward ——— 273-2-10

For amount debited to General Books by
the Paymaster at Trichinopoly in July
1839, Page 174, on account of pay of a 2nd "
Dresser attached to the Madura Collectorate
from 1st " October 1837 to 31st " May 1838 —— 196 " —

For amount debited to "General Books" by
the Paymaster at Vizagapatam, in
August 1838 on account of pay of 2nd "
Apothecary, G" W" Steel, attached to the
Vizagapatam Collectorate for July 1838. 65-12 "

For amount debited to "General Books" by the
Paymaster at Masulipatam, in August
1838 on account of Civil Conveyance and
Vaccination allowance paid to Assistant
Surgeon A. Wight attached to the " —
Rajahmundry Collectorate for July 1838 — 334-12-10

For Amount debited to "General Books"
by the Paymaster at Masulipatam in
August 1838 on Accounts of Allowances paid
to Assistant Surgeon J. Woodford attached
to the Guntoor Collectorate for July 1838 — 359-4-10

For Amount debited to "General Books"
by the Paymaster " at Mysore in November
1838. on Account of Allowances paid to
Apothecary S. Divine from 1st to 17th
October 1838 ——————— 33-2-3.

1262-2-9.

Carried forward — 1,696-2-9

Sundry Accounts Dr. to Military Boards contined

and brought forward —— 1696.2.9.

Charges General of the Judicial Department

contenued and brought forward 822.-.9

For Amount debited to "General Books" by

the Paymaster at Masulipatam in

August 1838 on Account of pay and Batta

paid to Venkatachellum, 1st Dresser, a

attached to the Rajahmundry Collectorate,

for July 1838 —— 38.15.5

For Amount debited to "General Books"

by the Paymaster at Masulipatam in

August 1838 on Account of Allowance

paid to Assistant Surgeon F. Cooper

and pay of a 1st Dresser Attached to

the Rajahmundry Collectorate for July 1838. 429.4.10

1290.5.-

Ecclesiastical Department

For Amount debited to "General Books"

by the Paymaster at Vellore in November

1839 on Account of Batta paid to Native

non commissioned Officers and privates

of the 33d Regiment N.I. for escorting the

Baggage of the Right Reverend the Lord

Bishop of Madras, from 22d Sept.r to 9th Oct.r 1839. 40.4.5.

Carried forward — 40.4.5. 2986.7.9

Fort St. George 30th. April 1840.-

Sundry Accounts Dr. to Military Books contenued

and brought forward ——— 2986-7-9

Ecclesiastical Department contenued and

brought forward —— 343-6-7

For Amount debited to "General Books" by

the Paymaster in Mysore in July 1839.

Page 175. on Account of Butta paid to

a Detachment of the 30th Regiment N.I.

doing duty with the Escort of the Right

Reverend the Lord Bishop of Madras- 179.0.—

For Amount debited to "General Books"

by the Paymaster in Mysore in the

following Months on Account of Butta

paid to a Detachment of the Camp

Equipage Department attached to the

Right Reverend the Lord Bishop of

Madras.—

July 1839 Page 176 ——— 53.9.10

August " — " —232 ——— 56.13.2

110.7.0

For Amount debited to "General Books" by the

Paymaster in Mysore in the following months

on Account of Medical Allowance at Rupees

12—8—0 per ~~man~~ month, paid to Assistant Surgeon

S. Cox, Medical Attendant of the Right

Reverend the Lord Bishop of Madras.—

July 1839 Page 176 ——— 9-6.0

August " — " —232 ——— 18.0.0 27.6.0

Carried forward 660-3 7. 2986-7-9

Fort St. George 30th April 1840:-

Sundry Accounts Dr. to Military Books continued
and brought forward — 2986-4-9.

Ecclesiastical Department continued and
brought forward. 1035-4-"

For Amount debited to "General Books"
by the Paymaster in Mysore in March
1840, Page 597, on Account of Batta paid
to Assistant Surgeon J. E. Porteous,
attached to the camp of the Right Revd.
the Lord Bishop of Madras ———— 23-2-4.

For Amount debited to "General Books" by
the Paymaster at Trichinopoly in the
following months on Account of Batta
paid to Lieutenant T. Clerk for the Subadar
Hawildar, Naiques, and Privates of the
30th Regiment N. I. and for the one 2d Tindal
and fifteen Lascars of the Camp Equipage
Department, who composed the escort of
the Right Reverend the Lord Bishop of Madras.-

May 1839 ———— 154-5-4.
March 1840 ———— 2-1-6 156-6-10

For Amount debited to "General Books" by the
Paymaster at Trichinopoly in the following
months on Account of conveyance Allowance
and Batta paid to Assistant Surgeon S. C. Day
Attached to the Escort of the Right Reverend
the Lord Bishop of Madras.-

May 1839 Page 60 ———— 60-14-"
June " " 115 ———— 60-14-" 121-12-"

Carried forward 1336-12-2 2986-4-9

Sundry Accounts Dr. to Military Books continued
and brought forward ~~~~ 4456-11-9

General Charges Extraordinary continued
and brought forward ~ 1-14-0

For amount debited to "General Books" by the Paymaster at Trichinopoly in June 1839, Page 115. included in Rupees 66-8-0 on account of Allowances paid to Assistant Surgeon S. Cane for certain men belonging to the Corps of Sappers and Miners who were employed in Repairing the high Road, at Rupees 12-8-0 per 100. men ~~~~~~~~~~ 5-10-0

For amount debited to "General Books" by the Paymaster at Trichinopoly in April 1840, Page 696, on account of Batta, House Rent, and Palanqueen allowance, paid to Assistant Surgeon J. Sanderson for being in Medical Charge of the Details of convicts employed on the great Western Road, from 1st to 21st Feb.y 1840. 44-1-4

For amount debited to "General Books" by the Paymaster at Trichinopoly on the following months on account of a moiety of Staff Salary, including Batta, paid to Lieutenant T.A. Jenkins as Quarter Master of the 30th Regt. N.I. while on duty at Pauumbum. —

1839. May	Page 60	31-0-0	
0 — June	0 — 116	31-0-0	
0 — July	0 — 174	31-0-0	
0 — August	0 — 231	31-0-0	
0 — September	0 — 284	31-0-0	
0 — October	0 — 343	31-0-0	
0 — Novemr	0 — 402	31-0-0	
0 — Decemr	0 — 463	31-0-0	
1840 — Jany	0 — 526	31-0-0	
0 — Feby	0 — 581	40-14-0	
0 — March	0 — 592	30-14-0	
0 — "	0 — 637	30-14-0	
0 — April	0 — 696	55-10-0	437-4-0

Carried forward 488-13-4 4456-11-9

Fort St. George 30th April 1840.-

Sundry Accounts Dr to Military Books continued

and brought forward —— 4456-11-9

General Charges Extraordinary continued and

brought forward — 1180-8-9-

For amount debited to "General Books" by the

Paymaster at Trichinopoly in the following

months on account of Working pay paid

to Lieut.t T. A. Jenkins for the Sergeants attached

to the Detachment of Sappers and Miners

at Paumbum Vaz.d-

1840 February	Page	581	17.13.	
" March	"	593	8-7.	
" Do	"	638	23.7.	
" April	"	650	8.2.	
" Do	"	696	16.4.	
" Do	"	700	8.2.	
				82.3.

For Amount debited to "General Books" by the

Paymaster at Trichinopoly in the following

months on account of Batta paid to Lieutenant

T. A. Jenkins for a Junior Assistant Apothe-

cary attached to the Detachment of Sappers

and Miners at Paumbum Vaz.d

1840 February	Page	581	15.3.6.	
" March	"	593	15.3.6.	
" Do	"	638	15-3-6.	
" April	"	650	15-3-6.	
" Do	"	696	15.3.6.	
" Do	"	700	15.3.6.	
				91.5.
				1,354.9.
				5,810.12.6.

Bills drawn by the Honorable Court of Directors &c to Supplies between India and London. Comp.a Rs. 195162-14-4-

For amount of Bills drawn by the Honorable the Court of Directors on this Government in the year 1838/39 discharged by the Sub Treasurer and debited to the latter head in the following months, now reversed, as per letter from the Honorable the Court of Directors dated the 5th April, ~~1839~~ communicated in the Extract from the Minutes of Consultation dated the 16th July 1839 –

In May 1839 Page 40 included in Rupees 27845-13-1 —		27384-4-6
In June 1839 — " 97		108227-14-4
In July 1839 — " 164		37903-2-11
In August 1839 — " 219 included in Rs 23052-2-5		21647-8-7
		195162 14 4

Bengal Presidency &c. Bombay Presidency – Company's Rupees 50-12-"

Amount of two Certificates issued on the Bengal Government by the Sub Treasurer of the Presidency in the year 1837/38 on account of Travel Commissions due to the undermentioned officers and credited to the Bengal Presidency, having been paid at the Bombay Presidency and debited in the Account Current received from them for the Quarter ending 31st October 1837.

Certificate No 199 dated 17th May 1837 payable to Major General Sleigh		26-4-"
Certificate No 203 dated 9th August 1837 payable to Do		24-8-"
		50-12-"

Fort St. George 30th April 1840

Government of Prince of Wales Island Dr to Extra Judicial

Receipts continued and brought forward — 2353 3 "

Malacca

November 1839 — For hire of Convicts in October 1839 — 12 12 9

December — " — Do in November 1839 — 13 8 9

January 1840 — Do in December 1839 — 8 8 6

February 1840 — Do in January 1840 — 58 11 "

March — " — Do in February 1840 — 12 12 9

April — " — Do in March 1840 — 289 8 " — 2747 " 9

54/17 Bengal Presidency Dr to Military Board.

Company's Rupees 173-10-9

Amount value of Articles supplied by the Commissary General at Madras on account of the Bengal Presidency and debited in his Journal for April 1838 to General Books, now adjusted

Teak Timber issued for making 50 large Boxes for packing Silver Bullion — 67 " 11

Iron Hoops issued for making clamps for Treasure Boxes supplied to the General Treasury — 4 8 "

Do — Do to the Bullion Office — 20 " "

Gunny puttahs issued for the Assay Office for packing Treasure in March 1838 — 10 8.

Do — Do in April 1838 — 3 4 9

Bamboo poles issued for making ~~buoy~~ bamboos in January. February and March 1838 — 68-5-1

— 173 10 9

Fort St. George 30th April 1840.—

72 Government of Travancore Dr. to
Sundry Accounts— Company's Rupees 7,96,430-8-10.

99 Travancore Peishcush—

For amount recoverable from His Highness the Rajah of Travancore for the current year under the 3d Article of each of the Treaties dated 17th November 1795 and 12th January 1805.— ——— 7,83,111.. 10

98 Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic.—

For amount recoverable for Fusly 1247 from the Rajah of Travancore on account of Nuzzernah for Shencottah and the Pagoda at Cape Comorin and Peishcush under a Cowle Namah from the Nabob dated 11th Rujjust 1180 Hejirah A.D. 1764. ——— 13,319. 8.. ——— 7,96,430. 8. 10.

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73 Subsidy of Mysore Dr. to Government
98 of Mysore— Company's Rupees 24,50,000.. ..

For amount of Subsidy received from the Commissioner for the Government of the Territories of the Rajah of Mysore on account of the Mysore State for the Current year and credited in his Journal for this year to the former head, now transferred. ——— 24,50,000.. ..

Fort St. George 30th April 1840.—

Government of Travancore Dr. to Sundry Accounts— Company's Rupees 7,96,430-8-10.

Travancore Peishcush—

For amount recoverable from His Highness the Rajah of Travancore for the current year under the 3d Article of each of the Treaties dated 17th November 1795 and 12th January 1805.— ——— 7,83,111.. 10

Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic.—

For amount recoverable for Fusly 1247 from the Rajah of Travancore on account of Nuzzernah for Shencottah and the Pagoda at Cape Comorin and Peishcush under a Cowle Namah from the Nabob dated 11th Rujjust 1180 Hejirah A.D. 1764. ——— 13,319. 8.. ——— 7,96,430. 8. 10.

Subsidy of Mysore Dr. to Government of Mysore.— Company's Rupees 24,50,000.. ..

For amount of Subsidy received from the Commissioner for the Government of the Territories of the Rajah of Mysore on account of the Mysore State for the Current year and credited in his Journal for this year to the former head, now transferred. ——— 24,50,000.. ..

Sundry Accounts Dr. to Military Books

continued and brought forward 28,35,8,316.15.10

63 Carnatic Stipends.-

For amount disbursed by Paymasters on account of the Nawab's Pensioners. ——— 11,110.7.8.

45 The Expedition to Egypt in 1801.-

For disbursements under this head ——— 428.8.11

101 War with the Confederated Mahratta Chiefs.-

For disbursements under this head ——— 20,251.8.6.

102 Expedition against the Dutch Settlements.

For disbursements under this head ——— 7,414.6.5.

102 Deccan Prize Money.-

For disbursements under this head ——— 2,228.6.7.

74 Coorg Disbursements.-

For disbursements under this head ——— 204.11.4

58 Expences on account of the Rail Road.-

For disbursements under this head ——— 5,308.9.2.

103 Subsistence paid to Officers employed under Native Powers.

For subsistence paid by Paymasters to Officers employed under Native Powers. ——— 50,171.15.9.

Carried forward 28,55,435.9.3.

Military Books Dr. to Sundry Accounts continued

and brought forward 62,51,932. " 6.

9 Coorg Receipts.

For amount advanced by the Commissioner in

Coorg to the Paymaster in Mysore. ——— 1,86,779. 6. 7.

23 Government of Ceylon. ——— 13,473. " 4.

49 Profit and Loss.

For amount of Collections made on account of

Abkarry and Bazar Duties. ——— 2,87,839. " 3.

For amount of gain by exchange ——— " 1. 3.

——— 2,87,839. 1. 6.

——— 5,40,023. 8. 11.

54/63 Bengal Presidency Dr. to Allowances to the Families of Tippoo Sultan

Company's Rupees — 1,47,995. " 2.

For amount of expences incurred on account of the Families of Hyder Ally Khan and Tippoo Sultan for the year 1839/40 transferred to the debit of the former head to which the full amount ~~appropriable for~~ to be appropriated to that purpose has been credited. ——— 1,47,995. " 2.

Sundry Accounts Dr. to Repairs of Buildings continued
and brought forward ——— 29,283:10.4

64 **Charges General of the Revenue Department.**

For amount of expences incurred in repairing the
Public Buildings of this Department ——— 11,291.14.4

71 **Charges General of the Judicial Department.**

For amount of expences incurred in repairing
the Public Buildings of this Department ——— 1834.3.5

70 **Charges General of the Marine Department.**

For amount of expences incurred in repairing
the Public Buildings of this Department ——— 2,374.8.2

56 **Ecclesiastical Department.**

For amount of expences incurred in repairing
the Public Buildings of this Department ——— 3,669.9.4
——— 64,946.13.7

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64 **Charges General of the Revenue Department Dr. to Sundry Accounts.**

Company's Rupees 25,724-15-9.

To close the following heads.—

85 **Cochrane's Canal.** ——— 18,054:13.1

74 **Stipend to the Family of the late Zemindar of Goomsoor** ——— 7,670.2.8. 25,724:15.9.

Fort St. George 30th April 1840.—

69 Charges General of the General Departt.

Dr. to Sundry Accounts.—Compt's Rept 26,192-12-6.

To close the following heads.—

63 Expences of the Government Savings Bank. —— 5,334-13-5.

60 Assay Office Charges. —— 20,857-15-1.

—— 26,192-12-6.

68 General Charges Extraordinary

Dr. to Sundry Accounts.—Ckt 117,400-7-6.

To close the following heads.—

92 Disturbances in Canara —— 6232-2-3.

100 Tour of the Governor. —— 2,154-3-1.

92 Losses incurred during the Distur-
-bances in Canara —— 20-7-4

58 Expences on account of the Rail Road — 95,847-8-9.

75 Government Bearers —— 4,210-9-7.

93 Expences incurred for Investigat-
ting the Causes of the late Insurrection
in Canara. —— 8,935-8-6.

—— 117,400-7-6.

Fort St. George 30th April 1840.-

Sundry Accounts Dr. to Supplies between India and London. Comp.a Rup.s 3,51,580-8-9:

To close the following heads.

Bills Payable by the Honorable Court of Directors. ——— 3,49,421.2.11.

Commercial Department. ——— 2159.5.10.

——— 3,51,580.8.9.

Supplies between India and London Dr. to Sundry Accounts. Comp.a Rs. 39,625-15-4.

To close the following heads.-

Bills Receivable by the Honorable Court of Directors. ——— 26690.8.10.

Advances and Supplies issued to Owners of Ships taken up for taking Troops to England. ——— 12935.6.6.

——— 39,625.15.4.

Advances Repayable Dr. to Sundry Accounts.— Company's Rupees 65,504-1-9.

To close the following heads.-

Subsistence paid to Officers employed under Native Powers ——— 50171.15.9

Balance due to Government by the Male Asylum Brfs. ——— 15,332.2.0

65,504 1.9.

Fort St George 30th April 1840.-

Sundry Accounts Dr. to Charges General of the Marine Department.- Co.s Rs. 16,701-4-

To close the following heads.-

2 Refunds of Marine Charges. ——— 353. 9. 6.

2 Marine Receipts. ——— 16,347. 10. 6.

16,701. 4. -

Refunds of Ecclesiastical Department
Dr. to Ecclesiastical Department.-

Company's Rupees 1,453-14-6.

To close the former head. ———

1,453 14 6.

---

2 Refunds of Durbar Charges Dr. to Durbar
1 Charges.- Company's Rupees 13,465-2-

To close the former head. ———

13,465. 2. -

---

3 Refunds of General Charges Extraordinary
8 Dr. to General Charges Extraordinary.-

Company's Rupees 23,632-3-4.

To close the former head ———

23,632. 3. 4.

---

10 Charges General of the Marine Department
1 Dr. to Compensation Fund to cover Losses.-

Company's Rupees 9,436. -. 11.

To close the latter head ———

9,436. -. 11.

---

4 Bengal Presidency Dr. to Expedition to
5 the Eastward.- Company's Rupees 1,68,311-4-2.

To close the latter head ———

1,68,311. 4. 2.

Fort St. George 30th April 1840.

Balances of Sundry Sources of Revenue Dr. to Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40. Pags. 17,195. 1. 4

To close the latter head. ——— 17,195. 1. 4

Balances of Land Revenue Dr. to Sundry Accounts. —

Company's Rupees 38,21,827. 14. 6.

To close the following heads —

Demand of Land Revenue for Fusly 1248/49 or 1839/40. ——— 37,89,334. 15. 10.

Demand of Land Revenue. ——— 32,492. 14. 8.

——— 38,21,827. 14. 6.

Sea Custom Revenue Dr. to Sea Customs. —

Company's Rupees 5,73,572. 8. 4

To close the former head. ——— 5,73,572. 8. 4

Advances Repayable Dr. to Marine Stores at Masulipatam. — Pags. 7,126. 5. 4

To close the latter head. ——— 7,126. 5. 4

Sundry Accounts Dr. to Profit and Loss. —

Company's Rupees 48,623,611. 6. 2

To close the following heads. —

Commutation for the Collections of the Island of Seringapatam payable by His Highness the Rajah of Mysore ——— 50,000. " "

Profit and Loss of the Revenue Departt. 45,07,604. 14. 3

carried forward 45,07,604. 14. 3.

Fort St. George 30th April 1840.—

Profit and Loss Dr. to Sundry Accounts continued and brought forward. —— 16,72,186. 2. 10

56 Ecclesiastical Department —— 2,61,914. 12. 1.

67 Pensions and Charitable allowance 2,91,839. 10. 10.

68 General Charges Extraordinary. —— 7,82,380. 10. 5.

70 Mint Charges —— 18,864. 14. 9.

97 Charges Military —— 279,58,688. 11. 4.

57 Interest Account —— 7,49,113. 13. 4.

59 Gratuities to Discharged Public Servants — 65,975. 6. 6.

53 Refunds of Subscription to the Collective Pension Fund —— 1,28,976. 4. 5.

74 Post Office Department —— 53,147. 15. 2.

53 Claims upon the Surplus Revenue of the Tanjore Country —— 12,10,374. 14. 9

101 War with the Confederated Mahratta Chiefs —— 20,254. 8. 6.

102 Expedition against the Dutch Settlements — 7,414. 6. 5.

50 Account Presents —— 160. " "

82 Remissions —— 7,34,965. " 1.

488,06,554. 3. 5.

16 Territorial Revenue Dr. to Sundry Accounts. — Company's Rupees 6,68,688. 2. 9

To close the following heads.—

9 Bombay Presidency —— 33,57,756. " 4.

4 Bengal Presidency —— 28,10,932. 2. 5.

6,68,688. 2. 9.

Balance Dr. to Sundry Accounts Continued

Gen.l Depart.ts cont.d and Brought forward	76,30371. 9.	
Resident at Tanjore	3,634. 3. 5.	
Commissioner for the Government of the Territories of the Rajah of Mysore	33,80,346. 13. 4.	
Collector in charge of the General Treasury at Masulipatam	4,68,441. 8. 3.	
Stipend Pay Office at Vellore.	3,684. 7. 10.	
	114,86,478. 9. 10.	

REVENUE DEPARTMENT

Principal Collector of the Northern Division of Arcot	5,41,013. 9. 10.
Principal Collector of the Southern Division of Arcot	5,23,988. 15. 8.
Principal Collector of Coimbatore	8,33,585. 15. 2.
Principal Collector of Bellary	11,01,239. 2. 2.
Principal Collector of Tanjore	10,88,253. 5. 8.
Principal Collector of Madura and Dindigul	7,38,885. 13. 4.
Principal Collector of Nellore	2,87,468. 3. 1.
Principal Collector of Malabar	5,41,275. 14. 3.
Principal Collector of Canara	9,91,694. 13. 5.
Principal Collector of Salem	8,15,870. 11. 7.
Collector of Madras	27,984. 14. 11.
Collector of Chengleput	54,328. 2. 2.
Collector of Rajahmundry	38,733. 8. 9.
Collector of Masulipatam	3,581. 1. 9.
Collector of Guntoor	102,534. 10. 1.
carried forward	7,11,438. 13. 10. 114,86,478. 9. 10.

Fort St. George 30th April 1840.-

Balance Dr. to Sundry Accounts Continued
and brought forward. ——— 1068,01,230. 13. 1.

Standing Open Accounts.-

Remittances of the Revenue Departt. — 1,26,007. 8. "

Remittances of the General Departt. — 7,61,948. 2. 10.

Account advances of the Revenue
Department. ——— 39,823. 7. 8.

Balances of Land Revenue — 124,15,604. 5. 5.

Balances of Sundry Sources of
Revenue. ——— 26,962. 2. 4.

His Highness the Prince Azeem
Jah Bahadar Naib. i. Mookhtar — 6,53,767. " .-

Government of Ceylon. ——— 2,15,192. 9. 7.

Advances on account of the Government
Lottery Repayable from the Assets. — 3,23,887. 7. 5.

Town Assessment ——— 3,08,382. 4. 11.
——— 154,64,745. " 2.

Accounts Cur in course of adjustment.

Deposits on account of Law Suit-
The Honorable Company vers Suncoo
Chinna Kistnamah Chitty and others. — 55,398. 11. 2.

Seringapatam Prize Fund ——— 3,72,613. 10. 6.

Commissary General of Grain and
Provisions. ——— 6,06,792. 7. 5

Principal Agent for Draught
and Carriage Bullocks ——— 13,569. 14. 6.
——— 10,48,374. 11. 8
——— 123,14,350. 8. 11.

Sundry Accounts Dr. to Balance continued and brought forward 153,95,519. 10. 11.

Madras Infirmary and Native Poor Asylum.	79,935. 9. 5.
Disabled Boatmens Fund.	1449. 8. 6.
Bills drawn by the Honorable Court of Directors.	512,585. 4. 6.
Royapooram Church Fees.	16,191. 13.
Sinking Fund.	21,19,285. 4. 1.
	18,24,967. 2. 5.
Deposits bearing Interest	1,60. " "
Deposits.	1,89,883. 11. 8.
Government Agency Deposits.	72,025. 9. "
Debts of the Government Bank.	45,72,387. 3. 1.
Deposits of the Revenue Departt.	35,12,266. 15. 11.
Deposits on account of Government Savings Bank.	2,06,574. " 10.
Deposits on account of the Supreme Court of Judicature.	74,975. 10. 10.
Coorg Booty.	2,88,037. 2. 9.
	89,47,410. 6. 1.
Tanjore Assumed Revenue.	27,50,463. 3. 4.
Current Revenue.	193,45,799. 4. "
Mysore Revenue.	1,76,511. 3. 5.
Mysore Pensions repayable by that Government.	2,120. 4. "
	222,74,893. 14. 9.
Rajah of Tanjore.	2,38,433. 7. 4.
Private European Creditors of the Rajah of Tanjore	10,38,674. 2. 7.
Carried forward	506,24,379. 1. 2.

Fort St. George 30th April 1840.—

Sundry Accounts Dr. to Balance continued

and brought forward 3,59,780-3-8. 579,34,218.2.4

Dutch Settlements——— 479.6.12.2.1.

French Possessions——— 216,003.6.3.

Danish Possessions——— 2,326.1.5.

The Excpedetion to Egypt in 1801.— 43,543.-9.

French Prize Ship Cazar— 6,872.10.1.

——— 30,61,137.8.3

Territorial Revenue.——— 672,68,994.14.4

——— 1223,14,350.8.11.

Fort St. George

Acct. Genl. Offices

2nd October 1843

E. E.

Jr.

Lynd. Elphinstone

" Chd. Lushington

" J. Birch

Lynd. S. Crawford

Actt. Jnr.

Lynd. G. L. Chundergaut.

Dy Actt. Genl.

Lynd. S. Ramasawmy

H. Brookes-

C. G. Buttery

Chundergum R. 10.

Sierra St. George 30th April 1840

Sundry Accounts Settlement continued

and brought forward

Dutch Settlement

French Settlement

Danish Settlements

Expedition to Egypt in 1801

French Prize Ships taken

Territorial Revenue

Fort St. George 30th April 1840.

Sundry Accounts Dr. to Balance continued

and brought forward ——— 50624.379.1.2

40 Sales and Purchase of Land. ——— 13.59.839.1.2

40 Mr. Charles Harris late formerly Collector of the Mannargoody Soobah. ——— 5239.3..

40 Mr. James Hepburn late formerly Collector of Tinnevelly ——— 56..

41 The Honorable E. Cochrane Agent for His Majesty's Navy ——— 93.282.14.6.

41 Estate of Mr. James Fullerton. ——— 1.114.10.2. ✓

41 Agent for Public property found at Malacca. ——— 5.812.1.12 ✓

42 Captain Corstorphan Commander of the Honorable Company's Ship Ernaad 932.12.1. ✓

42 Endowment by Collah Singanah Chitty for four Choultries for the Accommodation of Travellers. ——— 11.69.9.6.

42 Military Operations in Travancore and Cochin ——— 107.222.2.7.

43 Bazar Fund. ——— 75.038.14.4

43 Mulnair Prize Fund. ——— 5.255.9.10.

43 Travancore Prize Fund. ——— 953.1.1.

44 Dutch Prize Goods. ——— 23.053.4.9.

44 Dutch Settlements. ——— 359.780.2.8

44 French Possessions ——— 173.642.2.1.

45 Danish Possessions ——— 2.69.003.6.3.

45 The Expedition to Egypt in 1801 ——— 2.326.1.5.

45 French Prize Ship Cæzar. ——— 13.543.9.

0.877.10.1.

40.6.137.8.3.

46 Territorial Revenue ——— 65.96.766.1.

carried over 359.780-3-8 519.84.218.2.4

Fort St. George 30th April 1840.

" / 104 Sundry Accounts Dr. to Balance.

Company's Rupees. 1,22,14,350.8.11:

To Balance standing in these Books to the credit of the following heads transferred to Territorial Books Letter G

26	Permanent Loans		2,62,131.1..
29	Bullion Certificates		72,599.11.5.
26	Six per cent Notes issued under the advertisement dated 1st May 1811.		9,06,861.3.7
27	Four per cent Notes issued on account of Petty Claims against the Carnatic Fund.		7,100..
27	Four per cent Bonds issued on account of Tanjore Debts.		55,69,147.10.6
27	Bonds Notes &c. advertised for payment but not demanded.		359,674.7.11.
28	Loan Certificates		3,864.. 5.
28	Funds of Charitable Institutions retained at Interest		24,500..
94	Civil Service Widows new Fund		71,567.9.3.
29	Civil Annuity Fund upto 30th April 1825		1,23,228.7.1.
30	Civil Service Annuity Fund from 1st May 1825.		40,71,861.8.3.
31	Civil Fund Charity Branch.		16,16,305.5.10.
32	Military Fund		13,46,067.10.2.
32	Medical Fund		8,37,410.5.9.
33	Apothecaries Fund		72,205.14.9.
			Carried forward - 153,95,519.19.11.

Fort St. George 30th April 1840.

Balances Dr. to Sundry Accounts continued

General Department continued and
brought forward — 11,48,6,478. 9. 10.

Revenue Department continued
and brought forward — 7,11,438. 13. 10

10 Collector of Vizagapatam — 3,70,665. 9. 5.
11 Collector of Ganjam — 6,42,468. 5. 1.
11 Collector of Trichinopoly — 5,16,807. 1. 4.
7 Collector of Cuddapah — 10,60,536. 2. 4.
11 Collector of Tinnevelly — 8,19,295. 12. 2.
12 Collector of Government
Sea Customs at Madras — 5,056. 12. 7.
1,11,26,268. 8. 9.
Cash and Stores in the Custody of
different Departments. — 22,61,247. 2. 7.
13 Assets of the Government Bank — 5,74,1,642. 5. 9.
13 Stationery — 16,983. 10. 10.
24 Master Attendant and Marine
Store Keeper — 1,36,148. 2. 8.
24 Superintendent of Public Roads — 18,669. 8.
24 Inspector of Streets and Roads — 254. 15. 6.
14 Tobacco — 1,34,292. 10. 9.
86 Stamps — 13,48,970. 4. 5.
15 Salt — 3,92,057. 4. 3.
16 Advances Repayable — 11,78,556. 9. 10.
15 Advances on account of the Service of
Government — 2,45,355. 10. 11.
9,12,930. 12. 7.
16 Dead Stock — 26,86,917. 7. 8.
17 Military Books — 477,88,635. 6. 3.

Carried forward — 1058,01,230. 13. 1.

Fort St. George 30th April 1840.-

46 Sundry Accounts Dr. to Territorial Revenue

Company's Rupees 16,24,287.-6

To close the following heads.-

48 Agra Presidency _____ 3,54,912.12.5

47 Supplies between India and London 11,85,461.7.7

49 Profit and Loss. _____ 83,912.12.6

_____ 16,24,287.6

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104 Balance Dr. to Sundry Accounts.-

" Company's Rupees 122,14,350.8.11.-

For the amount of the following Dead Stock, Money, Debts &c &c in the Territorial and Political Branches of the concerns of the Honorable the East India Company remaining under this Presidency and to be transferred to the Books Letter G Particulars subdivided under the following heads.-

GENERAL DEPARTMENT

Balance of Cash on the 30th April 1840 in the undermentioned Public Treasuries.-

Company's Rupees 22,63,747.27

1 General Treasury. _____ 66,07,212.5.9.

1 Assay Master in charge of the Mint 4276.12.8.

2 Assay Master _____ 80,056.14.3.

96 Mint Master _____ 22,669.13.5

2 Boat Paymaster _____ 750.-1.

2 Post Master General _____ 419.3.6.

3 Superintendent of Stationery 1185.7.11.

3 Government Saving Bank 157.10.2.

3 Resident at Hyderabad. _____ 639,361.2.1.

14 Resident in Travancore. _____ 12,74,282.3.2.

carried forward 76,30,371.9.-

Fort St. George 30th April 1840.

Sundry Accounts Dr. to Profit and Loss continued and brought forward Pagodas 450,67,604.14.3.

52 Profits of the Government Bank 69,137.6.8.
73 Subsidy of Mysore 24,50,000.".".
97 Coorg Subsidy 2,00,000.".".
99 Travancore Pishcush 7,83,111.".10.
53 Account Fees on Queen's Brevet Commissions 10,011.1.2.
48 Account Fees on Company's Commissions 16,980.10.11.
81 Expences connected with the Military Operations in the Doomsoor Territory. 30.2.".
86 Tribute from the Nabob of Kurnool. 26,736.2.4.

486,23,611.6.2

49 Profit and Loss Dr. to Sundry Accounts.

Company's Rupees.-488,06,554-3-5

To close the following heads.

53 Fort St. George Gazette Press. 573.11.10.
58 Contributions to Public and Charitable Institutions. 739,715.13.2.
61 Durbar Charges. 1,41,308.1.4.
69 Charges General of the General Department. 1270,023.14.10.
64 Charges General of the Revenue Depart. 109,12,017.9.9.
71 Charges General of the Judicial Depart. 33,41,158.9.2.
70 Charges General of the Marine Depart. 28,661.14.9
62 Civil Hospitals and Vaccine Establishment 88,791.11.".

carried forward 165,22,186.2.10.

E. D. L. Puttaby
Asstt. Govt. Sec.

Fort St. George 30th April 1840.

77 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Comp.y's Rs. 52,48,923-3-11.

To close the following heads.

80	Extra Revenue	1,93,070.	5.
80	Profits on Salt	33,25,133.	2. 10.
79	Sea Customs	10,39,328.	15. 4.
81	Commission on Private Estates.	34,904.	11. 6.
85	Collections of Cochrane's Canal.	30,481.	14. 1.
89	Profits on Tobacco.	6,26,005.	2. 9.
		52,48,923.	3. 11.

79 Collections of Sundry Sources of Revenue Dr.
89 to Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40. Company's Rs. 66,86,015-8-2.

To close the former head

	66,86,015.	8. 2.

78/90 Collections of Land Revenue for Fusly 1248/49 or 1839/40 Dr. to Demand of Land Revenue for Fusly 1248/49 or 1839/40. Company's Rupees 30,63,4,051-8-4.

To close the former head.

	30,63,4,051.	8. 4.

86/14 Stamps Dr. to Stamp Revenue. Company's Rupees 13,41,328-3-3.

For value of Stamped papers standing against the latter head on the 30th April 1839 transferred to the former. but

	13,41,328.	3. 3.

14/86 Stamp Revenue Dr. to Stamps. Company's Rupees 4,84,858-11-10.

For amount of Collections from the sale of Stamped Papers &c. during the year credited to the former, now transferred to the latter. but

	4,84,858.	11. 10.

280

Fort St. George 30th. April 1840.-

69 Sundry Accounts Dr. to Charges General of the General Department

Company's Rupees 43195-1-10:

To close the following heads

47 Extra General Receipts ——— 31,141. 6.5

90 Refunds of General Charges — 11961. 9.

51 Refunds of House and Office Rent ——— 61. 8.11.

75 Refunds of Charges General of the General Department ——— 31. 1.9.

43195. 1.10

88/64 Refunds of Revenue Charges.—

Dr. to Charges General of the Revenue Department— Company's Rupees 1,45,896. 5. 11.

To close the former head. ——— 1,48,896. 5. 11.

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71 Sundry Accounts Dr. to Charges General of the Judicial Department.

Company's Rupees. 4,05,734-8-9.

To close the following heads.—

87 Refunds of Judicial Charges ——— 70,493. 3. 3.

87 Judicial Receipts ——— 2,60,577. 15. 7.

88 Magisterial Receipts ——— 70,305. 2. 10.

76 Extra Judicial Receipts ——— 4,358. 3. 1.

4,05,734 8. 9.

Fort St. George 30th. April 1840.-

97 Charges Military Dr. to Sundry Accounts

Company's Rupees. 87,280-15-8.

To close the following heads.-

101 Military Pensions. _____ 87,074" 7.

100 Tour of the Commander in Chief _____ 206.15.1.

_____ 87,280. 15. 8.

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54 Bengal Residency Dr. to Sundry

Accounts- Company's Rupees 1,80,713-3-5.

To close the following heads.-

74 Coorg Disbursements. _____ 1,78,484:12:10.

102 Deccan Prize Money _____ 2,228.6.7.

_____ 1,80,713 3.5.

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54 Sundry Accounts Dr. to Bengal Presidency.- Company's Rupees 5,58,279-9-2.

To close the following heads.-

57 Government of Prince of Wales Island. _____ 3,22,640.13.10.

91 Coorg Receipts. _____ 2,35,638.11.4.

_____ 5,58,279 9.2.

Fort St. George 30th April 1840.—

16/61 Dead Stock Dr. to Civil Buildings

Company's Rupees 1,03,397-10-11.

To close the latter head. ——— 1,03,397-10-11.

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64 Charges General of the Revenue Department Dr. to Sundry Accounts.—

Company's Rupees 6,57,970:9:3:

To close the following heads.—

63 Carnatic Stipends.—

For amount disbursed in the course of this year on account of the Families and Pensioners of His Highness the late Nawab of the Carnatic.— 5,99,469.9.3.

65 Masulipatam Stipends to the Family of the Nawab of Masulipatam.—

For disbursements under this head during the current year 1839/40. ——— 58,501.9.—

6,57,970.9.3.

52/53 Account Fees on King's Brevet Commissions Dr. to Account Fees on Queen's Brevet Commissions.— Company's Rupees. 227-12-6:

For amount of Balance standing to the credit of the former now transferred to the latter head. ——— 227.12.6.

Accounts.— Company's Rupees 64,946.13.7.

For amount of expences on account of Repairs of Buildings in the several Departments standing to the debit of the undermentioned heads, now transferred to the former with a view to exhibit the total expenditure under it.—

66	Repairs of Judicial Buildings	18,347.3.5	
91	Repairs of Revenue Buildings	11,291.14.4	
66	Repairs of General Buildings	29,283.10.4	
65	Repairs of Marine Buildings	2,374.8.2	
65	Repairs of Ecclesiastical Buildings	3,649.9.4	
			64,946.13.7

" 103 Sundry Accounts Dr. to Repairs of Buildings.

Company's Rupees 64,946-13-7.

For expences on account of the Repairs of Buildings in the several Departments at the Residency and outstations now transferred to the following heads viz.t.—

69 Charges General of the General Department.

For amount of expences incurred in repairing the Public Buildings of this Department.— 29,283.10.4

carried forward 29,283.10.4

272 Fort St. George 30th April 1840.—

Sundry Accounts Dr. to Military Books continued
and brought forward 28,55,435. 9. 3

49 Profit and Loss.—
For disbursements under this head ——— 4,320. 5. 7.

95 Expedition to the Eastward.—
For disbursements under this head ——— 85,436. 11. 6.
——— 28,545,192. 10. 4

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17 Military Books Dr. to Sundry
" Accounts.— Company's Rupees 67,40,023. 8. 11.

For amount of credits in the Military Department
transferred from the Books of that Department to
General Books, to be carried to the following Accounts
viz.t.—

54 Bengal Presidency. ——— 22,92,083. 4. 6

59 Bombay Presidency. ——— 29,13,956. 7. 7

47 Supplies between India and
London. ——— 2,23,909. 11. 5.

57 Government of Prince of Wales
Island. ——— 4,94,212. 6. 10.

48 Agra Presidency. ——— 2,27,818. 6. 11.

48 Bills Payable by the Honorable
Court of Directors. ——— 90,951. 11. 3.
———

carried forward 67,51,932. 4. 6.

Fort St. George 30th April 1840

Sundry Accounts Dr. to Military Books continued
and brought forward ——— 28,58,761. 13. 1.

100 Tour of the Governor

For field Batta to Officers and Artificers &c.
on Tour with the Right Honorable the Governor ——— 2,154. 3. 1.

100 Tour of the Commander in Chief

For Batta to the Escort of His Excellency the
Commander in Chief while on a Tour in the
Provinces ——— 206. 15. 1.

101 Military Pensions

For disbursements on account of Pensions
to British Individuals and Widows ——— 59,018. 9. 3.

For ditto on account of Pensions to the
Heirs of deceased native Troops Expe
dition against the French Islands ——— 977. 11. 11.

For ditto on account of Pensions to the
Heirs of deceased native Troops em=
ployed on the Expedition against the
Island of Java ——— 3,349. 15. 2.

For ditto on account of Pensions to the Heirs
of deceased native Troops Prince of Wales
Island ——— 23,727. 12. 3.

87,074. " 7

54 Bengal Presidency

For disbursements by Paymasters on account of
Her Majesty's Mission to Persia ——— 13,420. " "

Carried forward 28,58,316. 15. 10.

Fort St. George 30th April 1840.

99 Sundry Accounts Dr to Sinking Fund.

Company's Rupees 21.19.285-4-1.

77 Profit and Loss of the Revenue Department.

For five per cent on the aggregate amount of the Tanjore Debt admitted by the Commissioners in England, for which Bonds have been granted by this Government upto 30th April of each year, from 1831/32 to 1839/40. now credited to the head of "Sinking Fund", and set apart for the eventual redemption of the Bonds issued upon the principle explained in the letter from the Accountant General at Fort William dated 31st December 1839, communicated to this Government with a letter from the Secretary to the Government of India of the 8th January 1840.—

On Rupees	11,98,641. 7. 6.	upto 30th April	1832		59,932. 1. 2.
On do	24,57,434. 11. 4	upto do	1833.		1,22,871. 11. 9.
On do	40,98,021. 14 9.	upto do	1834.		2,04,901. 1. 6.
On do	45,26,264. 8. 4	upto do	1835.		2,26,313. 3. 7.
On do	48,63,584. 11. 1.	upto do	1836.		2,43,179. 3. 9.
On do	48,98,250. " 1.	upto do	1837.		2,44,912. 8. "
On do	49,11,193. " 3.	upto do	1838.		2,45,559. 10. 4.
On do	49,54,695. 13. 11.	upto do	1839.		2,47,734. 12. 8.
On do	55,60,147. 10. 6.	upto do	1840.		2,78,007. 6. 1.
					18,73,411. 10. 10.

57 Interest Account.

For amount of Simple Interest at 4 ₹ cent, for the undermentioned years on the Balance of the Sinking Fund upto 30th April of each year, from 1832 to 1839 debited to this head and credited to the Sinking Fund.—

On Rupees	59,932-1-2	upto 30th April	1832	for 1832/33	2,397. 4. 6.
On do	1,82,803. 12. 11.	upto do	1833.	for 1833/34	7,312. 2. 5.
On do	3,87,704. 14. 5.	upto do	1834.	for 1834/35	15,508. 31 1.
On do	6,14,018. 2. "	upto do	1835	for 1835/36	24,560. 11. 7.
On do	8,57,197. 5. 9.	upto do	1836.	for 1836/37	34,287. 4. 3.
On do	11,02,109. 13. 9.	upto do	1837.	for 1837/38	44,084. 6. 3.
On do	13,47,669. 8. 1.	upto do	1838.	for 1838/39.	53,906. 12. 5.
On do	15,95,404. 4. 9.	upto do	1839.	for 1839/40.	63,816. 2. 9.
					2,45,873. 9. 3.

21,19,285 4 1

Fort St. George 30th April 1840.-

69/73 Charges General of the General Dept.

Dr. to Rajah of Cochin. Comp.y's Rup.s 326-12-8.

For amount paid by the Resident at Travancore to the Rajah of Cochin for discontinuing the Levy of Duties on Merchandize passing down the Poonany River from 15th August 1838 to 14th August 1839, and debited to the latter head in his Journal for this year, Page 24, now transferred to the Debit of the former head to which it is chargeable. ——— 326.12.8.

98/19 Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic

Dr. to His Highness the Prince Azeem Jah Bahadur Naib-i-Mookhtar

Company's Rupees — 13.319-8-.

For amount of Travancore Peishcash and Shencottah Nuzzeranah due to His Highness for Fus.ly 1248. ——— 13.319.8.

264

Fort St George 30th April 1840.

54/55 Bengal Presidency Dr to Netherlands Government Pensions Repayable. Company's Rupees 11,302 8

For amount of Bills drawn by the ~~Bengal~~ Madras Government on the Netherlands Government in favor of the President Councillor at Singapore and forwarded to the Chief Secretary to Government at Fort St George on account of Netherlands pensions paid by this Government from May to July 1839 — 2,902.11

For do — do drawn by do on do in favor of do and forwarded to do on account of do paid by do from August to October 1839 — 2,845.7.6

For do — do drawn by do on do in favor of do and forwarded to do on account of do paid by do from November 1839 to January 1840 — 2,769.13.3

For do — do drawn by do on do in favor of do and forwarded to do on account of do paid by do from February to April 1840 — 2,785.2.2

11,302 8

73/97 Rajah of Cochin Dr to Cochin Subsidy Company Rupees 20,000.

For amount of Subsidy recoverable from His Highness the Rajah of Cochin for the current year under the 2d Article of the Treaty dated the 6th May 1809. 20,000.

98/73 Government of Mysore Dr to Subsidy of Mysore, Company Rupees 24,50,000

For amount recoverable from the Commissioner for the Government of the Territories of the Rajah of Mysore on account of the Mysore State for the current year agreeably to Treaty — 24,50,000.

Fo

C/ Puttaby

Addr Esqr Dy Sec P Chingleput.

Fort St. George 30th April 1840.

57/76 Government of Prince of Wales's Island
D:- to Extra Judicial Receipts.-

Company's Rupees 2747 " 9:

For amount received by the Resident Councillors at Prince of Wales's Island and Malacca, on account of the Madras Convicts at those stations hired out & credited to this Presidency in the Bengal Account Current for the undermentioned months, now credited to the latter head, the offences incurred for maintaining the said Convicts having been debited to the head of "Extra Judicial Charges."-

Penang.-

Bengal Account Current.-		
February 1838-	For hire of Convicts during the year 1837	821.5.4
February 1839-	Do for the year 1838.	832."
April "	Do from 1st January to 24th April 1839.	85.5.2.
August "	Do from 1st January to 30 June 1839-	177 1-2
December "	Do from July to October 1839	162 2 2

Malacca.

September 1838	For hire of Convicts in August 1838	14 12 9
October "	Do in September 1838	10 8 6
November "	Do in October 1838	36 4 3
December "	Do in November 1838	13 14 6
January 1839	Do in December 1838	6 12 "
February "	Do in January 1839	20 1 3
March "	Do in February 1839	21 " 3
May "	Do in April 1839	16 8 6
June "	Do in May 1839	21 8 10
July "	Do in June 1839	33 13 1
September "	Do in August & September 1839	54 4 2
October "	Do in September 1839	25 13 1

Carried forward 2353.3 "

260 Fort St George 30th April 1840

47/60 Supplies between India and London

Dr to Bills drawn by the Honorable

Court of Directors -

Company's Rupees 11,23,338 - 12 - 1

For amount of the following Bills drawn by the Honorable the Court of Directors on this Government ~~Madras~~ in the following years, now exhibited under the latter head, in Conformity to the instructions of the Honorable the Court of Directors dated the 5th April, ~~1839~~, communicated in the Extract from the Minutes of Consultation dated the 16th July, 1839 -

1838/39 £ s. d

No 31 at 1/11 1/3 per Rupee - 199 - 3 - or 2033 - 13 - 11

" 85 / 87 - 98 & 101 / 115 - } at 2 per - Do . 3500 - - - or 35000 - " -

" 152 - 156 - 161 / 162 & from 164 & 204 } at 2 1/2 d per Do. 23345 - 17 - 6 or 215500 - 6 - 1

252534 4 "

Add Difference of Exchange 1839/40 " 1 3

No 1 & 15 at 2/2 per Company Rupee & from No 16 & 55. 60 & 69 - 72 & 75 & 77 & 81 at

252534 5 3

No 56 & 59 - 70 - 71 and 76 & from 82 & 84 } at 2 - 1/2 d per Company Rupee £ 33164 - 3 - 6 or 319391 - 2 - 3

at 2/1/3 per Rupee - 2039 - 16 - 8 or 19982 - " - 7.

" 856 & 193 at 1/11 1/2 d per - Do - 51802 - 18 - 2 or 529050 - 15 - 8

549033 " 3

Deduct

Difference of Exchange " 2 2

549032 141

Amount of Letters of Credit improperly debited to "Bills Payable" instead of to the Former head in the Sub Treasurer's Journal Pages 1591 - 1821 & 2095 - - - - - 2380 6 6

11,23,338 121

Fort St. George 30th April 1840.—

Sundry Accounts Dr. to Military Books continued

and brought forward — 4456.11.9

General Charges Extraordinary continued

and brought forward — 488.13.4

For amount debited to "General Books"
by the Paymaster at Trichinopoly in the
following Months being the Amount
of Medical Allowance paid to Surgeon
D. B. Birch Superintending Medical
Officer attached to the detail of Sappers and Miners
employed in Repairing the high Road, at
Rupees 12—8—0 per 100 men, Viz.—

1839 May	Page 60	54 2 0	
" June	" 115	53 14 "	
" July	" 174	54.2.0	
" August	" 284	59 14 9	
" October	" 343	27 8 "	
" November	" 402	27.8 "	
" Decemr	" 463	27 8 "	
1840 - January	" 526	13.4.11.	317.13.8.

For amount debited to "General Books" by the
Paymaster at Trichinopoly on the following
Months on account of Pay and Batta paid
to Lieut. T. A. Jenkins for Native Carpenter,
Smith, Hammerman, and Bellows boys,
attached to the Detachment of Sappers and Miners
at Pauambum Viz.—

1840 February	Page 581	57-4 10.	
" March	" 592	51 10 8.	
" Do	" 593	11-13-11.	
" Do	" 637	70.1.3.	
" April	" 650	50 " "	
" Do	" 650	11-13-11.	
" Do	" 696	63.8.7.	
" Do	" 699	57-10-8.	
" Do	" 700	11-13-11.	373-13-9.

Carried forward 1,180-8-9- 4,456.11.9.

Fort St. George 30th April 1840.-

Sundry Accounts Dr. to Military Books continued

and brought forward ——— 2986.7.9

Ecclesiastical Department continued

and brought forward — 1336.12.2

For Amount debited to "General Books"
by the Paymaster at Trichinopoly
in the following months, on Account
of Head money paid to Assistant
Surgeon S. Cave for a Detachment
of the 30th Regiment N.I. which
formed the Escort of the Right Reverend
the Lord Bishop of Madras. -

In August 1839. Page 183 —		9.6 "	
" — October " —	" — 297 —	3.12 "	
			13.2 "

For amount debited to "General Books"
by the Paymaster at Trichinopoly in the
following months on Account of Batta
paid to Lieutenant J. Halpin for the
Subadar, Havildar, Naigues, and Privates
of the 30th Regiment N.I. who formed
the escort of the Right Reverend the Lord
Bishop of Madras. -

In September 1839 Page 285 —		68.12.9	
" — October —	" — 344 —	42.2. "	
" — November —	" — 403 —	7.13.3	
" — January 1840 —	" — 526 —	1.9.10	
		120.5.10	1470.4. "

68 General Charges Extraordinary

For amount debited to General Books by the Paymaster
at Mysore in Nos 1839 Page 358. on Account of
allowance paid to a Serjeant for working at Paumben
for 6 days in September 1839 ——— 1-14 "

Carried forward 1-14 " 4456.11.9

Fort St. George 30th April 1840.—

Sundry Accounts Dr. to Military Books

continued and brought forward— 2,986-7-9

Ecclesiastical Department continued and

brought forward— 660-3-7

For Amount debited to "General Books"

by the Paymaster ~~in~~ at Mysore in August

1839. Page 231, on Account of batta paid

to a Detail of the 30th Regiment N.I. as

the Escort of the Right Reverend the

Lord Bishop of Madras———— 80.15.3.

For Amount debited to "General Books"

by the Paymaster in Mysore on the

following months on Account of batta

paid to a detail of the 38th Regiment

N.I. as the Escort of the Right Reverend

the Lord Bishop of Madras.—

August 1839. Page 231———— 85.12.—

November " — " — 385———— 88.8.11.

December " — " — 442———— 5-10-4-

179-15-3.

For Amount debited to "General Books"

by the Paymaster in Mysore on the

following months on Account of Batta

paid to an Assistant Apothecary of

the Medical Department attached to

the Escort of the Right Reverend the

Lord Bishop of Madras.—

August 1839 Page 231———— 94.10.9.

October — " — 333———— 19.10.2

114.4.11.

Carried forward 1035-7 " 2,986-7-9

Fort St. George 30th April 1840.-

Sundry Accounts Dr. to Military Books continued

and brought forward ——— 2986-7-9

Ecclesiastical Department continued

and brought forward — 40-45

For Amount debited to "General Books"
by the Paymaster at Bellary in April
1840. Page 468. on account of Batta
paid to Lieutenant Thomas Clerk of
the 34th Regiment N.I. commanding
the Escort of the Right Reverend the
Lord Bishop of Madras, from 1st to 12th
August 1839 ——————— 11-15-3.

For Amount debited to "General Books"
by the Paymaster in Mysore in the
following months, on account of Batta
paid to Lieutenant T. Clerk of the
34th Regiment N. commanding the
escort of the Right Reverend the Lord
Bishop of Madras Viz.-

In June 1839 ——————— 30 14.
" July " ——————— 30 14.
" August " ——————— 30 14.
92-10.-

For Amount debited to "General Books" by the Paymaster
in Mysore in the following months on account of
batta paid to Assist Surgeon S. Cox, a Medical
Attendant of the Right Rev.d the Lord Bishop of Madras.

July — 1839 Page 175 ——————— 6 0 14.
August " — " — 231 ——————— 12 12.
December " — " — 422 ——————— 15-14-11.
198-8-11

Carried forward 343 6 7 2986-7-9

Fort St. George 30th April 1840.

Sundry Accounts Dr. to Military Books continued

and brought forward ——— 1696-2-9

7th Charges General of the

Judicial Department

For Amount debited to "General Books"
by the Paymaster at the Presidency in
the following months on account of a
moiety of Salary paid to Captain F. J
Clerk, Acting Police Magistrate at Madras.

1838. December Journal Page 722 — 433-12-0

1839. January Journal " — 822 — 292-5-0

726-1-0

For Amount debited to "General Books" by
the Paymaster at Secundrabad in February
1840, Page 448, being the Amount paid
to Corporal Robert M'Crum proceeding
from Hamptee to Madras in charge of
Prisoners under Sentence of Transportation
from 20th July to 31st August 1839 ——— 6-7-9.

For Amount debited to "General Books" by
the Paymaster at Vizagapatam in August
1838 on Account of Allowance paid to
Surgeon R. Sutherland and pay of 2nd
Dresser attached to the Zillah of
Vizagapatam, for July 1838 ——— 89-8-0

Carried forward. 822-9 1696-2-9

Fort Saint George 30th April 1840

Military Books Dr to Sundry Accounts continued and
brought forward ~~~~~~~~~~~~~~~~ 4,191. 4. 1

62 Civil Hospitals and Vaccine Establishment—

For amount credited by the Paymaster at the Presidency to "Refunds of General Books" in his Journal for the Month of October 1838 on account of retrenchment made by the Military Auditor General from the allowances of Surgeon I. Lawder Superintendent of the Vaccine Depôt ~~~~ 50— "—

4241 4 1

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17 Sundry Accounts Dr to Military Books

Company's Rupees 5,810-12-6.

69 Charges General of the General Department

For amount debited to General Books by the Paymaster at Secundrabad in February 1840, Page 448, on account of pay and full Batta paid to Assistant Apothecaries attached to the Survey Department for July and August 1838, and from November 1838 to March 1839 ~~~~ ~~~~ 434— "—

64 Charges General of the Revenue Department—

For amount debited to "General Books" by the Paymaster at Trichinopoly in July 1839, Page 174, on account of pay of a 2d "
Dresser attached to the Madura Collectorate from 1st July 1837 to 31st " May 1838, and for travelling Batta for 24 Days ~~~ 273-2-10

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carried forward 273-2-10 434— "—
~~~~~~~~~~~~~~~~

Fort Saint George 30th April 1840

Military Books Dr to Sundry Accounts continued
and brought forward ——— 812-5-8.

Charges General of the Judicial Department
continued and brought forward —— 1925-1-10

For amount credited by the Paymaster at
Trichinopoly to "Refunds of General
Books" in his Journal for the month
of March 1839 on account of retrunchment
made by the Military Auditor General
from the allowance of Mr Jardon
Assistant Surgeon attached to the
Zillah of Madura ——— 20-10-4

For amount credited to the former and
debited to the latter head in these
Books for this year; Page , being the
amount refunded to the Paymaster
at Masulipatam on account of
Pay and Batta of a 1st Dresser
Venkatachellum for July 1838 and
erroneously credited by that Paymaster
to "Refunds of Charges Military" instead
of to Refunds of General Books the
amount of pay, when issued, having
been debited to General Books which
erroneous credit has been reversed
in the Military Books for the year
1838/39, Page 173, included in ——"
Rupees 373-12-3 ——— 38-15-5

Carried forward— 1984-11-7 817-5-8

Fort Saint George 30th April 1840

Military Books Dr to Sundry Accounts Continued
and brought forward ~~~~~~~~~~ 817 5 8

Charges General of the Judicial Department
Continued and brought forward ~ 111-13-11

For amount credited by the Pay master
at Vizagapatam to Refunds of General
Books in his Journal for the Month
of March 1839, on account of retrench-
=ment made by the Military Auditor
General from the allowances of
Surgeon R. Sutherland attached to
the Zillah of Vizagapatam for the
month of July 1838 ~~~~~~~~~~ 65 " -

For amount credited by the Paymaster
at Vellare to Refunds of General Books
in his Journal for the month of April
1839, Page 699; on account of retrench-
=ment made by the Military ~ "
Auditor General from the allowance
of Assistant Surgeon Everett and
a 1st " Dresser from July to ~ "
November 1838 ~~~~~~~~~~ 1,548-4-7

For amount Credited by the Paymaster
at Bellary to Refunds of General
Books in his Journal for the month
of April 1839, Page 315, included
in Rupees 264-1-7- on account of
retrenchment made by the ~ "
Military Auditor Generals ~
from the allowances of Zillah
Surgeon G. Smith and a 2nd " Dresser
for July 1838 ~~~~~~~~~~ 164-1-7-

Carried forward 1,897-4-1 817-5-8

EE. L Puttaby

Add.n Ex.d S. Lutchemanaroo.or

Military Books Dr to Sundry Accounts Continued
and brought forward ——— 19-5-9

Charges General of the Revenue Department
Continued and brought forward — 400-8-10

For amount credited to the former and
debited to the latter head in these
Books for this year, Page 249, being the
amount refunded to the Paymaster
at Masulipatam on account of
allowances of Assistant Surgeon
J. Woodford for July 1838 and
erroneously credited by that Paymaster
to Refunds of Charges Military —"
instead of to Refunds of General
Books (the amount of Stay, when
issued, having been debited to
General Books) which erroneous
Credit has been reversed in the Military
Books for the year 1838/39, Page 173 — 359-4-10

For amount Credited to the former and
debited to the latter head in these Books
for this year, Page 249 being the amount
refunded to the Paymaster at Mysore
on account of allowance of Apothecary
J. Devine from 1st to 17th October 1838 and
erroneously credited by that Paymaster
to Refunds of Charges Military instead
of to Refunds of General Books (the
amount of Stay when issued having
been debited to General Books) which
erroneous Credit has been reversed in the
Military Books for the year 1838/39
Page 173 ——— 33 2 3

carried forward — 792-15-11
812-5-8

Fort Saint George 30th April 1840

17/11 Military Books Dr to Sundry Accounts

Company's Rupees- 85-3-1-

For amount credited by the Paymaster at Trichinopoly to Refunds of General Books in his Journal for the Month of October 1838 on account of retrenchments made by the Military Auditor General from the Staff allowances of Lieutenant H. Congreve Superintendant of Public Works at Paumbum Rupees-85-3-1-

64 Charges General of the Revenue Department

14/16 Proportion of the above Sums of Company's Rupees-85-3-1- applicable to this head — 74-8-9

69 Charges General of the General Department

1/16 Proportion of the above Sums of Company's Rupees-85-3-1- applicable to this head — 5-52

71 Charges General of the Judicial Department

1/16 Proportion of the above Sums of Company's Rupees-85-3-1- applicable to this head — 5-52

85 31

17/11 Military Books Dr to Sundry Accounts

Company's Rupees-4241-4-1-

69 Charges General of the General Department-

For amounts credited by the Paymaster at the Presidency to Refunds of General Books in his Journal for the Month of August 1838 on account of retrenchments made by the Military Auditor General from the allowances of Major G. Frier Deputy Secretary to Government in the Military Department — 19-5-9

carried forward- 19-5-9

Fort Saint George 30th April 1840

Sundry Accounts Dr to Military Books Continued
and brought forward ——— 10,408 " 1

68 **General Charges Extraordinary**

For amount debited by the Paymaster at the Presidency to General Books in his Journal for March 1840, Page 1122, on account of full Batta and Tent allowance paid to Lieutenant R. Prettyman in Charge of Convicts employed on the Great Western Road ——— 34 83

58 **Expences on account of Rail Road**

For amount debited by the Paymaster at the Presidency to General Books in the following Months on account of working Money paid to Ensign G. F. Dobbie for a Sergeant employed at the Red Hill Rail Road.

1839 June ——— 8 7 "
July ——— 7 13 "
August ——— 8 7 "
24 11 "

For amount debited by the Paymaster at the Presidency to General Books in his Journal for January 1840 on account of Working Money paid to Lieutenant Alexander, Fort Adjutant for a Sergeant employed at the Red Hill Rail Road ——— 4 6 "

For amount debited by the Paymaster at the Presidency to General Books in the following Months on account of working Money paid to Ensign A. Robinson for a Sergeant employed at the Red Hill Rail Road.

1839 September ——— 8 7 "
October ——— 7 13 "
November ——— 8 7 "
December ——— 8 2 "
32 13 "

Carried forward 61 14 " 10,445 8 4

Fort Saint George 30th April 1840

Sundry Accounts Dr to Military Books Continued
and brought forward ——— £ 2,927-2-5

Charges General of the General Department
Continued and brought forward £ 5,041-11-11

For amount paid by the Paymaster
at the Presidency in the following
months to Captain C. B. Lindsay,
Barrack Master in Charge of
Civil Buildings, Chargeable to the
Civil Department Viz.

1839 October ——— 759-"-"
November ——— 185-"-"
December ——— 280-7-9 724-7-9

For amount paid by the Paymaster
at the Presidency in the following
months to Lieutenant Wm. H. Forster,
Barrack Master in Charge of Civil
Buildings chargeable to the Civil
Department Viz.

1840 January ——— 83-8-9
February ——— 185-"-"
March ——— 185-"-"
April ——— 185-"-" 638-8-9

For amount debited by the Paymaster
at the Presidency to General Books
in his Journal for March 1840,
Page 1028, included in Rupees 57-"-"
paid to Mr E. Marsden Superin-
tendent of the Male Asylum,
Press for two Almanacs and two
Army Lists for the use of the
Accountant General Office ——— 26-"-" 6,430 12-5

Carried forward ——— 9,357-11-10

Fort Saint George 30th April 1840

Sundry Accounts Dr to Military Books continued
and brought forward ---------- 29,27-2-5

by Charges General of the General Department

For amount paid by the Paymaster at the Presidency on account of the Establishment of the Civil Engineer's Office (a proportion of which is chargeable to the Civil Branch) and debited to General Books in this Journal for the following Months, Viz.

1839	May	100--	
	June	100--	
	July	100--	
	August	100--	
	September	100--	
	October	100--	
	November	100--	
	December	100--	
1840	January	100--	
	February	100--	
	March	100--	
	April	100--	1200--

For amount paid by the Paymaster at the Presidency in the following Months to Captain J. Underwood on account of his Salary as Civil Architect chargeable to the Civil Department Viz.

1839	May	250--	
	June	56-7-2	
	October	41-10-8	
	November	250--	
	December	250--	
1840	January	250--	
	February	250--	
	March	250--	
	April	250--	
			1848-1-10

Carried forward 3,048 1-10 2,927-2-5

232 Fort Saint George 30th April 1840

17/11 Military Books Dr to Sundry Accounts

Company's Rupees 633-8-2-

To Charges General of the Marine Department

For amount Credited to General Books by the Commissary General in his Journal for the undermentioned Months for the value of Water Casks &c returned from the Master Attendant's Department, Viz.

1839 October,	Page 1116	80-3-"
1840 April,	" 2592	160-15-10
		241-2-10

69 Charges General of the General Department.

For amount credited to General Books by the Commissary General in his Journal for April 1840, Page 3033, for the value of Furniture returned from the Carnatic Commissioner's Office 369-"-"

68 General Charges Extraordinary

For amount twice debited to the latter head, once in these Books for the year 1838/39 included in Rupees 496-13-2, Page 159, ~~and~~ and again by the Commissary General in 1839/40, included in Rupees 126-1-1, Page 3193, on account of Bamboo Coolies and Cooly Bearers engaged for the use of Detachments which escorted Treasure to different Stations 23-5-4

633-8-2

Sundry Accounts Dr to Military Books Continued and
brought forward ---------- 16,913-9-1

General Charges Extraordinary Continued
and brought forward ---------- 5,687-15-7

For amount Charged by the Commissary
General in his Journal for 1839/40
for the hire of Carriage Bullocks
which escorted Treasure to Madras
and from thence to different Stations. 41-11-4

For amount Charged by the Ditto in
his Journal for March 1840 for the
hire of Coolies Supplied to Convey
Stationery to the Accountant Generals
Office ---------- " 3-9

5,730-1-8

by Pensions and Charitable Allowances

For amount Charged by the Commissary General
in his Journal for 1839/40 for Contingent articles
Supplied for the use of the Civil Pension Office. 23-7-4

63 Expences of the Government
Savings Bank

For amount Charged by the Commissary General
in his Journal for 1839/40 for Contingent articles
Supplied for the use of the Government
Savings Bank ---------- " 7-7

52 Profits of the Government Bank

For amount Charged by the Commissary
General in his Journal for August
1839 for repairing Rattan Blinds of
the Government Bank ---------- 5-5-7

Carried forward- 22,672-10-6

Fort Saint George 30th April 1840

Sundry Accounts Dr to Military Books Continued

and brought forward ——— 16,913-9-1

General Charges Esctraordinary Continued

and brought forward ——— 2,545-14-11

For amount Charged by the Commis=
=sary General in his Journal for
1839/40 for Carpenters engaged for
packing Treasure Boxes in the
General Treasury at the Presidency 23-6-11

For amount Charged by Ditto in Ditto
for Treasure Boxes supplied to the
General Treasury at the Presidency 2,907-4-8.

For amount Charged by Ditto in Ditto
for the hire of Coolies supplied to
convey Iron Jumpers to the Principal
Collector of Canara ——— 17-6-4

For amount Charged by Ditto in April
1840 for the hire of Carriage Bullocks
and Bamboo Coolies engaged to
Convey Camp Equipage for the use
of a Detachment which proceeded
on duty to Cauyevaram ——— 2-5-4

For Amount Charged by the Dr in his Journal
for February 1840 for the hire of Carts &c
employed to Convey Treasure Boxes
from the General Treasury to the
Master Attendants Office for Ship=
=ment and from the Tunnel to the
General Treasury ——— 32-7-3

For amount Charged by the Dr in his Journal
for 1839/40 for the hire of Carriage Bullocks
and Bamboo Coolies employed with
the Escort of His Highness the Rajah
of Nagpore proceeding to Benares 30-2-3

Carried forward — 5,558-8-10 — 16,913-9-1

Fort Saint George 30th April 1840

Sundry Accounts Dr to Military Boats Continued

and brought forward ~~~~ 15,617-1-10

Charges General of the Marine Department

Continued and brought forward- 596 11 8

For amount Charged by the Commis-
=sary General in his Journal for
1839/40 for articles of Furniture
Supplied for the use of the under=
=mentioned Offices Viz.t

Master Attendants Office ~~ 8-0-0

Marine Board Office ~~~ 69-13-11

Navy Captains Quarters - 20-10-0

Light House ~~~~~~~~~ 12-3-10 ~~~~ 108-11-9

For amount Charged by the Commissary
General in his Journal for 1839/40
for ~~Workmen~~ workmen and Materials Supplied
to the Master Attendant Viz.t Repairing
a Buoy ~~~~~~~~~~~~~~~~~~~~ 69-4-4

For amount Charged by the Commissary
General in his Journal for 1839/40
for Repairing Furniture belonging
to the Master Attendants Office ~~~ 14-4-3

For amount Charged by the Commissary
General in his Journal for 1839/40
for a Pole Supplied to the Master
Attendant for Sounding the ~~~
Break-water ~~~~~~~~~~~~~~~~ 3-14-0

For amount Charged by the Commissary
General in his Journal for 1839/40
for repairing Furniture belonging to
the Marine Board Office ~~~~~ 26-11-3

For amount Charged by the Commissary
General in his Journal for 1839/40 for
Coir Rope Supplied to the Marine
Police Office ~~~~~~~~~~~~~~ 196-4-5

Carried forward 101 5 13 11 - 15,617-1-10

Fort St. George 30th April 1840

Sundry Accounts & Military Books continued
and brought forward ——— 13,258 5-5

Charges General of the General Department
continued and brought forward- 1,294 8 "

For amount Charged by the Commissary=
=Sary General in his Journal for-
1839/40 for repairing the Furniture
of the Government Office- 15- 1-8

For amount Charged by the
Ditto in his Ditto for Ditto
for repairing a Screw of
the Ditto ——— 6- 6-2

21-7-10 1,315-15-10

71 Charges General of the Judicial Department

For amount charged by the Commissary General
in his Journal for 1839/40 for Contingent Articles
supplied for the use of the undermentioned
Offices &c &c

Court of Sudr and Faujdary
Adalut ——— 24- 8—"
Supreme Court ——— 2- 6-6
H. M. Criminal & Debtors Jail 177- 5-4
Police Office and Several Faujdr
and Jails ——— 112- 6-4

264-10-5

For amount Charged by the Commissary
General in his Journal for 1839/40 for
articles of Furniture Supplied for the use
of the undermentioned Offices &c &c

General Police Office ——— 45-6-9
Town Police Office ——— 237- "—2
Supreme Court ——— 29-4— "

311-10-11

Carried forward- 576-6-4 14,576-5-3

Ed. A. Buttaby D.S.C.

Add.n Ex.d S. Lutchemanaroo

Posting Cred. Ledr

Fort Saint George 30th April 1840

Sundry Accounts Dr to Military Books Continued and brought forward ---------- 10,175-10-7

Ecclesiastical Department Continued and brought forward ---------- 944-8-8.

For amount Charged by the Commissary General in his Journal for 1839/40 for Contingent articles and Furniture ---- "

Supplied for the use of the Black Town Chapel ---------- 903-8-9.

For amount Charged by the Commissary General in his Journal for 1839/40 for the hire of Carts and Bamboo Coolies employed to Convey Tents to the Southward for the Right Revd the Lord Bishop of Madras who proceeded on a Tour ---------- 1,020-12-8.

For amount Charged by the Commissary General in his Journal for 1839/40 for Coolies employed to Convey Medical Stores to the Southward for Ditto Ditto ---------- 51-6-5

2,920-1-6

Charges General of the Revenue Department.

For amount Charged by the Commissary General in his Journal for 1839/40 for Contingent articles Supplied for the use of the undermentioned Offices, Viz.

Revenue Board Office	"	13- "
Stamps Office	"	1-14
		" 14-14

For amount Charged by the Commissary General in his Journal for 1839/40 for articles of Furniture Supplied for the use of the undermentioned Offices, Viz.

Revenue Board Office	9-	"
Collector of Sea Customs	19-	8 "
		28-8 "

Carried forward 29-6-14 13,095 15 1

Fort Saint George 30th April 1840

74/63 Coorg Disbursements Dr to Allowances to the Families of Sipsoo Sultaun.

Company's Rupees- 1144 " "

For amount of donation, equal to Six Months Pay, paid at the Stipend Pay Office at Vellore to three Hurcarrahs who accompanied the Esc Rajah of Coorg to Benares & who were discharged after their return to Vellore by Captain Carpenter Superintendent of the Esc Rajah) and debited in the Journal of the Paymaster of Stipends at Vellore to Extra Charges (which was closed to the latter head in his Closing Entry for the year 1838/39 (page 37) instead of to the former head in his Journal for the Month of August 1838, Page 10 ——— 1144 "

" 17 Sundry Accounts Dr to Military Books ——— "

Company's Rupees- 23413-7-8

62 Civil Hospitals and Vaccine Establishments

For amount Charged by the Commissary General in his Journal for 1839/40 ~~on acct of~~ Provisions and Sundry articles Supplied to the Lunatic Asylum, and ~~on account of~~ Pay of the Servants attached thereto ——— 4,698-5-10

For amount Charged by the Do in his Journal for Do for perishable articles, Country Medicines, &c Supplied to Chintadrepettah Dispensary, Police, and House of Industry, including the pay of the Servants attached thereto ——— 434-3-11

For amount Charged by the Do in his Journal for Do for perishable articles, Country Medicines, &c Supplied to the Dispensary of the Black Town Division and Jail ——— 251-7- "

carried forward 5,384 - 9

Fort St George 30th April 1840

18/22 **Remittances of the Revenue Department**

Dr to Remittances of the General Department, Company's Rupees 558-"-"

For amount of two Bills, No 1278 and 2345, dated 10th September 1839 and 8th January 1840, drawn by the Sub Treasurer at Fort St George on the Collector of Masulipatam and discharged by that Collector, but erroneously brought into the accounts of the Collector in charge of the General Treasury at Masulipatam to the debit of "General Treasury at Fort St George" in October 1839 and January 1840, instead of in the accounts of the Collector of Masulipatam, now reversed ——— 558 "-"

22/71 **Remittances of the General Department**

Dr to Charges General of the Judicial Department, Company's Rupees 159-15-11

For amount of difference between Rupees 1,200-14-9 credited to General Treasury at Fort St George in the Journals of the Commissioner in Mysore in September 1838 and February 1839 Pages 55 and 121 (included in Rupees 1188-3-10 and Rupees 51-14-9) for Passage money &c received from the Mysore Government on account of sums paid by the Sub Treasurer to the Convicts who arrived from Mysore under sentence of transportation and Rupees 1040-14-10 being the amount paid by the Sub Treasurer on that account and debited to the Commissioner for the Government of the Territories of the Rajah of Mysore in his Journal for the Months of August and November 1838 Pages 233 and 414 how adjusted. ——— 159-15-11

38

Fort St. George 30th April 1840.

53 Fort St. George Gazette Press

" Dr. to Sundry Accounts, Company's Rupees 399-8-

68 General Charges Extraordinary

For Amount proceeds of printed Teloogoo Regulations sold by the Superintendent of Fort St. George Gazette Press and Remitted to the Sub Treasurer, credited in his Journal to the former instead of to this head in his Journal for 1839/40, now Adjusted, as per Statement Received in a letter from Government dated 28th July 1840 ——— 316-8-0

71 Charges General of the Judicial Department

For Amount Value of 15 Copies of Circular orders of the Sudr and Fouzdaree Udalut Sold by the Superintendent of Fort St. George Gazette Press from 1st May 1839 to April 1840 and Remitted to the Sub Treasurer & credited in his Journal for this year to Fort St. George Gazette Press, now transferred to this head, as per Statement Received in a letter from Government dated 28th July 1840 ——— 83-0-0

399-8-

Fort St. George 30th April 1840.—

Sundry Accounts Dr. to Fort St. George Gazette

Pres continued and brought forward 2033-8-.

71 Charges General of the Judicial Department

Court of Sudr and Foujdaree Udalut	25-8-.	
Court of Commissioners for the Recovery of Small Debts	155-8-.	
Sheriff's Office	12-8-.	
General Police Office	135-.-.	
Coroner's Office	4-.-.	
		332-8-.

70 Charges General of the Marine Department

Boat Pay Office	81-8-.	
Master Attendant's Office	23-8-.	
Marine Board Office	22-.-.	
		127-.-.

56 Ecclesiastical Department

Saint Georges Cathedral	3-.-.	
Lord Bishop of Madras	4-8-.	
		7-8-.

52 Profits of the Government Bank

For Amount of expences incurred for printing Forms &c. for the use of the Government-Bank 82-.-.

74 Post Office Department

For Amount of expences incurred for printing Forms &c. for the use of the Post Office 1532-8-.

Carried forward 4115-.-.

Fort St. George 30th April 1840.

Dr. to Mint Master.

" 96 Sundry Accounts

Company's Rupees 6,338-8-8.

To Mint Charges

For Amount of Contingent Charges Dr. "
paid in the following Months Viz.

1840. March ——— 175 " "
" — April ——— 175 " " 350 " "

For Amount of Copper Dr. issued in the
following Months for Repairing the
Mint Machinery, as per order of Govern-
dated 19th November 1839.

1840. February ——— 1522-4-4.
" — March ——— 324-13-6
" — April ——— 102-4-9. 1949-6-7.

For Amount of Articles issued for
Repairing the Mint Machinery
from November 1839 to 30th April 1840,
as per order of Government dated 19th
November 1839 ——— 3625-2-1. 5924-8-8.

59 Gratuities to Discharged Public
Servants.

For Amount of Gratuity paid to a portion
of the late Contingent Establishment of the
Mint: as Sanctioned by the Honorable Court
of Directors dated ——— 414 " " 6,338-8-8.

Fort St. George 30th April 1840.-

Sundry Accounts Dr. to Assay Master in charge
of the Mint continued and brought forward 12,734 2 "

22 Remittances of the General Department

For Amount of Quarter and Half Anna Pice
pieces Remitted to the Sub Treasurer in
the following Months Viz.-

1839 May	7,500 - -	
" June	7,500 - -	
" July	3,750 - -	
" August	2,743 12 -	21,493 12 -

For Amount Remitted to the Sub
Treasurer being the proceeds of
Refuse Charcoal Sold at the Mint;
as per his Receipt dated 17 October 1839 - 79 8 "

For Amount Remitted to the Sub "
Treasurer being the proceeds of Copper
Drops Sold at the Mint; as per his
Receipt dated 17 October 1839 - 14 12 " 21,588 - -

68 General Charges Extraordinary

For Amount paid to Chauramootoo Butten
for defraying the Expenses of his Journey to
Kurnool, as per Order of Government dated
5 " September 1839 - - - - - - - - - - 50 - -

Carried forward - 34,372 2 -

Fort St. George 30th. April 1840.

1/1 Sundry Accounts Dr. to Assay Master in charge of the Mint, Company's Rupees 39,852-6-4

To Mint Charges

For Amount of Contingent Charges &c. paid in the following months Viz.:-

1839. May	1,106	7 1.
" June	1,679	7 7
" July	1,598	7 9
" August	1,213	6 10
" September	881	14 8
" October	307	10 2
" November	249	10 9
" December	175	" "
1840. January	207	14 "
" February	191	" "
	7,610	7 10

For Amount of Sundry expenses &c. paid in the following months, Viz.:-

1839. May	215	13 1
" June	333	8 6
" July	339	7 10
" August	268	7 2
" September	110	8 9
" October	9	8 10
	1,277	8 2

For Amount paid in the following months on Account of hired Bullocks Viz.:-

1839. May	544	" "
" June	544	" "
" July	544	" "
" August	544	" "
" September	140	6 2
	2,316	6 2

Carried forward 11,204 6 2

206 Fort St. George 30th April 1840.-

1 Assay Master in charge of the Mint Dr.
to Sundry Accounts. Company's Rupees 30169-5-7.-

22 Remittances of the General Department.-

For Amount Received from the General Treasury on the following months on Account of Contingent Charges incurred in carrying on the Copper coinage Viz.-

1839 May		1866-6-2
" June		2536-9-1
" July		2491.15.7
" August		2025-14 "
" September		1132.13.7
" October		317.3."
" November		249.10.9
" December		175."
1840 January		204.14."
" February		191."
		11204-6-2

For Amount Received from the General Treasury on Account of Expences incurred in Casting Spare machinery for the Iron Melting Furnace required for the Laminating Mills at the Mint as per Order of Government dated 25th June 1839. 134-9-7.

For Amount Received from the General Treasury on Account of Advances to Shourerooloo Buttun for defraying the expences of his Journey to Hurnoor as per Order of Government dated 5th September 1839 50."-"

For Amount Received from the General Treasury on Account of Gratuity to the Servants of the late Contingent establishment of the Mint 5935-8."

Carried forward 17324-7-9.

E. E. L. Battaly

Addr. Esq. T. Chokalingum Esq. Posting Esq. Clk

Fort St. George 30th April 1840.—

Sundry Accounts Dr. to Profit and Loss continued Difference
and brought forward ——————— 82,178.7.7.

Bills drawn by the Honorable Court of Directors
continued and brought forward 20,468-14-5.

	Amount in £ Sd	At what Rate of Exchange	Amount debited in C.Rs. A.Rs.	Amount at 2 Shillings p. S.A.R. C.Rs. A.Rs.	
Bills drawn by the Honble. Court of Directors on this Government	1,000 — —	2/ p C.R.	10,000 — —	10,666.10.8.	666.10.8.
Ditto ——	23,706 10 —	2/½d p D°.	2,32,261,310	2,52,869.5.4.	20,642.7.6.
					41,778.—.7.

to Bills Receivable by the Honorable Court of Directors.

Advanced to Merchants on Goods consigned to England	2,50,249	2/2½d p C.R.	2,30,979.7.26,690.8.10.	3,59,215.3.	
				3,592.15.3.	
					12,754.9.7.5

48/54 Bills Payable by the Honorable Court of Directors to Bengal Presidency.

Company's Rupees 4,819-15-6.—

For Amount of difference of exchange between 2 Shillings the Sicca Rupee fixed by the Honorable the Court of Directors in para 27. of their despatch to Bengal dated 24th December 1833, to be observed from 22nd April 1834, and the Rates at which Bills were drawn on England during the year 1839/40. and credited to London Vizt. —

	£	S d.	At what Rate of Exchange	Amount credited in S.A.Rs.	Amount of Exchange at 2 S p S.R. —	Difference S.A.Rs.
5 p Cent Loan of 18th August 1825 —	7,756-11-11	-1/11d	p S.R.	80,928 — —	77,555-15-4	3,372 — 8
4 p Cent Loan of 1st May 1832 —	2,653-12-6		D°.	27,690 — —	26,536-4 —	1,153-12 —
					S.A.Rs.	4,525-12-8 or 4,819.15.6

Fort St. George 30th April 1840.-

" 49 Sundry Accounts Dr. to Profit and Loss,

Company's Rupees 127549-7-5.-

For Amount of difference of exchange between the Rate, of 2 Shillings per Sicca Rupee, fixed by the Honorable the Court of Directors and the Rates at which Bills, on various Accounts, were drawn on England and Advances made in England were Recovered here and payments made here where debited to London during the year 1839/40, now Adjusted, as per Extract of a letter from the Honorable the Court of Directors dated 27th December 1833 Received from the Accountant General at Fort William in letter dated 21st October 1835-

47 Supplies between India and London

	Amount at the what in Rate of £ s d Exchange	Amount debited in	Amount at 2 Shillings pr Sa Rs	Difference.
		C Rs A Rs	C Rs A Rs	C Rs A Rs.
Bills drawn by the Honorable the Court of Directors on this Government	199.3 " 1/11½	2,033.13.11	2,124.4.3.	90.6.4.
Ditto	2500 " " 2/	25000 "	26666.10.8	1666.10.8.
Ditto	18416.3. " 2/2	1,69995=2=10	1,96438.14.11.	26443.12.1.
Payments to Out-Pensioners of Chelsea Hospital and Subsistence to Invalids of this Service	1481.16.8. 875	Co Rs 12,965.15 "	15806.3.7.	2840.4.7.
Ditto — Ditto	5548.2.11¼ 2/2	54,347.9 "	59,180.3.9.	4832=10=9.
Ditto — Ditto	28.7.1. 1/11	Do. 295.13.6.	302.7.1.	6.9.7

Carried forward 35,880-6.-

Fort St. George 30th. April 1840.—

Profit and Loss Dr. to Sundry Accounts contenued—

Bills Payable by the Honorable Court of Directors contenued and brought forward— Differences 4417.3.11.

	Amount in £	Sterling Rate of Exchange	Amount Created	Amount at 2 Shillings pr. S.a Rupee	
			C.Rs	C.Rs	
Necessaries Supplied to the Men of H.M. Regiments	124.9.10	875/100	1089.5.9.	1327.14.7.	238.8.10.
Purchase of Discharge of a Corporal of H.M. 94th Regiment.	20.—.—	2/1	200.—.—	213.5.4.	13.5.4.
House Rent due to Lieutt. Colonel Lennon	640.—.—	875/100	5600.—.—	6826.10.8.	1226.10.8.
Fees on Commissions	49.18.9.	1043.7.8/100	531.9.10.	532.10.8.	1.—.10.
Ditto — Ditto —	2966.11.	979.9.5/100	2903.2.11.	3161.—.4.	257.13.5.
Interest on Promissory Notes of the Tanjore Debt	1074.18.6.	2/1	10990.5.10.	11465.13.10.	475.8.—.
Rolls on account of Bonafide Savings of non Commissioned Officers & Soldiers of H.M.'s & the Honble Company's Service	2909.—.5	875/100	25453.14.11.	31029.8.10.	5575.9.11.
Ditto Do. of Commissioned and Warrant Officers of H.M.'s & the Honble Company's Service	3518.3.9.	2½/1	34463.14.—.	37527.5.4.	3063.7.4.
Do. Do. of Commissioned & Warrant Officers of the Honble Company's Service	50.—.—	1/11	521.11.10.	533.5.4.	11.9.6.
Ditto Do. Out Pensioners of Chelsea Hospital	16.10.—.	875/100	144.7.6.	176.—.—	31.8.6.
Ditto — Ditto —	7.—.—	2½/1	68.9.2.	74.10.8.	6.1.6.
Effects and credits of deceased non Commissioned Officers and Soldiers of H.M.'s Regts.	1487.13.—	875/100	13011.12.9.	15862.—.—	2850.3.3.
Ditto Do. of Commissioned Officers of H.M.'s Regiments	1194.16.11½	2½/1	11704.10.1.	12745.—.8.	1040.6.7.
			Carried forward.		19209.1.7.

Fort St George 30th April 1840

Bengal Presidency Dr to Profit and Loss contra and Cash produce on Interest —

Brought forward — 9465 1 7

Date of the Invoices from the Presidency.	By What Ship, and description of Remittance.	Amount, as per Invoices.	Date of the Letter from the Auditor at Bengal with the Certificate.	Amount of Certificate produce —	
1839					
May — 13th	Her Majesty's Ship Conway — Abbay Master Gold Bullion	54253-13-3 - 1840	July — 13th	54312 " 6	58 3 3
May 30	Do	18759-12-1	Do	18773 9 6	13 3 5
June 20	Do	8406-10-10	Do	8411-79	4 12 11
Aug. 13	Do	23399 " — "	Do	23424 6 "	25 6 "
May 13th	Silver	98010-14-7	Do	98083 3 4	72 4 9
" 30	Ditto	93979-2 "	Do	94043 9 1	64 7 1
June 20	Ditto	100222-13-6	Do	100301 14 4	79 " 10
Aug. 13	Ditto	181783-9-6	Do	181819 7 6	35-14 "
					9818 5 10

57/53

Interest Account Dr to Madras Infirmary and Native Poor Asylum

Company's Rupees 4269-1-7.

For amount of Interest, at 6 P Cent, upon the balance remaining in favour of the Institution on the 30th April 1839 and upon the Donations of Government and His Highness the Nabob up to 30th April 1840 Due to the Madras Infirmary and Native Poor Asylum, as per Account Current for the year 1839/40 received in a letter from the Treasurer of the Managing Committee dated the 23 December 1840 ——— 4267-12-10

Deduct Interest on Portion of Donation paid to Co. Co ——— 698 11 3 ——— 4269 1 7

95/17 ## Expedition to the Eastward Dr to Military Board — Company's Rupees 82874-8-8

Amount value of Ordnance, Ordnance Carriages, Fire arms, ammunition, Military Stores, Camp Equipage &c shipped by the Madras Government on the Transports "Pestonjee Cowasjee" and "John Adam" with the Troops proceeding to ~~the Coast of~~ China during the Quarter ending 30 April 1840, as per two Statements received in this office from the Military Board with letters dated 5th October 1840 and 19th January 1841 and Copies thereof forwarded to the Accountant General at Fort William on the 24th October 1840 and 29 January 1841 — 82874 8 8

49/54 ## Profit and Loss Dr to Bengal Presidency — Company's Rupees 87—

For difference between the value of Silver Bullion forwarded to Bengal from different Presidencies under that Presidency, as per Invoices sent from this Presidency, & the amount of the outturn produce of those Remittances at the Calcutta Mint, as per outturn Statements received from the Accountant General at Fort William

Date of the Invoices from this Presidency.	By Ships names & description of the Remittances.	Amount, as per Invoice.	Date of letter from the Accountant at Bengal, with the outturn State.	Amount of Outturn produce.	Loss on the Outturn —
1839 October — 3 —	H.C. Steamer Enterprize Ship Argyle Silver Bullion	98707-14-4	1839 Nov 28.	98682-9-9.	25. 4 7
December — 10 —	Do	128569-10-9	Do	128525 13 4.	43 13 5
1839 April — 15 —	Do	6449-11-9	Do	6479-13 9	17 4 "
					87 " -

Fort St George 30th April 1840

64/19 **Charges General of the Revenue Department Dr to His Highness the Prince Auzeemyah Bahadar Naib-i-Mookhtar**

Company's Rupees 11,65,824-12-10

For amount of His Highness's 1/5th Share of the net Revenue of the Carnatic and payable to His Highness for Fusly 1248 or from 12th July 1838 to 11th July 1839, agreeably to the treaty of the 31st July 1801 ——— 11,65,824 12 10

31/94 **Civil Fund Charity Branch Dr to Civil Service Widows' Fund**

Company's Rupees 6,735-10-10

For amount of Subscriptions, at one per cent, paid by Subscribers to the latter Fund from 1st January 1836 to 30th March 1839 to the extended Rules for Widows annuities, which, having been included in the Account Current of the Civil Fund Charity Branch and credited to the former head in these Books from the year 1836/37 to 1838/39 is now credited to the latter head as per letter from the Honorable Court of Directors dated 19 March 1839 ——— 6,735 10 10

69/56 **Charges General of the General Department Dr to Ecclesiastical Department**

Comp.s Rs. 109-6-0

For amount refunded by the Revd I Hallewell, being the stoppages made from his salary for March 1839, credited to the former instead of to the latter head in the Journal of the Ld Collector of the Sn Dn of Accot for April 1839, Page 339, now reversed ——— 109 6 0

Fort St George 30th April 1840

95/54 **Fund Appropriated by the Partitio**
Treaty of Mysore for the maintenance of the F
milies of Hyder Ally khan and Tippoo
Sultaun Dr to Bengal Presidency

Company's Rupees 700,000 - - -

For amount directed to be carried to the credit of the Bengal Presidency
as per order of Government dated 10th May 1807, on account of the allowances
payable by the Supreme Government to the Families of Hyder Ally
Khan and Tippoo Sultaun for the year 1839/40 ——— 700,000 - -

49/95 **Profit and Loss Dr to Fund Appropriated**
by the Partition Treaty of Mysore for the
maintenance of the Families of Hyder Ally khan
and Tippoo Sultaun Company's Rupees 700,000 - -

For amount of fixed annual charge under the latter head ——— 700,000 - -

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57/48 **Interest Account Dr to Agra Presidency**

Company's Rupees 627 - - -

For amount paid by the Agra Government from 1st May 1839 to 30th
April 1840 being 12 months at 50 Company's Rupees per mensem
on account of the Chaultry at Benares endowed by Collah
Seriganmah Chetty decd Rupees 600 or Company's Rupees ——— 627 - -

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Fort St George 30th April 1840

58 Contributions to Public and Charitable
" Institutions Dr to Sundry accounts

Company's Rupees 47950--

For amount of annual Donation granted by the Honorable Court of Directors
to the following Funds for the year 1839/40-

29 Civil Annuity Fund upto 30th April 1825--
To a portion of the annual Donation applicable to this Fund-- 35000 " "

31 Civil Fund Charity Branch-
To a portion of the annual Donation applicable to this Fund- 12950 " "
47950 " "

48/54 Bills Payable by the Honorable Court of
Directors Dr to Bengal Presidency

Company's Rupees 16982-8-5

For amount of Bills drawn on England during a portion of the year
1838/39 and during the year 1839/40 in payment of Interest on Bengal
Loans credited to the former head in the Sub Treasurer's Journal
for this year, now reversed in consequence of the full amount
of those Bills drawn during the above period having been credited to it
in these Books for those years, Journal Page 121 ---------- 16982 8 5

Fort Saint George 30th April 1840

57/11 Interest Account Dr. to Sundry Accounts

Company's Rupees 3,34,222-14-1

For Interest due to the undermentioned Funds, as per Account Current Received in letters from the Secretary to the Civil Funds dated the 30th December 1839 and 19th September 1840-

30 Civil Service Annuity Fund from 1st May 1825-

For Interest, at 6 per Cent, for the year 1838/39 —— 2,33,095-6-10

29 Civil Annuity Fund up to 30th April 1825

For Interest, at 5 per Cent, for the year 1838/39 — 1,7132-15-3

31 Civil Fund Charity Branch-

For Interest, at 5 per Cent, for the year 1838/39 —— 81,651-1-8

94 Civil Service Widows Fee Fund

For Interest, at 4 per Cent, for the year 1838/39 — 2,343-6-4

3,34,222-14-1

57/32 Interest Account Dr. to Military Fund Company's Rupees 77,791-6-9-

For amount of Interest, at 5 per Cent, due to the Military Fund for the year 1839/40, as per Account Current Received in a letter from the Secretary to the Fund on the 28th September 1840 - —— 92,755-15-11

Deduct-

Interest due by the Fund —— 14,964-9-2

77,791 6 9

186 Fort St. George 30 April 1840

74/48 Coorg Disbursements Dr to Agra Presidency — Company's Rupees 31035-9-9

For amount of payments made in the North Western Provinces on account of the allowances of Captain Carpenter Superintendent with the Ex Rajah of Coorg ~~as well as for~~ and for Sundry disbursements made on account of the Ex Rajah, as per Vouchers received from the Accountant North Western Provinces and forwarded to the Commissioner in Coorg debited to the former head, as per order of the Supreme Government contained in a letter from the Deputy Secretary to the Government of India dated 5th July 1838 to the address of this Government viz

Allowances of Captain Carpenter, including Establishment from April 1839 to March 1840 ——— 4332-1-0

Sundry disbursements on account of the Ex Rajah from April to October 1839 ——— 26703 99

31035-9-9

54/33 Bengal Presidency Dr to Apothecaries Fund — Company's Rupees 5-0-0

For amount credited to the former instead of to the latter head in the Journal of the Resident at Hydrabad for January 1840 Page 25 on account of subscription ~~to the Apothecaries Fund~~ of Assistant Apothecary C. D. Bertram to the Apothecaries' Fund for November and December 1839 now adjusted ———

5-0-0

57/32 Interest Account Dr to Medical Fund — Company's Rupees 42863-15-10

For amount of Interest at 5 Cent due to the Medical Fund for the year 1839/40 as per Account Current received in a letter from the Secretary to the Fund on the 8 August 1840 for Rs. 50581-15-0

Deduct Interest due by the Fund ——— 7717 15 2

42863 15 10

Sr.

Ex. A Gubbins
Addl. Ex. Pro. Asst. 707. Posting Cost. H.R.

Fort St. George 30th April 1840

64/59 Charges General of the Revenue Department Dr to Bombay Presidency

Company's Rupees 127-4-

To amount value of 30 Maunds of Candeish Cotton Seeds, including charges supplied by the Collector of Customs at Bombay for the use of the Madras Government in the year 1837, as per Voucher received with the letter from the Accountant General at Bombay dated the 26th August 1839,- the Cotton seeds are stated to have been sent to different Collectorates with a view to their cultivation in the districts under this Presidency, as per letters from the Secretary to the Board of Revenue dated 12th July 1838 and 11th November 1839 ——— 127 4 -

---

54/68 Bengal Presidency Dr to General Charges Extraordinary

Company's Rupees 195-9- .. X

To amount of charges incurred by the Bengal Government in remitting One Lac of Company's Rupees, in quarter Rupees, from Bengal to this Presidency in April 1839 per Steamer "Enterprize", twice credited to the former head and debited to Charges Merchandize on Treasure, ~~in Page 875 of the Journal of~~ by the Sub Treasurer, ~~the Sub Treasurer~~, his Journal for once in the year 1838/39 when ~~they were~~ the amount was included in the Invoice received from the Accountant General at Bengal, and again in ~~the~~ his Accounts of Civil Charges for November 1839 ~~with reference to Vouchers received from them and posted~~ ——— 56. 14 -

Carried Forward 56. 14 -

Fort St George 30th April 1840

Sundry accounts Dr to Military Board continued

and brought forward — 13962.148

Advances and Supplies issued to Owners of Ships
taken up for taking troops to England continued

and brought forward — 5191.610

For amount value of Military Stores supplied
from the Arsenal of Fort St George for the use
of Invalids who proceeded to England in different
Ships, as per Statement receivedin a letter from
the Secretary to the Military Board dated the
28 January 1840, Copies of which, in Duplicate,
were forwarded to Government on the 13th
February following — 3434.6.4

For amount value of Military Stores supplied
from the Arsenal of Fort St George for the use of
Invalids who proceeded to England in the Ship
"Mary Anne" as per Statement receivedin a
letter from the Secretary to the Military Board
dated the 18 February 1840 Copies of which, in
Duplicate, were forwarded to Government
on the 25 of the same month — 600.8.2

For amount value of Military Stores supplied
from the Arsenal of Fort St George for the use of a
Detachment of Her Majesty's 13 Regt Light
Dragoons who proceeded to England on the Ship
"Lady Flora" as per Statement receivedin a
letter from the Secretary to the Military
Board dated the 10th March 1840, Copies of which,
in Duplicate, were forwarded to Government
on the 17 of the same month — 1645.8.10

Carried forward — 10871.142 — 13962.148

Fort St George 30th April 1840

Sundry Accounts Dr to Military Books continued
and brought forward 5,454 10 2

59 Bombay Presidency

For amount value of Military Stores supplied from
the Arsenal of Fort St George, shipped on the Barque
"Clarissa" and consigned to Bombay, as per Duplicate
Invoice received in a letter from the Secretary to the
Military Board dated the 28th October 1839 ~~which~~ and
forwarded to the Accountant General at Bombay
on the 7th of the following month ~~following~~ 907 2 14

Deduct

Amount of Freight and Shipping
charges paid by the Paymaster Presidency "
and Boat Paymaster and debited in his "
Accounts to Bombay Presidency in the "
Months of October & December 1839 563-12 10

8,508 4 6

94 Advances and Supplies issued to
Owners of Ships taken up for taking
Troops to England.

For amount value of Military Stores supplied from the
Arsenal of Fort St George for the use of 26 time expired
Men ~~&~~ Embarked for England on the Ship "Strath Eden",
as per Statement received in a letter from the Secretary
to the Military Board dated 15th July 1839. Copies
of which, in Duplicate, were forwarded to Government
on the 31st of the same month ~~July following~~ 455-4-3

Carried forward 455.4 3 13,962 14 8

Fort St George 30th April 1840

Sundry accounts Dr to Military Boards contained

Bengal Presidency Continued and

brought forward ——— 4658 12 11

For amount value of articles and provisions
supplied by the Commissary General at Madras
on account of the Bengal Presidency and debited
in his Journal for October 1838 and April 1839
to the head of General Boards included in ~~the~~
~~sum~~ of Rupees 4285-4-7 and Rupees 372-6-3 —
~~was adjusted~~

Provisions shipped on the Bark "Sesostris"
for the use of 44 Thug Convicts ~~proceeding~~ who proceeded to Moulmein
in July 1838, as per Invoice sent in a letter to
Government dated 18th ~~of~~ July 1838 ——— 113-12-6

Iron Hoops issued for making Iron clamps
for Treasure Boxes supplied for the use of the
General Treasury in October 1838 ——— 20-7-"

Mango Planks issued for making 150 Sea.
sure Boxes for the use of the General Treasury
in September 1838 ——— 88-"-6

Gunny Puttahs issued to the Assay Masters
Office for packing Boxes in July, September
and October 1838 ——— 12-"-9

Teak Timber issued for making 50 large
Boxes for packing Silver for Bullion
Office in the Mint ——— 64-1-"

Provisions shipped on board the Brig William
for the use of 2 Thug Convicts proceeding
Singapore in January 1839 as per Invoice
sent to Government under date the
18th ~~January 1839~~ 19 the same month ——— 11-12-11

Carried forward — 310-2-8 4658 12 11

176

Fort St. George 30th April 1840

" 19 Sundry accounts Dr. to Military Books

Company's Rupees 26,898.5.2

54. Bengal Presidency -

For amount value of Military Stores supplied from the Arsenal of Fort St. George and shipped on the Barque Sloyd, Captain E. Garrett, and consigned ~~to Calcutta~~ to the Principal Commissary of Ordnance at Calcutta, as per Duplicate Invoice received in a letter from the Secretary to the Military Board dated the 20th April 1839. and forwarded to the Accountant General at Fort William on the 7th May following ——— £ 1274.5.6

For amount value of Military Stores supplied from the Arsenals at Madras, Bangalore, Nagpore, and Secundrabad, for the use of the Bengal Establishment, as per account Current for the Quarter ending 31st October 1838 and ~~together with~~ two Statements received from the Secretary to the Military Board dated 15th July 1839 ~~which~~ and were forwarded to the Accountant General at Fort William on the 31st July of the same month following ——— £ 1120.6.5

Carried forward - 2395.5.11

Fort St. George 30th April 1840

Military Board Dr to Sundry Accounts

contra and brought forward	39,863 49
Bengal Presidency contra and brought forward	27,618. 1. 6
For amount value of Brass Ordnance received per the Ship "Columbo" from Bengal into the arsenal of Fort St. George, as per Invoice received in a letter from the Accountant General at Fort William dated 28th October 1839, copy of which was forwarded to the Military Board on the 19th November following	2545. 9. 6
For amount value of Musketoon Field Gun Carriages received per the Brig "Northesa" from Bengal into the Arsenal of Fort St. George, as per Invoice received in a letter from the Accountant General at Fort William dated 4th December 1839, copy of which was forwarded to the Military Board on the 9th January following	2937 15 "
Carried forward	56,461 10 " 39,863 49

Fort St. George 30th April 1840

Military Boards Dr to Sundry accounts

continued and brought forward — 398.643 4 9

Bengal Presidency continued and

brought forward — 5811 12 1

For amount value of ammunition and stores made over to the 11th and 45 Regiments of Madras Native Infantry by the 46th and 66th Regiments of Bengal Native Infantry as per three Invoices received in a letter from the Accountant General at Fort William dated 29th July 1839, copies of ~~which~~ were forwarded to the Military Board on the 19th August following —

21203 11 1

For amount value of Military Stores returned into the Arsenals at Moulmein, Nagpur, and Secundrabad in use with the Salien Corps, Thug Prisoners, and Resident's Escort of the Bengal Establishment as per Account Current for the Quarter ending 31st January 1839. ~~together with~~ and a Statement received in a letter from the Secretary to the Military Board dated the 9th September 1839 ~~which were~~ and forwarded to the Accountant General at Fort William on the 23 ~~September following~~ the same month —

133. 4 2

Carried Forward — 27148. 11 4. 398,643 4 9

Fort St George 30th April 1840

Military Board Dr to Sundry Accounts

continued

Supplies between India and London continued

and brought forward ——— 141884 8-9

For amount value of Military Stores received from England on the Ship "Duke of Argyll" with proportion of charges &c as per Invoice dated London the 24th August 1839 Copy of which was forwarded to the Military Board on the 27th January 1840 Viz.

Value of Military Stores valued ——— £ 88628-

Establishment and Shipping Charges at 5 p Cent ——— " 4432-11

Freight as per account ——— " 32-135

£ 9338 14 4 9761 2 5 8

For amount value of Military Stores received from England on the Ship "Hindostan" with proportion of charges &c, as per Invoice dated London the 25th October 1839, copy of which was forwarded to the Military Board on the 13th March 1840 viz

Value of Military Stores valued ——— £ 3842 4 11.

Establishment Shipping charges at 5 p C 192-23

Freight as per Account ——— " 145-1-4

£ 4179 8 6. 44580 8 6

For amount value of Military Stores received from England on the Ship "Sophia" with proportion of Charges &c as per Invoice dated London the 3 January 1840, copy of which was forwarded to the Military Board on the 10 April following viz

Value of Military Stores valued ——— £ 2464-1-4

Establishment and Shipping Charges at 5 p Cent ——— 102-4-1

Freight as per Account ——— 151 1 8

£ 2298 5 1 2451 4 11 4

Carried forward £ 310592 12 3

Fort St George 30th April 1840

Military Books Dr to Sundry accounts

Continued

Supplies between India and London con-
-tinued and brought forward ——— 42223 . 9

For amount Value of Military Stores received
from England ~~on~~ by the Ship "Essex" with proportion
of charges &c, as per Invoice dated London the
15th April 1839. copy of which was forwarded to
the Military Board on the 7th August ~~1839~~ following Viz.

Value of Military Stores received ——— £ 3401. 4 1

Establishment and Shipping charges
at 5 Cent ——— 170. 1. 8

Freight as per account ——— 101. 1 1

£ — 3672. 16 10 or 39176. 15 7

For amount value of Military Stores received
from England on the Ship "Minerva" with
proportion of charges &c as per Invoice
dated London the 8th May 1839. Copy of which
was forwarded to the Military Board
on the 5th September 1839 Viz.

Value of Military Stores ~~received~~ ——— £ 1969. 22

Establishment and Shipping
charges at 5 Cent ——— 98. 97

Freight as per account ——— 54. 15 10

£ — 2122. 17 7 or 22664 . 8

Carried forward — 104,044 1 .

Fort St. George 30th April 1840.

Sundry Accounts Dr. to Collector of Sea Customs at Madras

Continued

Charges General of the Revenue Departt.

Continued & brought Forward — 52,542.9.11

Deputation Allowance Revenue — 12,350.15.4.

Arrears of Revenue Charges — 620.4.1.

Sea Customs Charges — 2,85,575 8 7.

Extra Revenue Charges — 1,962.1.—

Stamp Charges — 88105

3,53,143.1.4.

68 General Charges Extraordinary

Extra General Charges.

Amount of Freight and Coolly hire for 6 Lbs of wood imported — 15.6.—

67 Pensions and Charitable Allowances

Pensions Revenue Superannuation — 1,472 8.—

82 Remissions — 291 10 2.

91 Repairs of Revenue Buildings — 2,155.3.—

18 Remittances of the Revenue Department — 2,20,749 2.—

5,80,822.2.11.

Add. Ex. P Dettiruahmoorty

Journalized by C Rajahs

Wordings verd C.C.

C. Puttaby

Posting Ex. Clerk

164. Fort St. George 30th April 1840.

Sundry Accounts Dr. to Principal Collector of.

Canara continued & brought forward. 3336,592.52

19 Account Advances of the Revenue Department _____ 28,497 .. 5 ..

49 Profit and Loss _____ 2,683 9 8

62 Civil Hospitals and Vaccine Establishment _____ 1,436 8 6

89 Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40.

For amount value of Amreendevi Coir purchased in the year 1839/40 debited to this head in the Collector's Journal Page 291, included in Rupees 5,62,840 - 13 - 2, now exhibited under this head, in order to separate it from the other sources of Demand included in that amount. _____ 9,497 8 2

3378,706 15 11

86/77 Stamps Dr. to Profit and Loss of the Revenue Department E.R. 2,137 - 8 - ..

For ~~Demand due to Government~~ ~~on account of the~~ Value of Stamped Papers received from the Superintendent of Stamps by the ~~Collectorate~~ of Govt. Sea Customs at Madras during the year 1839/40, as per ~~Collectors~~ his Closing Entries Page ~~73~~ _____ 2,137 8 ..

Fort St. George 30th April 1840.

Sundry Accounts Dr. to Principal Collector of Canara

continued and brought forward — 7,29,436-6

69 Charges General of the General Department.

Arrears of General Charges		124-12-4
Allowances to Unemployed Civil Servants		896-4-4
House and Office Rent		1,635-14-10
		2,656-14-10

68 General Charges Extraordinary

Extra General Charges.

Pay of Bricklayer Maistries Superintending the Public Buildings	1,160-0-0	
Wages to Sweepers employed in the Public Bungalows	1190-97	
		2350-97
Public Roads		1,14,074-1-5
Repairs of Roads		24,534-8-8
		1,40,959-3-8

70 Charges General of the Marine Department

309-15-10

67 Pensions and Charitable Allowances.

Pensions and Charitable allowances of a General Nature	2020-0-0
Pensions Revenue Superannuation	2,259-10-8
Pensions Judicial Superannuation	1,188-0-0
Pensions of the late Native Pension Fund	937-10-10
Pensions Military Superannuation	630-0-0
	7,035-5-6

Carried forward 8,80,397-8-4

Fort St. George 30th April 1840

Principal Collector of Canara Dr. to Sundry accounts

	continued and brought forward		28,50,477. 4. 3.
87	Refunds of Judicial Charges	2480 11 5	
15	Salt	8,948 6 3	
47	Extra General Receipts	49 6 9	
90	Refunds of General Charges	15 12 .	
16	Advances Repayable	1,42,397 11 2	
82	Marine Receipts	2,535 8 ..	
52	Refunds of Marine Charges	5	
30	Civil Service Annuity Fund from 1st May 1825	5,268 3 5	
31	Civil Fund Charity Branch	2,277 12 ..	
18	Remittances of the Revenue Department	1,19,637 2 1	
			31,34,062. 13. 4

" 8 Sundry accounts Dr. to Principal Collector of Canara . . . Cr. 33,78,706. 15. 11.

Being the Amount disbursed during the year debited to the following Heads and transferred to the debit of these Books in the Closing Entries of this Collectorate Journal Pages 302 & 303.

64 Charges General of the Revenue Department.

Collectors Salary and Commission	77,825 15. 7. 3	
Deputation Allowance Revenue	3,592. 4. 7. 3	
Carried forward		81,418. 4 2

Sundry accounts Dr. to Collector of Malabar continued

and brought forward — 38,55,556-7-11

56 Ecclesiastical Department ——— 336 — — "

66 Repairs of General Buildings —— 304 — 9 "

91 Repairs of Revenue Buildings —— 1284-4-9 "

66 Repairs of Judicial Buildings —— 740 9 6 "

47 Supplies between India and London — 1813-5-4 "

55 Refunds of Subscriptions to the late Native Pension Fund ——— 6,173-7-4 "

82 Remissions ——— 2,026-5-9 "

49 Profit and Loss ——— 451-2-9 " 38,78,685-12-

" 77 Sundry Accounts Dr. to Profit & Loss of the Revenue Department Cr. 23,89,412-3-9

For Demand or Kists due to Government on account of Land and other Sources of Revenue and Value of Stamped Papers received from the Superintendent of Stamps in the Collectorate of Canara for the Fusly year 1248/49, or from 1st May 1839 to 30th April 1840, as per Collectors Closing Entries - Pages 302 & 303.

90 Demand of Land Revenue for Fusly 1248/49 or 1839/40 ——— 18,12,908-5-11 "

84 Demand of Land Revenue ——— 476-10 — — "

89 Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40 — — — — — — — 5,53,343-5 " "

86 Stamps ——— 22,683-14-10 "

23,89,412-3-9

Fort St. George 30th April 1840.

Sundry accounts D° to Collector of Malabar continued

and brought forward ——— 10,88,598 8 8

69 **Charges General of the General Department.**

Arrears of General Charges	358 15 10	
Allowances to unemployed Civil Servants	780 14 7	
Engineer General	858 13 10	
House and Office Rent	2,123 11 5	4,122 7 8

68 **Genesal Charges Extraordinary.**

Extra General Charges.

Batta to Pensioned Sepoys in charge of the Public Bungalows	231 12 10	
Wages to ~~the~~ Sweepers employed in the Do	562 13 9	
Pay of Mastries to superintend the public works	851 8 "	
For thatching & shifting the Tiles of the Bungalows	782 12 9	
For printing Malayalum acts	29 4 "	
For Making and Repairing Furniture of the Public Bungalows	273 13 10	
For white washing the Public Bungalows	1 9 5	
Hire for conveying Furniture to the ~~Custom~~ House and thence to be forwarded by ~~sea~~ to the ~~Centurion~~ Public Bungalows	" 2 10	
~~For Rolling Pariah Dogs~~ Rewards for killing Do	185 14 10	
~~Amount of~~ Charges incurred during the prevalence ~~Ravages~~ of Cholera for Medicines &c	33 1 9	
Compensation to the Beebee of Cannanore for the Amendivi Island for July 1248	5,250 " "	
Travelling Allowance of Mr. H. Conolly acting Principal Collector of Malabar from Madras to Calicut	222 9 7	
For fencing round the Bungalows at Cochin	9 7 4	
		8434 14 11

Carried forward 8,434 14 11 10,92,721 " 4

Fort St. George 30th April 1840.

P. Collector of Malabar Dr. to Sundry Accounts contained

and Dbrought forward ——— 30,49,018-3-2

36 Deposits of the Revenue Department ——— 9,331-9-7 "

82 Marine Receipts ——— 2,614-8- " "

54 Bengal Presidency ——— 4773-8- " "

91 Coorg Receipts ——— 48,859-4-9 "

33 Apothecaries Fund ——— 36- " "

30 Civil Service Annuity Fund from

1st May 1825 ——— 10,276-2-6 "

31 Civil Fund Charity Branch ——— 3,034-11-6 "

18 Remittances of the Revenue Department ——— 2,57,652-7-6 "

52 Refunds of Marine Charges ——— 62-14-10 "

3,38,569-5-6

Principal

8 " Sundry Accounts Dr. to Collector of Malabar

C Rs. 38,78,685-12-1.

Being the amount disbursed during the year debited to the following Heads and transferred to the debit of these Books in the Closing Entries of this Collectorate Journal Page 304.

64 Charges General of the Revenue Department.

Collectors Salary and Commission ——— 69,387-5-5 "

Deputation Allowance Revenue ——— 10,976-8-5 "

Carried forward - - - 80,363-13-10-

Journalized by C. Raja Gopal & Co. Pullaly

Addr. Ex. P. Dekshinamoorty R

Posting Rec'd. Ch.

Postings rec'd. Ch.

152 Fort St. George 30th April 1840.

" 77 Sundry Accounts Dr. to Profit & Loss of the

Revenue Department CR. 20,93,361-14-5. X

To Demand or Kists due to Government on account of Land and other Sources of Revenue & Value of Stamped Papers received from the Superintendent of Stamps in the Collectorate of Malabar for the Fusly Year 1248/49 or 1839/40, or from 1st May 1839 to 30th April 1840, as p Collectors Closing Entries Page 304.

90 Demand of Land Revenue for Fusly 1248/49 or 1839/40 ——— 16,36,733-7-11-

89 Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40 ——— 3,83,724-6-6-

86 Stamps ——— 72,904-0-0-

20,93,361-14-5

Principal

8 " A Collector of Malabar Dr. to Sundry Accounts

CR. 33,85,659-5-6-

Being the Amount received during the year credited to the following Heads & transferred to the Credit of these Books in the Closing Entries of this Collectorate Page 302.

20 Balances of Land Revenue ——— 29,675-9-11-

78 Collections of Land Revenue for Fusly 1248/49 or 1839/40 ——— 16,34,011-0-4-

Carried forward ——— 16,63,686-9-3-

Fort St. George 30th April 1840.

Sundry accounts Dr. to Collector of Tinnevelly continued

and brought forward ——— 57,257.9.6

69 Charges General of the General Department.

House and Office Rent	996.8.5	
Public Instructions	620.-.-	
Arrears of General Charges	210.-.-	1,626.8.5.

68 General Charges Extraordinary

Extra General Charges.

Batta to Pensioned Sepoys in charge of the Public Bungalows	163.15.2	
Wages to Sweepers employed in Do	178.5.-	
~~Repairing the Large Boat employed~~ For repairing the large boat in use at the Tambraparney River	186.5.	
Allowance of Mr. Franklin Superintendent of Pearl Banks &c.	370.15.-	
Repairs of Roads	4,539.8.2	
	20,188.6.10	
Charges Merchandize on Treasure	1,256.10.8	25,984.9.8.

70 Charges General of the Marine Department 630.-.-

69 Pensions and Charitable allowances.

Pensions Revenue Superannuations	703.13.5	
Pensions of the late Native Pension Fund	227.-.-	
Pensions Marine Superannuation	84.-.-	
Pensions and Charitable allowances of a General Nature	2,876.5.1	3,891.2.6

Carried forward 6,08,389.14.1.

Fort St. George 30th April 1840.

Collector of Tinnevelly Dr. to Sundry Accounts continued

and brought forwards ..... 28,90,064-8-..

30 Civil Service annuity Fund from
1st May 1825 ..... 3,365-15-8 "

31 Civil Fund Charity Branch ..... 1,64-14-10 "

82 Marine Receipts ..... 878-8-5 "

83 Refunds of General Charges Extraordi=
=nary ..... 110-4-6 "

23 Government of Ceylon ..... 968 4 "

49 Profit and Loss ..... 4,79,261-4-... "

3294,271-15-9

" Sundry Accounts Dr. to Collector of Tinnevelly

C.R. 28,43,450-12-2.

Being the amount disbursed during the year debited to the following Heads and transferred to the debit of these Books in the Closing Entries of this Collectorate Journal Page 199.

64 Charges General of the Revenue Department.

Collectors Salary and Commission	54,519-5-10 "
Deputation Allowance Revenue	6,027-15-2 "
Arrears of Revenue Charges	19,476-3-6 "
Tent Allowance	6,489-15-2 "
Land Revenue Charges	132,491-3-2 "
Sayer Charges	23,145-3-4 "
Carried forwards ...	2,42,149-14-2

Fort St: George 30th April 1840.

Sundry accounts Dr. to Principal Collector of Madura
& Dindigul continued & brought forward ——— 66,728. 6. 4.

66 Repairs of Judicial Buildings ——— 2,254. 4. 10.

62 Civil Hospitals and Vaccine Establishment ——— 1,688. . .

18 Remittances of the Revenue Department ——— 15,31,569. 13. 2.

82 Remissions ——— 3861. 5. 6.

19 Account Advances of the Revenue Department ——— 634. 12. . .

——— 22,08,069. 10.

77 Sundry Accounts Dr. to Profit & Loss of the Revenue Department ——— 25,61,717. 14. 2.

For Demand or Resistance to Government on account of Land and other Sources of Revenue and Value of Stamped Papers received from the Superintendent of Stamps in the Collectorates of Tinnevelly for the Fusly year 1248/49, or from 1st May 1839 to 30th April 1840, as per Collector's Closing Entries Page 199.

90 Demand of Land Revenue for Fusly 1248/49 or 1839/40 ——— 21,54,109. 39. 7.

89 Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40 ——— 3,49,449. 1. 11.

86 Stamps ——— 28,159. 8. 6.

——— 25,61,717. 14. 2.

Sundry accounts Dr. to Principal Collector of Madura &

Dindigul continued & brought forward ——— 4,39,688.4.3.

General Charges Extraordinary continued &

brought forward ——— 5,352-7.5.

Charges incurred on account of the passage of Colr. Monteith from Paumbom to Madras with Stores & Servants who accompanied him, as well as for bearers from Madras to Paumbom ——— 578.8.6

Boat hire for Shipping Milr. Stores ——— 24.6.6

Do ... for landing Baggage and Stores on acct. of the Chief Engineer's Office ——— 1-9-..

For Erecting four Beacons to point out the course of the Channel at Paumbom ——— 200-..

Batta to a Writer proceded on duty to Paumbom. 14.7.5.

Do to 2nd Dresser attached to the Principal Collectors Cutcherry ——— 6.7.1.

Cart hire for conveying Medicines to & from Autoor ——— 1.2-..

For Rattaning Chairs of the Public Bungalows 2.8.

Compensation to the owner of the Vessel engaged by Mr. I. I. Franklin for Paumbom 350-..

Hire of Schooners Canderbux & Theosant employed on the Survey of the Gulph of Manaar ——— 450-..

Conveyance allowance of Mr. Magennes late Assist. Surgeon ——— 5.27.

Salary of Mr. Franklin & Smieth in charge of the Survey of Manaar, including Wages of Crew. 804-..

——— 7,790.10.6

Repairs of Roads ——— 19,039.3

Charges Merchandize on Treasure ——— 688.6.7

Public Roads ——— 4,94469

——— 32,426.151.

Carried forward ——— 4,72,115.3.4

Fort St. George 30th April 1840.

To Sundry Accounts Dr. to Principal Collector of Madura & Dindigul C.R. 22,08,086-9-10-

Being the amount disbursed during the year debited to the following Heads & transferred to the debit of these Books in the Closing Entries of this Collectorate Journal Page 210-

By Charges General of the Revenue Department.

Collectors Salary and Commission	54,975	..
Deputation allowance Revenue	1,978	5 6
Tent allowance	4,937	10 ..
Arrears of Revenue Charges	12	6 2
Land Revenue Charges	81,258	3 3
Sayer Charges	22,800	4 7
Sea Custom Charges	2,026	11 5
Extra Revenue Charges	4,352	13 9
Stamp Charges	997	11 8
Medical Revenue Charges	588	.. ..
Repairs of Tanks and Watercourses	39,268	8 11
Compensation in lieu of Resumed Lands, Offices and Privileges	14,935	2 8
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.	60,257	6 7
Pensions and Charitable Allowances Chargeable on the Revenues	5,615	8 ..
Engineer Revenue	17,267	12 6
	3,11,070	9 ..

Carried forward 3,11,070 9 ..

140. Fort St. George 30th April 1840.

77 Sundry Accounts Dr. to Profit & Loss of the Revenue Department C/R. 2094711. 13. 6.

For Demand or Kists due to Government on account of Land and other Sources of Revenue and Value of Stamped Papers received from the Superintendent of Stamps in the Collectorate of Madura for the Fusly year 1248/49 or 1839/40 or from 1st May 1839 to 30th April 1840, as per Collector's Closing Entries Page 210.

77	Demand of Land Revenue for Fusly 1248/49 or 1839/40	17,49,096.25	
89	Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40	3,26,306.111	
86	Stamps	19,309....	
			20,94,711 13.6

7 Principal Collector of Madura & Dindigul Dr. to Sundry accounts C/R. 25,46,499. 8. 3

Being the amount received during the year credited to the following Heads transferred to the Credit of these Books in the Closing Entries of this Collectorate Page 209.

20	Balances of Land Revenue	1,19,716.152	
78	Collections of Land Revenue for Fusly 1248/49 or 1839/40	17,48,320.65	
			18,68,037.52

Carried forward 18,68,037.52

Sundry Accounts Dr. to Collector of Trichinopoly con'd

and brought forward ——— 2,63,347-9-

71 Charges General of the Judicial Department.

Judges and Registers' Salaries	137,600--	
Deputation Allowance Judicial	22,094-7-7	
Arrears of Judicial Charges	11,641-11-5	
Judicial Native Establishment	40,902-13-3	
Extra Judicial Charges	18,861-6-8	
Medical Judicial Charges	1,516 8 9	
Magisterial Charges	5,306-- 11	
House and Office Rent	457 3.5.4	
Engineer Judicial	1202-- 4	2,43,698-6-3

69 Charges General of the General Department.

Engineer General	1,202-- 4	
House and Office Rent	560-- --	
Allowances to Unemployed Civil Servants	583-5-4	2,345-5-8

68 General Charges Extraordinary.

Extra General Charges.

Batta to Pensioned Sepoys in charge of the Public Bungalows	436-11-	
Wages to ~~the~~ Sweepers employed in the Do	214-4-2	
Travelling Allowance to Mr. R. R. Sutton Student; attached to the College of Fort St. George	108-10-9	
		759-9-11
Repairs of Roads	2,536-7-7	
Charges Merchandize on Treasure	45-3-4	3,341-4-10

Carried forward ——— 5,12,532-99

Fort St. George 30th April 1840.

Collector of Trichinopoly Dr. to Sundry Accounts continued

and brought forward ——— 14,48,021.9.8

Collections of Sundry Sources of Revenue.

	Sayer Revenue	1,41,267.-.1.
	Abkarry Revenue	14,271.8.-
	Small Farms and Licenses	4,189.15.9.
	Motorpha Revenue	5939.-.4. 1,65,667.8.2.
14	Stamp Revenue	22,013.11.6.
80	Extra Revenue	4,982.14.6.
88	Refunds of Revenue Charges	4,494.12.-
87	Judicial Receipts	3,089.10.6.
88	Magisterial Receipts	1,882.9.10.
90	Refunds of General Charges	792.13.9.
87	Refunds of Judicial Charges	13,262.4.8.
83	Refunds of General Charges Extraordinary	781.15.4.
36	Deposits of the Revenue Department	12,486.14.-.
16	Advances Repayable	867.12.9.
32	Military Fund	249.11.7.
66	Repairs of General Buildings	1.3.2.
61	Civil Buildings	12.4.-.
30	Civil Service Annuity Fund from 1st May 1825.	7,688.9.1.
31	Civil Fund Charity Branch	4,060.-.8.
		16,90,056.8.4.

Fort St. George 30th April 1840.

Sundry Accounts Dr. to Principal Collector of Tanjore

	continued and brought forward . . .	1791692.13. 8.
16	Advances Repayable	14432 4 ..
58	Contributions to Public and Charitable Institutions	310. 8. ..
56	Ecclesiastical Department . . .	1128. .. ..
83	Repairs of Revenue Buildings . . .	383. 2. 2.
66	Repairs of Judicial Buildings .	355. 9. 2.
66	Repairs of General Buildings . .	680.15. 2.
82	Remissions	637.12. 3.
62	Civil Hospitals and Vaccine Establishment	1638. .. ..
53	Claims upon the Surplus Revenue of the Tanjore Country	85890. 7. 7.
18	Remittances of the Revenue Department	27,8560. 3. 2.
		46,15,709.11.

Addl. Esd.
P. Tetchinahmoorty
Sheristadar & C. C. Tanjore

Sundry Accounts Dr. to Principal Collector of Tanjore

Continued and brought forward . . . 8,53,628.5.2.

69 Charges General of the General Department.

Arrears of General Charges	126.7.10.	
Allowances to unemployed Civil Servants . .	1,505.6.–	
Public Instruction	1,394.13.–	
House and Office Rent	1,650.10.4.	
		4,677.5.2.

68 General Charges Extraordinary

Extra General Charges.

Batta to pensioned Sepoys in Charge of the Public Bungalows	172.13.3.	
Wages to Sweepers employed in the Public Bungalows	168.–.–	
For making and repairing Ferry Boats for the use of Rivers	4072.–.3.	
For value of leather boats for the Do–	31.–.–	
Travelling allowance of Sir A. C. Montgomery from Anantapore to Negapatam	209.7.7.	
Travelling allowance of Mr. J. S. Forbes from Madras to Negapatam . . .	107.10.–	
Allowance of Mr. Franklin while proceeding on Marine Survey, and other disbursements attending it . .	4947.15.7	
		9,708.14.8.
Charges Merchandize on Treasure	386.10.8.	
		10,095.9.4

70 Charges General of the Marine Department. 48.–.–

Carried forward – 8,68,149.3.8.

Fort St. George 30th. April 1840.

7th Principal Collector of Tanjore Dr. to Sundry Accounts Cr. 50,29,297 11. 6.

Being the amount received during the year credited to the following Heads, and transferred to the credit of these Books in the closing Entries of this Collectorate Pages 306 & 307.

20 Balances of Land Revenue ..... 2,42,541. 3. 9.

78 Collections of Land Revenue for Fasly 1248/49 or 1839/40 ..... 35,98,215. 6. -

79 Collections of Sundry Sources of Revenue

Sayer Revenue	32,469. 1. 6.	
Abkarry Revenue	58,822 2. 5.	
Small Farms & Licenses	26,301. 8. 1.	
Moturpha Revenue	39,771. 9. 9.	
		4,45,364. 5. 9.

14 Stamp Revenue ..... 59,356. 10. 3.

80 Extra Revenue ..... 21,403 8. 10.

36 Deposits of the Revenue Department. 12,564. 12. 9.

15 Salt ..... 141. 8. 7.

80 Profits on Salt ..... 39,057. 14. -

19 Account Advances of the Revenue Departmt. 12,047. 12. 1.

79 Sea Customs ..... 92,835. 6. 4.

87 Judicial Receipts ..... 14,151. 8. 3.

88 Magisterial Receipts ..... 3,558. - 7.

82 Marine Receipts ..... 1,470. - -

88 Refunds of Revenue Charges ..... 11,335. - 2.

87 Refunds of Judicial Charges ..... 5,415. 10. -

50 Refunds of General Charges ..... 304. 11. 8.

49 Profit and Loss ..... 843. 13. 1.

30 Civil Service Annuity Fund from 1st May 1825. ..... 4,517. 13. 6.

31 Civil Fund Charity Branch ..... 3,092. 9. 11.

Sundry Accounts Dr. to Principal Collector of Coimbatore

Continued and brought forward . . . 387.352. 1. 8.

69 Charges General of the General Department.

Arrears of General Charges	37. 8. -	
Allowances to unemployed Civil Servants .	2,543. 6. 5.	
House and Office Rent	1,264. 8. 3.	
Engineer General	684. 3. 1.	
		4,529. 9. 9.

68 General Charges Extraordinary

Extra General Charges.

Wages to Sweepers employed in the Public Bungalows	367. 14. 11.	
Batta to pensioned Sepoys in charge of Do.	838. 15. 6.	
Pay of Scavengers Carts	210. - -	
Pay of Boatmen employed for crossing Travellers over the river Bhowanny . . .	120. - -	
Travelling Allowance of Mr. C. J. Arbuthnot from Madras to Coimbatore	167. 7. 7.	
Hire for conveyance of Salaries of Gentlemen residing at Dotacammund	5. 14. 5.	
Repairing Chairs for the Public Bungalows	3. - -	
Putting Money to pensioned Sepoys in charge of Bungalows	4. - -	
Preparing Ferry boats for crossing travellers over the rivers Bhowanny &c.	27. 8. -	
Travelling allowance of the Honorable W. A. Tracy from Dotacammund to Coimbatore	24. 2. 5.	
		1968. 14. 10
Government Bearers	10,197. 15. 6.	
Charges Merchandize on Treasure	2,149. 12. 3.	
Repairs of Roads	2,718. 14. -	
Public Roads	12,929. 11. 6.	
		29,965. 4. 1.

67 Pensions & Charitable Allowances.

Pensions & Charitable Allowances of a general nature	927. - 7.	
Pensions Revenue Superannuation	2,363. 4. 7.	
Pensions Judicial Superannuation	150. - -	
Pensions of the late Native Pension Fund . .	825. 8. -	
		4265. 13. 2.

Carried forward . . . 42,6112. 12. 8.

6. Principal Collector of Coimbatore Dr. to Sundry Accounts Cr. 23,67,707. 11. 7.

Being the amount received during the year credited to the following Heads, and transferred to the credit of these Books in the Closing Entries of this Collectorate Page 220.

20	Balances of Land Revenue		46588. 4. 11
78	Collections of Land Revenue for Fusly 1248/49 or 1839/40		194892. 4. 8.
79	Collections of Sundry Sources of Revenue.		
	Sayer Revenue	16387 " 3	
	Abkarry Revenue	4,986. 3. 11.	
	Moturpha Revenue	67768. 12. 8.	
	Small Farms and Licenses	732. 13. 1.	
			274304. 13. 11.
14	Stamp Revenue		17098. 3. 5.
80	Extra Revenue		35660 8. 8.
57	Interest Account		570. 10. 3.
88	Refunds of Revenue Charges		12529. 8. 11.
89	Profits on Tobacco		9150. 15. 7.
87	Judicial Receipts		6570. 1. 8.
88	Magisterial Receipts		3049 7. -
87	Refunds of Judicial Charges		50. 6. 11.
36	Deposits of the Revenue Department		2575. 7. 3.
50	Refunds of General Charges		5. 4. "
47	Extra General Receipts		3396 " 11.
82	Refunds of General Charges Extraordinary		2527 1. 8.
66	Repairs of Judicial Buildings		20. 5. "
30	Civil Service Annuity Fund from 1st May 1825.		3403. 8. 4.
31	Civil Fund Charity Branch		1278. 10. 6.
			23,67,707. 11. 7.

Fort St George 30th April 1840.

Sundry Accounts Dr. to Principal Collector of Salem

Continued & brought forward . . . . 394773. 1. 11.

General Charges Extraordinary Continued
and brought forward . . . 1874. 12. 6.

Travelling allowance to Mr. W. A. Neave
from Cotacammund to Salem . . . . . 64. 9. 2.

Travelling batta to the Head Assistant
Collector from Sadras to Ossoor . . . . 102. 14. 5.

Compensation for Land appropriated
to the construction of a Carriage road
for Fasly 1248. . . . . 13. 8. 6.

Pay to a Native Doctor employed during
the prevalence of the Cholera Morbus
and value of brandy purchased . . . 71. 7. 4.

Cart hire for conveying Tools of a
Detachment of Sappers & Miners from
Salem to Baul Chitty's Choultry . . . . 140. 2. -

2267. 5. 11.

Repairs of Roads . . . . . 2691. 7. 4.

Charges Merchandize on Treasure . . . . . 1053. 5. 1.

6012. 2. 4.

67 Pensions & Charitable allowances.

Pensions & Charitable allowances of a
General Nature . . . . . 438. 10. 7.

Pensions Revenue Superannuation . . . 1152. 2. 1.

Pensions Judicial Superannuation . . . . 394 4 5.

Pensions Commercial Superannuation . . . 204. - -

Pensions General Superannuation . . . . 362. 6. 8.

Pensions of the late Native Pension Fund . . 90. 8. -

3458. 15. 9.

61 Civil Buildings

Buildings General . . . . . 3050. - -

Buildings Judicial . . . . . 1201. - -

4251. - -

17 Military Books . . . . . 122198. 1. -

54 Bengal Presidency . . . . . 21949. 1. 9.

59 Bombay Presidency . . . . . 1553. - -

Carried forward . . . 554195. 6. 9.

Fort St. George 30th April 1840.

Principal Collector of Salem Dr. to Sundry Accounts (Continued)

and brought forward - 208742 0. 15. 7.

57	Interest Account	2,882	15. 3.
50	Refunds of Revenue Charges	160	7. 9.
49	Profit and Loss		1. 6. 10
87	Judicial Receipts	7,377	1. -
46	Magisterial Receipts	2,956	13. 4
87	Refunds of Judicial Charges	1,291	10. 4
19	Account Advances of the Revenue Department	19	13. 6
16	Advances Repayable	28.	5. 10.
47	Extra General Receipts	2.	- -
50	Refunds of General Charges	6	- 3.
83	Refunds of General Charges Extraordinary	327	7. 11.
30	Civil Service Annuity Fund from 1st May 1825	4,115	8. 7.
31	Civil Fund Charity Branch	2,414	1. 1.
			2110451. 12. 3.

" 9 Sundry Accounts Dr. to Principal Collector of Salem Cr. 2,038,727. 15. 2.

Being the amount disbursed during the year debited to the following Heads, and transferred to the debit of these Books in the Closing Entries of this Collectorate Page 263.

64 Charges General of the Revenue Department.

Collectors Salary and Commission	61,080.	7. -
Deputation Allowance Revenue	2,015.	15. 6.
Tent allowance	4,588.	8. -
Arrears of Revenue Charges	731.	5. 1.
Carried forward -	68,416.	3. 7.

Sundry Accounts Dr. to Collector of Cuddapah Continued
and brought forward . . 531777 1 9

General Charges Extraordinary Continued
and brought forward . . . . 836. 1. 3.
Repairs of Roads . . . . . 226. 14 .
Public Roads . . . . . 331. 11. 8.
Charges Merchandize on Treasure . . 283. 7. 3.
1678. 2. 2.

67 Pensions & Charitable allowances.
Pensions & Charitable allowances of a
General Nature 442. 1. 10
Pensions Revenue Superannuation. 1716 15. 10.
Pensions Judicial Superannuation. 1261 . 6
Pensions of the late Native Pension Fund 1005 . .
4425. 2. 2.

61 Civil Buildings
Buildings Judicial . . . . . 137. 10. 1.
Buildings Revenue . . . . . 638. 15. 3.
1976. 12. 4

17 Military Books . . . . . 2,10,201. 11. 3.
54 Bengal Presidency . . . . . 305. 7. .
82 Remissions . . . . . 43025. 15. 8.
83 Repairs of Revenue Buildings . . 1079. 12. 11.
66 Repairs of General Buildings . . 1071. 10. 6.
59 Bombay Presidency . . . . . 397. . .
15 Advances on account of the Service of Govermnt 5000. . .
53 Refunds of Subscriptions to the late
Native Pension Fund . . . . . 3,645 . 5.
63 Allowances to the Families of Sipsoo Sultaun 630. . .
62 Civil Hospitals & Vaccine Establishment 546. . .
18 Remittances of the Revenue
Department . . . . . 13,907 7. 8.
2,58,497 3.

Collector of Cuddapah Dr. to Sundry Accounts Continued
and brought forward . . . . . 25,21,577. 11. 4.

46 Magisterial Receipts . . . . . 1,600. 5. 10.
87 Refunds of Judicial Charges 15,094 8. 4
19 Account Advances of the Revenue
Department . . . . . 1,901. 8. 5.
16 Advances Repayable . . . . . 129,428. 15. .
36 Deposits of the Revenue Department . . 1,10,534 12 4
47 Extra General Receipts . . . . . 166. 4. 3.
50 Refunds of General Charges . . . . . 185. 1. 9.
49 Profit & Loss . . . . . 29,524. 1.
30 Civil Service Annuity Fund from
1st May 1825 . . . . . 3697. 6. 10.
31 Civil Fund Charity Branch . . . . . 1,649. 7. 0.
28,15,360. 1.

" / 7 Sundry Accounts Dr. to Collector of Cuddapah
Rs. 25,86,497. 3. 10.

Being the amount disbursed during the Year, debited to the following Heads, and transferred to the debit of this Books in the closing Entries of this Collectorate Journal Pages 221/4 222.

64 Charges General of the Revenue Department.
Collector's Salary and Commission . . . . . 5,100. " 3.
Deputation allowance Revenue . . . . . 2,846. 10. 8.
Tent allowance . . . . . 7,248. 3. 4.
Arrears of Revenue Charges . . . . . 35. . .
Land Revenue Charges . . . . . 12,765. 4. 7.
Sayer Charges . . . . . 17,348. 1. 7.
Extra Revenue Charges . . . . . 8,926. 14. 7.
Stamp Charges . . . . . 1,154. 3. 10.
Medical Revenue Charges . . . . . 420. " "
Law Charges of the Revenue Department . . 274. 12. 3.
Repairs of Tanks and Watercourses . . . . 45,540. 1. 9.

Carried forward, 2,56,659. 4. 10.

Sundry Accounts Dr. to Collector of Pollany

Continued & Brought forward ---- 596,312. 9. 5.

61 Civil Buildings _____ 382. 10. "

56 Ecclesiastical Department 9,054. 6. "

17 Military Books _____ 16,28,191. 9. "

18 Remittances of the Revenue Department _____ 8,51,699. 14. 8. "

15 Advances on account of the Service of Government _____ 7,050. 14. 9. "

16 Advances Repayable _____ 450. 15. 11. "

82 Remissions _____ 100. . . "

62 Civil Hospitals and Vaccine Establishment _____ 546. . . "

83 Repairs of Revenue Buildings _____ 885. 4. 5. "

66 Repairs of Judicial Buildings _____ 487. 15. 9. "

66 Repairs of General Buildings _____ 2,463. 13. 7. "

54 Bengal Presidency _____ 56. 4. . "

55 Refunds of Subscriptions to the late Native Pension Fund _____ 4,678. 2. 6. "

36 Deposits of the Revenue Department _____ 28,272. 9. 9. "

31,30,631. 10.

Fort St. George 30th April 1840

Sundry Accounts Dto Collector of Bellary Continued

and Dto brought forward ——— 392932 9 5

71 Charges General of the Judicial Department.

Judges and Registers Salaries	35083 11 " "	
Arrears of Judicial Charges	8213 14 3 "	
Judicial Native Establishments	36070 2 11 "	
Extra Judicial Charges	29297 8 7 "	
Medical Judicial Charges	1700 " " "	
Magisterial Charges	63251 10 4 "	
Engineer Judicial	833 13 " "	173950-15-1 "

69 Charges General of the General Department.

House and Office Rent	1565 5 6 "	
Allowances to Unemployed Civil Servants	2544-8 8 "	
Arrears of General Charges	2976 7 9 "	
Engineer General	833 13 " "	7920 2 11 "

68 General Charges Extraordinary

Extra General Charges.

~~Account of~~ Expenses incurred on account of Munro Choultry at Gooty ——— 1973 " "

Batta to Pensioned Sepoys in charge of the Public Bungalows ——— 69 8 10

Carried forward 2042 8 10 " " " 574803 11 5

Summarized by C Raja Sahaz

Add Ex Dt Detchna Gooty

Wording rec'd C.Z. Ex Dt Puttaly

Posting Exd C.Ch

For St. George 30th April 1840.

Collector of Bellary Dr to Sundry accounts Cont.d

and Brought forwards ——— 31,35,592:1:-

50 Refunds of Revenue Charges ——— 19,206 24 -

86 Tribute from the Nabob of Kurnool ——— 26,736 24 -

51 Refunds of Judicial Charges ——— 647 2 -

50 Refunds of General Charges ——— 3,030 85 4

83 Refunds of General Charges

Extraordinary ——— 5,206 - 8 -

49 Profit and Loss ——— 36,547 11 -

87 Judicial Receipts ——— 7,233 12 10 -

46 Magisterial Receipts ——— 3,457 9 -

19 Account Advances of the Revenue

Department ——— 28,201 15 -

30 Civil Service Annuity Fund

from 1st May 1825 ——— 4,558 4 7

31 Civil Fund Charity Branch ——— 3,657 2 -

32 Military Fund ——— 267 7 -

32 Medical Fund ——— 824 - -

48 Agra Presidency ——— 437 8 -

32,75,583 12

Fort St. George 30th April 1840

Sundry accounts Dr to Principal Collector of the Southern Division as at Cost Continued and Brought forward ——— 610355.9.6

61 Durbar Charges ——— 1470 — — 11 ″

56 Ecclesiastical Department ——— 4,044 8-11 ″

17 Military Books ——— 478,549-11 — ″

18 Remittances of the Revenue Department ——— 175,753.6.5 ″

82 Remissions ——— 8,497-6-1 ″

62 Civil Hospitals and Vaccine Establishment ——— 1,092 — — ″

54 Bengal Presidency ——— 4,24,808-2-7 ″

59 Bombay Presidency ——— 2,06,78 — — ″

55 Netherlands Government Pensions Repayable ——— 1196 — — ″

47 Supplies between India and London ——— 100020 — — ″

——— 325,866.12.6

" 77 Sundry accounts Dr to Profit & Loss of the Revenue Department Cr 311504.9.12 ″

For Demand or Kists due to Government on account of Land and other Sources of Revenue and Value of Stamped Papers recd from the Superintendent of Stamps in the Collectorate of Bellary for the Fusly year 1248/49 or 1839/40, or from 1st May 1839 to 30th April 1840, as per Collectors Closing Entries Page 179. —

77 Demand of Land Revenue for Fusly 1248/49 or 1839/40 ——— 227,574.13 — ″

Carried forward 227,574.13 —

Fort S. George 30th April 1840

Sundry Accounts Dr. to Principal Collector of Southern Division of Arcot Contd & Brought forward ——— 471773.9.4

71 Charges General of the Judicial Department.

Judges' and Registers' Salaries	14,000.-.-	
Deputation allowance Judicial	3,600.-.-	
Arrears of Judicial Charges	5,099.15.11	
Judicial Native Establishment	29,273.11.8	
Extra Judicial Charges	11,501.6.9	
Magisterial Charges	48,829.10.5	
		112,304.12.9

69 Charges General of the General Department.

House and Office Rent	1,378.6.2	
Allowances to Unemployed Civil Servants	583.5.4	
Arrears of General Charges	110.10.3	
		2,072.5.9

68 General Charges Extraordinary.

Extra General Charges.

Batta to Pensioned Sepoys in Charge of the Public Bungalows	1951.14.8	
Salaries of Boatmen employed at the Coleroon Coleroad rivers	187.2.11	
~~Amount Paid~~ For freight of a Dhoney for conveying Magnesia from Portonovo to Madras	22.6	
		2,161.3.1
Carried forward		586,150.11.10

Jn.t St. George 30th April 1840.

Principal Collector of the Southern Dv.n of Accot Dr. to Sundry accounts Continued and Brought forward ——— 277,448.10.9

50	Refunds of Revenue Charges		17,342.7.0
49	Profit and Loss		2.5.9
46	Judicial Receipts		6,184.6.6
46	Magisterial Receipts		2,138.10.11
51	Refunds of Judicial Charges		2,621.5.3
83	Refunds of General Charges Extraordinary		196.5.11
19	Account Advances of the Revenue Department		17,653.8.—
15	Advances on account of the Service of Government		583.12.4
61	Civil Buildings		13.9.3
82	Marine Receipts		44.5.3
16	Advances Repayable		6,879.9.4
36	Deposits of the Revenue Department		69,254.4.8
75	Commercial Department		142.5.6
47	Extra General Receipts		3,233.7.—
30	Civil Service Annuity Fund from 1st May 1825		3,256.15.11
31	Civil Fund Charity Branch		1,426.3.3
32	Military Fund		941.9.—
			29,027.16.8

Fort St. George 30th April 1840.

Sundry Accounts Dr. to Principal Collector of the Northern Division of Arcot - Continued and Brought forward ——— 8,111,67-12-6.

56 Ecclesiastical Department ——— 8,110 8-- "

17 Military Board ——— 15,14,221-72 "

54 Bengal Presidency ——— 2,592-14-- "

59 Bombay Presidency ——— 300 - - "

23 Government of Ceylon ——— 398-7 2 "

66 Repairs of Judicial Buildings ——— 2294-5-- "

57 Interest Account ——— 626-8-- "

55 Refunds of Subscriptions to the late Native Pension Fund ——— 7,456-11-- "

82 Remissions ——— 11,264-11-11 "

62 Civil Hospitals and Vaccine Establishment 1638-- -- "

18 Remittances of the Revenue Department — 1,88,433-13-5 "

15 Salt ——— 22-15-8 "

25,48,528-1-10 "

" 77 Sundry Accounts Dr. to Profit & Loss of the Revenue Department C.R. 26,26,808-2-2

For Demand or Kists due to Government on account of Land and other Sources of Revenue & Value of Stamped Papers received from the Superintendent of Stamps in the Collectorate of the Southern Division of Arcot for the Fusly year 1248/49 or 1839/40, or from 1st May 1839 to 30th April 1840, as per Collector's Closing Entries Page 279.—

77 Demand of Land Revenue for Fusly 1248/49 or 1839/40 ——— 22,21,496-14-5 "

84 Demand of Land Revenue ——— 31944-13-- "

Carried forward - 22,53,441-11-5

Sundry accounts Dr to Principal Collector of the Northern
Dr of Acct Continued and Brought forward - - - - 745.340.1.1.

69 Charges General of the General Department

Arrears of General Charges		35.--.-
House and Office Rent		1518.4.5.
Allowances to unemployed Civil Servants		602.6.7.
Engineer General		1,211.1.7.
		3,166.12.7.

68 General Charges Extraordinary

Extra General Charges.

Batta to Pensioned Sepoys in charge of the Public Bungalows		1,672.10.11
Wages to ~~the~~ Sweepers employed in the Public Bungalows		782.3.1
~~Amount paid for~~ For Labourers employed for Making Tools &c. for the use of Road repairs at Reddy Naig droog last		376.11.9
~~Amount paid for~~ For Making. Repairing & Relaining Tables and Chairs for the use of the travellers Bungalows		305.2.-.
~~Amount paid for~~ For Building 2 Huts on account of Invalid Sepoys Stationed in the Public Bungalows	6.-.-	3.142.11.9.
Government Bearers		8,069 2.10.
Repairs of Roads		5,868.1.-.
Charges Merchandize on Treasure	33.11.-.	17,611.10.7.

Carried forward — 765,918.8.3

Fort St George 30th April 1840.

Principal Collector of the Northern Division of Arcot Dr. to Sundry

accounts Cont.d & Brought forward ——— 2,378,848-10-6

47 Extra General Receipts ——— 2,326-13-2

50 Refunds of General Charges ——— 35-11-10

82 Marine Receipts ——— 16-- -

32 Military Fund ——— 253-7-- -

47 Supplies between India and London ——— 2,133-5-6

30 Civil Service Annuity Fund from 1st May 1825. 9,261-13-8

31 Civil Fund Charity Branch ——— 2,892-7-11

2,395,768-

" Sundry accounts Dr. to Principal Collector of the Northern Division of Arcot C.Rs 2,548,828-1-10.

Being the amount disbursed during the year debited to the following Heads and transferred to the debit of these Books in the Closing Entries of this Collectorate.

Journal Pages 231 & 232.

64 Charges General of the Revenue Department.

Collectors Salary and Commission ——— 61,167-4-6

Deputation Allowance Revenue ——— 879-14-5

Arrears of Revenue Charges ——— 348-4-- -

Tent Allowance ——— 6,318-6-- -

Land Revenue Charges ——— 127,328-11-1

Carried forward 196,042-8-

Sundry accounts Dr. to Collector of Madras Cont.

To Brought forward ——— 4,97,494 4. 6.

85 Cochrane's Canal ——— 18,054 13. 1. "

83 Repairs of Revenue Buildings — 718-10-10. "

57 Interest Account ——— 626 9. " "

55 Netherlands Government Pensions

. Repayable ——— 2,5559 " "

18 Remittances of the Revenue Depart.

: ment ——— 7,64,522 15 4. "

82 Remissions ——— 92,139 15 1. " 13,76,112. 12.

" Sundry Accounts Dr. to Profit & Loss of the Revenue

77 Department Cr. Rs. 23,50,388 7 3. —

For Demand or Kists due to Government on account of Land and other Sources of Revenue and Value of Stamped Papers received from the Superintendent of Stamps in the Collectorate of the Northern Division of Arcot for the Fusly year 1248/49, or from 1st May 1839 to 30th Apl. 1840, as per Collectors' Closing Entries Page 232.

77 Demand of Land Revenue for

Fusly 1248/49 or 1839/40 ——— 20,54,796. 6. 7. "

76 Demand of Sundry Sources of Revenue

for Fusly 1248/49 or 1839/40 ——— 2,67,033. 13. " "

78 Stamps ——— 28,558. 3. 8. " 23,50,388

Fort St. George 30th April 1840

Sundry Accounts Dr. to Collector of Madras Cur.t

and Brought forwards ——— 480007 11 3

68 General Charges Extraordinary

Extra General Charges-

For amount of expenses incurred on acct. of 2 Gardeners employed for watching & watering 455 fresh Casuerina Plants at Triplicane burying Ground - - -

94

Fort St. George 30th April 1840

Collectors of Madras Dr. to Sundry accounts Contd.

and Brought forward ——— 1,47,342. 10. 8.

79 Collections of Sundry Sources of Revenue.

Sayer Revenue ——— 542,506-2 4

Abkarry Revenue ——— 502,810-10 4

Small Farms and Licenses ——— 10,920 4 ... 1,056,237 ... 8

14 Stamp Revenue ——— 5,788-11-

80 Profits on Salt ——— 75,553-5 9

80 Extra Revenue ——— 8,731-8-11

40 Sales and Purchase of Land ——— 362-6-8

83 Refunds of General Charges

Extraordinary ——— 4,8,

50 Refunds of Revenue Charges ——— 221-1-8

85 Collections of Cochrane's Canal ——— 30,481-14-1

15 Salt ——— 15,531-1-4

36 Deposits of the Revenue Department ——— 1,654-13-8

17 Military Books ——— 23,210-15-8

30 Civil Service annuity Fund from

1st May 1825 ——— 1,790-6-2

31 Civil Fund Charity Branch ——— 447-9-8

1367.358

For I. St. George 30th April 1840.

Sundry Accounts Dr. to Collector of Chinglepat

Continued and Brought forward ... 586389 " 2

17 Military Books ... 147549 2 8 " "

83 Repairs of Revenue Buildings ... 980 " " "

66 Repairs of Judicial Buildings ... 224 6 1 " "

66 Repairs of General Buildings ... 4032 " " "

40 Sales and Purchase of Land ... 6300 " " "

62 Civil Hospitals and Vaccine Establishment ... 1517 4 " " "

18 Remittances of the Revenue Department ... 985978 7 " " "

55 Netherlands Government Pensions repayable ... 604 4 " " "

49 Profit and Loss ... 482 11 6 " "

82 Remissions ... 3161 13 4 " "

55 Refunds of Subscriptions to the late Native Pension Fund ... 2851 14 8 " "

19 Account advances of the Revenue Department ... 2156 1 8 " "

56 Ecclesiastical Department ... 294 " " " "

1738692

99. Fort St. George 30th April 1840.

Sundry Accounts Dr. to Collector of Chingleput Continued

Charges General of the Revenue Departt.
Continued & Brought forward — 1,69,019. 12. 8.

Repairs of Tanks & Watercourses ——— 6,245. 7. "

Compensation in lieu of Resumed Lands Offices
and Privileges ——— 5,719. 13. 8 "

Pagoda and Mosque Allowances in lieu of
Resumed Lands and Privileges Vcs. ——— 5,492. 11. 3 "

Pagoda and Mosque Allowances ——— 732. 12. 1. "

Pensions and Charitable Allowances
chargeable on the Revenues ——— 3,686. 6. 10. " 2,94,596. 15. 6 "

71 Charges General of the Judicial Department.

Judges and Registers' Salaries ——— 28,000. " " "

Deputation Allowance Judicial ——— 1,446. 11. 5 "

Arrears of Judicial Charges ——— 3,950. 10. 4 "

Medical Judicial Charges ——— 3,957. 13. 5 "

Judicial Native Establishments ——— 22,860. 14. 3. "

Extra Judicial Charges ——— 11,845. " " "

Magisterial Charges ——— 32,729. 5. " 75,333. 10. 10 "

69 Charges General of the General Department.

House and Office Rent ——— 527. 10. 5. "

Arrears of General Charges ——— 186. 2. 8. "

Allowances to Unemployed Civil Servants 633. 9. 11. " 1,347. 7. " "

Carried forward 3,71,278. 1. 4

Examined & Registered
Addl. Ex. Dy. Collectory
Recd. Ex.

Posting Esc. Ech

88 . Fort . St. George . 30th . April 1840.

Collector of Chingleput Dr. to Sundry Accounts

Continued and Brought forward — 9,80,900. 7 7

79 Collections of Sundry Sources of Revenue

Sayer Revenue _____ 55,216.12.10 "

Abkarry Revenue _____ 59,479.5." "

Moturpha Revenue _____ 12,782.15 2 "

Small Farms and Licenses _____ 18,842.3.6" 1,46,321.4.6. "

14 Stamp Revenue _____ 12,913 1 4 "

80 Profits on Salt _____ 3,56,721.3.3. "

80 Extra Revenue _____ 2,197.4." "

57 Interest account _____ 436.2.11 "

50 Refunds of Revenue Charges _____ 14,226.15.10 "

46 Judicial Receipts _____ 4,873.15.1 "

51 Refunds of Judicial Charges _____ 373 8 5 "

46 Magisterial Receipts _____ 2,191.9.3 "

47 Extra General Receipts _____ 2,249.5.7 "

50 Refunds of General Charges _____ "8." "

83 Refunds of General Charges Extra-
ordinary _____ 10,671.8.2 "

15 Salt _____ 4,959.13.3. "

36 Deposits of the Revenue Department _____ 14,828.10.7 "

61 Civil Buildings _____ 1564." "

16 Advances Repayable _____ 51,042.12.2. "

Carried forward _____ 16,05,059 3. 11.

86. Fort St. George 30th April 1840.

Sundry Accounts Dr. to Principal Collector of Nellore

Continued and brought forward 45792. 2. 10.

67 Pensions and Charitable Allowances

Pensions Revenue Superannuation —— 1,958 14 2

Pensions Judicial Superannuation —— 924 " "

Pensions Military Superannuation —— 149 4 -

Pensions of the late Native Pension Fund — 1819 9 7

Pensions Charitable Allowances of a

General Nature —— 90 " " —— 4,941 11 9

70 Charges General of the Marine

Department —— 104 15 6

17 Military Books —— 1,61,959 11 -

83 Repairs of Revenue Buildings —— 306 11 11

66 Repairs of General Buildings —— 73 - 5

62 Civil Hospitals & Vaccine Establishment 798 - -

18 Remittances of the Revenue Departts — 22,50,098 15 1

82 Remissions —— 40 10 - -

16 Advances Repayable —— 16 14 1

63 Allowances to the Families of Tippoo

Sultaun —— 1,050 - - -

54 Bengal Presidency —— 10,099 2 - -

23 Government of Ceylon —— 42 - - —— 2,03,3

Fort St. George 30th April 1840.

Sundry Accounts Dr to Principal Collector of Sellore Continued

Continued

Charges General of the Revenue Department

Continued Brought forward ——— 68,299-7-8.

Land Revenue Charges ——— 1,52,819-9-1.

Sayer Charges ——— 17,843-11-0

Sea Custom Charges ——— 2,298-5-7.

Stamp Charges ——— 670-0-9.

Abkarry Charges ——— 336-0-5

Extra Revenue Charges ——— 3,877-12-8.

Repairs of Tanks & Watercourses ——— 39,403-10-11.

Compensation in lieu of Resumed Lands

Offices & Privileges ——— 8,153-5-4.

Pagoda and Mosque Allowances ——— 7,179-11-11.

Pensions and Charitable Allowances —

Chargeable on the Revenues ——— 10,788-9-1.

3,11,670-4-0

Charges General of the Judicial Department.

Judges and Registers Salaries ——— 35,200-0-0.

Deputation Allowance Judicial ——— 3,915-12-9.

Arrears of Judicial Charges ——— 6,092-7-0.

Medical Judicial Charges ——— 5,195-6-0.

Judicial Native Establishment ——— 30,649-9-10.

Extra Judicial Charges ——— 14,840-3-6.

Magisterial Charges ——— 21,931-7-6.

1,17,024-14-7.

Carried forward ——— 428695-2-7.

82 Fort St. George 30th. April 1840.

Principal Collector of Nellore Dr. to Sundry accounts

" Continued and Brought forward ——— 19,64,758-11-11

79 Collections of Sundry Sources of Revenue.

	Sayer Revenue	1,03,724-2-2
	Abkarry Revenue	19,765-12-3
	Moturpha Revenue	18,160-9-1
	Small Farms & Licenses	314-1-0
		1,41,964-8-6
79	Sea Customs	7,572-10-6
14	Stamp Revenue	14,076-3-0
80	Profits on Salt	362009-14-5
80	Extra Revenue	20,216-9-1
57	Interest Account	560-6-4
46	Magisterial Receipts	2,763-14-2
46	Judicial Receipts	4,893-7-8
51	Refunds of Judicial Charges	458-4-2
50	Refunds of Revenue Charges	2929-5-10
15	Salt	16,724-15-9
36	Deposits of the Revenue Department	14,803-13-11
19	Account Advances of the Revenue Department	4,896-8-7
50	Refunds of General Charges	15-6-10
83	Refunds of General Charges Extraordinary	66-11-7

Carried forward --25,58,697-8-3

89 Fort St. George 30th. April 1840

Sundry accounts Dr. to Collector of Gunt.or &c. Continued

and Brought forward ——— 2,12,237. 6. 1.

61 Civil Buildings ——— 11,378 14 3 v.

17 Military Books ——— 62,033-9-- v

54 Bengal Presidency ——— 1,198 2 -- v

82 Remissions ——— 21,917-9-1 v

83 Repairs of Revenue Buildings ——— 125 13 6 v

66 Repairs of Judicial Buildings ——— 8 2 6 v

66 Repairs of General Buildings ——— 70 12 5 v

53 Claim Surplus Revenue of the Tanjore Country ——— 600-- -- v

19 Account Advances of the Revenue Department ——— 2,240 7 10 v

16 Advances Repayable ——— 11,911-15 10 v

15 Salt ——— 3,137-9 10 v

55 Refunds of Subscriptions to the late Native Pension Fund ——— 1,581 12 7 v

62 Civil Hospitals and Vaccine Establishment ——— 546-- -- v

18 Remittances of the Revenue Department ——— 9,07,375-3-- v

12,36,163-5-11

Sundry accounts D.to to Collector of Guntoor Continued

and Brought forward ——— 1,01,274. 10. 2.

71 Charges General of the Judicial Depart.t

Judges and Registers' Salaries	16,800 " "	
Deputation Allowance Judicial	745. 2. 6 "	
Arrears of Revenue Charges	1,858 4 9 "	
Medical Judicial Charges	294 " — "	
Judicial Native Establishment	17,723 12 4 "	
Extra Judicial Charges	9,257 15 11 "	
Magisterial Charges	58,026 6 10 "	
Thuggee Department	1. 9. 8 "	
House and Office Rent	318 " — "	1,05,025 4 " "

69 Charges General of the General Department

Arrears General Charges	70 " "	
House and Office Rent	805 " "	875 " "

68 General Charges Extraordinary

Extra General Charges.

Wages to the Sweepers & Bricklayer Maistry and Batta to Pensioned Sepoys in charge of the Public Bungalows	1,01. 6.
Road expence paid to the Families of Convicts ~~in the Killah Jail~~ then to proceeding from the Zillah jail to their places of residence	" 13 4.
Value of Guggulets & Baskets used for the Public Bungalows	2. 10.
Amount of Charges incurred for purchasing Charcoal for repairing axletrees and Bandies including contingent charges	20. 9. 5.
Amount of charges incurred for repairing Chairs in the Travellers' Bungalows	1. 13 "
Amount of charges incurred for making a Case to secure the Map of Tungabadra Channel Level	" 6 "
Carried forward	1427. 9. 9

207174. 14. 2.