Block I
Range—Left
Rack 95
R.O. No. 14004

Block 7
Rack No.
Shelf No.
Serial No. 88
General No. 14126

88

84

14126

1576

99

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 95 L
NUMBER 14004

Journal Letter II 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 1842/43, or from 1st May 1842 to 30th April 1843.

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1. Sundry Accounts Dr. to Balance in last Books.

Company's Rupees 1,05,69,375-15-8.

For amount of Dead Stock, Money, Debts, &c. &c. in the Territorial and Political Branches of this Presidency, taken from the Books Letter H Particulars subdivided under the following Heads.

Balance of Cash on the 1st May 1842,

in the undermentioned Treasuries.

Company's Rupees 18,61,396-9-6.

GENERAL DEPARTMENT

1	General Treasury	7,18,102.15.5
1	Mint Master	5,56,961.2.10
2	Boat Paymaster	321.8.10
2	Post Master General	334.14.-
	carried forward	76,78,720.9.1

* including the transactions of the Nursundut Country for a previous period viz. from 18 Sept 1839 to 30th April 1842 which were not included in the Books of those years in consequence of the Accounts from Nursunda not having been received &c. &c.

Sundry accounts Dr. to Balance in last Books continued

General Department continued and brought forward ——— 76,75,720-9-1

2 Superintendent of Stationery 640-12-3

3 Government Savings Bank 494-1-11

3 Resident at Hyderabad 3,54,445-15-9

3 Resident in Travancore 6,22,595-6-2

4 Resident at Tanjore 9,011-13-3

4 Commissioner for the Govt of the Territories of the Rajah of Mysore ——— 4,14,407-1-7

4 Collector in charge of the General Treasury at Masulipatam ——— 8,64,462-11-

5 Stipend Pay Office at Vellore ——— 658-5-

99,42,436-7-5

Revenue Department

5 Collector of Ganjam ——— 3,13,019-12-2

5 Collector of Vizagapatam 4,55,725-9-3

6 Collector of Rajahmundry 1,20,427-12-2

6 Collector of Masulipatam 1,04,135-13-9

6 Collector of Guntoor ——— 91,186-3-2

7 Principal Collector of Nellore 1,90,514-11-9

7 Collector of Chingleput 95,967-13-

7 Collector of Madras ——— 29,395-7-

Carried forward 17,00,373-1-2 99,42,436-7-5

Sundry Accounts Dr. to Balance in last Books continued

General Department brought forward 99,42,436-7-5

Revenue Department continued and brought forward ——— 17,00,373-1-2

8 Collector of Government Sea Customs at Madras ——— 11,836-2-2

8 Collector of the Northern Division of Arcot ——— 5,53,946-11

8 Collector of the Southern Division of Arcot ——— 2,12,728-4-2

9 Collector of Bellary ——— 8,15,370-10

9 Collector of Cuddapah ——— 6,98,357-1-6

9 Principal Collector of Salem 6,22,376-12-1

10 Principal Collector of Coimbatore 6,80,092-9-

10 Principal Collector of Tanjore 5,99,941-4-1

10 Collector of Trichinopoly ——— 3,71,469-1-7

11 Principal Collector of Madura ~~and Dindigul~~ do. ——— 5,66,034-12-1

11 Collector of Tinnevelly ——— 4,83,029-9-5

11 Collector of Malabar ——— 5,26,249-3-3

12 Principal Collector of Canara 4,87,259-2-10

82,13,960-2-1

18,61,396-9-6

12 Government of Mysore ——— 20,22,534-13-2

Stores Dr. in the Custody of different Departments.—

12 Stationery ——— 34,693-11-

13 Master Attendant and Marine Store keeper ——— 57,920-2-6

Carried forward ——— 92,513-2-6 20,83,931-6-8

Fort St. George 1st May 1842.

Sundry accounts Dr. to Balance in last Books continued and brought forward ——— 20,83,931-6-8

Stores &c. in the custody of different Departments continued and brought forward ——— 9,513-2-6

13 Tobacco ——— 130,196-2-10

14 Stamps ——— 12,42,957-14-1

15 Salt ——— 485,130-6-10

15 Superintt. of Public Roads ——— 2,177-3-5 14,77,973-12-8

Standing Open Accounts-

16 Advances Repayable.-

Advances of Allowances &c. made by Collectors 640,116-12-3

Sir William Rumbold Bart. ——— 26,478-3-7

E. Doorgaprasaud Naidoo, Minor Zemindar of Davaracottah recoverable from the Surplus revenue of his Zemindary ——— 75,800-1-1

On account of the Minor Zemindar of Pettapore ——— 98,691-7-10

Josiah Marshall Heath Esqr. Secured by his bond, bearing 5 Pr. Cent. Interest and by mortgage of the Port Nov. Iron Works 5,555-63-11-2

Rajah Cauchelapoody Ramachendrarauze 47,000-0-0

Mr. H. Davis for the purpose of his Experiments in Brewing on the Neilgherries 4,000-0-0

Subsistence to Officers employed under Native Powers ——— 3,703-7-11

Post Master General ——— 406-4-6

Boat Crews &c. for their earnings on account of Public Offices ——— 9,792-8-2

Kurnool Jaghire ——— 8,632-12-4

Resident at Hyderabad ——— 6,378-15-0

Stipend Pay Office Vellore ——— 1,938-8-0

carried forward ——— 14,78,502-11-10 22,61,905-3-4

Fort St. George 1st May 1842.

Sundry Accounts Dr. to Balance in last Books continued and brought forward ——— 22,61,905-3-4

Standing Open accounts continued.

Advances Repayable continued and brought forward ——— 14,78,502-11-10

Value of Stationery Supplied to

Government Lotteries ——— 60-14-7

Medical Stores for Sale with Collectors 1,300-6-7

Ordnance Stores for Do. ——— 220-8-0

Marine Stores for Sale at Masulipatam 6,493-9

Chendra Shakara Chouter of Moodi

-budry recoverable by instalments 500-0-0

Captain J. C. Hughes, Supt. of American Cotton Planters ——— 1,000-0-0 14,88,077-9-9

17 Advances on account of the Service of Government.-

For Repairs of Tanks & Watercourses 82,055-2-5

Government Plantations ——— 67,137-7-7

Superintendent of Stamps ——— 100-0-0

Lieutenant Colonel S. H. Steel, Commissioner of Kurnool ——— 500-0-0

Lieut. Colr. R. Monteith Chief Engr. for Do. on account of Kistnah Cauvery Anicut 2,206-2-10

Lieut. J. H. Jenkins ——— 762-8-5

Mr. G. Norton, President of the Madras University ——— 8,327-2-10

Expences incurred on account of the Survey of the Gulph of Manaar 1,21,558-6-5

Assay Office ——— 1,479-3-11

Mr. H. Bannister ——— 300-0-0

Mr. H. R. Rose, Honorable Company's Solicitor ——— 3,000-0-0

carried forward ——— 10,97,426-2-5 14,88,077-9-9 22,61,905-3-4

Fort St. George 1st May 1842.

Sundry Accounts Dr. to Balance in last Books continued and brought forward		22,61,905-3-4
Standing open Accounts continued and brought forward		1,88,077-9-9
Advances on account of the Service of Govt. continued & brought forward	1,09,726-2-5	
Lieutenant S.C.C. Ludlow in charge of Red Hill Rail Road	5,820--	
Mr. J. H. Bell Acting Chief Magistrate & Superintendent of Police	1000--	
Mr. Blane, Commissioner of Kurnool on account of his Allowance and payments of his Servants	5,428-12-9	
Lieutenant T. Smith Assist. Civil Engineer	23-2--	
Messrs. Heath and Ballard for Ploughs to be prepared for the use of the Provinces	1,320--	
Pit Boy	1,336-9	
Secretary to the Board of Revenue for transmission of Malabar Rawanahs	200--	
Sheriff of Madras	500--	
Civil Stores	10,081-3-7	
Commissioners for investigating the causes of the late insurrection in Canara	11,23,135-7-2	
Deduct		
Amount of Sundry items erroneously credited to this Head, but which will be properly adjusted hereafter	6,574-2-3	
		11,16,560-14-11
carried forward		2,01,638-8-8 33,61,905-3-4

Sundry Accounts Dr. to Balance in last Books Continued and brought forward		22,61,905-3-4
Standing open accounts - continued and brought forward		2,04,638-8-8-
18 Assets of the Government Bank	56,42,166-2-5	
18 Dead Stock	26,93,838-10-9	
19 Military Books	1,42,01,451-4-5	
20 Remittances of the Revenue Departt.	17,39,859-6-4	
21 Remittances of the General Departt.	2,10,683-10-9	
22 Account Advances of the Revenue Department	3,95,045-9-6	
23 Balances of Land Revenue	115,68,460-11-2	
24 Balances of Sundry Sources of Revenue	2,28,728-12-4	
25 His Highness the Prince Azeem Jah Bahadar Naibi-Mookhtar	653,767--	
25 Advances on account of the Government Lottery Repayable from the Assets	6,996-3-5	
25 Claims upon the Surplus Revenues of the Tanjore Country	10,13,474-12-5	
26 Deposits on account of Law Suit The Honorable Company ~~Ven~~ Suneoo Chinna Kistnamah Chitty and others	55,398-11-3	
26 Unclaimed Prize Monies	199-11-8	
		7,73,88,709-3-1
Accounts Rs. in course of Adjustment.		
26 Town Assessment	308,382-4-11	
27 Seringapatam Prize Fund	90,016-14-5	
27 Commissary General of Grain and Provisions	6,06,792-7-5	
27 Principal Agent for Draught and Carriage Bullocks	13,569-14-6	
		10,18,761-9-3
		100,69,375-15-8

1 **Balance in last Books Dr. to Sundry Accounts.**

Company's Rupees. 100,69,375-15-8.

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

28	Permanent Loans	2,62,131-1-"
28	Six per Cent Notes issued under the Advertisement dated 1st May 1811	7,00,665-"-"
28	Four per Cent Notes issued on account of Petty claims against the Carnatic Fund	5,200-"-"
29	Bullion Certificates	72,158-10-6
29	Bills drawn by the Honorable Court of Directors	29,7482-12-1
29	Bonds Notes &c. Advertised for payment but not demanded	359,674-2-11
30	Loan Certificates	3,864-"-5
30	Endowment by Collah Singanah Chetty for four Choultries for the accommodation of Travellers	4,1769-9-6
30	Civil Annuity Fund up to 30th April 1825	448732-7-9
31	Civil Service Annuity Fund from 1st May 1825	4,32,460-3-7
32	Civil Fund Charity Branch	9,01,604-"-2
33	Civil Service Widows New Fund	21,866-5-3
33	Military Fund	16,28,475-14-4
	carried forward	9,65,084-3-6

Balance in last Books Dr. to Sundry Accounts. continued and brought forward 9,65,084-3-6

34	Medical Fund	11,6756-6-5	
34	Apothecaries Fund	6,394-1-11	
34	Madras Infirmary and Native Poor Asylum	72,628-11-1	
35	Disabled Boatmen's Fund	1,595-2-6	
35	Royapooram Church Fees	19,388-3-11	
35	Sinking Fund	2,89,625-1-3	
36	Government of Ceylon	5,768-3-5	10,07,240-2-"-
36	Deposits.-		
	Mr. Woodley's Bequest	23,268-10-10	
	Deposit on account of the Creditors of the Family of Moobaruck-ud-Dowlah	2,635-2-5	
	Do. unclaimed Compensation and half mounting due to Officers &c.	5,476-5-5	
	Captain Moberly Secretary to the Military Board for the purchase of ground near the Votary Nullah	1,279-12-7	
	Deposit connected with the Pondichary Prize money in 1793	8-7-6	
	Do. on account of the property of Mr. J. P. Scott, deceased	60-2-5	
	Do. unclaimed goods per Ship "Windham" from Calcutta	6,454-"-"	
	Peter Puget Esq. Executor to the estate of the late Admiral Drury	4,594-13-11	
	carried forward	43,777-7-1	10,07,240-2-"

Balance in last Books Dr. to Sundry Accounts— continued
and brought forward — 106,07,240-2-0

Deposits continued and
brought forward — 43777-7-1

Deposit of the Purser of the Honorable
Company's Ship "Streatham" — 172-11-10

Bazar Fund due to Officers formerly
Commanding Stations in Mysore — 336-8-9

Deposits consolidated on the 1st May 1808 — 11,112-7-10

Dr. on account of Deccan Prize Money
due to Absentees — 732-6-4

Ava Donation Batta due to
Absentees — 4384-5-2

Deposit on account of the Estates of
the Military Persons deceased — 72802-13-6

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

Boat Paymaster on account of Dr.
received from Dr. for Dr. — 74-10-8

Chief Magistrate and Superintendent
of Police on account of Government
Bearers — 2-15-0

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

Marine Police Magistrate on account
of Deposits made by different
parties — 170-5-4

Lieut. Inverarity, Paymaster of the
13th Regiment N.I. — 570-13-0

carried forward — 140162-3-3 " " " 106,07,240-2-0

Balance in last Books Dr. to Sundry Accounts— continued
and brought forward — 106,07,240-2-0

Deposits— continued and
brought forward — 140162-3-3

Deposit on account of unclaimed &c
Donation granted to Private Somanah — 25-4-6

Estate of the late Captain Raymond
Williams of N.M. 25th Dragoons — 234-0-0

Deposit for Servants proceeding to
England — 5,687-8-0

Dr. on account of the heirs of deceased
Tent Lascars — 1-46

Lieutenant John Manning of the
Madras European Regiment — 445-2-8

Deposit on account of Convict Rungiah
late a Jemadar of the 14th Regt. N.I. — 15-11-1

Principal Commissary of Ordnance
on account of unclaimed Sums be-
-longing to Store Lascars — 15-7-2

Coorg Prize money due to Absentees — 698-3-3

Estate of the late Pogoes Petrus — 34,566-11-10

Ava Prize money due to Absentees — 1,113-2-4

Deposit on account of the Servants
of the late Carnatic and Tanjore
Commissioner's Office — 979-5-9

Principal Commissary of Ordnance
being the value of Tents — 118-4-5

carried forward — 1,84062-10-9 " " " 106,07,240-2-0

Balance in last Books Dr. to Sundry Accounts— continued and brought forward ——— 106,07,240-2-11

Deposits— continued and brought forward ——— 184062-10-9

Deposit for the benefit of Mrs. D'Limas Heir ——— 116-6-4

Do. on account of Veetul Nauthjee ——— 2,000-0-0

Bourbon Prize money due to Absentees ——— 38-11-3

Right Reverend G. J. Spencer D.D. Bishop of Madras on account of Retrenchment against him ——— 4,000-0-0

Deposit made by the Dy. Adjt. General of the Army ~~the proceeds~~ being for unclaimed money due to a Native Merchant named Golam Mahomed by Assistant Apothecary J. Wilkie ——— 35-5-9

Do. by the Assistant Quarter Master General of the Army the amount of Prize money for the capture of the Island of Java due to Lascars of the Camp Equipage Department ——— 147-5-0

Superintendent of Police at Bangalore 138-5-6

Resident at Hyderabad on account of Bearers Justice &c. 1,672-15-5

Post Master General for Bearers Justice &c. 2,793-7-4

Deposit being Sale proceeds of Military Stores and Gun Metals &c. found at Kurnool ——— 35,014-3-7

carried forward —2,30,0196-11 . . 106,07,240-2-0

Balance in last Books Dr. to Sundry Accounts— continued and brought forward ——— 106,07,240-2-11

Deposits— continued and brought forward ——— 23,9019-6-11

Deposits by the Town Major on the following accounts.—

Estate of Richard Smith a Lunatic ——— 578-8-6

Hossalding of the 50th Regiment N.I. 56-8-4

Discharged Sepoy Dasana late of the 31st Regiment N.I. ——— 9-7-11

Gungadeen late a Private of the 4th Battalion Artillery ——— 76-2-9

Captain Thomas Henry Touch of the 42nd Regiment N.I. ——— 2,573-1-11

Pay due to an Insane Gunner George Carvan of the Horse Brigade Artly. 25-15-7

Pay due to an Insane Private M.c Mahon of the Madras European Regiment ——— 136-3-4

Pay due to an Insane Private John Keaton of the Madras Eur: Regiment ——— 189-14-1

Pay due to an Insane Gunner James Farrell of the 1st Battalion Artillery ——— 176-9-7

Insane Private Male Deen of the 12th Regiment N.I. ——— 62-5-4

carried forward —2,33,904-4-3 . . 106,07,240-2-0

Balance in last Books Dr. to Sundry Accounts - continued

and brought forward — 1,60,7,240-2-..

Deposits - continued and

brought forward — 2,33,904-4-3

Deposits by the Town Major on the

following accounts - continued :-

Pay due to a Private Richard

Taylor of the Madras European

Regiment — 37-6-..

Hiram Commins, Private of the

1st Madras European Regiment — -8-..

2,33,942-2-3

36. Deposit bearing Interest :-

On account of the Estate of the

late Pogoes Petrus — 1,200-..

37 Government Agency Deposits — 112,567-3-1

37 Deposits on account of the Supreme

Court of Judicature — 8,159-5-1

37 Deposits on account of Government

Savings Bank — 2,82,415-7-..

38 Deposits of the Revenue Department 37,86,114-6-6

39 Debts of the Government Bank — 42,88,114-12-8

39 Coorg Booty — 2,87,726-13-9

carried forward — 90,77,300-5-4-1,06,07,240-2-..

Balance in last Books Dr. to Sundry Accounts - continued

and brought forward — 90,77,300-5-4-1,06,07,240-2-..

39. Zorapore Prize Fund — 3,509-2-9

40 Infantry Retiring Fund — 33,702-5-1

40 Rajah of Tanjore — 2,29,162-9-9

40 Family of the late Rajah Ameer

Sing — 7,291-10-8

41 Sales and Purchase of Land — 1,49,413-1-2 — 1,05,863,79-2-9

41. Four per Cent Bonds issued on

account of Tanjore Debts — 55,60,147-10-6

41. Private European Creditors of the

Rajah of Tanjore — 1,38,674-2-7

42 Mr. Charles Harris formerly Collector

of the Mannargooby Soobah — 5,239-3-..

42 Mr. James Hepburne formerly

Collector of Tinnevelly — 56-..-..

42. The Honorable B. Cochrane Agent

for His Majesty's Navy — 93,282-14-6

43 Estate of Mr. James Fullerton — 1,114-10-2

43 Agent for Public Property found at

Malacca — 5,812-1-10

carried forward — 6,04,326-10-7-2,11,93,619-4-9

Fort St. George 1st May 1842.-

Balance in last Books Dr. to Sundry Accounts. continued

and brought to for Dr. 7,21,326.10.-7,21,193,619.-4.9

43 Captain Constorphan Commander
of the Honble Company's Ship Ernaad - 932-12-1

44 Tanjore Assumed Revenue - 27,59,163-3-4

44 Current Revenue - 19,15,799-4-11

44 Mysore Revenue - 176511-3-5

45 Mysore Pensions repayable by
that Government - 2,109-11-11

45 Military Operations in Travancore
and Cochin - 10,722-2-7

46 Bazar Fund - 75,038-14-4

46 Amulnair Prize Fund - 5,255-9-10

46 Travancore Prize Fund - 953-1-1

47 Dutch Settlements - 479,612-2-1

47 Dutch Prize Goods - 23,053-4-9

47 French Possessions - 2,69,003-6-3

48 The Expedition to Egypt in 1801 - 426-3-5

48 French Prize Ship Cazar - 6872-10-1

31,99,881-7-10

48 Territorial Revenue - 47,85,875-3-1

1,05,69,375-15-8

Prepared D. Thomas 2d
Thomas 23/4

Examined May 7. 1842

Fort St. George 30th April 1843.-

1 General Treasury Dr. to Sundry Accounts.-

Company's Rupees 235,37,528-8-3.-

For amount of Receipts, and credits by transfer, on account of the following heads, as per Sub Treasurer's closing Entries for this year Page 3087.-

33 Military Fund.-

Receipts on this account after deducting payments - 1,90,831-1-11

34 Apothecaries Fund.-

Receipts on this account after deducting payments - 1,584-13-11.

49 Judicial Receipts.-

Fees collected in the Court of Commissioners for the recovery of small Debts - 58,542-2-11.

Fines &c collected by the Clerk of the Crown - 171-2-11

Fines, Stamp Duty on Pauper Appeal, and costs incurred in bringing certain appeals before His Majesty in Council collected by the Register of the Court of Sudr Udalut - 12,932-11-3

71,645-15-3

49 Magisterial Receipts.-

Fines &c collected at the Police Office - 27,782-8-5.

Do - collected at the Marine Police - 158-11-11.

27,940-8-5

50 Extra General Receipts.-

Sale proceeds of Books at the College - 2,383-6-3.

Do of works executed at the House of Industry - 1,527-4-5

Do of unserviceable Articles sold by Auction - 134-2-11

Fees on Licenses granted to Emigrants, after deducting charges for Establishment &c - 60-14-10.

Sundry items of receipts below 50 Rupees each - 65-9-4

4,171-5-9.

50 Refunds of General Charges.-

Stoppages on account of absence from the Salaries of different Gentlemen ~~&c &c from the Salary of Writer at the Civil Office~~ - 5,506-9-2

Recoveries ~~from the Sepoys of the College~~ &c on account of a Retrenchment against the Honble D. Arbuthnot Esq - 248-11-11

~~Received from the Trustees for~~ expenses incurred in the Lunatic Asylum on account of a pensioner &c Mrs Lane - 199-14-7

Refunds of Tent Allowances overdrawn by Assistant Apothecaries - 111-8-11.

6,065-15-9

Carried forward - 3,02,239-11-2

General Treasury Dr. to Sundry Accounts- continued

and brought forward — 3,02,239-11-2

51. **Bills Payable by the Honorable Court of Directors.**

Bills drawn on England on the following accounts.-

Interest on Bengal Promissory Notes	143,837-13-4	
Fees on Commissions	330-0-0	
Greenwich Hospital	8,774-4-0	
Certificates issued on account of unexpended pay and Bonâfide Savings of time expired men of Her Majesty's Regiments	8,103-0-0	
Purchase of discharge of Soldiers of Her Majesty's Regiment	200-0-0	161,245-1-4

51. **Supplies between India and London.**

Recoveries from the following Funds &c. on account of advances made to them in England by the Honorable Court of Directors.-

Civil Fund	856,366-10-9	
Military Fund	496,554-11-3	
Medical Fund	322,782-9-7	
Reverend Mr. Blenkinsop on account of Miss Woodcock's annuity	962-8-0	
Amount transferred to England on account of the Estates of Military Persons deceased	6,893-7-8	
Absentee and Furlough Allowances overdrawn by different Gentlemen	1,783-9-8	
Stamp duty on Queen's Brevet Commission	15-0-0	1,685,358-8-11

Deduct the following debits to this Head.-

Absentee Allowance of J. Orr Esqr.	727-7-10	
Furlough allowance of W. C. Sellicoe Esqr.	2,352-15-1	
Letters of credit drawn by the Honorable Court of Directors	6,556-11-1	
Freight on Civil Stores brought out from England by different Ships	1,550-12-5	
Value of Almanac and Army List forwarded to England	18-0-0	

Carried forward — 11,206-1-5. 1,685,358-8-11. 4,63,484-12-6

General Treasury Dr. to Sundry Accounts- Continued

and brought forward — 4,63,484-12-6

Supplies between India and London- continued

Value of Books and College works procured for despatch to the Honble Court of Directors	134-5-3	
Pix Coins transmitted do	66-8-0	
Balance due by the Honble Court of Directors to the Military Fund	4,119-14-1	
Fees recovered in England on account of Kings Brevet Commission	90-3-2	15,616-15-11 — 1,669,741-9-0

52. **Account Fees on Company's Commissions.**

Fees recovered from Officers on this account — 11,152-5-7

52. **Agra Residency.-**

Certificates issued payable at that Presidency for different purposes	71,043-8-2	
Pension of Goolam Russool late Cauzee in the Provincial Court Western Division drawn at that Presidency	1,750-0-0	
Do on account of Carnatic Stipends	946-0-0	
Amount of an order drawn by Mr. S. Renard of Secunderabad in favor of Mr. S. Gisty	19-9-0	73,759-1-2

53. **Refunds of Revenue Charges.-**

Stoppages on account of absence and subscriptions from the Salaries of different Gentlemen	1268-12-11	
Fines Levied from writers and Peons of the Revenue Board Office	54-0-0	1,322-13-4

35. **Royapooram Church Fees.**

Receipts on this account — 1818-0-4

53. **Refunds of Ecclesiastical Department.-**

Retrenchment on Consistory Court allowances — 573-14-11

54. **Refunds of Judicial Charges.-**

Stoppages on account of absence from the Salaries of different Gentlemen	10,137-2-9	
Refunds of out fees in an action against Mr. J. F. Hamilton	140-0-0	10,277-2-9

carried forward — 22,32,129-11-7

Fort St. George 30th April 1843.

General Treasury Dr. to Sundry Accounts - Continued and brought forward ____ 22,32,129-11-7

36. **Deposits.**-

Subscriptions to the capital stock of the Bank of Madras ____ 19,41,000-"

Net proceeds on account of the Estates of Military Persons deceased ____ 11,533-10-5

Conservancy & Compensation and Half mounting due to Officers &c ____ 812-6-9

Sea Prize money due to Absentees ____ 156-6-3

The Estate of Richard Smith a Lunatic by the Town Major ____ 402-12-11

On account of deceased Paupers of the Leper Hospital by the Do ____ 6-9-" ____ 409-5-11

19,53,911-13-4

Deduct debits.

Net payments on account of the Rt. James Woollaston's Request ____ 5,601-14-4

Decan Prize Money due to Absentees ____ 11-9-10 ____ 5,613-8-2

19,48,298-5-2

20. **Remittances of the Revenue Department.**-

Remittances from Collectors in Specie ____ 11,29,372-15-9

Bills drawn on Provincial Treasuries ____ 86,33,799-11-2

Recovery of drafts received from the Principal Collector of Madura on Merchants ____ 71,409-"-11

Miscellaneous ____ 63,912-1-2

2,00,52,843-13-"

Deduct.

Bills drawn by Collectors ____ 985,670-8-10

Bills drawn by the Collectors of Land and Sea Customs at Madras on account of drawback ____ 312,531-12-4

Remittances to Collectors in Specie ____ 31,000-"-"

Miscellaneous ____ 484,233-13-3

18,13,436-2-5

182,39,407-10-7

54 **Account Fees on Queens Brevet Commissions.**-

Recoveries from Officers on this account ____ 9,288-2-8

55 **Disabled Boatmen's Fund, subsequent to the Act No. 4 of 1842.**-

Receipts on this account ____ 1,850-7-11

carried forward ____ 224,30,974-5-11

Fort St. George 30th April 1843.

General Treasury Dr. to Sundry Accounts - Continued and brought forward ____ 224,30,974-5-11

21. **Remittances of the General Department.**-

Bills drawn on the Provincial Treasuries ____ 11,18,446-2-6

Remittances in Specie from the Provincial Treasuries, Mint, &c ____ 3215,793-8-4

Miscellaneous ____ 2,21,906-11-2

45,55,614-6-6.

Deduct

Bills drawn by the Residents and other Functionaries ____ 15,24,512-5-2

Uncurrent Coins and Bullion forwarded to the Mint for Coinage ____ 11,08,872-2-"

Remittance of small gilt Pagodas to the Mysore Commissioner ____ 100,000-"

Miscellaneous ____ 415,691-7-11

3449,092-7-2 ____ 11,06,554-2-4

23537,520-8-3

Sundry Accounts Dr. to General Treasury.-

Company's Rupees 228,54,927-8-9.-

For amount of disbursements, and debits by transfer on account of the following Heads, in the course of this year, as per Sub Treasurer's closing entries, Page 3088.-

19. **Military Books.**-

Bills drawn by Paymasters ____ 1,77,695-11-11

Advances to the Paymaster at the Presidency ____ 6,05,174-2-10

— to the Dy. Paymaster at Pondamallee ____ 273,978-15-10

— to the Commissary General ____ 9,69,259-12-3

Subscriptions to the Military, Medical, Apothecaries and Infantry Retiring Funds, collected by Paymasters ____ 8,49,525-11-6

Miscellaneous ____ 132,201-15-8

98,68,836-6-"

Deduct.

Bills drawn on Paymasters ____ 75,057-4-6

Sale proceeds of Woollens realized by the Agent for Supplies of Broad Cloth ____ 45,068-12-10

Miscellaneous ____ 257,055-2-5

377,175-11-9 ____ 94,91,660-10-3

carried forward ____ 94,91,660-10-3

Sundry Accounts Dr. to General Treasury - continued
and brought forward — 949,660-12-3

37 Government Agency Deposits.
Payments on this account after deducting
receipts — 57,997-13-8

55 Bengal Presidency -
Interest on Bengal Promissory Notes — 2,12,128-2-6
Principal of Bengal Promissory Notes discharged — 28,700-0-0
Bills drawn by the Sub Treasurer at Fort
William and other Functionaries under
that Presidency — 7,87,457-12-4
Bills drawn by the Honble Court of Directors
on that Presidency discharged here — 62,494-5-4
Remittances in Specie to that Presidency — 9,00,000-0-0
Miscellaneous — 20,865-9-6
49,11,645-13-8.

Deduct -
Subscriptions to the 5 p. Cent Bengal loan
advertized in the Calcutta Gazette of the
1st April 1841 — 30,60,000-0-0
Do. to the 4 1/2 Cent Do. advertized
in the Do. of the 1st January 1843 — 26,800-0-0
Certificates issued & Bills drawn on the Sub
Treasurer at Fort William & other Functionaries
under that Presidency — 10,124-4-9
Miscellaneous — 21,175-6-5 — 31,18,099-11-1
1793,546-2-7

40 Infantry Retiring Fund -
Payments on this account after deducting Receipts
of Subscriptions — 33702-5-1

56 Netherlands Government Pensions
Repayable -
Payments on this account — 1722-7-5

56 Fort St. George Gazette Press -
Payments on account of Establishment and other
charges after deducting Receipts — 643-2-7

carried forward — 113,73272-9-7

Sundry Accounts Dr. to General Treasury - continued
and brought forward — 113,73,272-9-7

57 Ecclesiastical Department -
Salary and Visitation Allowance of the Lord
Bishop of Madras — 24,918-4-6
Salaries of the Archdeacon & Chaplains, Church
Establishments and other incidental charges — 16,972-8-0
Allowances of Roman Catholic Chaplains — 12,934-8-11
1,54,825-5-5

Deduct
Collections of Rent of Pews — 2,168-0-0 — 1,52,657-5-5

58 Government of Prince of Wales Island -
Bills drawn by the Resident Councellors at Singapore
Malacca and Prince of Wales Island — 193,908-4-3

Deduct -
Advances by that Government for Subsistence
money, Provisions &c., to convicts there — 37,827-13-5
1,56,081-0-10

31 Civil Service Annuity Fund
from 1st May 1825 -
Payments on this account after deducting Receipts of
Subscriptions &c. — 3,15,892-10-5

32 Civil Fund Charity Branch
Payments on this account after deducting Receipts of
Subscriptions &c. — 41,929-9-2

33 Civil Service Widows New Fund -
Payments on this account after deducting Receipts of
Subscriptions &c. — 7-5-8

34 Medical Fund -
Payments on this account after deducting Receipts of
Subscriptions &c. — 9,834-65-9-4

carried forward — 130,8,306-2-5

Sundry Accounts Dr. to General Treasury - continued

and brought forward — 13068,306-2-5

29. **Bullion Certificates.**

Paymaster's Certificates for Bullion purchased, discharged — 841,581-12-3

29. **Bills drawn by the Honorable Court of Directors.**

Payments on this account — 67,044-2-

25 **Claims upon the Surplus Revenues of the Tanjore Country.**

Interest on Tanjore Promissory Notes — 201,481-7-9

Establishment for the performance of the duties appertaining to the late Carnatic and Tanjore Commissioners Office &c. &c. — 1,430-7-6

202,911-15-3

58. **Bombay Presidency.**

Bills drawn by the Paymaster to the Government &c. — 11,57,324-8-

Remittances in Specie to Bombay — 7,00,000-

Rent of Naval Premises belonging to the Crown at Bombay — 11,868-

Miscellaneous — 3,350-13-9

28,66,543-5-9

Deduct

Amount of Vouchers for payments made at that Presidency — 15,934-13-4

Miscellaneous — 4,037-15-1

19,972-12-7

28,46,570-9-2

59 **Interest Account.**

Payments on this account — 20,460-7-6

37 **Deposits on account of the Supreme Court of Judicature.**

Payments on this account after deducting Receipts — 22,389-8-6

35. **Disabled Boatmen's Fund.**

Payments on this account after deducting Receipts — 1,035-12-8

carried forward — 17,20,300-5-9

Sundry Accounts Dr. to General Treasury - continued

and brought forward — 17,20,300-5-9

25 **Advances on account of the Government Lottery Repayable from the Assets.**

Salary and Establishment of the Superintendent of Government Roads, including coolies employed for repairing Roads, after deducting refunds from the same — 10,280-15-6

34 **Madras Infirmary and Native Poor Asylum.**

Payments on this account — 5,500-

59 **Contributions to Public and Charitable Institutions.**

Donation to the Monegar Choultry — 7,000-

— to the Military Fund — 17,500-

— to the Female Asylum — 9,300-

33,800-

25 **His Highness the Prince Azeemjah Bahadur Naib-i-Mookhtar.**

Advances on account of the 1/5th Share of the Carnatic Revenues of His Highness the Nabob for Fusly 1252, or from 12th July 1842 to 11th July 1843 — 2,83,850-

30 **Civil Annuity Fund up to 30th April 1825.**

Payments on this account after deducting Receipts — 131,586-5-9

60 **Profit and Loss.**

Deficiency between the stamp papers of certain Deficiency of Copper Coins between the rate and under report copy Cadjy received in the Heirs the Stamp duty thereof — 622-8-11

& their Salary as appropriated with Bank Accounts.

Deduct

Value of uncurrent copper Coins which remained in the Pattahs Cadjy brought to Accounts General Treasury, premium on drawing Bills on the Collector of Chittagong, & Gain by Exchange — 180-15-4

441-9-7

carried forward — 18,85,759-4-7

Fort St. George 30th April 1843.

Sundry Accounts Dr. to General Treasury - continued

and brought forward ____ 180,85,759-4-7

62. Donation being the difference of Interest and Exchange between the current rate and the rate formerly allowed to Charitable Institutions.-

~~Donation to the Civil Fund pr ____ 4,79,46-11-3~~

Mr. Transfer to the Civil Fund Charity Branch ____ 123880-4-1

Civil Annuity Fund up to 30th April 1925 ____ 50,210-11-9

Female Asylum ____ 6,744-0-11

Medical Fund ____ 144,842-14-3

Military Male Asylum ____ 14,106-3-2

Military Fund ____ 213,780-8-6 5,53,564-10-8

61. Civil Hospitals and Vaccine Establishment.-

Allowances of the Surgeons, and Medical Establishments attached to the Black Town, Jails and Government Dispensaries, Vaccine Establishments and Contingent Expenses at the Presidency ____ 42,350-3-6

Rent of Buildings occupied by several Dispensaries ____ 5,880-0-0 54,230-3-6

39. Lovapore Prize Fund.-

Payments on this account ____ 914-15-4

62. His Highness Gholam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic.-

Advances on account of the 1/5th Share of the Carnatic Revenues of His Highness the Nabob for Fasly 1252 or from 12th July 1842 to 11th July 1843, and the balance due for the preceding Fasly ____ 8,65,394-4-10

36. Government of Ceylon

~~Remittances to the Government Agent at Trincomalee on account of that Government, with charges ____ 89008-3-4~~

Remitted to the Government Agent at Batticaloa on account of that Government, including [illegible] charges ____ 89008-3-4

Deduct

Sale proceeds of Ceylon Government Bills ____ 71486-2-6

Pensions of this Govt paid by that Govt ____ 168-0-0 71654-2-6

carried forward ____ 9354-0-10

Fort St. George 30th April 1843.-

Sundry Accounts Dr. to General Treasury - continued

and brought forward ____ 1,58,117-7-9

62. ~~Mauritius~~ Government of Mauritius

Bills drawn by that Government ____ 62,488-4-2

62 Durbar Charges.-

Establishment of the Govt Agent at Chepauk ____ 2,136-0-0

63 Carnatic Stipends.-

Salary and Establishment of the Government Agent at Chepauk and Paymaster of Carnatic Stipends including Contingencies ____ 4,586-1-10

Stipends to the families and Servants of the late Nawab ____ 4,53,995-6-1 4,62,581-7-11

63 Allowances to the Families of the late Tippoo Sultan.-

Payments on this account ____ 1,628-4-0

64 Gratuities to discharged Public Servants.-

Payments on this account ____ 2,046-5-0

64 Losses incurred during the Disturbances in Canara.-

Compensation for the loss of property sustained by different Gentlemen on the occasion of the attack upon Mangalore in 1837 ____ 24,000-0-0

64 Expenses on account of the Rail Road.-

Sundry items disbursed on this account ____ 368-12-4

65 Refunds of Subscriptions to the late Native Pension Fund.-

Payments on this account ____ 3,079-2-5

65 Masulipatam Stipends to the Family of the Nabob of Masulipatam.-

Payments on this account ____ 4,400-0-0

carried forward ____ 2012946-1-7

Sundry Accounts Dr. to General Treasury - continued and brought forward — 20,129,861.7

66. **Charges General of the Revenue Depart.**
- Salaries of the Members and Secretary of the Board of Revenue including Office Establishment and contingencies — 27,991-13-10
- Revenue Board Office rent — 2,816-14-11
- Arrears of Revenue Charges — 1,459-1-10
- Deputation allowance — 4,637-3-7
- Superintendent of Stamps, his commission, Office Establishment and contingencies — 30,295-11-9
- Extra Revenue Charges — 9,462-14-1
- 14/16th proportion of the Salaries of Civil Engineers — 16,748-12-3 — 3,38,412-8-3

67. **Repairs of General Buildings.**
- Charges incurred for the repairs of Buildings in this Department — 21,525-11-6

67. **Repairs of Judicial Buildings.**
- Charges incurred for the repairs of Buildings in this Department — 5,624-5-7

68. **Repairs of Ecclesiastical Buildings.**
- Charges incurred for the repairs of Buildings in this Department — 6,179-11-2

68. **Repairs of Marine Buildings.**
- Charges incurred for the repairs of Buildings in this Department — 1,494-0-1

69. **Repairs of Revenue Buildings.**
- Charges incurred for the repairs of Buildings in this Department — 1,314-4-7

69. **Expedition to the Eastward.**
- Batta paid on account of Her Majesty's Squadron employed in the Eastward 1842 to 1843 — 2,19,065-2-0

16. **Advances Repayable.**
- Advances on this account after deducting receipts — 486-14-0

Carried forward — 20,723,948.10.9

Sundry Accounts Dr. to General Treasury - continued and brought forward — 20,723,948.10.9

70. **Pensions and Charitable Allowances.**
- Establishment of the Civil Pension Office including contingencies — 1,936-11-9
- Pensions of the late Native Pension Fund — 18,998-8-0 — 20,935-3-9
- Pensions General Superannuation — 28,099-4-6
- Pensions Revenue Superannuation — 3,306-8-10
- Pensions Judicial Superannuation — 17,444-6-5
- Pensions Military Superannuation — 21,458-9-4
- Pensions Marine Superannuation — 3,023-10-9
- Pensions and Charitable Allowances of a General Nature — 17,512-14-5
- Pensions to Families of deceased Servants unconnected with the Native Pension Fund — 7,256-8-0 — 1,19,037-2-0

71. **Charges General of the Marine Depart.**
- Salaries of the Master Attendant and his Assistant, Establishment and other Charges — 30,519-9-9
- Salary and Establishment of the Secretary to the Marine Board including contingences — 8,739-4-0
- Establishment of the Marine Police, including contingences — 2,650-6-9
- Dr. of the Boat Paymaster and contingencies, including Boat Pensioners — 2,400-8-3
- Salary and Garrison Allowance of the Port and Marine Surgeon — 6,012-9-7
- Payments on account of Compensation Fund to cover Loss — 6,085-5-11 — 56,407-8-11

17. **Advances on account of the Service of Government.**
- Advances on this account after deducting receipts — 1,304-13-3

Carried forward — 20,900,698.2.11

Sundry Accounts Dr. to General Treasury - continued and brought forward — 20,90,698 2 11

71. **Civil Buildings.**

Charges incurred for the construction of Buildings in the following Departments.

General Department		
Judicial — "	37,827 11 "	
Ecclesiastical — "	1,256 " 2	
Marine — "	2,348 1 6	
	53 3 2	
		41,384 15 10

72. **General Charges Extraordinary.**

Passage money of Mrs. E. Peters to England pp	2,133 5 4
Donation granted to the Agri Horticultural Society	2,000 " "
Value of Six Shawls presented by the Right Honorable Lord Elphinstone to 2 Subadar Majors and 4 Jamedars of the Body Guard	938 " "
Passage money & allowance of 5 European Girls sent to New South Wales pd by Patron	1,108 5 4
An Accountant employed with Mr. D. White, Offg Secretary to the Committee appointed to enquire into the Land & Revenue Systems of the Presidency pp	156 4 "
Mr. R. Wight, Surgeon, for 50 Copies of Icones Plantarum India Orientalis	600 " "
A Temporary writer employed for arranging the Records of the late Board of Trade, Commercial Supdt and Export & Import Warehouse Keeper	385 " "
Value of 25 Copies of the Map of the World in English and Tamil pr Schedule	125 " "
Passage money of T. G. Taylor Esqr Astronomer to the Honble Company and a Native Assistant to Survey pp	233 5 4
Do. of Major John Crisp Honorable Company's late Acting Astronomer from Cochin to Madras	300 " "
Passage money and Deputation allowance of Mr. W. Kindersley while employed on special duty at Tanjore & passage Money to England pp	7,965 1 6
carried forward —	15,844 5 6 20,42,083 2 9

Sundry Accounts Dr. to General Treasury - continued and brought forward — 20,42,083 2 9

General Charges Extraordinary - continued and brought forward — 15,844 5 6

Allowances of Messrs Gordon &c. for keeping in order the Turret Clock in St. Mary's Church & the clocks at the Government House &c.	430 " "
Value of 41 Copies of Almanac for 1843, purchased from the Superintendent of the Male Asylum Press and Subscription to the Madras Christian Herald	249 " "
Value of 10 Glazed closed Boxes for holding Saul and Sipoo plants	162 " "
Five Copies of Bengal and Agra Guide and Gazetteer purchased pp for 1842	106 4 "
Ten Copies of the 4 Concluding Volumes of the Alif Laila purchased pp	131 4 "
Value of Copies of Exchange and Commercial Price currents purchased pp	360 " "
Expenses for constructing and repairing Bridges &c.	109,980 15 4
Government Bearers	128 14 5
Contingent Expences pr. in erecting Tidal and Meteorological Buildings at Cochin	1,058 5 "
Establishment of the Finance Committee Office	560 " "
Salary and Establishment of the Deputy Superintendt of Roads & other Servants including Peons & workmen sick for keeping the great western road in repair pp	8,596 1 8
Charges on remittances of Treasure pp	910 4 5
Assessment on the Honorable Company's Buildings	7,399 1 2
Sundry items not exceeding fifty Rupees each	365 6 5
	1,46,871 13 11
Deduct Credits under this head	158 " "
	1,46,713 13 11
carried forward —	21,88,797 " 8

Sundry Accounts Dr. to General Treasury - continued

and brought forward ——— 21,08,797-4-8

73 Charges General of the General Departt.

Salaries of the Governor and Members of Council	2,56,000-0-0
Salaries of the Private Secretaries as well as Establishment of the Private Office and Contingencies	16,525-4-6
Governor's House Establishment and other Contingencies	52,098-13-6
Secretaries Offices	3,03,642-4-6
Accountant General's Office	150,364-14-10
Commercial Department	836-4-0
Civil Auditors Office	45,887-1-6
General Treasury Office	50,446-7-9
College of Fort St. George	17,111-8-0
Native Education	24,346-8-1
Allowances to Students at the College	37,228-2-1
Her Majesty's Squadron	616-10-11
Observatory	21,010-1-3
Civil Surveys	2,924-0-0
Mint Committee Office	3,334-10-6
Mint Office Charges	29,131-13-5
Expenses of the Government Savings' Bank	5,755-15-3
Allowances to unemployed Civil Servants	13,981-0-11
Office of the Reporter of External Commerce	3,625-2-6
Deputation allowance in this Department	10,060-14-7
House of Industry	1,741-14-2
Commissioners for adjudicating small Claims withdrawn from the Carnatic Fund	997-13-10
Arrears of General Charges	1,960-10-7

carried forward 10,39,428 48 21,08,797-4-8

Sundry Accounts Dr. to General Treasury - Continued

and brought forward ——— 21,08,797-4-8.

Charges General of the General Departt. - Continued

and brought forward ——— 10,39,428-48.

Principal and Interest of a Bond issued on account of Carnatic Petty Claims	1,090-10-0
1/6 proportion of the Salaries of Civil Engineers chargeable to this head	1,196-5-5
House and Office Rent	7,051-4-9
	10,48,766-8-10

74 Charges General of the Judicial Departt.

Supreme Court	1,66,034-1-11
Company's Law Officers	43,355-0-0
Coroner's Office	6,847-2-8
Sheriff's Office	21,212-9-0
Insolvent Debtor's Court	6,531-0-0
Police at the Presidency	80,449-2-3
Commissioners for the Recovery of Small Debts	42,555-2-9
Court of Sudr and Foujdaree Adalut	2,40,700-14-1
Deputation allowance in this Department	11,389-15-11
Extra Judicial Charges	48,806-3-9
Watching charges &c within the Town of Madras	43,450-0-0
Arrears of Judicial Charges &c Clerk of the Crown	252-5-6
1/6 proportion of the Salaries of Civil Engineers chargable to this head	1,196-5-5
House and Office rent	4,584-0-0
	7,17,363-15-3
	22,54,927-8-9

4 **Resident at Tanjore** Dr. to Sundry Accounts.

Company's Rupees 10,97,545-12-10.

For amount of Receipts and credits on account of the following heads in the course of this year as per closing entries of this Residency Page 46.

20 **Remittances of the Revenue Department.**

Government Bills on the Principal Collector of Tanjore on account of the Residency expences & this peshcush to Raja &c. ... 9,24,387-9-9

Advances by the Pl. Collector of Tanjore as well as value of grain supplied by him on deposit of the Raja &c. 1,70,076-5-3 — 10,94,363-15-0

34 **Apothecaries Fund.**

Subscriptions to this Fund — 30-0-0

19 **Military Books.**

Charges incurred under this head in the Military Depts in opening the Palace at Madeira &c. — 3,151-13-10

10,97,545-12-10

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4 **Sundry Accounts** Dr. to **Resident at Tanjore.**

Company's Rupees 11,04,747-5-1.

For amount of charges and debits on account of the following heads in the course of this year as per closing Entries of this Residency Page 46.

70 **Pensions and Charitable Allowances.**

Pensions and Charitable Allowances of a General Nature — 420-0-0

Pensions General Superannuation — 3,570-0-0

Pensions of the late Native Pension Fund — 34-8-0 — 4,024-8-0

62 **Durbar Charges.**

Residents Office — 3,964-1-10

Surgeons Allowances — 7,630-14-9

Medical Charges — 661-8-6

Extra Durbar Charges including the expence from proceeding to the Palace at Madeira &c. — 3,620-3-3 — 15,876-12-4

40 **Rajah of Tanjore.**

Advances on account of the 1/5th Share of the Tanjore Revenues payable to His Highness the Rajah for Fasly 1252 from 1st May 1842 to 30th April 1843, and the Balance due for the preceding Fasly Official year &c. — 1,25,838-15-0

carried forward — 10,45,740-3-4

Sundry Accounts Dr. to Resident at Tanjore — continued

and brought forward — 10,45,740-3-4

40 **Family of the late Rajah Amber Sing.**

Payments &c. on account of this Family — 57,041-10-8

57 **Ecclesiastical Department.**

Allowances of a Roman Catholic Chaplain — 960-0-0

36 **Government of Ceylon.**

Pensions to Kandian Families — 2,805-7-1

73 **Charges General of the General Department.**

Allowances for the Provincial Schools at Tanjore, Combaconum and Ramnaad — 4,200-0-0 — 11,04,747-5-1

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3 **Resident in Travancore** Dr. to Sundry Accounts.

Company's Rupees 10,63,687-7-10.

For amount of Receipts and credits on account of the following heads in the course of this year, as per closing Entries of this Residency, Page 38.

75 **Government of Travancore.**

Receipts on account of Travancore Subsidy — 796,430-8-0

75 **Rajah of Cochin.**

Receipts on account of Cochin Subsidy — 199,673-3-4

33 **Military Fund.**

Subscriptions received to this Fund — 555-2-5

55 **Bengal Residency.**

Subscriptions to the 5 per Cent Loan of 31st March 1841 — 55,500-0-0

Dr. to the 4 per Cent Loan of 1st February 1843 — 3,000-0-0 — 52,500-0-0

Deduct.

Interest on Bengal Promissory Notes discharged — 3436-3-0 — 55,064-13-0

60 **Profit and Loss.**

Rent of the Citadelly Farm at Anjengo — 1,450-0-0

50 **Refunds of General Charges.**

Refunds under this head & Salaries &c. overdrawn &c. — 126-0-9

carried forward — 10,53,799-11-6

Resident in Travancore Dr. to Sundry Accounts. continued

and brought forward ——— 10,53,299-11-6.

53 **Refunds of Ecclesiastical Department.**

Refunds of two differing allowances Dr. mentioned pr under this head ——— 130-4-10

20 **Remittances of the Revenue Department.**

Recovery from the Travancore and Cochin Cirears on account of advances made by the Collectors of Coimbatore and Trichinopoly ——— 4,618-2-4

Bills drawn on the Collectors of Tinnevelly & Madura ——— 3,894-4-2

Miscellaneous ——— 477-11-5

8,990-1-11

Deduct.

Bills drawn by Collectors ——— 3,300-6-1.

Miscellaneous ——— 71-2-6. 3,371-8-7 5,618-9-4

73 **Charges General of the General Departt.**

Collections at Anjengo on Tobacco sold during the year — 3,856-"-"

16 **Advances Repayable.**

Subsistence paid to Officers employed under Native Powers recovered pr ——— 792-14-2

10,63,687-7-10

3 **Sundry Accounts Dr. to Resident in Travancore.**

Company's Rupees 13,08,508-6-5.

For amount of disbursements and debits on account of the following heads in the course of this year, as per closing entries of this Residency, Page 39.-

61. **Civil Hospitals and Vaccine Establishment.**

Payments on this account ——— 546-"-"

19 **Military Books.**

Advances to the Deputy Paymaster in Malabar and Canara ——— 1,88,208-"-8

Deduct.

Recovery of the value of Military Stores supplied to the Travancore Cirear ——— 614-6-5

1,87,593-10-3

carried forward — 1,88,139-10-3

Sundry Accounts Dr. to Resident in Travancore — continued

and brought forward ——— 1,88,139-10-3

36 **Government of Ceylon.**

Payment of a Pension paid on account of that Government ——— 234-12-"-

88 **Bombay Presidency.**

Bills and Letters of credit drawn by that Govt. 3,54,169-9-6.

Remittances in Specie including charges ——— 6,50,508-2-10.

10,04,677-12-4

57 **Ecclesiastical Department.**

Salary and Establishment of the Chaplain at Ceylon ——— 6,045-4-"-

64 **Gratuities to discharged Public Servants.**

Payment on this account ——— 900-"-"

59 **Interest Account.**

Payments on this account ——— 840-"-"

21 **Remittances of the General Department.**

Government Bills ——— 1,11,566-8-2

Miscellaneous ——— 2-1-6.

Deduct. 1,11,568-9-8.

Bills drawn on the Accountt General 50,557-7-10

Miscellaneous ——— 4,545-12-1. 55,103-3-11 56,465-5-9.

70 **Pensions and Charitable Allowances.**

Pensions and Charitable allowances of a general nature ——— 4,340-15-"-

62. **Durbar Charges.**

Residents Salary ——— 30,434-8-"-

Residents Office ——— 9,903-15-1

Surgeons allowances ——— 6,231-"-"

Medical Charges ——— 295-4-"

46,864-11-1

13,08,508-6-5

3. **Resident at Hyderabad** Dr. to Sundry Accounts.

Company's Rupees 2,703,574-4-8.

For amount Receipts and credits on account of the following heads in the course of this year, as per closing Entries of this Residency, Page 87.

55 **Bengal Residency.**

Subscriptions to the 5 per Cts Bengal Loan of 31st March 1841 ... Rs. 3,16,600-0-0
Do to the 4 per Cts Bengal Loan of 1st Feb 1843. ... 5700-0-0
Bills drawn on Fort William ... 2,58,427-5-10
Recovery from the Nizam's Government on account of the Marhatta Chouth Assignment for the year 1838 ... 1,08,108-1-9.
Do being the value of Military Stores supplied from the Arsenal at Fort William ... 19,246-2-1
Miscellaneous ... 2,642-0-9
7,01,531-10-5.
Deduct.
Expences of the Residency ... 97,794-9-5
Do Survey Department ... 23,968-10-7
Bills drawn by Officers of Fort William ... 7,027-5-4
Interest on Bengal Rec: Notes ... 4,647-1-7
Miscellaneous ... 2,053-11-7
1,35,491-6-6. 5,66,030-3-11

52. **Agra Residency.**

Recovery from the Nizam's Govt on account of the allowances of Mohesput Ram's family ... 5,000-0-0
Deduct.
Bill drawn by that Residency ... 20-0-0 4,980-0-0

34 **Apothecaries Fund.**

Subscriptions to this Fund ... 4-13-0

33 **Military Fund.**

Subscriptions to this Fund ... 416-14-0

16 **Advances Repayable.**

Receipts on this account after deducting Advances & payments ... 10,373-13-11

Carried forward ... 5,81,805-11-10

Resident at Hyderabad Dr. to Sundry Accounts-continued and brought forward ... 5,81,805-11-10

21. **Remittances of the General Department.**

Drafts on Madras ... 12,81,302-10-6
Deposits on account of Government Savings Bank ... 9,897-9-5
Drafts on the General Treasury at Masulipatam ... 6,48,216-5-10
Miscellaneous ... 838-10-3
19,40,255-4-0.
Deduct
Government Bills ... 3,192-10-1
Net charges of the Post Office ... 5,718-12-0
Miscellaneous ... 586-8-8
9,197-14-9 19,31,057-5-3

10. **Remittances of the Revenue Department.**

Bills on the Collector of Masulipatam ... 1,90,850-2-2
Miscellaneous ... 1,142-11-9
1,91,992-13-11
Deduct.
Miscellaneous ... 1,281-14-4 1,90,710-15-7 27,03,574-4-8

Sundry Accounts Dr. to **Resident at Hyderabad.**

Company's Rupees 25,68,848-4-0.

For amount of disbursements and debits on account of the following Heads in the course of this year, as per closing Entries of this Residency, Page 87.

9 **Military Books.**

Advances to the Paymaster at Secunderabad ... 23,86,984-14-8
Donation to a Detachment of H.H. the Nizam's Cavalry which served at Kurnool in 1839 ... 7,834-12-4
Miscellaneous ... 1,417-2-1
23,96,236-13-1
Deduct.
Miscellaneous receipts ... 303-9-11 23,95,933-3-2

7 **Ecclesiastical Department.**

Salaries of Chaplains & Church Establishment ... 9,416-13-4

carried forward ... 24,05,350-0-6

Sundry Accounts Dr. to Resident at Hyderabad - continued

and brought forward ____ 2405,350-6

63 Allowances to the Families of the late Tippoo Sultaun.-

Payments on this account ____ 175-0-0

60 Profit and Loss.-

Loss incurred in issuing Pay & all grants &c. to the Troops at the rate of 121 Hyderabad per 100 Company's Rupees ____ 199,571-8-10 } 156,146-8-3

Deduct- Gain on the encashment of Bills on Bengal, Madras &c. & the difference between the Bank & Treasury rates of exchange on the amount of Payments in the former & receipts in the latter Presidency ____ 43,365-11-7

Net Payments under this head ____ Rs. ____ 1,672-15-5

63 Carnatic Stipends.-

Payments on this account ____ 276-7-3

73 Charges General of the General Departt.-

Establishment attached to the Hyderabad Residency ____ 4,700-15-7

70 Pensions and Charitable Allowances.-

Pensions and charitable allowances of a General Nature ____ 526-8-0 ____ 2,568,348-7-

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

Company's Rupees 27,58,262-2-4

For amount of Receipts and Credits on account of the following Heads, in the course of this year, as per closing Entries of the Commissioner Page 242

75 Subsidy of Mysore.-

Receipts on this account ____ 24,50,000-0-0

36 Deposits.-

Receipts under this head ____ 92-5-0

34 Apothecaries Fund.-

Subscriptions to this Fund ____ 238-0-0

45 Mysore Pensions Repayable by that Government.-

Recoveries on this account ____ 14,072-1-0

carried forward 24,64,402-6-

Prepared H.J. Moraes

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

and brought forward ____ 24,64,402-6-0

55 Bengal Residency.-

Subscriptions to the Bengal Loan ____ 2,33,100-0-0

Miscellaneous ____ 952-0-0

2,34,052-0-0

Deduct-

Bills drawn by the Supdt. of Thuggee ____ 9,185-4-0

Interest on Bengal Pay Bonds discharged ____ 432-8-8.

Miscellaneous ____ 1,292-13-0-

10,810-9-8

2,23,241-6-4

56 Fort St. George Gazette Press.-

Charges for Printing blank forms ____ 8-0-0

76 Refunds of Durbar Charges.-

Credit Repayments under this head ____ 144-1-1

76 Extra Judicial Receipts.-

Receipts on this account Receiving pay the Mysore Establishment & Charges incurred for Mysore Convicts ____ 102-3-4

76 Commutation for the Collections of the Island of Seringapatam payable by His Highness the Rajah of Mysore.-

Commuted Sum for the Year 1842 received on this account ____ 50,000-0-0

16 Advances Repayable.-

Recovery on this account from the Mysore State on account of Subsistence paid to Officers employed under Native Powers ____ 30,364-1-7

27,58,262-2-4

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

Company's Rupees 32,79,683-13-4-

For amount of disbursements & debits, on account of the following Heads, in the course of this year, as per closing Entries of the Commissioner, Page 342.-

29 Bills drawn by the Honorable Court of Directors.-

Payments on this account ____ 2,042-8-10

carried forward ____ 2,042-8-10

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

and brought forward — 2,042-8-10

19 **Military Books.**

Advances to the Paymaster in Mysore		27,29,412-13-3
Charges incurred for the maintenance of the Honorable Company's Amrut Mahal Depart[t] and Experimental Sheep Farm from the date of its transfer to 1841/42		1,33,259-9-4
Miscellaneous	304-1-1	
Deduct	28,62,976-7-8	
Miscellaneous Receipts	1,654-9-7	
		28,61,321-14-1

57 **Ecclesiastical Department.**

Payments on account of Church Establishment and Donation granted for the expences of a Roman Catholic Chaplain in Mysore — 364-0-0

61 **Civil Hospitals and Vaccine Establishment.**

Payments under this head — 1,176-0-0

58 **Bombay Residency.**

Amount of Bombay Bank Notes ~~transferred~~ to that Government		1,000-0-0
Pensions disbursed on account of that Gov[t]	1,853-5-8	
		2,853-5-8

63 **Allowances to the Families of the late Tippoo Sultan.**

Payments on this account — 40,557-12-7

52 **Agra Residency.**

Payment of a Bill drawn by that Government — 13-7-6

20 **Remittances of the Revenue Department.**

Bills drawn by Collectors	46,552-1-11	
Miscellaneous	4,271-5-4	
	50,823-7-3	
Bills drawn on Collectors	17,158-12-9	
		33,664-10-6

carried forward — 2941,993-11-2

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

and brought forward — 2941,993-11-2

21 **Remittances of the General Department.**

Bills and Letters of credit drawn by the Secretary to Government		253,353-3-1
Miscellaneous		60,539-15-10
Surplus charges of the Post Office		2,486-2-10
	316,379-5-9	
Bills drawn on ~~Madras~~ Select fund	1,21,703-15-9	
Miscellaneous	6,508-15-5	
	1,28,212-15-2	
		188,166-6-7

62 **Durbar Charges.**

Residents Salary		19,090-6-9
Residents Office & Treasury Establishment		12,829-11-3
Secret Service		450-0-0
Surgeons allowance		7,262-0-6
		39,632-2-6

70 **Pensions and Charitable Allowances.**

Pensions and Charitable allowances of a General nature		1,188-0-0
Pensions General Superannuation	303-5-4	
Pensions of the late Native Pension Fund	159-4-0	
		1,650-9-4

77 **Coorg Disbursements.**

Payments on this account after deducting Credits — 107,244-7-9

72 **General Charges Extraordinary.**

Allowances for the preservation of the European Burial Ground and Tombs		283-0-0
Charges incurred in remitting Treasure	713-8-0	
		996-8-0
		32,79,683-13-4

5 **Stipend Pay Office at Vellore** Dr. to Sundry Accounts

Comp.y Rupees 104,266-14-0

For amount of Receipts and credits, on account of the following Heads, in the course of this year, as per closing entries of the Stipend Pay Office, Page 74.

20 **Remittances of the Revenue Depart.t**

Advances by the Collector of North Arcot ——— 115,715-14-0

Deduct

Payments to the Families of the Zemindars of Palgondah and Coomsur on account of the Collections & Peryem & Kyfat Peishcush 12,845-5-4 — 102,870-8-8

19 **Military Books**

Materials and workmanship supplied for the repairs of the Several Mahals &c. within the Fork at Vellore — 1,396-5-4

104,266-14-0

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5 Sundry Accounts Dr. to **Stipend Pay Office at Vellore**

Comp.y Rupees 103,888-3-6

For amount of Disbursements and debits, on account of the following Heads, in the course of this year, as per closing entries of the Stipend Pay Office, Page 74.

63 **Allowances to the Families of the late Tippoo Sultan**

Salary of the Paymaster of Stipends ——— 3,240-0-0

Establishment of the Stipend Pay Office — 1,680-0-0

Clothing money to Hyder's & Tippoo's Mahals 142,15-14-0

Extra charges ——— 1,566-8-0

Allowances to the Families of Tippoo Sultan 51,941-0-5 — 72,643-6-5

45 **Mysore Pensions Repayable by that Government**

Payments on this account ——— 13,190-13-0

63 **Carnatic Stipends**

Payments on this account ——— 1,485-2-11

carried forward — 87,319-6-4

Sundry Accounts Dr. to Stipend Pay Office at Vellore continued

and brought forward — 87,319-6-4

36 **Government of Ceylon**

Payments for the Maintenance of Kandien Pensioners ——— 13,522-7-10

72 **General Charges Extraordinary**

Repairs of the Several Mahals &c. within the Fork at Vellore 1,396-5-4

16 **Advances Repayable**

Payments on this account ——— 1,650-0-0

103,888-3-6

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2 **Boat Paymaster** Dr. to Sundry Accounts

Company's Rupees 66,394-8-11

For amount of Receipts and Credits on account of the following Heads, in the course of this year, as per closing entries of the Boat Paymaster Page 27.

77 **Marine Receipts**

~~Beach~~ collections of the Boat Office ——— 38,980-8-0

Consolidated Port duties ——— 13,237-3-8

Salvage &c. Repayable ——— 312-10-2

Compensation Fund to cover Losses ——— 2,851-14-5

55,382-4-3

35 **Disabled Boatmen's Fund**

Fees, Fines, &c. ——— 1,219-12-6

16 **Advances Repayable**

Receipts on this account after deducting ~~Payments~~ Advances ——— 9,792-8-2

66,394-8-11

1/2. Sundry Accounts Dr. to Boat Paymaster.

Comp.s Rupees 66,716-1-9.

For amount of disbursements and debits on account of the following Heads, in the course of this year (from 1st May to 30th April 1842) as per closing Entries of the Boat Paymaster, Page 28.-

21. Remittances of the General Department.

Remittances in Specie to the General Treasury — 15,286-10-4

Boat Hire incurred on account of Public Offices — 1,702-11-3. 16,989-5-7.

66 Charges General of the Revenue Department.-

~~Item under 50 Rupees~~ Boat hire disbursed on account of Salt & Public Offices. 42-14-.

74 Charges General of the Judicial Department.-

~~Item under 50 Rupees~~ Hiring Boats employed in that Dept. 7-15-.

72. General Charges Extraordinary.-

~~Item under 50 Rupees~~ hire of Boats employed 22-14-.

36 Deposits.-

Payments of Deposits on account of Boat Hire after deducting Receipts 74-10-8

19 Military Books.-

Boat Hire for Landing & Shipping Military Stores &c. — 11,538-2-3

Deduct

Collections on account of Water Works — 158-.-6.

Miscellaneous — 7-7-. 165-7-6. 11,372-10-9

55 Bengal Presidency.-

Boat Hire for Treasure shipped to that Presidency — 96-9-.

58 Bombay Presidency.-

Boat Hire for Treasure shipped to that Presidency — 43-12-.

60 Profit and Loss.-

~~Boat~~ Hire & Profit employed by Lieutenant Nicholson written off under Sanction 15-.-.

71. Charges General of the Marine Department.-

Earnings & Boat Hire to the Boat Crews &c. & Boat hire 38,050-6-9

66,716-1-9

2. Post Master General Dr. to Sundry Accounts.

Company's Rupees 65,008-1-2.-

For amount of receipts and credits on account of the following Heads in the course of this year, as per closing Entries of the Post Master General, Page 170.-

58. Bombay Residency.-

Steam Postage after deducting refunds — 5,254-1-8

19 Military Books.-

Hire for Bearers posted &c. — 420-4-6

Miscellaneous — 602-2-9 1,022-7-3

36 Deposits.-

Receipts under this head after deducting Payments — 4,153-13-9

20. Remittances of the Revenue Department.-

Surplus collections of Post Offices at out Stations &c remitted to the Collector's Treasuries, after deducting Surplus charges received from them — 54,577-8-8

60 Profit and Loss.-

Gain on exchange — 11-1-10 65,008-1-2

1/2. Sundry Accounts Dr. to Post Master General

Comp.s Rupees 64,990-6-8.-

For amount of disbursements and debits, on account of the following Heads, in the course of this year, as per closing Entries of the Post Master General, Page 170.-

72. General Charges Extraordinary.-

Establishment of Government Bearers after deducting receipts Collections — 1,043-11-10

36 Government of Ceylon.-

For conveying Mails between Bombay Columbo by express — 1,077-9-.

21. Remittances of the General Department.-

Surplus collections of Post Offices at out stations remitted to the Provincial Treasuries after deducting Surplus charges received from them — 41,243-6-9

Carried forward 43,364-11-7

Sundry Accounts Dr. to Post Master General - Continued and brought forward — 43,364-11-7

77 **Post Office Department.**

Salaries of the Post Master Genl and Post Masters	45,433-15-8	
Establishment at the Presidency	34,029-9-4	
Establishments at St. Thos. Mount & Palaveram	1,476-"-"	
Establishments at Out Stations	316,334-3-5	
House and Office Rent	1,566-5-"	
Deputation Allowance	2,483-13-11	
	401,323-15-4	
Deduct-		
Collections of Postage at the Presidency	99,222-9-3	
Dr. Dr. at St. Thos. Mount and Palaveram	5,288-15-"	
Dr. Dr. at the Provincial Stations	273,609-8-9	
Extra Receipts	3,014-11-11	
	381,135-12-11	
		20,188-2-5

16 **Advances Repayable.**

Advances on this account after deducting receipts — 16-4-8

70 **Pensions and Charitable Allowances.**

Pensions General Superannuation — 1,421-4-" — 64,990-6-8

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4 **Collector in charge of the General Treasury at Masulipatam. Dr. to Sundry Accounts.**

Company's Rupees 34,06,108-10-"

For amount of receipts and credits on account of the following Heads in the course of this year, as per closing entries of the General Treasury at Masulipatam, Page 50.

55 **Bengal Residency.**

Subscriptions to the Bengal Loan — 42,100-"-"

Deduct-

Interest on Bengal Loan — 905-3-1.

Pension to an Individual on the Bengal Establishment — 2,750-"-" — 3,655-3-1 — 38,444-12-11

carried forward — 38,444-12-11

Collector in charge of the General Treasury at Masulipatam

Dr. to Sundry Accounts - continued and brought forward — 38,444-12-11

20. **Remittances of the Revenue Department.**

Remittances in Specie from the Collectors of Rajahmundry, Vizagapatam, Ganjam, Guntoor and Masulipatam — 30,32,261-1-11

Bills drawn on the Deputy Treasurer at Masulipatam and discharged by the Collector of Rajahmundry — 3,69,165-1-5.

Miscellaneous — 5,739-12-4

34,07,165-15-8

Deduct- Bills drawn by the Dep. Paymaster at Rajahmundry on the Collector by Masulipatam but disposed and Remittance to the Collector of Masulipatam — 39,581-3-2

adjusting in the accounts of the General Treasury — 33,67,584-12-6.

31. **Civil Service Annuity Fund from 1st May 1825.**

Subscriptions to this Fund — 53-1-1

33 **Civil Service Widows' New Fund.**

Subscriptions to this Fund — 3-1-8

32. **Civil Fund Charity Branch.**

Subscriptions to this Fund — 22-13-10

340,108-10-"

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4 **Sundry Accounts Dr. to Collector in Charge of the General Treasury at Masulipatam.**

Company's Rupees 32,29,316-"-1-

For amount of disbursements and debits on account of the following Heads in the course of this year, as per closing entries of the Treasury at Masulipatam, Page 50.

19 **Military Books.**

Advances to the Dep. Paymaster at Masulipatam — 734,023-4-7

58 **Bombay Residency.**

Remittance in Specie to that Presidency — 8,00,000-"-"

Charges incurred in remitting Treasure — 350-12-4

Pension to an Individual on the Bombay Estab.t — 137-10-" — 8,00,488-6-4

carried forward — 15,34,511-10-11

Sundry Accounts Dr. to Collector in charge of the General Treasury at Masulipatam - continued

and brought forward ——— 15,34,511-10-11

72. General Charges Extraordinary.-

Charges Merchandize on Treasure ——— 674-0-11

73 Charges General of the General Depart.t-

Treasury Establishment including contingencies ——— 4,245-1-1

21. Remittances of the General Department.-

Remittance in Specie to the Gen.l Treasury at the Presidency ——— 4,40,000-0-0

Government Bills ——— 7,11,622-13-5.

Bills drawn by the Resident at Hyderabad ——— 5,38,112-5-9.

~~Deduct.-~~

~~Bills drawn by the Resident at Hyderabad on the Collector of Masulipatam ——— 30,501-3-11~~ 16,89,735-3-2

70 Pensions and Charitable Allowances.-

Pensions general Superannuation ——— 150-0-0

32,29,316-0-1

13. Master Attendant and Marine Store Keeper Dr. to Sundry Accounts.-

Comp.y Rupees 16,518-14-9.-

For amount of receipts and credits, on account of the following Heads, in the course of this year, as per closing entries of the Master Attendant and Marine Store Keeper, Page 17.-

60. Profit and Loss.-

Amount charged upon the invoice cost to cover the charges on Stores Sold ——— 32-12-2

55 Bengal Presidency.-

Value of charts received from that Presidency ——— 90-0-0

51 Supplies between India and London.-

Value of an Iron winch complete, for recovering Anchor lost ——— 174-5-8.

17 Marine Receipts.-

~~Recd. Calcutta & Salvage Dr.~~

~~Remittance on Marine Charges~~ ——— 2,255-13-11

Sale proceeds of unclaimed Marine Stores ——— 917-7-0 3,173-4-11

carried forward — 3,470-6-9

Master Attendant and Marine Store Keeper Dr. to Sundry accounts

continued and brought forward ——— 3,470-6-9.

21. Remittances of the General Department.-

credits to the General Treasury &c. for payments and supplies ——— 17,514-5-5

Deduct.- Miscellaneous ——— 615-11-6

18,130-0-11

Remittance in cash to the General Treasury — 6,325-5-11.

Miscellaneous ——— 362-8-0 6,687-13-11 11,442-3-0

36. Deposits.-

Receipts under this head ——— 1,606-5-0 16,518-14-9.

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13 Sundry Accounts Dr. to Master Attendant and Marine Store Keeper.- Comp.y Rupees 556-14-7.-

For amount of disbursements and debits, on account of the following Heads, in the course of this year, as per closing entries of the Master Attendant and Marine Store Keeper Page 17.-

71 Charges General of the Marine Department.-

Value of an Iron wrench complete for recovering anchor lost, including charges ——— 174-15-2

Value of an Iron chain ——— 195-0-0

~~Sale proceeds of sundries and Marine Stores ——— 0-0-0~~

Deduct.-

~~Sale proceeds of Anchors and serviceable Stores ——— 0-0-0~~ 369-15-2

19 Military Books.-

Value of English coal supplied for the use of the Gun Powder and Gun Carriage Manufactories ——— 186-15-5 556-14-7.

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2 Superintendent of Stationery Dr. to Sundry Accounts.-

Company's Rupees 10,313-0-11.-

For amount of receipts and credits, on account of the following Heads, in the course of this year, as per closing entries of the Superintendent of Stationery Page 29.-

31. Civil Service Annuity Fund from 1st May 1825.-

Subscriptions to this Fund ——— 168-0-0

33 Civil Service Widows New Fund.-

Subscriptions to this Fund ——— 10-8-0

carried forward — 178-8-0

Superintendent of Stationery Dr. to Sundry Accounts - continued

and brought forward — 178-8-

16. Advances Repayable -

Recovery on this account — 14-4-11

60. Profit and Loss -

Five per Cent charged upon the Invoice cost of Stationery

Sold — 470-4-8

Gain by Exchange — 14-13-1 — 485-1-9

20. Remittances of the Revenue Depart.

~~Bond~~ Hire of Boats employed for landing & shipping Stationery — 49-4-

21. Remittances of the General Department -

Advances of cash from the General Treasury — 16,850-4-

Credits for Sale proceeds of Stationery — 10,631-3-4

Miscellaneous — 155-12-4

27,636-15-4

Deduct.

Debits for Stationery ~~and Articles supplied and~~ purchased — 17,770-12-4

Miscellaneous — 1,294-3-1 — 19,062-15-1 — 8,574-4-3

50. Extra General Receipts -

Sale proceeds of Torn papers and Covers &c. — 1,012-6-4

10,313-4-11

2. Sundry Accounts Dr. to Superintendent of Stationery -

Comp.s Rupees 10,255-9-9-

For amount of disbursements and debits, on account of the following Heads, in the course of this year, as per closing entries of the Superintendent of Stationery, Page 29 -

73. Charges General of the General Department -

Salary of the Superintendent — 4,200-4-

Office Establishment — 3,514-11-11.

Charges incurred in forwarding Supplies to Officers in charge of this Department — 96-7-3 — 7,811-3-2

74. Charges General of the Judicial Depart.

Charges incurred in forwarding Supplies to Officers in charge of this Depart.t — 363-4-9

66. Charges General of the Revenue Depart.

Charges incurred in forwarding Supplies to Officers in charge of this Depart.t — 738-4-1

carried forward — 8,912-8-4

Sundry Accounts Dr. to Superintendent of Stationery - continued

and brought forward — 8,912-8-4

19. Military Books -

Charges incurred in forwarding Supplies to Officers in charge of this Department after deducting receipts — 1,086-14-4

55. Bengal Presidency -

Charges incurred in forwarding Supplies to Officers under that Presidency — 28-7-8.

57. Ecclesiastical Department -

Charges incurred in forwarding Supplies to Officers in charge of this Department — 43-12-4

70. Pensions and Charitable Allowances -

Pensions of the late Native Pension Fund — 144-4-4

72. General Charges Extraordinary -

Charges incurred in forwarding Supplies to Officers in charge of the Repairs of Roads — 4-11-6

77. Coorg Disbursements -

Charges incurred in forwarding Supplies to the Commissioner in Coorg — 35-5-1 — 10,255-9-9

12. Stationery Dr. to Sundry Accounts -

Company's Rupees 79,979-1-1.

For amount of receipts and credits, on account of the following Heads, in the course of this year, as per closing entries of the Stationery Depot. Page 90 -

57. Supplies between India and London -

Value of Stationery received from London by the undermentioned Ships viz.

Mount Stuart Elphinstone	Invoice dated	24th Nov.r 1841	18,729-8-11
Conqueror	Do.	13th Jan.y 1842	24,311-3-2
Frances Smith	Do.	20th April 1842	4,790-13-6.
True Briton	Do.	22nd Aug.t 1842	14,452-4-3
Pearl	Do.	28th Nov.r 1842	9,740-4-3

72,024-12-1

76. Extra Judicial Receipts -

Value of Country paper received from the Zillah Court of Chingleput — 597-8-

50. Extra General Receipts -

Value of Dealwood cases &c. supplied to the Revenue Department of Ordnance — 222-7-8

carried forward — 72,844-11-9

Stationery Dr. to Sundry Accounts - continued and brought forward — 72,844-11-9.

21. **Remittances of the General Department.**
credits for Stationery purchased by the Superintendent of Stationery — 19,479-13-11
Deduct -
Debits for Sale proceeds of Do — 12,300-12-11.
Do for Stationery supplied to the Mysore State — 44-11-8.
12,345-8-7
7,134-5-4

79,979-1-1

12. **Sundry Accounts Dr. to Stationery.**
For amount of supplies of Stationery, Comp. Rs. 62,169-13-2, on account of the following Heads, in the course of this year, as per closing entries of the Stationery Deptt. Page 90.

73. **Charges General of the General Department.**
Value of Stationery Supplied to Officers in this Department — 20,324-4-11

74 **Charges General of the Judicial Department.**
Value of Stationery Supplied to Officers in this Department — 7,130-5-11

66 **Charges General of the Revenue Department.**
Value of Stationery Supplied to Officers in this Department — 14,104-11-10

19 **Military Books.**
Value of Stationery Supplied to Officers in the Mily. Dept. — 24,865-5-11
Deduct -
Value of Sundry articles received — 896-2-5
23,969-3-6

57 **Ecclesiastical Department.**
Value of Stationery Supplied to Officers in this Department — 643-3-6

55 **Bengal Presidency.**
Value of Stationery Supplied to that Presidency — 104-6-1

56. **Fort St. George Gazette Press.**
Value of Stationery supplied to it — 1,692-1-9

71. **Charges General of the Marine Department.**
Value of Stationery Supplied to Officers in this Department — 765-8-2

60 **Profit and Loss.**
Difference between cost and sale of broken articles of Stationery by Public Auction — 7-12-1

77 **Coorg Disbursements.**
Value of Stationery supplied to the Superintendent of Coorg — 287-11-11

carried forward — 69,029-5-8

Sundry Accounts Dr. to Stationery - continued and brought forward — 69,029-5-8

25 **Advances on account of Government Lottery Repayable from the Assets.**
Value of Stationery supplied — 21-12-1

20 **Remittances of the Revenue Department.**
Debit to the Collector of Tinnevelly for Stationery supplied to the Inspector in his Accounts — 10-14-3

72. **General Charges Extraordinary.**
Value of Stationery Supplied to the Superintendent of Roads & Officer in Temporary charge of the Chief Engineer's Office for the use of the Anemometer at Bangalore — 107-13-2

69,169-13-2

3. **Government Savings Bank Dr. to Sundry Accounts.**
Company's Rupees 3,46,746-3-8.
For amount of receipts, and credits, on account of the following Heads in the course of this year, as per closing entries of the Secretary to the Government Savings Bank, Page 74.

37 **Deposits on account of Government Savings Bank.**
Deposits at the Presidency — 2,53,197-1-10
Do — in the Provincial Treasuries — 37,299-13-5
2,90,496-14-3

21. **Remittances of the General Department.**
credits to this head for repayments from the Treasuries in the General branch after deducting debits for deposits & Fees into Do — 56,140-5-5

50 **Extra General Receipts.**
Fees on Books issued to Individuals — 109-1-0

3,46,746-3-8

3/3 Sundry Accounts Dr. to Government Savings Bank.-

Company's Rupees, 64,711-5-5.-

For amount of disbursements, and debits, on account of the following Heads, in the course of this year, as per closing entries of the Secretary to the Government Savings Bank, Page 75.-

19 Military Books.-

Repayments after deducting deposits and Fees into the Paymasters' Treasuries ____ 46,446-3-1

59 Interest Account.-

Interest paid to Depositors in this year ____ 2,073-15-10.

Dr. due to Depositors credited to them in this year ____ 8,849-13-9. 10,923-13-7

20 Remittances of the Revenue Department.-

Debits to this head for deposits & Fees received into the Revenue Treasuries after deducting credits for repayments ____ 7,341-4-9

64,711-5-5

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

Company's Rupees 2,82,415-7-0.-

For amount of balance remaining on the 30th April 1842, in favor of the former head and debited to these Books in the opening entries of the Government Savings Bank for this year, Page 1 ____ 2,82,415-7-0

18/18 Government Bank Dr. to Assets of the Government Bank.-

Company's Rupees 56,42,166-2-5.-

For amount of Balance remaining on the 30th April 1842, against the latter head and credited to these Books in the opening entries of the Government Bank for this year, Journal Page 1, now transferred to the debit of the former head ____ 56,42,166-2-5

39/78 Debts of the Government Bank Dr. to Government Bank.-

Comp.y Rupees 42,38,114-15-8.-

For amount of Balance remaining on the 30th April 1842, in favor of the former head, and debited to these Books in the opening entries of the Government Bank for this year, Journal Page 1, now transferred to the credit of the latter head ____ 42,38,114-15-8

78/c Government Bank Dr. to Sundry Accounts.-

Comp.y Rupees 67,85,985-11-1.-

For Balances in favor of the following heads as per closing entries of the Superintendent and Treasurer of the Government Bank, for this year, Page 43.-

39 Debts of the Government Bank.-

Balance of Bank Notes, deposits by Sundry Individuals, and other accounts ____ 67,85,935-3-10

19 Military Books.-

Contingent Articles supplied by the Commissary General ____ 50-7-3.

67,85,985-11-1

"/78 Sundry Accounts Dr. to Government Bank.-

Comp.y Rupees 82,36,297-7-9.-

For Balances against the following Heads as per closing entries of the Superintendent and Treasurer of the Government Bank for this year, Page 43.-

21 Remittances of the General Department.-

Debits to the General Treasury after deducting credits ____ 1,14,984-3-11

18 Assets of the Government Bank.-

Balance in the Bank-

In Specie ____ 11,80,731-"-3.

In Bank Notes ____ 8,72,110-"-" 30,52,841-"-3

Claims outstanding on the 30th April 1843 ____ 50,68,472-3-7 81,21,313-3-10

82,36,297-7-9

78/78. **Government Bank Dr. to Profits of the Government Bank.**

Comp.a Rupees 96260-9-11.

For amount of Interest received in the Bank during the current Official year on account of Bills discounted, on the loan account and on advances on cash account — 144691-9-7.

Bullion, and Mint Certificates agreed 6432-1-11
Deduct.- Bank Bills, to the credit of the latter has been sanctioned.

151123-11-6

Expences of the Bank for that period as follows.-

Salaries of the Officers of the Bank	20,200-"-"
Establishment	22,061-"-4
Contingent charges	563-10-11
Pensions	932-4-1
Superannuation Pensions	938-15-8
Establishment in the Office of the Accountt. General for checking the accounts of the Government Bank	1,667-2-7
Amount of a forged cheque ~~for Rupees 8500~~, paid and debited to Messrs. Hall Bainbridge & Co. now written off, unrecoverable, by crediting the same to them	8,500-"-"
	57,863-1-7
	96,260-9-11.

15/21. **Superintendent of Public Roads Dr. to Remittances of the General Department.**

Company's Rupees 11,775-14-4.

For amount credited by the former to the latter head in his closing entries for this year Page 9, on account of Sums received from the General Treasury after deducting payments on the Same — 11,775-14-4

25. **Sundry Accounts Dr. to Superintendent of Public Roads.**

Company's Rupees 20,695-5-7.

For amount debited by the latter to the following Heads on account of repairs of Public Roads in his closing entries for this year, Page 9.-

25 **Advances on account of the Government Lottery Repayable from the Assets.**

Expences incurred for Repairs of Roads &c. — 18790-10-8

19. **Military Books.**

Materials and Workmanship supplied for gravelling the front part of the Perambore Barracks and cleaning the Ditches in the Neighbourhood and lines — 366-"-"

72. **General Charges Extraordinary.**

Expenses incurred for Repairs of Roads &c. — 1538-10-11

20,695-5-7

1. **Mint Master Dr. to Sundry Accounts.**

Company's Rupees 9,78,617-6-3.

For amount of receipts, and credits, on account of the following Heads, in the course of this year, as per closing entries of the Mint Master, Page 291.-

78 **Mint Bullion Certificates.**

Value of Gold and Silver Bullion purchased — 930357-3-4

19. **Military Books.**

Value of Stores supplied from the Arsenal — 19088-9-5

51. **Supplies between India and London.**

Value of Stores received from London by the undermentioned Ships viz.

Ships Steamer	Captains				
Euphrates	Smith	Do	24th Nov.r	1841	779-8-6
Francis	Do	Do	20th April	1842	13430-7-8
True Briton	Do	Do	22nd Augt.	1842	7423-8-11
Lord Hungerford	Do	Do	25th Augt.	1842	3430-7-9
Pearl	Do	Do	28th Nov.r	1842	3345-1-9

28708-9-10

60. **Profit and Loss.**

Cut Turn gain, Seignorage, gain on delivery of new Coins within the limits allowed, &c. &c. — 7449-5-3.

1 Deduct.

Cut turn Loss and loss on delivery of new coins within the limits allowed — 5,019-14-6

19429-6-9

carried forward — 9,78,583-13-4

Fort St. George 30th April 1843.

Mint Master Dr. to Sundry Accounts - continued

and brought forward ——— 9,78,583-13-4

20. Remittances of the Revenue Department.—

Uncurrent Gold coins received from the Accts General on account of the Collector of South Arcot after deducting Seignorage ——— 7-4-11

Boat hire for landing Stores ——— 26-4-0

33-8-11 9,79,617-1-4

1 Sundry Accounts Dr. to Mint Master.

Company's Rupees 9,90,723-6-10.

For amount of disbursements, and debits, on account of the following Heads, in the course of this year, as per closing Entries of the Mint Master, Page 292.—

19 Mint Charges.—

Mint Master's Salary and allowances ——— 22,820-0-0

Machinery and Repairs ——— 13,850-3-1.

Mint Establishment ——— 20,281-9-3.

Mint Contingent charges ——— 37,309-1-10. 94,260-14-2

21. Remittances of the General Department.—

Gold Bullion, Silver & Copper coins, and value of Silver drops, remitted to the General Treasury, after deducting uncurrent coins received from it, and other charges ——— 844835-1-5

17 Advances on account of the Service of Government.—

advances ~~in this account~~ on receipts by Mint Contingent Charges & Repairs Dr. ——— 316,300-0-0

Cut turn Loss on uncurrent Silver coins ——— 3104-14-4

~~Deduct~~

~~Gain on cut turn loss on uncurrent Silver coins 54876-8-6~~ ~~74,281-6-10~~

19,404-14-4

19 Civil Stores.—

Value of Stores remaining at the Mint ——— 32,222-8-11

9,90,723-6-10

Prepared H. P. Moraes. 2d Asst. to Comptroller of Treasury

Dec. 29. 1844

Asst. to Comptroller of Treasury

Fort St. George 30th April 1843

80. Sundry Accounts Dr. to Profit and Loss of the Revenue Department. Company's Rs. 9,64,991-13-8

For Demand, or Kists due to Government, on account of Land and other Sources of Revenue, and value of Stamped Paper received from the Supte of Stamps, in the Collectorate of Ganjam, for the Fusly Year 1251/52, or from 1st May 1842 to 30th April 1843, as per Collectors Closing Entries Page 199.

81 Demand of Land Revenue for Fusly 1251/52 or 1842/43. ——— 8,90,937-12-5 ✕

82 Demand of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43. ——— 65,908-9-3 ✕

14 Stamps. ——— 8,145-8-0 ✕

9,64,991-13-8 ✕

5 Collector of Ganjam Dr. to Sundry Accounts.

Company's Rupees 1,23,024-3-1

Being the amount of Receipts on account of, and Credits by transfers to, the following heads during this Year, as per Closing Entries of this Collectorate Page 198.

23 Balances of Land Revenue.

Land Revenue Fusly 1251 ——— 2,67,630-10-5 ✕

Land Revenue Fusly 1250 ——— 51827-12-8 ✕

Land Revenue Fusly 1249 ——— 2370-2-9 ✕

Land Revenue Fusly 1248 ——— 1479-6-8 ✕

Land Revenue Old account. ——— 80-1-4 ✕ 3,23,338-1-10 ✕

24 Balances of Sundry Sources of Revenue

Collections of Sundry Sources of Revenue on account of former Years. ——— 6053-12-10 ✕

83 Collections of Land Revenue for Fusly 1251/52 or 1842/43. ——— 44,1232-10-10 ✕

84 Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43.

Sayer Revenue ——— 26641-13-9 ✕

Abkarry Revenue ——— 23562-4-10 ✕

Carried forward ——— 50204-2-7 7,70,694-9-6

Fort Saint George 30th April 1843

Collector of Ganjam Dr. to Sundry Accounts Continued and brought forward ——— 770694-9-6

Collections of Sundry Sources of Revenue for Fasly 1251/52 or 1842/43 Continued and brought forward ——— 50204-2-7

Small Farms and Licences ——— 3058-9-9

Moturpha Revenue ——— 7143-8-4 ——— 60406-4-8

84 Sea Customs ——— 9203-5-5

85 Stamp Revenue ——— 8167-4-

15 Salt ——— 6419-9-8

85 Profits on Salt ——— 245217-6-10

86 Extra Revenue ——— 908-15-9

59 Interest Account

Interest on Shists overdue ——— 25073-10-4

53 Refunds of Revenue Charges

Stoppages of Salaries & Charges Collection of Revenue and Refunds ——— 30-2-2

86 Commission on Private Estates

Commission credited to Government on the Collections from Private Estates under management of the Collector ——— 2626-9-

38 Deposits of the Revenue Department

Receipt of Deposits after deducting repayments ——— 39977-6

60 Profit & Loss

Gain on the Exchange of uncurrent Copper Coins received in payment of Sayer Revenue at the rates prevailing in the Talooks ——— 115-14-7

49 Judicial Receipts

Fees ——— 1034-4-10

Fines and Forfeitures ——— 103-8-1

Sale proceeds of prisoners' Manufacture ——— 8-8-4

Deduct; Fines repaid ——— 1146-5-3 ——— 1-—-— ——— 1145-5-3

49 Magisterial Receipts

Fines and Forfeitures ——— 1233-11-5

Carried forward ——— 1233-11-5 ——— 1169986-1-8

Fort Saint George 30th April 1843

Collector of Ganjam Dr. to Sundry Accounts Continued and brought forward ——— 1169986-1-8

Magisterial Receipts Continued and brought forward ——— 1233-11-5

Sale proceeds of unclaimed property ——— 184-11-—

Do Do of Prisoners' Manufacture ——— 20-—-— ——— 1438-6-5

54 Refunds of Judicial Charges

Stoppages of Salaries, Establishment &c. & refunds ——— 190-9-8

77 Marine Receipts

Collection on account of Anchorage Duty ——— 160-8-—

Sale proceeds of Timber &c. found in the Sea Ports ——— 161-9-9 ——— 322-1-9

31 Civil Service Annuity Fund

from 1st May 1825

Stoppages on account of Subscriptions to this Fund ——— 616-13-11

32 Civil Fund Charity Branch

Stoppages on account of Subscriptions to this Fund ——— 139-15-10

33 Civil Service Widows' New Fund

Stoppages on account of Subscriptions to this Fund ——— 85-8-—

34 Medical Fund

Stoppages on account of Subscriptions to this Fund ——— 416-—-—

52 Agra Presidency

Pensions paid from the Treasury of the Collector of Benares debitable to Madras Presidency ——— 15586-10-8

55 Bengal Presidency

Subscriptions to Bengal Loan ——— 20000-—-—

Pensions paid by that Government ——— 1346-12-2

Refunds of 2 Asstt. Surveyors Allowances ——— 195-12-— ——— 21742-8-2

Deduct;

Salary & Estt. of 2 Asstt. Surveyor General — 1464-3-6

Interest on Bengal Loan ——— 359-14-5

Bill drawn by the Collector of Nuddiah — 8-—-— ——— 11832-1-11 ——— 9910-6-3

Carried forward ——— 1199692-10-2

Fort Saint George 30th April 1813

Collector of Ganjam Dr. to Sundry Accounts Continued

and brought forward ——— 1199692-10-2

16 Advances Repayable

Recoveries & Credits on this account after deducting debits ——— 30331-8-11 ✕

1230024 3 1 ✕

5 Sundry Accounts Dr. to Collector of Ganjam

Companys Rupees 1229365-15-5

Being the amount of disbursements on account of, and debits by transfer to, the following heads, during this Year, as per Closing Entries of this Collectorate Page 199.—

66 Charges General of the Revenue Department

Collectors Salary & Commission ——— 4615-4-6 ✕

Deputation allowance Revenue ——— 638-7-1 ✕

Tent allowance ——— 558-10-— ✕

Arrears of Revenue Charges ——— 1431-5-1 ✕

Land Revenue Charges ——— 66564-2-5 ✕

Medical Revenue Charges ——— 4369-5-8 ✕

Sayer Charges ——— 6525-13-5 ✕

Sea Custom Charges ——— 1601-13-10 ✕

Stamp Charges ——— 278-14-10 ✕

Extra Revenue Charges ——— 2818-15-2 ✕

Law Charges of the Revenue Department ——— 9-—-— ✕

Repairs of Tanks & Watercourses ——— 6641-11-3 ✕

Compensation in lieu of resumed Lands Offices and Privileges ——— 36349-1-4 ✕

Pagoda & Mosque Allowances in lieu of resumed Lands and Privileges &c ——— 2162-2-— ✕

Pagoda and Mosque Allowances ——— 1662-3-8 ✕

182797-14-3 ✕

74 Charges General of the Judicial Department

Judges and Registers Salaries ——— 7940-—-— ✕

Judicial Native Establishment ——— 11062-2-1 ✕

Arrears of Judicial Charges ——— 1741-7-3 ✕

Carried forward ——— 20743-9-4 182797-14-3

Sundry Accounts Dr. to Collector of Ganjam Continued and

brought Forward ——— 182797-14-3

Charges General of the Judicial Department Continued.

and brought forward ——— 20743-9-4

Medical Judicial Charges ——— 1234-9-4 ✕

Extra Judicial Charges ——— 791-5-4 ✕

Magisterial Charges ——— 24860-11-7 ✕

House and Office Rent ——— 42-—-— ✕

47672-3-7 ✕

73 Charges General of the General Department.

Arrears of General Charges ——— 1530-9-11 ✕

Repairs of Roads ——— 203-14-10 ✕

House and Office Rent ——— 350-—-— ✕

2084-8-9 ✕

71 Charges General of the Marine Department

Marine Charges ——— 28-4-11 ✕

72 General Charges Extraordinary

Batta to Pensioned Sepoys in charge of the Public Bungalows ——— 376-9-11 ✕

Wages to Sweepers employed in Dr ——— 126-—-— ✕

Lieut S.C. McPherson for Establishment entertained for the Special Service on which he is employed ——— 4359-9-9 ✕

Charges incurred in clearing the Jungle from Villages ——— 112-13-11 ✕

Sundry Charges under 50 Rupees ——— 7-10-6 ✕

4981-12-1

Charges Merchandize in Treasure ——— 1389-13-2 ✕

Public Roads ——— 2233-5-—-— ✕

8604-11-3 ✕

70 Pensions and Charitable allowances

Pensions & Charitable allowances of a General nature ——— 468-12-—-— ✕

Pensions Revenue Superannuation ——— 400-—-— ✕

Carried forward ——— 868-12-— 24187-13-9

Sundry Accounts Dr. to Collector of Ganjam Continued and brought forward ____ 241187-13-9

Pensions & Charitable allowances Continued and brought forward ____ 868-12-.

Pensions Judicial Superannuation ____ 2272-11-2

Pensions General Superannuation ____ 600-.-.

Pensions of the late Native Pension Fund ____ 218-6-2

71. Civil Buildings 3959-13-4

Buildings Revenue ____ 377-8-4

22. Account Advances of the Revenue Department.

Advances for Cultivation & Charges Collection of Sequestered Remittances after deducting recoveries ____ 2236-2-10

19 Military Books

Advances Dr. on account of the Military Deptt ____ 568199-11-4

Deduct Value of Broad Cloth Supplied ____ 8-5-7 568191-5-9

58 Bombay Presidency

Hire of Bearers & Peons for different Gentlemen debitable to that Presidency ____ 272-15-5

61. Civil Hospitals & Vaccine Establishmt ____ 378-.-.

64 Gratuities to discharged Public Servants ____ 97-.-.

65 Refunds of Subscriptions to the late Native Pension Fund.

Repayment of Subscriptions to this Fund ____ 162-10-5

69 Repairs of Revenue Buildings ____ 35-.-.

17 Advances on account of the Service of Government.

Debits & advances on this account after deducting recoveries ____ 33194-.-9

87 Refunds of Revenue

Refunds ~~to the Plaintiffs being the~~ Institution Stamp duty ____ 54-.-.

Carried forward ____ 850146-6-7

Sundry Accounts Dr. to Collector of Ganjam Continued and brought forward ____ 850146-6-7

20. Remittances of the Revenue Department.

Remittances in Specie ____ 241772-6-3

Bills drawn by the Sects to Government & others ____ 182365-11-6

Miscellaneous ____ 2990-8-4

427128-10-1

Deduct;

Bills drawn on the Accts General &c ____ 28907-14-9

Miscellaneous ____ 19001-2-6

47909-1-3

379219-8-10

1229365 15 5

80 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 1426330-15-8.

For Demand or Dues to Government on account of Land and other Sources of Revenue, and value of Stamped Paper received from the Supdt of Stamps, in the Collectorate of Vizagapatam, for the Fusly Year 1251/52 or from 1st May 1842 to 30th April 1843, as Pr Collectors Closing Entries Page 328.

81 Demand of Land Revenue for Fusly 1251/52 or 1842/43. ____ 1238247-10-10

82 Demand of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43. ____ 136380-4-10

14 Stamps. ____ 51703-.-. 1426330-15-8

5 Collector of Vizagapatam Dr. to Sundry Accounts Company's Rupees 1742820-6-.

Being the amount of Receipts on account of, and Credits by transfer to, the following heads during this Year, as Pr Closing Entries of this Collectorate Page 327.

23 Balances of Land Revenue.

Land Revenue Fusly 1251. ____ 58512-14-8

Carried forward ____ 58512-14-8

Fort Saint George 30th April 1843.

Collector of Vizagapatam Dr. to Sundry Accounts Continued

Balances of Land Revenue Continued and brought forward

	Land Revenue Fusly 1250	58512. 14. 8
	Land Revenue Fusly 1249	408. 11. 6
	Land Revenue Fusly 1248	6349. 15. 5
	Land Revenue Old account	10263. 1. 10
		76332. 1. 8
24	**Balances of Sundry Sources of Revenue**	92366. 13. 1
	Collections of Sundry Sources of Revenue on accounts of former years	1664. 5. 6
83	**Collections of Land Revenue for Fusly 1251/52 or 1842/43**	1134228. 14. 11
84	**Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43**	
	Sayer Revenue	85281. 6. 11
	Abkarry Revenue	48775. 1. 7
	Motorpha Revenue	5600 5. 9
		139656. 14. 3
84	**Sea Customs**	12809. 3. 7
85	**Stamp Revenue**	29893. 2. 6
85	**Profits on Salt**	90557. 3. 7
86	**Extra Revenue**	351. 6. 10
53	**Refunds of Revenue Charges**	
	Stoppages of Salaries & Charges Collection of Revenue and Refunds	1554. 8. 9
86	**Commission on Private Estates**	
	Commission credited to Government on the Collections from Private Estates under management of the Collr.	14308. 9. 5
38	**Deposits of the Revenue Department**	
	Receipt of Deposits after deducting repayments	1247. 10. 8
60	**Profit and Loss**	
	Profit gained by Exchange of Copper Coins in the Sayer Department	1. 2. 4
	Carried Forward	1518630. 15. 5

Fort Saint George 30th April 1843.

Collector of Vizagapatam Dr. to Sundry Accounts Continued and brought forward 1518630. 15. 5

49	**Judicial Receipts**	
	Fees	1884. 1. -
	Fines and Forfeitures	264. 12. 6
	Sale proceeds of unclaimed property	545. 12. 6
		2694. 10. -
49	**Magisterial Receipts**	
	Fines and Forfeitures ~~including Fees~~	4857. - 10
	Sale proceeds of unclaimed property	10. 11. 2
		4867. 12. -
	Deduct Fines repaid	135. 1. 5
		4732. 10. 7
54	**Refunds of Judicial Charges**	
	Stoppages of Salaries, Estb. &c. and refunds	559. 8. 6
77	**Marine Receipts**	
	Collections on account of anchorage duty	399. 8. -
50	**Extra General Receipts**	
	Receipts on ~~this~~ account ~~Sale proceeds of sundry Articles.~~	1. 13. 6
31	**Civil Service Annuity Fund from 1st May 1825**	
	Stoppages on account of Subscriptions to this Fund	2842. 12. 3
32	**Civil Fund Charity Branch**	
	Stoppages on account of Subscriptions to this Fund	2383. 11. 1
33	**Civil Service Widows' New Fund**	
	Stoppages on account of Subscriptions to this Fund	57. 13. 4
33	**Military Fund**	
	Stoppages on account of Subscriptions to this Fund	414. 5. 2
34	**Apothecaries Fund**	
	Stoppages on account of Subscriptions to this Fund	37. 4. -
52	**Agra Presidency**	
	Bills drawn on the Collector of Benares	148000. -
16	**Advances Repayable**	
	Recoveries and Credits on this account after deducting debits	8402. - 7
	Carried Forward	1689157. 2. 5

Fort Saint George 30th April 1843

Collector of Vizagapatam Dr. to Sundry Accounts Continued and brought forward ____ 1689157. 2. 5

55. Bengal Presidency

Subscriptions to Bengal Loan ____ 53000 - -

~~Amount payable~~ Received from the ~~after~~ Judge of Vizagapatam being the ~~amount due~~ to the late Moulavee Mookhullah Saheb Moofty Sudr Ameen of the Zillah ~~Court of Vizagapatam~~ on account of his Contribution to the late Native Pension Fund. ____ 1086. 11. 8

54086. 11. 8

Deduct,

Pension debitable to that Presidency ____ 152. 11. 8

Interest on Bengal Loan ____ 211. 4. 2

Bill drawn by the Officiating Sub Treasurer at Fort William ____ 56. 8. 5

423. 8. 1

53663. 3. 7

1742820 6.

5. Sundry Accounts Dr. to Collector of Vizagapatam

Company's Rupees 17310 96. 15. 10

Being the amount of disbursements on account of, and debits by transfer to, the following heads, during this Year, as per Closing Entries of this Collectorate Page 328.

66. Charges General of the Revenue Department

Collectors Salary Commission ____ 5496. 6. 7

Deputation allowance Revenue ____ 2527. 15. 1

Rent allowance ____ 5325. 2. 2

Land Revenue Charges ____ 38905. 13. 7

Sayer Charges ____ 41244. 7. 11

Sea Custom Charges ____ 1901. 4. 3

Moturpha Charges ____ 144. - -

Extra Revenue Charges ____ 4577. 7. 4

Medical Revenue Charges ____ 843. 1. -

Arrears of Revenue Charges ____ 1064. 9. 7

Carried forward ____ 151480. 3. 6

Fort Saint George 30th April 1843

Sundry Accounts Dr. to Collector of Vizagapatam Continued

Charges General of the Revenue Department Continued and brought forward ____ 151480. 3. 6

Stamp Charges ____ 1393. 7. 8

Repairs of Tanks and Watercourses ____ 430. - 3

Compensation in lieu of Resumed Lands Offices and Privileges ____ 3450. 3. 4

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c. ____ 80. 8. -

Pagoda and Mosque Allowances ____ 2074. 3. 9

Engineer Revenue ____ 9853. - -

168761. 10. 6

74. Charges General of the Judicial Department

Judges and Registers Salaries ____ 16800 - -

Deputation Allowance Judicial ____ 422. 13. 8

Judicial Native Establishment ____ 17027. 8. -

Extra Judicial Charges ____ 8055. 4. 3

Medical Judicial Charges ____ 1944. 12. 2

Arrears of Judicial Charges ____ 828. - 3

Magisterial Charges ____ 64899. 11. -

House and Office Rent ____ 245. - -

Engineer Judicial ____ 703. 12. 7

110926. 13. 11

73. Charges General of the General Department

Arrears of General Charges ____ 70. - -

House and Office Rent ____ 562. 4. 1

Engineer General ____ 703. 12. 7

1336. - 8

71. Charges General of the Marine Department

Marine Charges ____ 979. - -

72. General Charges Extraordinary

Batta to Pensioned Sepoys in charge of the Public Bungalows ____ 734. 8. 11

Carried forward ____ 734. 8. 11. 282003. 9. 1

Sundry Accounts Dr. to Collector of Vizagapatam Continued and brought forward ——— 282,003-9-1

General Charges Extraordinary Continued and brought forward ——— 734-8-11

Wages to Sweepers employed in Public Bungalows ——— 198-—-—

Payments on account of Lands included in the Military Roads ——— 1271-10-4 ——— 2,204-3-3

70. Pensions and Charitable allowances

Pensions Judicial Superannuation ——— 3464-6-—

Pensions to families of deceased Servants unconnected with the late Native Pension Fund ——— 1260-—-—

Pensions & Charitable allowances of a General Nature ——— 1327-4-—

Pensions of the late Native Pension Fund ——— 829-10-—— 6881-4-—

22. Account Advances of the Revenue Department

Advances for Salt manufactures and charges

Collection of Sequestered Zemindaries after deducting recoveries ——— 301-2-10

15. Salt ——— 5654-2-7

61. Civil Hospitals and Vaccine Establishment ——— 672-—-—

57. Ecclesiastical Department ——— 5793-4-—

19. Military Books

Advances &c. on account of the Mily. Deptt. ——— 773960-1-11

Deduct,

Receipt from the Paymaster of Vizagapatam in Dollars ——— 1833-12-—

Refunds of advances ——— 932-—-— ——— 2765-12-—

58. Bombay Presidency ——— 771194-5-11

Hire of bearers posted for different Gentlemen debitable to that Presidency ——— 577-11-—

Sundry Accounts Dr. to Collector of Vizagapatam Continued and brought forward ——— 1075281-10-8

65. Refunds of Subscriptions to the late Native Pension Fund

Repayment of Subscriptions to this Fund ——— 77-9-—

67. Repairs of Judicial Buildings ——— 9-10-4

87. Remissions

Written off from the balance of Land Revenue ——— 3038-4-—

Do. from Do. of Ahkarry Revenue ——— 10234-4-11

Do. from Do. of Motorpha Revenue ——— 170-4-3 ——— 13442-13-2

87 Refunds of Revenue

Refunds to the Plaintiffs being the Institution Stamp duty ——— 644-—-—

17. Advances on account of the Service of Government

Debits & advances on this account after deducting Recoveries ——— 5431-5-8

20. Remittances of the Revenue Department

Remittances in Specie ——— 100000-—-—

Bills drawn by the Secty. to Government & others ——— 603887-9-—

Miscellaneous ——— 34469-15-10 ——— 738358-8-10

Deduct,

Bills drawn on the Acctt. Genl. &c. ——— 49711-13-10

Miscellaneous ——— 52436-12-—— ——— 102148-9-10 ——— 636209-15-—— 173096

1/80 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 2085572-10-1.

For Demand, or Kists due to Government, on account of Land & other Sources of Revenue, and value of Stamped Paper received from the Supt. of Stamps, in the Collectorate of Rajahmundry, for the Fusly Year 1251/52, or from 1st May 1842 to 30th April 1843, as pr. Collector's Closing Entries, Page 206.

81 Demand of Land Revenue for Fusly 1251/52 or 1842/43 ——— 1876134-13-7 ✓

82 Demand of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43 ——— 189342-12-6 ✓

14 Stamps ——— 20095-- -- ✓

——— 2085572 10-1 ✓

6/80 Collector of Rajahmundry Dr. to Sundry Accounts Company's Rupees 2322667-3-3.

Being the amount of Receipts on account of, and Credits by transfer to, the following heads, during this Year, as pr. Closing Entries of this Collectorate Page 205.

23 Balances of Land Revenue

Land Revenue Fusly 1251 ——— 122093-15-8 ✓

Land Revenue Fusly 1250 ——— 12185-3-4 ✓

Land Revenue Fusly 1249 ——— 20534-11-9 ✓

Land Revenue Old account ——— 207838-1-1 ✓

——— 362651-15-10 ✓

24 Balances of Sundry Sources of Revenue Collections of Sundry Sources of Revenue on account of former Years ——— 18748-7-8 ✓

83 Collections of Land Revenue for Fusly 1251/52 or 1842/43 ——— 1477511-4-7 ✓

Collector of Rajahmundry Dr. to Sundry Accounts Continued and brought forward ——— 1858911-12-1

84 Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43.

Sayer Revenue ——— 89599-2-3 ✓

Abkarry Revenue ——— 42555-15-4 ✓

Motuxpha Revenue ——— 41300-15-5 ✓

Sundry Small Farms and Licences ——— 6068-12-8 ✓ ——— 179524-13-8 ✓

84 Sea Customs ——— 15033-14-7 ✓

85 Stamp Revenue ——— 19741-4-- ✓

85 Profits on Salt ——— 197955-12-9 ✓

86 Extra Revenue ——— 1470-7-9 ✓

57 Interest Account

Interest on Kists overdue ——— 2655-1-11 ✓

53 Refunds of Revenue Charges

Stoppages of Salaries and Charges Collection of Revenue and Refunds ——— 2122-11-1 ✓

86 Commission on Private Estates

Commission Credited to Government on the collections from private Estates under management of the Collr. ——— 8232-1-- ✓

49 Judicial Receipts

Fees ——— 5021-11-10 ✓

Fines and Forfeitures ——— 294-6-- ✓

Sale proceeds of Prisoners manufacture ——— 20-8-- ✓

Do of unclaimed property ——— 665-10-4 ✓ ——— 6002-4-2 ✓

Deduct Fees repaid ——— 1176-8-7 ✓

Fines Do ——— 6---- ✓ ——— 1182-8-7 ✓ ——— 4819-11-7 ✓

49 Magisterial Receipts

Fines and Forfeitures ——— 894-14-- ✓

77 Marine Receipts

Collections on account of Anchorage duty &c ——— 3232-7-- ✓

Collector of Rajahmundry Dr. to Sundry Accounts Continued and brought forward ——— 2294594-15-5

54 Refunds of Judicial Charges
Stoppages of Salaries, Establishment &c and refunds ——— 3785-8-2

31. Civil Service Annuity Fund from 1st May 1825
Stoppages on account of Subscriptions to this Fund ——— 3203-7-0

32. Civil Fund Charity Branch
Stoppages on account of Subscriptions to this Fund ——— 857-4-0

33 Civil Service Widows New Fund
Stoppages on account of Subscriptions to this Fund ——— 75-0-0

34 Medical Fund
Stoppages on account of Subscriptions to this Fund ——— 889-15-10

88. Commercial Department
Collections from the late Ingeram Factory ——— 52-8-0

67 Repairs of Judicial Buildings ——— 6-14-5

50. Extra General Receipts
Sale of a Building formerly the Dutch Residency & lately the property of Government ——— 400-0-0
Miscellaneous Receipts ——— 37-4-7 437-4-7

88. Refunds of General Charges Extraordinary.
Refunds on this account ——— 3-7

22 Account Advances of the Revenue Department
Recoveries of advances for Salt manufacture and Charges Collection of Sequestered Zemindances. after deducting advances ——— 2837-13-8

16 Advances Repayable
Recoveries and Credits on this account after deducting Debits ——— 15926-4-7

2322667 3 3

Sundry Accounts Dr. to Collector of Rajahmundry
Company's Rupees 2307007-13-1.

Being the amount of disbursements on account of, and debits by transfer to, the following heads during this Year, as per closing Entries of this Collectorate Page 206.

66 Charges General of the Revenue Department
Collectors Salary and Commission ——— 43756-5-6
Rent allowance ——— 3457-2-9
Land Revenue Charges ——— 83147-2-10
Medical Revenue Charges ——— 447-14-3
Sayer Charges ——— 18195-12-0
Sea Customs Charges ——— 3916-5-16
Abkarry Charges ——— 12-0-0
Stamp Charges ——— 935-15-8
Extra Revenue Charges ——— 2026-4-6
Law Charges of the Revenue Department ——— 207-6-0
Repairs of Tanks and Watercourses ——— 649-0-0
Compensation in lieu of resumed Lands Offices and Privileges ——— 14747-5-7
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c ——— 3528-14-5
Pagoda and Mosque Allowances ——— 167-7-8
Pensions and Charitable allowances chargeable on the Revenues ——— 222-7-10
House and Office Rent ——— 210-0-0 175627-8-10

74 Charges General of the Judicial Department
Judges and Registers Salaries ——— 35103-3-7
Deputation Allowance Judicial ——— 2459-10-10
Judicial Native Establishment ——— 32613-10-11
Extra Judicial Charges ——— 4394-12-7

Carried forward ——— 74571-5-11 175627-8-10

Sundry Accounts Dr. to Collector of Rajahmundry Continued and brought forward ____ 175627-8-10

Charges General of the Judicial Department Continued and brought forward ____ 74571-5-11.

Magisterial Charges ____ 40093-15-1 ✓

Medical Judicial Charges ____ 4017-10-- ✓ 118682-15-- ✓

73 Charges General of the General Department

House and Office Rent ____ 1222-13-8 ✓

Repairs of Roads ____ 161-8-6 ✓ 1384-6-2 ✓

71 Charges General of the Marine Department

Marine Charges ____ 4140-6-9 ✓

72 General Charges Extraordinary

Batta to Pensioned Sepoys in charge of the Public Bungalows ____ 235-6-- ✓

Wages to Sweepers employed in Dr ____ 166-1-1 ✓

Charges for repairing Ferry Boats ____ 65-13-6 ✓

Dr for making Tables for the use of the Travellers Bungalows ____ 70-8-- ✓

Sundry Charges under 50 Rupees ____ 37-4-5 ✓ 575-1-- ✓

Charges Merchandize in Treasure ____ 434-7-4 ✓

Public Roads ____ 145-10-- ✓ 1155-2-4 ✓

70 Pensions and Charitable allowances

Pensions Judicial Superannuation ____ 774-- ✓

Pensions Commercial Superannuation ____ 210-- ✓

Pensions of the late Native Pension Fund ____ 1043-2-- ✓

Pensions and Charitable allowances of a General Nature ____ 3209-2-4 ✓ 5236-4-4 ✓

Sundry Accounts Dr. to Collector of Rajahmundry Continued and brought forward ____ 306226-11-5

71 Civil Buildings

Buildings Judicial ____ 400-- ✓

Deduct,

Refunds on account of Buildings General ____ 78-7-7 ✓ 321-8-5 ✓

____ 185545-11-4 ✓

15 Salt ____

19 Military Board

Advances &c. on account of the Mily Deptt ____ 200883-7-1 ✓

Deduct,

Receipt on this account ____ 1-6-6 ✓ 200882-1-7 ✓

58 Bombay Presidency

Hire of Bearers posted for different Gentlemen debitable to that Presidency ____ 174-12-5 ✓

55 Bengal Presidency

Remittance in Specie to Bengal Government ____ 300000-- ✓

Charges attending the above Remittance ____ 157-3-1 ✓

Interest on Bengal Loan ____ 221-9-11 ✓

Miscellaneous Charge ____ 14-- ✓ 300386-13--

Deduct,

Subscriptions to Bengal Loan ____ 16000-- ✓ 284386-13-- ✓

87 Remissions

Written off from the balance of Land Revenue ____ 211755-11-7 ✓

Dr ____ from ____ Dr ____ of Abkarry Revenue ____ 4042-8-6 ✓

Dr ____ from ____ Dr ____ of Moturpha Revenue ____ 6659-10-- ✓

Dr ____ from ____ Dr ____ of Sundry Small Farms and Licences ____ 1078-8-- ✓ 223536-6-1 ✓

56 Netherlands Government Pensions Repayable.

Pensions to Netherland Pensioners after deducting contributions ____ 535-14-1 ✓

carried forward ____ 1034609-13-4

Sundry Accounts Dr. to Collector of Rajahmundry Continued

and brought Forward ——— 1034609-13-4

61. Civil Hospitals and Vaccine Establishment ——— 1092-1-8

65. Refunds of Subscriptions to the late
Native Pension Fund
Repayment of Subscriptions to this Fund ——— 13155-1-11

67 Repairs of General Buildings ——— 63-3-8

38 Deposits of the Revenue
Department
Repayments of Deposits after deducting Receipts ——— 160391-2-9

17 Advances on account of the Service of
Government
Debits and Advances on this account ——— 29322-14-8

87 Refunds of Revenue
~~Remissions allowed~~ Refunded to Zemindars on account of
Resumed Mootrpha for Fusly 1251 ——— 1960-11
Refunds to ~~the~~ appellants being value of Stamped
Paper purchased ——— 145-12-8
12105-12-11

20. Remittances of the Revenue
Department
Remittances in Specie ——— 700000-
Bills drawn by the Sec^y to Government & others ——— 40852-3-8
Miscellaneous ——— 21212-13-
112065-8
Remittance ~~in Specie~~ made Cawn ——— 4000
Bills drawn on the Accts Gl. Sec^y ——— 51500-11-9
Miscellaneous ——— 10296-8-5
65797-4-2
105267-12-6
2307007 13 1

80 Sundry Accounts Dr. to Profit and Loss of the Revenue
Department Company's Rupees 1131657-11-11.
For Demand, or Lists due to Government, on account of Land
and other Sources of Revenue, and Value of Stamped Paper received
from the Supt. of Stamps, in the Collectorate of Masulipatam,
for the Fusly Year 1251/52 or from 1st May 1842 to 30th
April 1843, as Pr. Collectors Closing Entries Page 270.

81 Demand of Land Revenue for
Fusly 1251/52 or 1842/43. ——— 947498-5-7

82 Demand of Sundry Sources of
Revenue for Fusly 1251/52 or 1842/43. ——— 143049-4-10

14 Stamps. ——— 41100-1-6
1131657 11 11

6 Collector of Masulipatam Dr. to Sundry Accounts
" Company's Rupees 1192989-14-6.
Being the amount of Receipts on account of, and Credits by transfer
to the following heads during this Year, as Pr. Closing Entries of
this Collectorate. Page 275.

23 Balances of Land Revenue
Land Revenue Fusly 1251 ——— 301571-15-2
Land Revenue Fusly 1250 ——— 6121-1
Land Revenue Fusly 1249 ——— 274-4-5
Land Revenue Old account ——— 11990-8-7
319957-12-3

24 Balances of Sundry Sources of Revenue
Collections of Sundry Sources of Revenue on account
of former Years ——— 1726-10-8

83 Collections of Land Revenue for
Fusly 1251/52 or 1842/43. ——— 315349-14-7

84 Collections of Sundry Sources of
Revenue for Fusly 1251/52 or 1842/43.
Sayer Revenue ——— 93529-14-5
Abkarry Revenue ——— 34102-15-2
Carried Forward ——— 127632-13-7 637034-5-5

Collector of Masulipatam Dr. to Sundry Accounts Continued and brought forward ——— 6,37,034-5-6

Collections of Sundry Sources of Revenue for Fasly 1251/52 or 1842/43 Continued and brought forward ——— 127632-13-7

Motturpha Revenue ——— 14208-8-6

Small Farms and Licences ——— 62-12-- ——— 142904-1-11

84 Sea Customs ——— 7430-1-3

85 Stamp Revenue ——— 23355-15-6

15 Salt ——— 6405-5-8

85 Profits on Salt ——— 298016-14-9

86 Extra Revenue ——— 388-5-11

59 Interest Account

Interest on Lists over due ——— 2575-10-6

53 Refunds of Revenue Charges

Stoppages of Salaries and Charges Collection of Revenue and Refunds ——— 799-1-10

86 Commission on Private Estates

Commission Credited to Government on the Collections from Private Estates under management of the Coll.r ——— 5965-4-1

60 Profit and Loss

Gain in the Exchange of Certain Copper Coins received in payment of Revenue at the rates prevailing in the Talooks ——— 30-4-2

49 Judicial Receipts

Fees ——— 993-3-6

Fines and Forfeitures ——— 1332-9-5

Sale proceeds of unclaimed property ——— 38-2-3

2363-15-2

Deduct, Fines repaid ——— 760-- ——— 1603-15-2

49 Magisterial Receipts

Fines and Forfeitures ——— 1045-12--

Sale proceeds of Stray Cattle ——— 112-6--

1158-2--

Deduct, Fines repaid ——— 85-- ——— 1073-2--

Collector of Masulipatam Dr. to Sundry Accounts Continued and brought forward ——— 1126582-7-3

77 Marine Receipts

Collection on account of Anchorage duty ——— 323--

Fees in Flag Staff light ——— 872--

Sale proceeds of Drift wood &c. ——— 914-6 ——— 2109-6-9

54 Refunds of Judicial Charges

Stoppages of Salaries, Ests. &c. and refunds ——— 13742-15-10

88 Refunds of General Charges Extraordinary

Refunds on this Account ——— 4-15-2

31 Civil Service Annuity Fund

From 1st May 1825

Stoppages on account of Subscriptions to this Fund ——— 6658-12-8

33 Civil Service Widows' New Fund

Stoppages on account of Subscriptions to this Fund ——— 228-1-8

32 Civil Fund Charity Branch

Stoppages on account of Subscriptions to this Fund ——— 4767-2--

33 Military Fund

Stoppages on account of Subscriptions to this Fund ——— 252-10--

16 Advances Repayable

Recoveries and Credits on this Account after deducting Debits ——— 37643-7-2

51 Supplies between India and London

Recovery from Mr. Strombom on account of advance made to Mr. Strombom in England ——— 1000--

11,92,989-14-6

1/6 Sundry accounts Dr to Collector of Masulipatam

Company's Rupees 17,16142-13-9.

Being the amount of disbursements on account of, and debits by transfer to, the following heads, during this Year, as per Closing Entries of this Collectorate Page 276.

66 Charges General of the Revenue Department

Collectors Salary & Commission	30807-8-6	
Deputation Allowance Revenue	1288-—-—	
Rent allowance	2802-4-4	
Arrears of Revenue Charges	590-9-3	
Land Revenue Charges	24398-12-3	
Sayer Charges	26055-2-3	
Sea Custom Charges	2359-14-—	
Moturpha Charges	2895-10-9	
Stamp Charges	983-1-4	
Extra Revenue Charges	1303-1-1	
Medical Revenue Charges	312-11-—	
Law Charges of the Revenue Department	5-—-—	
Compensation in lieu of Resumed Lands, Offices and Privileges	1524-2-—	
Pagoda and Mosque allowances	560-15-5	
Pensions and Charitable allowances chargeable on the Revenues	1032-14-2	
Repairs of Tanks and Watercourses	647-8-—	
Establishment Charges	1524-13-8	
Engineer Revenue	11883-2-4	
House and Office Rent	1260-—-—	
		112235-2-4

Sundry Accounts Dr to Collector of Masulipatam Continued and brought forward ——— 112235-2-4

74 Charges General of the Judicial Department

Judges and Registers Salaries	125883-5-4	
Deputation Allowance Judicial	8388-6-7	
Judicial Native Establishment	38377-9-—	
Arrears of Judicial Charges	13081-3-2	
Extra Judicial Charges	10557-3-8	
Medical Judicial Charges	4322-2-—	
Magisterial Charges	36998-7-9	
Engineer Judicial	848-12-9	
		238457-2-3

73 Charges General of the General Department

Engineer General	848-12-9	
House and Office Rent	893-5-5	
Arrears of General Charges	38-6-2	
Repairs of Roads	391-9-1	
		2172-1-5

71 Charges General of the Marine Department

Marine Charges		1620-8-—

72 General Charges Extraordinary

Batta to Pensioned Sepoys in charge of the Public Bungalows	974-6-5	
Wages to Sweepers employed in Do	344-12-9	
Charges incurred for excavating Canals	2458-9-2	
Do Do for constructing Sluices, Gates &c at the mouth of the Pettah Canal to drain out water	2361-1-5	

Sundry Accounts Dr. to Collector of Masulipatam Continued

and brought Forward ——— 354484-14-—

General Charges Extraordinary Continued and

brought Forward ——— 6138-13-9

Charges incurred for constructing Entrance

Gates at the West termination of the Pettah

Canal ——— 4300-15-4

Pay of Native Doctors employed for administ-

-ering Medicine to Persons who were attack

-d with Cholera ——— 80-12-6

Sundry Charges under 50 Rupees ——— 21-12-—

10542-5-7

Public Roads ——— 301-15-9

10844-5-4

70. Pensions and Charitable Allowances

Pensions Revenue Superannuation ——— 1044-6-8

Pensions Judicial Superannuation ——— 2055-1-6

Pensions and Charitable Allowances of a General nature 178-8-—

Pensions to the Families of deceased Servants

unconnected with the late Native Pension Fund ——— 414-11-11

Pensions of the late Native Pension Fund ——— 2052-—-—

5744-12-1

71. Civil Buildings

~~Buildings Judicial~~ ——— 100-—

Buildings General ——— 21475-3-9

21575-3-9

22. Account Advances of the Revenue

Department

Advances for ~~Cultivation~~ Salt manufacture after deducting

Recoveries ——— 713-13-9

61. Civil Hospitals and Vaccine

Establishment ——— 3181-—-—

57 Ecclesiastical Department ——— 8943-4-8

62 Carnatic Stipends ——— 436-15-4

~~Buildings Judicial~~ ——— ~~100-—~~

Sundry Accounts Dr. to Collector of Masulipatam Contd-

and brought Forward ——— 405924-4-11

55 Bengal Presidency

Hire of Bearers posted for Captain Barlow

debitable to that Presidency ——— 147-6-6

Bill drawn by the Principal Asstt to the Commissioner

in the Jennaserim provinces on the Acctt Genl ——— 1824-—-— 1971-6-6

58. Bombay Presidency

Hire of Bearers posted for different Gentlemen

debitable to that Presidency ——— 1194-15-8

17. Advances on account of the Service of

Government

Debits and Advances on this account after

deducting recoveries ——— 1316-1-6

65. Refunds of Subscriptions to the

late Native Pension Fund.

Repayment of Subscriptions to this Fund ——— 12-5-3

57. Refunds of Revenue

~~Repayment~~ ~~Remission Disallowed~~ to Zemindars on account of

~~restored~~ Mootarpha restored ——— 5244-12-—

Refunds to ~~certain~~ Appellants being the difference

of the value of Stamped Paper Sold ——— 568-—-— 5812-12-—

65. Masulipatam Stipends to the

Family of the Nabob of

Masulipatam ——— 4886-11-8

38 Deposits of the Revenue

Department.

Repayment of Deposits after deducting

Receipts ——— 3096-1-5

14 Stamps

Value of Stamped Paper returned by the Collector of Guntoor and debited to this head, which was excluded from the amount exhibited under the entry to the credit of Profit and Loss of the Revenue Depts in page 81 of this Journal ——— 100-—

Carried Forward ——— 480962-10-11

Sundry Accounts Dr. to Collector of Masulipatam Continued

and brought forward ——— 4,80,662-10-11

20. Remittances of the Revenue Department

Remittances in Specie		62,306--
Bills drawn by the Resident at Hyderabad	8 Nos	266,661--7
	~~25,235--~~	
Miscellaneous		30828-11-8
Deduct,		9,26,795-11-3
Bills drawn on the Accts of Gfc	8 Nos	121848-10--
	~~74,968-11-3~~	
Miscellaneous		68,966-15-5
		190815-9-5
		7,35,980-2-10 ✕ 12,16,142 13 9

80 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 15,02,336-7-8-

For Demand, or Sists due to Government, on account of Land and other Sources of Revenue, and value of Stamped Paper received from the Supt. of Stamps, in the Collectorate of Guntoor, for the Fusly Year 1251/52, or from 1st May 1842 to 30th April 1843, as Pr. Collectors Closing Entries Page 223.

81 Demand of Land Revenue for Fusly 1251/52 or 1842/43. ——— 13,77,402-12-3 ✕

82 Demand of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43. ——— 1,17,239-4-3 ✕

14 Stamps. ——— 7,6947-2 ✕ 15,02,336 7 8

6 Collector of Guntoor Dr. to Sundry Accounts Company's Rupees 13,01,071-4-10

Being the amount of Receipts on account of, and Credits by transfer to the following heads, during this Year, as Pr. Closing Entries of this Collectorate Page 222.

23. Balances of Land Revenue

Dr. to Sundry Accounts

~~Sundry Accounts Dr.~~ to Collector of Guntoor Continued,

Balances of Land Revenue Continued and brought forward ——— 2,36,831-4--

Land Revenue Fusly 1250	233-14--✕
Land Revenue Fusly 1249	70-15-4✕
Land Revenue Fusly 1248	22-11--✕
Land Revenue Old account	199-10-6✕
	2,37,358-6-10✕

24. Balances of Sundry Sources of Revenue

Collections of Sundry Sources of Revenue on account of former Years ——— 398-3-6✕

83 Collections of Land Revenue for Fusly 1251/52 or 1842/43. ——— 6,12,859-2-7✕

84 Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43.

Sayer Revenue		56,183-10-8✕
Abkarry Revenue		14,372-9-10✕
Motorpha Revenue		36690-15-7✕
Small Farms and Licences		9404-4--✕
		1,16,651-8-1✕

84 Sea Customs ——— 2,795-8-1✕

85 Stamp Revenue ——— 644-8-5-2✕

85 Profits on Salt ——— 25,4,690-2-4✕

86 Extra Revenue ——— 346-5-5✕

89 Interest Account

Interest on Sists overdue ——— 12-5-5✕

53 Refunds of Revenue Charges

Stoppages of Salaries and Charges Collection of Revenue and refunds: ——— 173-9-1✕

86 Commission on Private Estates

Commission Credited to Government on the Collections from private Estates under management of the Collector ——— 7944-14-7✕

Carried forward ——— 12,39,787-11

Sundry Accounts Dr. to Collector of Masulipatam Continued

and brought forward ——— 480,062-10-11

20. Remittances of the Revenue Department

Remittances in Specie ——— 62930-- --

Bills drawn by the Resident at Hyderabad ~~Dr.~~ ——— 266661-- -7 ~~265350-- --~~

Miscellaneous ——— 30828-11-8

926795-12-3

Deduct,

Bills drawn on the Accountant ~~Genl~~ Dr. ——— 121848-10-- ~~71068-11-8~~

Miscellaneous ——— 68966-15-5

190815-9-5

735980-2-10 ——— 1216,142 13 9

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80 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 1502,336-7-8

For Demand, or Kists due to Government, on account of Land and other Sources of Revenue, and value of Stamped Paper received from the Supt. of Stamps, in the Collectorate of Guntoor, for the Fusly Year 1251/52, or from 1st May 1842 to 30th April 1843, as Pr. Collectors Closing Entries Page 223.

81 Demand of Land Revenue for Fusly 1251/52 or 1842/43 ——— 1377,402-12-3

82 Demand of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43 ——— 117239-4-3

14 Stamps ——— 7694-7-2 ——— 1502,336 7 8

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6 Collector of Guntoor Dr. to Sundry Accounts Company's Rupees 1301071-4-10

Being the amount of Receipts on account of, and Credits by transfer to the following heads, during this Year, as Pr. Closing Entries of this Collectorate Page 222.

23. Balances of Land Revenue

Land Revenue Fusly 1251. ———

Dr. to Sundry Accounts

Sundry Accounts Dr. to Collector of Guntoor Continued,

Balances of Land Revenue Continued and brought forward ——— 236,831-4-- ✕

Land Revenue Fusly 1250 ——— 233-14-- ✕

Land Revenue Fusly 1249 ——— 70-15-4 ✕

Land Revenue Fusly 1248 ——— 22-11-- ✕

Land Revenue Old account ——— 199-10-6 ✕ 237358-6-10 ✕

24. Balances of Sundry Sources of Revenue

Collections of Sundry Sources of Revenue on account of former Years ——— 398-3-6 ✕

83 Collections of Land Revenue for Fusly 1251/52 or 1842/43 ——— 61285-2-7 ✕

84. Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43.

Sayer Revenue ——— 56183-10-8 ✕

Abkarry Revenue ——— 14372-9-10 ✕

Moturpha Revenue ——— 36690-15-7 ✕

Small Farms and Licences ——— 9404-4-- ✕ 116651-8-1 ✕

84 Sea Customs ——— 2795-8-1 ✕

85 Stamp Revenue ——— 6448-5-2 ✕

85 Profits on Salt ——— 254690-2-4 ✕

86 Extra Revenue ——— 346-5-5 ✕

59 Interest Account

Interest on Kists overdue ——— 12-5-5 ✕

53 Refunds of Revenue Charges

Stoppages of Salaries and Charges Collection of Revenue and refunds ——— 173-9-11 ✕

86. Commission on Private Estates.

Commission Credited to Government on the Collections from private Estates under management of the Collector ——— 7944-14-7 ✕

Carried forward ——— 1239,787 11

Collector of Guntoor Dr. to Sundry Accounts Continued and brought forward ——— 1239678 7 11

38 Deposits of the Revenue Department

Receipts of Deposits after deducting repayments ——— 4861-9-8

49 Judicial Receipts

Fees ——— 1053 1-10

Fines and Forfeitures ——— 1018-12-4

Surplus derived from the Grain &c supplied to Prisoners ——— 20--9 2691-14-7

49 Magisterial Receipts

Fines and Forfeitures ——— 1237-6-8

Sale proceeds of unclaimed property ——— 425-8-9 1662-15-5

54 Refunds of Judicial Charges

Stoppages of Salaries Ests &c and refunds ——— 1932-11-4

77 Marine Receipts

Collections on account of anchorage duty ——— 94---

21 Civil Service Annuity Fund from 1st May 1825

Stoppages on account of Subscriptions to this Fund ——— 2502-9-6

32 Civil Fund Charity Branch

Stoppages on account of Subscriptions to this Fund ——— 1094-15-3

33 Civil Service Widows New Fund

Stoppages on account of Subscriptions to this Fund ——— 75---

50 Extra General Receipts

Miscellaneous Receipts ——— 18-8-6

88 Refunds of General Charges Extraordinary

Miscellaneous Refunds ——— 10---

85 Bengal Presidency

Subscriptions to Bengal Loan ——— 6100---

Deduct,

Interest on Dr. Dr. ——— 4103-2-11

Collector of Guntoor Dr. to Sundry Accounts Continued and brought forward ——— 1256521-4-1

58 Bombay Presidency

Receipt on this account ——— 5-15-5

16 Advances Repayable

Recoveries and Credits on this account after deducting debits ——— 44003-3-3

22 Account Advances of the Revenue Department

Recoveries of advances for Cultivation and Salt manufacture after deducting advances ——— 540-14-1 130107 14 10

By Sundry Accounts Dr. to Collector of Guntoors Company's Rupees 1749333-5-10

Being the amount of disbursements on account of, and debits by transfer to, the following heads, during this Year, as per closing Entries of this Collectorate Page 223.

66 Charges General of the Revenue Department

Collectors Salary and Commission ——— 37844-7-5

Deputation Allowance Revenue ——— 2411-7-2

Rent Allowance ——— 3274-4---

Land Revenue Charges ——— 28863-1-6

Sea Custom Charges ——— 504---

Sayer Charges ——— 13555-15-2

Abkarry Charges ——— 337-15-2

Moturpha Charges ——— 3030-6-4

Extra Revenue Charges ——— 1826-7-9

Stamp Charges ——— 309-8-8

Carried forward ——— 91957-9-2

Fort Saint George 30th April 1813

Sundry Accounts Dr. to Collector of Guntoor Continued

Charges General of the Revenue Deptt. Continued

and brought forward _____ 91957-9-2

Arrears of Revenue Charges _____ 1320-15-11

Medical Revenue Charges _____ 4044-15-11

Compensation in lieu of Resumed Lands

Offices and Privileges _____ 4342-2-8

Pagoda and Mosque Allowances _____ 619-12-- ✓

Pensions and Charitable Allowances

Chargeable on the Revenues _____ 806-1-- ✓

Repairs of Tanks and Watercourses _____ 1026-- ✓ 104117-8-8

74 Charges General of the Judicial Department

Judges and Registers Salaries _____ 14000-- ✓

Judicial Native Establishment _____ 17898-1-1 ✓

Extra Judicial Charges _____ 7789-11-11 ✓

Medical Judicial Charges _____ 368-15-4 ✓

Magisterial Charges _____ 57347-3-11 ✓

Arrears of Judicial Charges _____ 3243-9-4 ✓

Deputation Allowance Judicial _____ 3840-- ✓

House and Office Rent _____ 36-- ✓ 104523-9-7

73 Charges General of the General Department

Arrears of General Charges _____ 158-7-2 ✓

House and Office Rent _____ 781-10-8 ✓

Repairs of Roads _____ 358-7-7 ✓ 1298-9-5 ✓

72 General Charges Extraordinary

Batta to Pensioned Sepoys in charge of ✗

Public Bungalows _____ 664-15-- ✓

Wages to Sweepers employed in Do. _____ 242-- ✓

Charges for Constructing and repairing

Basket Boats _____ 226-3-- ✓

Carried forward 1133-2-- 209939-11-8

Fort Saint George 30th April 1813

Sundry Accounts Dr. to Collector of Guntoor Continued

and brought forward _____ 209939-11-8

General Charges Extraordinary Continued and

brought forward _____ 1133-2--

Payment made for a Quarter encroached

upon by Causeway & Bridge Constructed _____ 100-- ✓

Sundry Charges under 50 Rs _____ 12-4-4 ✓ 1245-6-4 ✓

Charges Merchandize on Treasure _____ 499-4-11 ✓

Public Roads _____ 1006-11-4 ✓ 2751-6-7 ✓

70 Pensions and Charitable Allowances

Pensions Judicial Superannuation _____ 838-8-- ✓

Pensions of the late Native Pension Fund _____ 550-- ✓

Pensions & Charitable Allowances of a General nature 661-8-- ✓

Pensions to Families of deceased Servants unconnected with the late Native Pension Fund _____ 36-- ✓ 2086-- ✓

15 Salt _____ 58574-3-- ✓

19 Military Books

Advances &c. on account of the Milty. Deptt. _____ 89499-12-2 ✓

Deduct

Value of Navy Blue & Scarlet Cloth supplied _____ 131-3-2 ✓ 89368-9-- ✓

65 Refunds of Subscriptions to the late Native Pension Fund

Repayment of Subscriptions to this Fund _____ 28865-4-9 ✓

61 Civil Hospitals and Vaccine Establishment _____ 546-- ✓

63 Carnatic Stipends _____ 420-- ✓

69 Repairs of Revenue Buildings _____ 23-6-10 ✓

67 Repairs of Judicial Buildings _____ 182-3-8 ✓

67 Repairs of General Buildings _____ 75-4-6 ✓

60 Profit and Loss

Loss sustained from the Sale of ~~remaining~~ Articles remaining after ~~being~~ supplyd to the 17th Regiment N. I. _____ " 14-- ✓

14 Stamps

Value of Stamps proper to be received by the Collr. of Madulipatam and ~~stated~~ to that Head which were excluded from the Abstract exhibited under the Entry to the credit of Profit & Loss of the Revenue Departt. in Page 88 of this Journal _____ 200--

Fort Saint George 30th April 1843

Sundry Accounts Dr. to Collector of Guntoor Continued

and brought Forward ——— 340313-- --

64 Gratuities to discharged Public Servants ——— 39-9-4 ✕

87 Refunds of Revenue

~~Repayment~~ ~~Remission allowed~~ to Zemindars on account of Motupha for Fusly 1251 received. ——— 12286-11-6 ✓

Refunds to a Defendant being the penalty irregularly levied from him ——— 10--- ✓

170 Advances on account of the Service of Government ——— 12296-11-6 ✓

Debits and Advances on this account ——— 38460-3-9 ✕

20 Remittances of the Revenue Department

Remittances in Specie ——— 79500-- --

Bills drawn by the Sect^y to Government ~~Collectors~~ others ——— 74000-- --

Miscellaneous ——— 95943-4-- ~~147369-8-8~~

38691-4-8

Deduct; 929634-8-8

Bills drawn on the Accountant Gl. Dr. ——— 37461-12-8

Miscellaneous ——— 33948-14-9

71480-11-5

858223-13-3 ✕

1249338-5-10

80 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 1995100-1-7

For Demands or Sums due to Government on account of Land and other Sources of Revenue, and value of Stamped Paper received from the Supt^d of Stamps, in the Collectorate of Nellore for the Fusly Year 1251/52 or from 1st May 1842 to 30th April 1843, as per Collectors Closing Entries Page 174.

81 Demand of Land Revenue for Fusly 1251/52 or 1842/43. ——— 1839131-6-5 ✕

82 Demand of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43 ——— 146387-7-2 ✕

14 Stamps ———

Fort Saint George 30th April 1843

1 Principal Collector of Nellore Dr. to Sundry Accounts Company's Rupees 2324070-11-1

Being the amount of Receipts on account of, and Credits by transfer to the following heads during this Year, as per closing Entries of this Collectorate Page 172.

23 Balances of Land Revenue.

Land Revenue Fusly 1251 ——— 22967-7-15

Land Revenue Fusly 1250 ——— 2268-14-6 ✕

Land Revenue Fusly 1249 ——— 196-14-3 ✕

Land Revenue Fusly 1248 ——— 4--- ✕

Land Revenue Old account ——— 418-8-15

25855-11-11 ✕

24 Balances of Sundry Sources of Revenue

Collections of Sundry Sources of Revenue on account of former Years ——— 1835-13-1 ✕

83 Collections of Land Revenue for Fusly 1251/52 or 1842/43 ——— 1698986-12-11 ✕

84 Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43.

Sayer Revenue ——— 104729-15-8 ✕

Abkarry Revenue ——— 20355-13-10 ✕

Moturpha Revenue ——— 19251-5-3 ✕

Small Farms and Licences ——— 305-3--- ✕

144642-5-9 ✕

84 Sea Customs ——— 8877-15-10 ✕

85 Stamp Revenue ——— 14064-5--- ✕

85 Profits on Salt ——— 385657-7-11 ✕

86 Extra Revenue ——— 17230-2-7 ✕

59 Interest Account

Interest on Bills over due ——— 331-5-3 ✕

53 Refunds of Revenue Charges

Stoppages of Salaries & Charges Collection of Revenue and refunds ——— 955-12-1 ✓

Carried Forward ——— 2298437-12-4

Principal Collector of Nellore Dr. to Sundry Accounts Continued

and brought Forward ——— 229,837-12-4

56 Commission on Private Estates

Commission Credited to Government on the Collections from Private Estates under management of the Collector ——— 921-12-8

60 Profit and Loss

Receipt on this account ——— 8-7

49 Judicial Receipts

Fees	5550-6-10	
Fines and Forfeitures	368-12-5	
Costs ~~due to Govt~~ on Pauper Suits	227-5-7	
Gain by Labour of Convicts	46-9-25	
	6193-1-7	
Deduct,		
Fees repaid	2079-13-3	
Sales of unclaimed property repaid	73-8--	
	2153-5-3	4039-12-4

49 Magisterial Receipts

Fines and Forfeitures	408---	
Sale proceeds of unclaimed property	288-10--	
		696-10--

54 Refunds of Judicial Charges

Stoppages of Salaries, Estt. &c. and refunds ——— 6684-15-11

88 Refunds of General Charges Extraordinary

Refunds from the advances for repairing of Roads ——— 662-15-5

50 Extra General Receipts

Receipt on this account ——— 29-3-10

69 Repairs of Revenue Buildings ——— 15-13-7

67 Repairs of Judicial Buildings ——— 4-9-5

31 Civil Service Annuity Fund

From 1st. May 1825

Stoppages on account of Subscriptions to this Fund ——— 3889-10-2

Carried Forward

Principal Collector of Nellore Dr. to Sundry Accounts Contd.

and brought Forward ——— 2315383-12-3

32 Civil Fund Charity Branch

Stoppages on account of Subscriptions to this Fund ——— 959-7-14

33 Civil Service Widows New Fund

Stoppages on account of Subscriptions to this Fund ——— 87-8-4

6 Advances Repayable

Recoveries and Credits on this account after deducting Debits ——— 7637-3-9

71 Civil Buildings

Buildings Revenue ——— 2-12-4 2,324,070 11 1

Sundry Accounts Dr. to Principal Collector of Nellore

Company's Rupees 2452391-1-1

Being the amount of disbursements on account of, and debits by transfer to the following heads, during this Year, as per closing Entries of this Collectorate Page 174.

66 Charges General of the Revenue Department.

Collectors Salary & Commission	60788-5
Deputation Allowance Revenue	1908-14-1
Tent allowance	4790-7--
Arrears of Revenue Charges	1081-5-10
Land Revenue Charges	16306-7-9
Sayer Charges	17883-1-8
Sea Custom Charges	2307-12-4
Abkarry Charges	336---
Stamp Charges	646-12-5
Extra Revenue Charges	3588-10-11

Fort Saint George 30th April 1843

Sundry Accounts Dr. to Principal Collector of Nellore Contd.

Charges General of the Revenue Deptt.

Continued and brought forward	259637-8-5	
Repairs of Tanks and Watercourses	2963-14-9	
Medical Revenue Charges	918-14-10	
Compensation in lieu of Resumed Lands Offices and Privileges	12923-11-11	
Pensions and Charitable Allowances chargeable on the Revenues	11028-15-6	
Pagoda and Mosque Allowances	7478-5-11	
Compensation for Losses sustained by the Renter of the Nellore District on the assumption of the Territory by the British Government in Fushly 1211	33425-15-9	
		328377-7-1

74 Charges General of the Judicial Department.

Judges and Registers Salaries	29027-15-4	
Deputation Allowance Judicial	4620-—-—	
Extra Judicial Charges	9478-15-4	
Arrears of Judicial Charges	6973-3-2	
Judicial Native Establishment	27541-2-3	
Medical. Judicial Charges	4589-3-5	
Magisterial Charges	21752-6-9	
		103982-14-3

73 Charges General of the General Department.

House and Office Rent	1054-8-3	
Arrears of General Charges	1-—-11	
Public Instruction	994-8-4	
		2050-1-2

Carried forward — 434410-6-6

Fort Saint George 30th April 1843

Sundry Accounts Dr. to Principal Collector of Nellore

Continued and brought forward — 434410-6-6

71 Charges General of the Marine Department.

Marine Charges	12-8-—-	

72 General Charges Extraordinary

Batta to Pensioned Sepoys in charge of the Public Bungalows	1186-15-—-	
Wages to Sweepers employed in Dr.	429-15-2	
Sundry Charges under 50 Rs.	14-6-11	
		1631-5-1
Charges Merchandize on Treasure	695-—-—	
		2326-5-1

70 Pensions and Charitable Allowances

Pensions Revenue Superannuation	1553-10-—-	
Pensions Judicial Superannuation	167-8-10	
Pensions Military Superannuation	186-9-—-	
Pensions of the late Native Pension Fund	1466-15-3	
Pensions to families of deceased Servants unconnected with the late Native Pension Fund	510-—-—	
		3884-11-1

15 Salt — 24875-4-7

22 Account Advances of the Revenue Department

Advances for Cultivation and ~~Advances~~ for Salt manufacture after deducting recoveries	868-4-3	

19 Military Books

Advances &c. on account of the Milty Deptt.	165524-2-3	

61 Civil Hospitals and Vaccine Establishment — 1459-12-—-

64 Gratuities to discharged Public Servants — 42-—-1

Carried forward — 633403-5-9

Sundry Accounts Dr. to Principal Collector of Nellore Contd
and brought forward ——— 633403-5-9

55 Bengal Presidency

Consolidated Salary & allowances of Surveyors and
other miscellaneous Charges attending the Survey
Department ——— 15990-4-1
Discharged Bills ~~& arrears~~ ——— 180-—-
Interest on Bengal Loan ——— 60-4-4
16230-8-5

Deduct
Subscriptions to Bengal Loan ——— 4000-—-
Refunds of Surveyors Salary &c ——— 695-12-—
Sale proceeds of a Buoy ——— 106-4-5
4802-—-5
11428-8-—

36 Government of Ceylon
Pension to a Kandian Prisoner ——— 42-—-

63 Allowances to the Families of the late Tippoo
Sultan ——— 1050-—-

65 Refunds of Subscriptions to the late
Native Pension Fund
Repayment of Subscriptions to this Fund ——— 1698-5-—

17 Advances on account of the Service of
Government
Debits and advances on this Account after deducting
recoveries ——— 49307-—-11

20 Remittances of the Revenue
Department
Remittances in Specie ——— 1575000-—-
Bills drawn by the Secy. to Government Mothers. 175698-4-10
~~173865-13-8~~
Miscellaneous ——— 4386-2-—
~~46718-9-2~~
1794584-6-10

Deduct
Bills drawn on the Accts. of &c ——— 29127-15-—
~~28983-10-6~~
Miscellaneous ——— 42741-10-1
~~42885-14-7~~
71869-9-1

Sundry Accounts Dr. to Principal Collector of Nellore
Continued & brought forward ——— 2419644-1-5

38 Deposits of the Revenue
Department
Repayments of Deposits after deducting Receipts ——— 32746-15-8
2452391-1-1

80 Sundry Accounts Dr. to Profit and Loss of the Revenue
Department Company's Rupees 1376215-8-4.
For Demand, or Sums due to Government on account of Land and
other Sources of Revenue, and value of Stamped Paper received
from the Supt. of Stamps in the Collectorate of Chingleput for
the Fusly Year 1251/52 or from 1st May 1842 to 30th April
1843, as per Collectors Closing Entries Page 230

81 Demand of Land Revenue for
Fusly 1251/52 or 1842/43 ——— 1207540-—-3

82 Demand of Sundry Sources of
Revenue for Fusly 1251/52 or 1842/43 ——— 160786-11-1

14 Stamps ——— 7888-13-—
1376215-8-4

7 Collector of Chingleput Dr. to Sundry Accounts
Company's Rupees 1661645-13-10
Being the amount of Receipts on account of, and Credits by transfer
to, the following Heads, during this Year, as per Closing
Entries of this Collectorate Page 229.

23 Balances of Land Revenue.
Land Revenue Fusly 1251 ——— 72361-5-7
Land Revenue Fusly 1250 ——— 787-8-—
Land Revenue Fusly 1249 ——— 28-5-7
Land Revenue Fusly 1248 ——— 7-9-5
Land Revenue Old Accounts ——— 913-9-—
74098-5-7

Collector of Chingleput Dr to Sundry Accounts Continued

and brought forward ——— 74,098-5-7

24 Balances of Sundry Sources of Revenue

Collections of Sundry Sources of Revenue on acct of former Years. ——— 17,046-7-10

83 Collections of Land Revenue for Fusly 1251/52 or 1842/43. ——— 1103,017-13-8

84 Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43.

Sayer Revenue	55289-3-7	
Abkarry Revenue	55501-9-7	
Motturpha Revenue	13039-8-4	
Small Farms & Licences	15316-8-4	
Sea Customs	1134-9-5	140281-7-3

85 Stamp Revenue ——— 11401-7-6

85 Profits on Salt ——— 278502-9-11

86 Extra Revenue ——— 1398-4

59 Interest Account

Interest on Lists over due	2450-6-4	
Deduct,		
Interest on 10000 Sicca Rs deposited in the Govt Treasury by C. Singana Chetty as an endowment for his Choultry at Conjeveram	626-8-8	1823-13-8

53 Refunds of Revenue Charges.

Stoppages of Salaries and Charges Collection of Revenue and refunds ——— 851-3-10

86 Commission on Private Estates

Commission Created to Government on the Collections from private Estates under management of the Collector ——— 14-14-

Collector of Chingleput Dr to Sundry Accounts Continued

and brought forward ——— 1628436-3-7

38 Deposits of the Revenue Department

Receipts of Deposits after deducting Repayments ——— 7582-9-4

49 Judicial Receipts

Fees	1454-6-6	
Fines and Forfeitures	218-11-5	
Gain by the Labour of Convicts	2033-11-9	
Sale proceeds of unclaimed property	437-12-6	
	4144-10-2	
Deduct,		
Fees repaid	14-11-4	4129-14-10

49 Magisterial Receipts

Fines and Forfeitures	2301-12-1	
Sale proceeds of unclaimed property	313-3-10	
	2614-15-11	
Deduct,		
Fine repaid	25--	2589-15-11

54 Refunds of Judicial Charges

Stoppages of Salaries, Estb &c and refunds ——— 355-6-4

88 Refunds of General Charges Extraordinary

Refunds on this Account ——— 5-9-7

50 Refunds of General Charges

Refunds of advances for repairs of Roads &c ——— 470-5-8

50 Extra General Receipts

Toll levied from Travellers for crossing Rivers on the Government Boats ——— 85-12-8

31 Civil Service Annuity Fund from 1st May 1825

Stoppages on account of Subscriptions to this Fund ——— 3043-1-1

Carried forward ——— 1646698-15-

Collector of Chingleput Dr. to Sundry Accounts Contd
and brought forward ——— 16,66,698-15-0

32 Civil Fund Charity Branch
Stoppages on account of Subscriptions to this Fund ——— 1036-11-7 ✱

33 Civil Service Widows' new Fund
Stoppages on account of Subscriptions to this Fund ——— 75-0-0 ✱

41 Sales and Purchase of Land
amount realized by the sale of Premises and
a portion of Ground purchased on acct of Govt. 1500-0-0 ✱
Deduct,
Value of Mootahs purchased on acct of Do ——— 1050-0-0 ✱ 450-0-0 ✱

16 Advances Repayable
Recoveries & Credits on this acct after
deducting Debits ——— 8935-12-6 ✱

22 Account Advances of the Revenue Department
Recoveries of advances for Cultivation & Charges
Collection of Sequestered Emmundaries after
deducting advances ——— 4449-6-9 ✱ 166,645 13 10

7 Sundry Accounts Dr. to Collector of Chingleput
Company's Rupees. 1692117-0-6.
Being the amount of disbursements on account of, and debits by
transfer to, the following heads, during this year, as per
closing Entries of this Collectorate Page 230.

66 Charges General of the Revenue Department.
Collectors Salary & Commission ——— 43299-7-8 ✱
Deputation Allowance Revenue ——— 1023-2-5 ✱
Rent allowance ——— 3342-6-2 ✱
Arrears of Revenue Charges ——— 1190-8-6 ✱
Land Revenue Charges. ——— 111225-12-3

Sundry Accounts Dr. to Collector of Chingleput Continued
Charges General of the Revenue Dept. Continued
& brought forward ——— 60,081-4-11
Sayer Charges ——— 7839-5-2 ✱
Stamp Charges ——— 575-2-4 ✱
Extra Revenue Charges ——— 2690-13-5 ✱
Medical Revenue Charges ——— 855-3-11 ✱
Repairs of Tanks and Watercourses ——— 23644-4-0 ✱
Pagoda & mosque Allowances in lieu of
Resumed Lands and Privileges &c ——— 37505-12-6 ✱
Compensation in lieu of Resumed Lands,
Offices and Privileges ——— 2933-12-0 ✱
Pensions and Charitable Allowances
Chargeable on the Revenues ——— 2100-8-0 ✱
Pagoda & mosque Allowances ——— 32-12-2 ✱
Ab Karry Charges ——— 95-3-7 ✱ 238354-2-0 ✱

74 Charges General of the Judicial Department
Judges and Registers Salaries ——— 28000-0-0 ✱
Deputation Allowances Judicial ——— 279-10-3 ✱
Arrears of Judicial Charges ——— 1874-7-9 ✱
Judicial Native Establishment ——— 22685-15-7 ✱
Extra Judicial Charges ——— 11550-3-0 ✱
Medical Judicial Charges ——— 4068-9-0 ✱
Magisterial Charges ——— 4059-10-11 ✱ 72518-8-6 ✱

73 Charges General of the General Department
House and Office Rent ——— 1000-5-2 ✱
Arrears of General Charges ——— 89-4-0 ✱ 1089-9-2 ✱

71 Charges General of the Marine Department

Fort Saint George 30th April 1843

Sundry accounts Dr to Collector of Chingleput Continued

	and brought forward	311964-3-8
72	General Charges Extraordinary	
	Batta to Pensioned Sepoys in charge of the Public Bungalows	1162-15-10
	Wages to Sweepers employed in Dr	426-15-6
	Charges for repairing Ferry Boats including the payment made for Boats men to use them over the Salt Lake Rs 121-5-3	
	Sundry Charges under 50 Rupees 7-6	1718-10-7
	Charges Merchandize in Treasure 102-15-1	
70	Pensions and Charitable Allowances	1821-9-8
	Pensions Revenue Superannuation	1950-15-0
	Pensions Judicial Superannuation	648-0-0
	Pensions Military Superannuation	537-0-0
	Pensions Charitable allowances of a General nature	414-0-0
	Pensions of the late Native Pension Fund	1642-12-0
71	Civil Buildings	5212-11-0
	Buildings Revenue	430-15-5
15	Salt	54831-15-8
19	Military Books	
	Advances Rs on acct of the Mily Deptt	128646-10-10
	Deduct,	
	Refunds of advances 2184-8-0	
	Value of Broad Cloth supplied 2-12-11	2187-4-11
55	Bengal Presidency	126459-5-11
	Interest on Bengal Loan	370-0-0
	Bills drawn	520-0-0
58	Bombay Presidency.	890-0-0
	Pension debitable to that Presidency	282-0-0
56	Netherlands Government	
	Pensions Repayable	
	Pensions to Netherland Pensioners	

Fort Saint George 30th April 1843

Sundry Accounts Dr to Collector of Chingleput Continued

	and brought forward	502171-1-4
57	Ecclesiastical Department	92-7-6
61	Civil Hospitals and Vaccine Establishment	1554-0-0
69	Repairs of Revenue Buildings	342-9-7
67	Repairs of Judicial Buildings	859-9-6
67	Repairs of General Buildings	172-10-11
65	Refunds of Subscriptions to the late Native Pension Fund	
	Repayment of Subscriptions to this Fund	28-13-6
87	Refunds of Revenue	
	Value of Stamped paper refunded to certain Appellants	56-0-0
17	Advances on account of the Service of Government	
	Debits and advances on this Account after deducting recoveries	14988-13-7
20	Remittances of the Revenue Department	
	Remittances in Specie	1125909-5-1
	Bills drawn by the Secretary to Govt & Others ~~3039-1-11~~	22124-4-1
	Miscellaneous ~~60431-13-5~~	48684-11-3
		1196718-4-5
	Deduct;	
	Bills drawn on the Accts Govt & Rs ~~2133-7-0~~	4489-9-7
	Miscellaneous ~~21433-14-10~~	20377-12-3
		24867-5-10
		1171850-14-7
		1692117-6-0

Fort Saint George 30th April 1843

1/80 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Comps. Rupees 1234847-4-10

For Demand, or Rists due to Government, on account of Land and other Sources of Revenue, & value of Stamped paper received from the Supt. of Stamps, in the Collectorate of Madras for the Fusly Year 1251/52, or from 1st May 1842 to 30th Apl. 1843, as Pr. Collectors Closing Entries Page 159.

81 Demand of Land Revenue for Fusly 1251/52 or 1842/43. — 62887-2-11 ✱

82 Demand of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43 — 1165334-12-11 ✱

14 Stamps. — 6625-5-- ✱

1234847 4 10

7/ Collector of Madras Dr. to Sundry Accounts Comps Rupees 1440017-12-9.

Being the amount of Receipts on account of, and Credit by transfer to, the following heads, during this Year, as Pr. Closing Entries of this Collectorate Page 158.

23 Balances of Land Revenue

Land Revenue Fusly 1251. — 12163-9-1 ✱
Land Revenue Fusly 1250 — 601-7-3 ✱
Land Revenue Fusly 1249 — 359-6-1 ✱
Land Revenue Fusly 1248 — 158-1-- ✱
Land Revenue Old Accounts — 8048-3-7 ✱ — 21330-11-- ✱

83 Collections of Land Revenue for Fusly 1251/52 or 1842/43. — 43867-7-1 ✱

84 Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43.

Sayer Revenue — 582018-10-9 ✱
Abkarry Revenue — 563174-14-1 ✱
Small Farms Licences — 11396-11-8 ✱ — 1156588-4-6 ✱

85 Stamp Revenue — 6602-5-6 ✱

Carried forward — 1228388-12-1

Fort St. George 30th April 1843

Collector of Madras Dr. to Sundry Accounts Continued and brought forward — 1228388-12-1

89 Collections of Cochrane's Canal — 27001-1-2 ✱

85 Profits on Salt — 14420-3-2 ✱

86 Extra Revenue — 8242-15-2 ✱

53 Refunds of Revenue Charges Stoppages of Salaries & Charges Collection of Revenue and refunds — 120-15-8 ✱

31 Civil Service Annuity Fund from 1st May 1825

Stoppages on account of Subscriptions to this Fund — 1784-6-2 ✱

33 Civil Service Widows' New Fund

Stoppages on account of Subscriptions to this Fund — 111--10 ✱

22 Account Advances of the Revenue Department

Recoveries of Advances for Salt manufacture — 2469-4-3 ✱

19 Military Books

Value of Batavia Arrack supplied by the Commissary General — 22157-15-1 ✱
Miscellaneous — 5717--4 ✱ — 27874-15-5 ✱

41 Sales and Purchase of Lands

Received from different Individuals the balance due by them on account of Grounds purchased — 912--- ✱

16 Advances Repayable

Credits on this account — 1692-2-10 ✱

1440017-12-9 ✱

4/7 Sundry Accounts Dr to Collector of Madras
Company's Rupees 1438738-14-7-

Being the amount of disbursements on account of, and debits by transfer to, the following heads, during this Year, as per closing Entries of this Collectorate Page 159-

66 Charges General of the Revenue Department.

Collectors Salary & Commission	44610-3-7	
Land Revenue Charges	16589-11-7	
Sayer Charges	318047-5-5	
Abkarry Charges	63667-4-6	
Small Farms & Licences Charges	1341-6--	
Stamp Charges	321-6-5	
Compensation in lieu of Resumed Lands, Offices and Privileges	24481-7-9	
Pensions & Charitable Allowances Chargeable on the Revenues	12770-2--	
Pagoda & Mosque Allowances in lieu of Resumed Lands & Privileges &c	14507-11-2	
Extra Revenue Charges	38-7--	
Repairs of Tanks & Watercourses	481-3-7	496856-5--

72 General Charges Extraordinary

Compensation on account of Certain Lands &c and the rent of Grounds at Nagapatam used as a Market 542-8-

Charges for the annual Festival of Jagatthah Pagoda 290-11-11

833-3-11

Charges Merchandize on Treasure 57-4-3 890-8-2

70 Pensions & Charitable Allowances

Pensions Revenue Superannuation	979-15-9	
Pensions & Charitable Allowances of a Genl nature	2400--	
Pensions of the late Native Pension Fund	841-5-11	4221-5-8

69 Cochrane's Canal 17339-4-11

56 Netherlands Government Pensions Repayable

Pensions to Netherlands Pensioners after deducting contributions & arrears & other Items Issued 2020--

Sundry Accounts Dr to Collector of Madras Continued

and brought forward		521327-7-9
15 Salt		2397-5-11
59 Interest Account Interest on deposits on account of certain Government Security deposited in the Collector's Custody chiefly.		626-9---
170 Advances on account of the Service of Government Debits & advances in this Account after deducting Recoveries.		338-5-6
20 Remittances of the Revenue Department		
Remittances in Specie	1165700--	
Bills	325-8	
Miscellaneous	8160-5-7	
	1174165-6-3	
Deduct, Drawback paid by the Sub Treasurer	270056-5-	
Miscellaneous	4854-3-	274910-8-1
		899254-14-2
87 Remissions Written off from the irrecoverable balance of Land Rev: Fasly 1250	4-2--	
Dr Dr Land Revenue Old Account	7768-4-5	7772-6-5
69 Repairs of Revenue Buildings		5604-8-10
38 Deposits of the Revenue Department Repayments of Deposits after deducting receipts		663-5--
87 Refunds of Revenue Refunded to the Credit of Land Assessment being the difference of Stamp Papers Sold per account & duties appeals & the amount paid under protest pending appeals	754----	1438738-14-7
14 80 Stamps Dr to Profit and Loss of the Revenue Department Comp: Rupees 623-8-- For value of Stamped Paper received from the Supdt of Stamps by the Collector of Government Sea Customs at Madras during the year 1842/43 as per his Closing Entries Page 49		623-8--
8 Collector of Government Sea Customs at Madras. Dr to Sundry Accounts Comp: Rupees 390203-1-1-		

Being the amount of Receipts on account of & Credit by transfer to the following heads during this Year as per Closing Entries of this Collectorate Page 48-

Collector of Government Sea Customs at Madras Continued

Dr to Sundry Accounts

and brought forward ——— 1752 — —

84 Sea Customs Revenue ——— 335,160-3-4 ✕

53 Refunds of Revenue Charges

Stoppages of Salaries and Charges Collection

of Revenue and Refunds. ——— 317-15-7 ✕

31 Civil Service Annuity Fund

from 1st May 1825

Stoppages on account of Subscriptions to this Fund ——— 2,130-15-4 ✕

32 Civil Fund Charity Branch

Stoppages on account of Subscriptions to this Fund ——— 2,580-6-6 ✕

33 Civil Service Widows New Fund

Stoppages on account of Subscriptions to this Fund ——— 752-8-1 ✕

86 Extra Revenue ——— 95-8-5 ✕

77 Marine Receipts

Collections of Consolidated Port Duties ——— 23011-14-9 ✕

Miscellaneous Receipts ——— 35-9-6 ✕ 23047-8-3 ✕

51 Supplies between India & London

Value of Stores received from England for

transmission to the Supts of Cotton Planters

Supt. Spare Articles for Saw Gins & Cotton Press ——— 5142-15-7 ✕ 390203-1-1

4/8 Sundry accounts Dr to Collector of Government Sea Customs at Madras Comps Rupees 392209-—5

Being the amount of disbursements on account of & debits by transfer to the following heads during this Year, as per Closing Entries of this Collectorate Page 49

66 Charges General of the Revenue Department

Collectors Salary & Commission ——— 53274-5-8 ✕

Sea Custom Charges ——— 64008-13-3 ✕

Stamp Charges ——— 116-7-8 ✕

Extra Revenue Charges ——— 6-12-— ✕

Compensation in lieu of Resumed Lands,

Offices, and Privileges ——— 2400-—-— ✕ 119806-6-7 ✕

74 Charges General of the Judicial Department

Extra Judicial Charges ———

Sundry Accounts Dr to Collector of Government Sea Customs at Madras Continued and brought forward ——— 119815-6-7

72 General Charges Extraordinary

Charges incurred in Shipping Cotton Bales on Board

the Ship Samarang consigned to the Honorable Court of Directors 70-10-2 ✕

Dft incurred on account of Boats employed for different

Shipers for public purposes. ——— 303-12-4 ✕

Sundry Charges under 50 Rupees ——— 26-15-3 ✕ 401-5-9 ✕

70 Pensions and Charitable Allowances

Pensions Revenue Superannuation ——— 1364-8-— ✕

17 Advances on account of the Service of Government

Dft on Account of Boats employed on the public service

Debit on this Account, Stores transferred to this Head. ——— 108417-8-4 ✕

19 Military Books

Charges incurred on account of Boats employed for

different Ships purposes. ——— 2305-3-8 ✕

Bond, Credit for Expenses incurred in repairing the Shed in front

of the Sea Custom House ——— 106-5-7 ✕

Value of Broad Cloth Supplied ——— 6-12-— ✕ 113-1-7 ✕ 2192-2-1 ✕

65 Refunds of Subscriptions to the late Native Pension Fund

Repayment of Subscriptions to this Fund ——— 340-5-4 ✕

69 Repairs of Revenue Buildings ——— 106-5-7 ✕

67 Refunds of Revenue

Refunded the duty overcharged on different goods ——— 845-15-9 ✕

70 Remittances of the Revenue Department

Remittances in Specie ——— 293000-—-— ✕

Miscellaneous ——— 698-11-8 ✕

293698 11 8

Bond,

Drawback paid by the Sub Treasurer ——— 37403-4-8 ✕

256295-7-— ✕

392209-5 ✕

4/80 Sundry Accounts Dr to Profit and Loss of the Revenue Department Company's Rupees 2372957-8-10

For Demand or Kists, due to Government, on account of Land and other Sources of Revenue, and value of Stamped Paper received from the Superintt of Stamps, in the Collectorate of the Northern Division of Arcot, for the Fusly Year 1251/52, or from 1st May 1842 to 30th April 1843, as per Collectors Closing Entries Page 233

81 Demand of Land Revenue for Fusly
1251/52 or 1842/43 — 2031759-15-- ✕

82 Demand of Sundry Sources of Revenue for Fusly
1251/52 or 1842/43 — 304875-15-9 ✕

14 Stamps — 36321-10-1 ✕ — 2372957-8-10 ✕

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8 Collector of the Northern Division of Arcot Dr to Sundry Accounts Company's Rupees 2566308-10-- ✕

Being the amount of Receipts on account of, and credits by transfer to the following heads, during this Year, as per Closing Entries of this Collectorate Page 232.

23 Balances of Land Revenue
Land Revenue Fusly 1251 — 5462-8-- ✕
Land Revenue Fusly 1250 — 585-11-- ✕
Land Revenue Old account — 357-10-11 ✕ — 6405-13-11 ✕

24 Balances of Sundry Sources of Revenue
Collections of Sundry Sources of Revenue on account of former Years — 2715-8-10 ✕

83 Collections of Land Revenue for Fusly 1251/52 or 1842/43 — 193946-14-11 ✕

84 Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43
Sayer Revenue — 13190-10 ✕
Abkarry Revenue — 121668-9-10 ✕
Small Farms & Licences — 7434-12-4 ✕
Motturpha Revenue — 36492-2-10 ✕ — 296785-9-10 ✕

85 Stamp Revenue — 28713-15-- ✕

Collector of the Northern Division of Arcot Dr to Sundry Accounts
Continued and brought forward — 2274107-14-7

85½ Profits on Salt — 28505-7-7 ✕

86 Extra Revenue — 11135-9-3 ✕

49 Judicial Receipts
Fees — 8020-4-8 ✕
Fines and Forfeitures — 652-13-9 ✕
Sale proceeds of Prisoners' manufacture — 266-2-3 ✕
Dr Dr of unclaimed property — 93-- -11 ✕ — 9032-5-7
Deduct,
Fees repaid — 7-1-- ✕ — 9025-4-7 ✕

49a Magisterial Receipts
Fines and Forfeitures — 1533-5-10 ✕
Sale proceeds of unclaimed property — 264-14-7 ✕ — 1798-4-5 ✕

77 Marine Receipts
Collection on account of anchorage duty — 7-- -- ✕

55 Refunds of Revenue Charges
Stoppages of Salaries & Charges collection of Revenue and refunds — 3272-13-6 ✕

54 Refunds of Judicial Charges
Stoppages of Salaries Estt & & and refunds — 474-7-1 ✕

89 Refunds of Marine Charges
Refunds on this account — 1-1-- ✕

31 Civil Service Annuity Fund from 1st May 1825
Stoppages on account of Subscriptions to this Fund — 8701-1-2 ✕

32 Civil Fund Charity Branch
Stoppages on account of Subscriptions to this Fund — 1016-7-3 ✕

33 Civil Service Widows' New Fund
Stoppages on account of Subscriptions to this Fund — 435-13-7 ✕

33a Military Fund
Stoppages on account of Subscriptions to this Fund — 776-5-- ✕

38 Deposits of the Revenue Department
Receipt of Deposits after deducting repayments — 1421-5-6 ✕

Carried forward — 2340678-14-6

Collector of the Northern Division of Arcot Dr. to Sundry Accounts

Continued & brought forward ——— 23,40,678-14-6

60. Profit & Loss.

Gain in the exchange of Certain Copper Coins received in payment of Revenue at the rates prevailing in the Talooks. ——— 51-9-4 ✕

55. Bengal Presidency.

Subscriptions to Bengal Loan ——— 19,100-- ✕

Pension paid by that Government ——— 251-14-- ✕

19,351-14-- ✕

Deduct,

Interest on Bengal Loan ——— 276-10-3 ✕

Bills of Exchange drawn by the Gl. Supt. for the suppression of Thuggee ——— 540-- ✕

816-10-3 ✕

18535-3-9 ✕

16. Advances Repayable

Recoveries and Credits on this Acct. after deducting advances & debits ——— 2,06,20-4-2 ✕

22. Account advances of the Revenue Department.

Recoveries of advances for Cultivation after deducting advances. ——— 1011-4-- ✕

88. Refunds of General Charges Extraordinary

Refunds on this account ——— 11-6-3 ✕

2,56,308-10-- ✕

4/8 Sundry Accounts Dr. to Collector of the Northern Division of Arcot Company's Rupees 2,57,2,768-4-6.

Being the amount of Disbursements on account of, and debits by transfer to, the following heads, during this Year, as per Closing Entries of this Collectorate Page 233.

66. Charges General of the Revenue Department.

Collectors Salary & Commission ——— 50,178-- ✕

Deputation allowance Revenue ——— 1586-6-7 ✕

Tent allowance ——— 4527-4-7 ✕

Land Revenue Charges ——— 12,7,21-14-3 ✕

Carried forward ——— 18,13,13-9-5 ✕

Sundry Accounts Dr. to Collector of the Northern Division of Arcot Continued.

Charges General of the Revenue Deptt. Continued and brought forward ——— 18,42,13-10-1.

Arrears of Revenue Charges ——— 3000-- ✕

Sayer Charges ——— 216,44-9-9 ✕

Extra Revenue Charges ——— 2983-9-10 ✕

Stamp Charges ——— 1325-12-- ✕

Law Charges of the Revenue Department ——— 31-10-- ✕

Medical Revenue Charges ——— 303-9-11 ✕

Repairs of Tanks and Watercourses ——— 2907-6-5 ✕

Compensation in lieu of Resumed Lands, Offices and Privileges ——— 22727-9-5 ✕

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c. ——— 6,8179-8-6 ✕

Pensions & Charitable Allowances Exchargeable on the Revenues ——— 5,1980-15-9 ✕

Engineer Revenue ——— 17234-7-9 ✕

3,76,532-13-5 ✕

74. Charges General of the Judicial Department.

Judges and Registers Salaries ——— 1,56,374-7-2 ✕

Deputation allowance Judicial ——— 3875-1-8 ✕

Judicial Native Establishment ——— 60293-- 2 ✕

Extra Judicial Charges ——— 10221-4-2 ✕

Medical Judicial Charges ——— 7146-10-- ✕

Magisterial Charges ——— 26129-4-8 ✕

Arrears of Judicial Charges ——— 8760-15-5 ✕

Thuggee Department ——— 60-- ✕

Engineer Judicial ——— 1231-- 7 ✕

2,74,091-11-10 ✕

73. Charges General of the General Department.

House and Office Rent ——— 1213-11-4 ✕

Allowances to unemployed Civil Servants ——— 4452-11-3 ✕

Repairs of Roads ——— 62978-7-3 ✕

Engineer General ——— 1231-- 7 ✕

69875-14-5 ✕

Carried forward ——— 7,20500-7-8

Fort St. George 30th April 1843

Sundry Accounts Dr. to Collector of the Northern Division of Arcot Contd. & brought forward ——— 720500-7-8

71. Charges General of the Marine Department

Marine Charges ——— 1-6--6-Cr

72. General Charges Extraordinary

Batta to Pensioned Sepoys in charge of the Public Bungalows ——— 1616-7-8 Cr

Wages to Sweepers employed in Do ——— 763-9--Cr

Labourers employed on the Poddy Naig Droog pass and Moogle Ghaut ——— 352-8--Cr

Travelling allowances to Gentlemen ——— 96---Cr

Sundry Charges under 50 Rs ——— 13--3-Cr

Charges Merchandize on Treasure ——— 2841-8-11 Cr

775--10-Cr

70 Pensions and Charitable allowances 3016-9-9-Cr

Pensions Revenue Superannuation ——— 990-7-3-Cr

Pensions Judicial Superannuation ——— 1056---Cr

Pensions Military Superannuation ——— 528---Cr

Pensions General Superannuation ——— 600---Cr

Pensions & Charitable allowances of a Ltd nature ——— 408-4-9-Cr

Pensions of the late Native Pension Fund ——— 1390-6--Cr

Pensions to Families of deceased Servants unconnected with the late Native Pension Fund ——— 42---Cr

61. Civil Hospitals and Vaccine Establishment ——— 5015-2--Cr

57 Ecclesiastical Department ——— 1638---Cr

15 Salt ——— 7661-4--Cr

56c Netherlands Government Pensions Repayable ——— 191-15-11-Cr

Pensions to Netherlands Pensioners after deducting subscriptions to the widows Portugese Fund ——— 1886-15-8-Cr

25 His Highness the Prince Auzeemjah Bahadar Nair-i-Mookhtar Advances on His Highness' account ——— 16600---Cr

63 Carnatic Stipends ——— 4200---Cr

Carried forward ——— 760866-7-6

Fort St. George 30th April 1843

Sundry Accounts Dr. to Collector of the Northern Division of Arcot Continued and brought forward ——— 760866-7-6

59. Interest account

Interest on ~~Local Purposes Funds~~ Deposited at the Genl Treasury for the maintenance of a Cantonment ——— 626-8--Cr

19. Military Board

Advances &c. on account of the Mily Department ——— 1417103-2-8 Cr

Deduct,

Value of Superfine & Sky Blue Cloth supplied ——— 111-9-2 Cr ——— 1416991-9-6 Cr

64. Repairs of Revenue Buildings ——— 4-8-3-Cr

67. Repairs of Judicial Buildings ——— 628-13--Cr

67. Repairs of General Buildings ——— 60-14-2-Cr

68 Gratuities to Discharged Public Servants ——— 584-10--Cr

65. Refunds of Subscriptions to the late Native Pension Fund

Repayment of Subscriptions to this Fund ——— 76-14-14-Cr

87. Remissions

Amount irrecoverable written off from the Balance of Sundry Sources of Revenue for Fasly 1242 ——— 125-8-10-Cr

87. Refunds of Revenue

Value of Stampt Paper refunded to the appellants &c. ——— 1226---Cr

Advances for Repairs of Tanks and Watercourses

Advances on this account after deducting recoveries ——— ~~2447-7-6~~

17 Advances on account of the Service of Government

~~Advances for repair of Tanks & watercourses~~ ——— 3847-7-6.

Debits on account of miscellaneous advances. 20781-3-9 Cr ——— 24360-11-3 Cr

20. Remittances of the Revenue Department.

Remittances in Specie ——— 436158-10-11 Cr

Bills drawn by the Secretary to Government & others ——— 150798-14-2 Cr

Miscellaneous ——— 39251-9-1 Cr

626209-2-2 Cr

Deduct.

Remittances in Specie ——— 307000---Cr

Bills drawn on the Accts General &c. ——— 101478-4-11 Cr

15-1-4 Cr

Miscellaneous ——— 74579-5-11

482093-6-3 Cr

80 Sundry Accounts Dr to Profit and Loss of the Revenue Department Company's Rupees 2414140-1-4

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 the Southern Division of Arcot for the Fusly Year 1251/52, or from 1st May 1842 to 30th April 1843. as per Collectors Closing Entries Page 330.

81 Demand of Land Revenue for Fusly 1251/52 or 1842/43 ——— 2070659-7-11

82 Demand of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43 ——— 300825-5-5

14 Stamps ——— 42655-4-0

2414140-1-4

8 Collector of the Southern Division of Arcot Dr to Sundry Accounts Company's Rupees 2581700-14-4.

Being the amount of Receipts on account of, and Credits by transfer to, the following heads, during this Year, as per Closing Entries of this Collectorate Page 328.

23 Balances of Land Revenue

Land Revenue Fusly 1251	14097-5-4	
Land Revenue Fusly 1250	2059-6-1	
Land Revenue Fusly 1249	83-3-3	
Land Revenue Old account	1946-5-0	18186-3-8

24 Balance of Sundry Sources of Revenue

Collections of Sundry Sources of Revenue on account of former Years. ——— 2050-15-3

83 Collections of Land Revenue for Fusly 1251/52 or 1842/43 ——— 2038348-12-6

84 Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43.

Sayer Revenue	191944-4-8	
Abkarry Revenue	58504-12-4	
Motorpha Revenue	39342-4-4	
Small Farms & Licences	3275-2-3	293066-7-10
Stamp Revenue		25402-0-6
Profits on Salt		126275-10-4
Sea Customs		12422-11-11
Extra Revenue		4436-11-11

59 Interest account

Interest on Kists overdue ——— 1042-14-5

Deduct

Interest paid to Mrs Mary M Chouchard ——— 63-0-0 979-14-5

53 Refunds of Revenue Charges

Stoppages of Salaries & Charges Collection of Revenue and refunds ——— 722-0-4

49 Judicial Receipts

Fees	2790-10-4	
Fines and Forfeitures	278-12-0	
Sale proceeds of Prisoners Manufactures	1338-8-6	4407-14-10

49 Magisterial Receipts

Fines and Forfeitures ——— 1506-2-0

77 Marine Receipts

Collection on account of anchorage duty	385-0-0	
Miscellaneous Receipt	17-11-0	
	402-11-0	
Deduct		
Debits on this account	285-0-9	117-10-3

54 Refunds of Judicial Charges

Refunds on this account ——— 3-9-0

Carried forward ——— 2527926-12-9

Collector of the Southern Division of Arcot Dr to Sundry Accounts

Continued and brought forward ——— 2058585-15-5

Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43 Continued & brought forward ——— 250449-1-3

Motorpha Revenue	39342-4-4	
Small Farms & Licences	3275-2-3	293066-7-10
80 Stamp Revenue		25402-0-6
85 Profits on Salt		126275-10-4
84 Sea Customs		12422-11-11
86 Extra Revenue		4436-11-11

59 Interest account

Interest on Kists overdue ——— 1042-14-5

Deduct

Interest paid to Mrs Mary M Chouchard ——— 63-0-0 979-14-5

53 Refunds of Revenue Charges

Stoppages of Salaries & Charges Collection of Revenue and refunds ——— 722-0-4

49 Judicial Receipts

Fees	2790-10-4	
Fines and Forfeitures	278-12-0	
Sale proceeds of Prisoners Manufactures	1338-8-6	4407-14-10

49 Magisterial Receipts

Fines and Forfeitures ——— 1506-2-0

77 Marine Receipts

Collection on account of anchorage duty	385-0-0	
Miscellaneous Receipt	17-11-0	
	402-11-0	
Deduct		
Debits on this account	285-0-9	117-10-3

54 Refunds of Judicial Charges

Refunds on this account ——— 3-9-0

Carried forward ——— 2527926-12-9

Collector of the Southern Division of Arcot Dr. to Sundry Accounts

—— Continued and brought forward ——— 257926-12-9

89 Refunds of Marine Charges

Refunds on this account ——— 62-8-0

31 Civil Service Annuity Fund

from 1st May 1825

Stoppages on account of Subscriptions to this Fund ——— 3027-15-5

32 Civil Fund Charity Branch

Stoppages on account of Subscriptions to this Fund ——— 1892-10-1

33 Military Fund

Stoppages on account of Subscriptions to this Fund ——— 1454-13-2

50 Refunds of General Charges

Refunds on this account ——— 44-1-2

88 Refunds of General Charges Extraordinary

Refunds on this account ——— 7-2-7

88 Commercial Department

Receipt on this account ——— 22-15-9

50 Extra General Receipts

Rent of ~~Government~~ House at New Town Cuddalore (the property of Govt.) ——— 962-8-0

71 Civil Buildings

Buildings Revenue ——— 1-10-0

16 Advances Repayable

Recoveries and Credits on this account after deducting debits ——— 4107-2-2

22 Account Advances of the Revenue Department

Recoveries of advances for Cultivation and advances for Salt Manufacture after deducting advances ——— 5418-3-4

Collector of the Southern Division of Arcot Dr. to Sundry Accounts

Continued & brought forward ——— 254928-6-5

38 Deposits of the Revenue Department

Receipts of Deposits after deducting repayments ——— 36772-7-11

——— 258170-14-4

8 Sundry Accounts Dr. to Collector of the Southern Division of Arcot — Company's Rupees 248709-14-5

Being the amount of disbursements on account of, and debits by transfer to, the following heads, during this Year, as Per Closing Entries of this Collectorate Page 330.

66 Charges General of the Revenue Department.

Collectors Salary and Commission ——— 5716-9-11

Sent Allowance ——— 623-1-6

Land Revenue Charges ——— 124551-15-5

Medical Revenue Charges ——— 1544-11-6

Sayer Charges ——— 32884-4-11

Sea Custom Charges ——— 3533-3-4

Stamp Charges ——— 814-14-11

Extra Revenue Charges ——— 5573-11-10

Arrears of Revenue Charges ——— 925-3-2

Law Charges of the Revenue Department ——— 18-0-0

Repairs of Tanks and Watercourses ——— 6014-0-9

Compensation in lieu of Resumed Lands, Offices and Privileges ——— 105340-7-6

Pensions and Charitable Allowances chargeable on the Revenues ——— 4325-7-7

Pagoda and Mosque Allowances in lieu of resumed Lands & Privileges &c. ——— 6893-5-4

House and Office Rent ——— 150-0-0

——— 417967-0-9

Carried forward ——— 417967-0-9

Fort Saint George 30th April 1843

Sundry Accounts &c. to Collectors of the Southern Division of Arcot

Continued and brought forward 47967-9

74. Charges General of the Judicial Department

Judges and Registers Salaries	16800--	
Deputation allowances Judicial	977-8-9	
Arrears of Judicial Charges	1124-3-11	
Judicial Native Establishment	29137-14-4	
Extra Judicial Charges	12453-12-1	
Magisterial Charges	47340-9-7	107834-8

73. Charges General of the General Department

Arrears of General Charges	60--	
Repairs of Roads	360--	
House and Office Rent	1551-6-7	1971-6-7

71. Charges General of the Marine Department

Marine Charges		1-5--

72. General Charges Extraordinary

Bills to Pensioned Sepoys in charge of the Public Bungalows	1920-13-7	
Sundry Charges under 50 Rs	13-9-10	
	1934-7-5	
Charges Merchandize on Treasury	630-5-4	2564-12-9

70. Pensions and Charitable allowances

Pensions Revenue Superannuation	2,115-14-8	
Pensions Judicial Superannuation	1186-10-8	
Pensions Military Superannuation	168--	
Pensions General Superannuation	788--	
Pensions Commercial Superannuation	671-15-2	
Pensions & Charitable Allowances of a General nature	4,418--	
Pensions of the late Native Pension Fund	2,405--	
Pensions to Families of deceased Servants unconnected with the late Native Pension Fund	105--	11858-8-6

Carried Forward 542197-2-3

Fort St. George 30th April 1843

Sundry Accounts &c. to Collectors of the Southern Division of Arcot

Continued and brought forwards 542197-2-3

75. Salt	5816-13-7	
61. Civil Hospitals & Vaccine Establishment	1092--	
57. Ecclesiastical Department	7272-13-4	
62. Durbar Charges		
Establishment of the Special Agency ~~Department~~	1344--	
56. Netherlands Government Pensions Repayable		
Pensions to Netherland Pensioners after deducting contributions to the Widows & Orphans Fund	2054-10-8	
19. Military Boards		
Advances &c. on account of the Mily. Department	213931-3--	
Deduct,		
Refunds of advances &c.	18055-8-11	
Value of Broad Cloth Supplied	405-9-8	
	18461-2-7	195470-0-5
55. Bengal Presidency		
Payments made to the French Government being the instalments of rent ~~in consideration of the discontinuance of Trade~~ on account of the discontinuance Salt and opium concession	42600--	
Interest on Bengal Loan	176-11-5	
Pensions debitable to that Presidency	88--	
Miscellaneous Charges	22-3-6	
	42886-14-11	
Deduct,		
Subscriptions to Bengal Loan	10000--	416286-14-11
58. Bombay Presidency		
Pensions debitable to that Presidency	660--	
65. Refunds of Subscriptions to the late Native Pension Fund.		
Repayment of Subscriptions to this Fund	672-15--	
87. Remissions		
amount written off from the Balance of Land Revenue Fusly 1269	83-3-3	

Carried Forward 1172950-9-5

Fort St. George 30th. April 1843

Sundry Accounts Dr. to Collector of the Southern Division of Arcot

Continued Brought forward ——— 1172950-9-5

1 Mint Master

Charge on this account ——— 7-4-11

60 Profit & Loss

Value of unserviceable and unsaleable Stampt Papers returned to the Supdt. of Stamps ——— 8254-—-

Discount

Credit by Batta or Gain by Exchange ——— 8-7-10 ——— 8245-8-2

87 Refunds of Revenue

Difference between the Rates of Class Lands and Quit Rents of Lands remitted to a Shrotriemdar for Fusly 1251 ——— 69-8-7

Stamp duty &c. refunded to parties ——— 20-—-

Refunded to Certain Ryots the amount overcollected from them ——— 97-1-3 ——— 186-9-10

41 Sales and Purchase of Lands

Value of Mootahs purchased on account of Government ——— 5000-—-

17 Advances on account of the Service of Government

Debits & advances on this account after deducting recoveries ——— 44176-7-11

20 Remittances of the Revenue Department

Remittances in Specie	1250000-—-	
Bills drawn by the Secretary to Government & others	477086-12-4	
Miscellaneous	19246-5-4	
	1746332-1-8	
Deduct,		
Remittances in Specie	203000-—-	
Bills drawn on the Accts. Genl. &c.	207060-7-7	
Miscellaneous	74743-3-11	
	484803-11-6	
	1256529-6-2	

2487095-14-5 11

Fort St. George 30th. April 1843

80 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 3142553-13-7

For Demand or Risks over to Government on account of Land and other Sources of Revenue, and value of Stamped Paper received from the Supdt. of Stamps, in the Collectorate of Bellary for the Fusly Year 1251/52 or from 1st May 1842 to 30th April 1843, as Dr. Collectors Closing Entries Page 208

31 Demand of Land Revenue for Fusly 1251/52 or 1842/43 ——— 2250342-13-1

82 Demand of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43 ——— 859858-13-6

14 Stamps ——— 32352-3-—- ——— 3142553-13-7

1 Collector of Bellary Dr. to Sundry Accounts Company's Rupees 3240172-1-4

Being the amount of Receipts on account of, and Credits by transfer to the following heads, during this Year, as per Closing Entries of this Collectorate Page 207.

23 Balances of Land Revenue.

Land Revenue Fusly 1250 ——— 3598-3-5

24 Balance of Sundry Sources of Revenue

Collections of Sundry Sources of Revenue on account of former Years ——— 12872-6-9

83 Collections of Land Revenue for Fusly 1251/52 or 1842/43 ——— 2247253-6-1

84 Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43

Sayer Revenue	335618-10-9	
Abkarry Revenue	249423-11-4	
Motorpha Revenue	254943-5-—-	
Small Farms & Licences	19544-10-7	
	859530-5-8	

85 Stamp Revenue ——— 25290-2-—-

Carried Forward ——— 3117544-7-11

Collector of Bellary Dr to Sundry Accounts Continued and brought forward ——— 3147544-7-11

86 Extra Revenue ——— 7457-5-10 ✓

49 Judicial Receipts

Fees ——— 6513-8-11 ✓

Fines and Forfeitures ——— 58-4-✓ ——— 6571-12-11 ✓

49 Magisterial Receipts

Fines and Forfeitures ——— 1929-1-8 ✓

Sale proceeds of unclaimed property ——— 733-3-8 ✓ ——— 2662-5-4 ✓

53 Refunds of Revenue Charges

Stoppages of Salaries & Charges Collection of Revenue and refunds ——— 6859-14-6 ✓

54 Refunds of Judicial Charges

Stoppages of Salaries Estt &c and refunds ——— 1850-8-2 ✓

88 Refunds of General Charges Extraordinary-

Refunds of advances for repairing Roads &c ——— 71-15-5 ✓

57 Refunds of General Charges

Refunds on this account ——— 30-5-4 ✓

31 Civil Service Annuity Fund from 1st May 1825

Stoppages on account of Subscriptions to this Fund ——— 3374-4-1 ✓

33 Civil Service Widows New Fund

Stoppages on account of Subscriptions to this Fund ——— 70-—-— ✓

32 Civil Fund Charity Branch

Stoppages on account of Subscriptions to this Fund ——— 1307-6-4 ✓

33 Military Fund

Stoppages on account of Subscriptions to this Fund ——— 1222-13-10 ✓

16 Advances Repayable

Recoveries & Credits on this account after deducting debits ——— 16405-1-2 ✓

Carried Forward ——— 3195428-4-10

Collector of Bellary Dr to Sundry Accounts Continued and brought forward ——— 3195428-4-10

55 Bengal Presidency

Subscriptions to Bengal Loan ——— 4000-—-— ✓

Dividend,

Interest on Bengal Loan ——— 1244-13-9 ✓

Pension reliable to that Presidency ——— 418-14-✓ ——— 1663-11-9 ✓ ——— 2336-4-3 ✓

52 Agra Presidency

Received from the next heir and Successor of the late Dewan Jeevanpah in order that a corresponding payment may be made to his agent at Benares ——— 500-—-— ✓

17 Advances on account of the Service of Government

Recoveries of advances after deducting debits and advances ——— 2100-15-10 ✓

60 Profit and Loss

Gain derived by bringing to account the difference between the Standard rates and those prevailing in Talooks on various Coins received in payment of Revenue ——— 39806-8-5 ✓

3240172-1-4 ✓

Sundry Accounts Dr to Collector of Bellary

Company's Rupees 3281813-4-11

Being the amount of disbursements on account of, and debits by transfer to, the following heads, during this Year as per Closing Entries of the Collectorate Page 208-

66 Charges General of the Revenue Department-

Collectors Salary & Commission ——— 49221-8-6 ✓

Tent Allowance ——— 4100-—-2 ✓

Deputation Allowances Revenue ——— 903-7-9 ✓

Carried Forward ——— 54225-—-5

Sundry accounts Dr to Collector of Bellary Continued
Charges General of the Revenue Department Continued and
brought forward ——— 54225-- 5

Arrears of Revenue Charges		9-- 2
Land Revenue Charges		150925-12-3
Sayer Charges		26138-2-3
Extra Revenue Charges		6743-4--
Stamp Charges		1220-15-6
Medical Revenue Charges		4283-5-4
Repairs of Tanks and Watercourses		50958-13-4
Compensation in lieu of resumed Lands, Offices and Privileges		34122-8-2
Pensions & Charitable allowances chargeable on the Revenues		4653-4-5
Pagoda & mosque allowances in lieu of resumed Lands and Privileges &c.		18758-14-9
Pagoda and mosque allowances		399--
Engineer Revenue		13919-1-5
		366357-2--

74. Charges General of the Judicial Department

Judges and Registers' Salaries		35054-13-5
Arrears of Judicial Charges		4750-2-7
Judicial Native Establishment		35154-5-10
Extra Judicial Charges		10191-5-7
Medical Judicial Charges		1200--
Magisterial Charges		63167-7-11
Engineer Judicial		994-3-6
		150512-6-10

73. Charges General of the General Department

House & Office Rent		985-15-10
Repairs of Roads		497-2--
Engineer General		994-3-6

Sundry accounts Dr to Collector of Bellary Continued and
brought forward ——— 519346-14-2

73. General Charges Extraordinary

Batta to Pensioned Peons in charge of the Public Bungalows		33-9--
Wages to Sweepers employed in Do		923-8--
Charges on account of Munro's Chountry at Gooty		2044-4--
Do incurred for constructing and repairing Native Chauntries & Village Gates		367-1-8
Travelling allowances to Gentlemen		316--
Sundry Charges under 50 Rupees		1-8--
		3685-14-8
Charges Merchandize on Treasure		1523-8-3
		5209-6-11

70. Pensions and Charitable Allowances

Pensions Revenue Superannuation		8717-8-5
Pensions and Charitable allowances of a General Nature		819--
Pensions of the late Native Pension Fund		120--
		9656-8-5

71. Civil Buildings

Buildings General		3225-6-11

49. Military Books

Advances &c on account of the Military Deptt		847199-1-2
Deduct, Refunds of advances		784-15--
		846414-2-2

58. Bombay Presidency

Pensions debitable to that Presidency		255--
Receipt drawn by the 2d asstt Collector in charge of Sholapore		245-8--
Charges incurred for constructing 6 Basket Boats for use in the District of Belgaum & Expences of conveying the Same to Hoonoogund		305-5--
		805-13--

Carried forward ——— 1384658-3-7

Sundry Accounts Dr to Collector of Bellary Continued and brought forward ——— 1384,658.3-7

61 Civil Hospitals and Vaccine Establishmts ——— 1338-9-2

57 Ecclesiastical Department ——— 8097-8-

69 Repairs of Revenue Buildings ——— 2781-

69 Repairs of Judicial Buildings ——— 65-

69 Repairs of General Buildings ——— 739-4

87 Remissions

Amount written off from the balance of Land Revenue Fusly 1250 ——— 3499-5-1

Do written off from the Dr of Sundry Sources of Revenue ——— 10729-2-9 14,228-7-10

87 Refunds of Revenue

Value of Stamp duty returned to an appellant ——— 8-

22 Account Advances of the Revenue Department.

Advances for Cultivation after deducting recoveries ——— 372-2-11

38 Deposits of the Revenue Department

Repayments of Deposits after deducting Receipts ——— 12,107-12-2

20 Remittances of the Revenue Department.

Remittances in Specie ——— 1550,105-10-9

Bills drawn by the Secretary to Government & others ——— 373791-15-

~~373286-6-10~~

Miscellaneous ——— 27010-1-7

~~27515-9-9~~

19,50,907-11-4

Deduct,

Remittance in Specie ——— 3099-10-4

Bills drawn on the Accts General &c ——— 43710-3-8

~~43494-2-6~~

Miscellaneous ——— 46680-4-5

~~46896-5-7~~

93490-2-5

1857417-8-11

3281,812-4-11

80 Sundry Accounts Dr to Profit and Loss of the Revenue Department Cr Rupees 2587088-13-2

Be it remembered, & Kistna due to Government, on account of Land and other Sources of Revenue, and value of Stamped Papers received from the Supdt of Stamps, in the Collectorate of Cuddapah for the Fusly year 1251/52, or from 1st May 1842 to 30th April 1843, as per Collectors Closing Entries Page 185.

81 Demand of Land Revenue for Fusly 1251/52 or 1842/43 ——— 2091110-5-5

82 Demand of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43. ——— 475180-12-3

14 Stamps ——— 20797-11-6 2587088-13-2

83 Principal Collector of Cuddapah Dr to Sundry Accounts Company's Rupees 2707942-14-4

Being the amount of Receipts on account of, and Credits by transfer to the following heads, during this Year, as per Closing Entries of this Collectorate, Page 184.

23 Balances of Land Revenue

Land Revenue Fusly 1250 ——— 693-6-5

Land Revenue Fusly 1249 ——— 587-2

Land Revenue Fusly 1248 ——— 55-6

Land Revenue Old Account ——— 1605-4-6 2941-1-1

24 Balances of Sundry Sources of Revenue

Collections of Sundry Sources of Revenue on account of former Years ——— 226-9-3

83 Collections of Land Revenue for Fusly 1251/52 or 1842/43 ——— 2087737-3-3

84 Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43

Sayer Revenue ——— 211006-6-4

Ab Karry Revenue ——— 105731-4-4

Small Farms & Licences ——— 16866-11

Miscellaneous Revenue ——— 141431-3-1 475034-14-8

Fort Saint George 30th April 1843.

Principal Collector of Cuddapah Dr. to Sundry Accounts Continued and brought forward 2565939-12-3

85 Stamp Revenue 23904-2-6 ✕

86 Extra Revenue 13770-14-✕

59 Interest account

Interest on Lists over due 196-4-6 ✕

53 Refunds of Revenue Charges

Stoppages of Salaries & Charges Collection of Revenue, and Refunds 17423-3-2 ✕

49 Judicial Receipts

Fees 12631-4-6 ✕

Fines and Forfeitures 1163-—-10 ✕

Sale proceeds of unclaimed property 342-9-2 ✕

Gain by labour of Convicts 13-5-10 ✕ 14150-4-4 ✕

49 Magisterial Receipts

Fines & Forfeitures 1273-8-7 ✕

Sale proceeds of unclaimed property 737-5-3 ✕

2010-13-10 ✕

Deduct,

Fine repaid 30-—-—✕ 1980-13-10 ✕

54 Refunds of Judicial Charges

Stoppages of Salaries Estt. &c. and refunds 2876-11-5 ✕

88 Refunds of General Charges Extraordinary

Refunds of advances made for repairing Roads &c. 233-13-7 ✕

31 Civil Service Annuity Fund from 1st May 1825

Stoppages on account of Subscriptions to this Fund 4224-4-1 ✕

32 Civil Fund Charity Branch

Stoppages on account of Subscriptions to this Fund 1459-5-7 ✕

33 Civil Service Widows New Fund

Stoppages on account of Subscriptions to this Fund 103-2-8 ✕

67 Repairs of Judicial Buildings 6-9-4 ✕

67 Repairs of General Buildings 29-11-8 ✕

Carried forward 2646299-—-11

Fort Saint George 30th April 1843.

Principal Collector of Cuddapah Dr. to Sundry Accounts Continued and brought forward 2646299-—-11

55 Bengal Presidency

Subscriptions to the Bengal Loan 22500-—-✕

Deduct

Pensions debitable to that Presidency 241-12-8 ✕

Interest on Bengal Loan 308-15-6 ✕

Bills drawn by Dist. of 5th Commissioner 300-—-✕ 850-12-2 ✕ 21649-3-10 ✕

16 Advances Repayable

Recoveries & Credits on this account after deducting debits 744-9-10 ✕

22 Account Advances of the Revenue Department

Recoveries of advances for Cultivation after deducting advances 542-11-11 ✕

60 Profit & Loss

Gain being the difference between the old rate of Collections Rs. 355-8-10 ½ the present rate Rs. 350 Rs. p/100 Star Pagodas 38486-11-10 ✕

Rs. on the Small Coins received in payment of the fractions in the Collections 222-8-—✕ 38707-3-10 ✕

2707942-14-4 ✕

4/9 Sundry Accounts Dr. to Principal Collector of Cuddapah

Commissions Rupees 2929855-3-3

Being the amount of disbursements on account of, and debits by transfer to the following heads, during this Year, as per Closing Entries of this Collectorate Page 185

66 Charges General of the Revenue Department

Collectors Salary & Commission 58700-—-4 ✕

Deputation Allowance Revenue 6474-13-5 ✕

Tent Allowance 7008-9-4 ✕

Arrears of Revenue Charges 8066-15-2 ✕

Carried forward 80250-6-3

Sundry Accounts Dr. to Principal Collector of Cuddapah Continued

Charges General of the Revenue Deptt. Continued and brought forward ——— 80250-6-3

Land Revenue Charges	122659-9-6	
Sayer Charges	15878-6-11	
Extra Revenue Charges	6956-4-2	
Medical Revenue Charges	420-—-—	
Stamp Charges	1029-2-8	
Abkarry Charges	325-—-8	
Law Charges of the Revenue Deptt.	16-15-6	
Repairs of Tanks and Watercourses	2989-10-2	
Compensation in lieu of resumed Lands, Offices and Privileges	61271-7-8	
Pensions & Charitable Allowances chargeable on the Revenues	4039-5-2	
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.	29123-—-9	
Pagoda and Mosque Allowances	1579-15-—-8	326539-4-5

74 Charges General of the Judicial Department

Judges and Registers Salaries	33366-10-8	
Deputation Allowances Judicial	8719-14-6	
Arrears of Judicial Charges	2670-13-11	
Medical Judicial Charges	3443-9-10	
Extra Judicial Charges	9956-6-6	
Judicial Native Establishment	49189-6-10	
Magisterial Charges	62733-14-—-8	170080-12-3

73 Charges General of the General Department

Fort Saint George 30th April 1843

137.

Sundry Accounts Dr. to Principal Collector of Cuddapah

Continued and brought forward ——— 496620-—-8

Charges General of the General Department Continued and brought forward ——— 3500-—-—

Arrears of General Charges	31-9-10	
House & Office Rent	1540-—-—	5071-9-10

72 General Charges Extraordinary

Batta to Pensioned Sepoys in charge of Public Bungalows	425-3-5	
Wages to Sweepers employed in Dr.	216-—-—	641-3-5
Charges Merchandize in Treasure	948-13-8	1590-1-1

71 Civil Buildings

Buildings Judicial	530-10-4	
Deduct		
Credit by Buildings Revenue	25-3-10	505-6-6

70 Pensions and Charitable Allowances

Pensions Revenue Superannuation	2361-—-4	
Pensions Judicial Superannuation	864-13-5	
Pensions Military Superannuation	420-—-—	
Pensions & Charitable Allowances of a General nature	363-—-—	
Pensions to the families of Deceased Servants unconnected with the late Native Pension Fund	127-—-—	
Pensions of the late Native Pension Fund	891-—-—	5026-13-9

69 Repairs of Revenue Buildings ——— 201-4-5

63 Allowances to the Families of the late Tippoo Sultan ——— 630-—-—

61 Civil Hospitals & Vaccine Establishment ——— 1175-11-4

19 Military Books

Advances &c. on account of the Mily. Deptt.	———	199551-5-3

Carried forward ——— 710372-4-10

Sundry Accounts Dr. to Principal Collector of Cuddapah Contd.

and brought forward ——— 710372-4-10

58 Bombay Presidency

Pensions debitable to that Presidency ——— 477-15-0

65 Refunds of Subscriptions to the late Native Pension Fund.

Repayment of Subscriptions to this Fund ——— 110-4-5

38 Deposits of the Revenue Department.

Repayments of Deposits after deducting Receipts ——— 68056-6-6

17 Advances on account of the Service of Government

Debits & advances on this account after deducting Recoveries ——— 27466-11-10

87 Refunds of Revenue

Refunded to Enamdars and Jaghiredars of Bungarpilly on account of Collections of Mofurpha Revenue — 204-9-3

Value of Stamp duty returned to parties ——— 149-7-3 — 354-1-6

87 Remissions

Amount irrecoverable Written off from the balance of Land Revenue Old account ——— 70-0-0

20 Remittances of the Revenue Department.

Remittances in Specie ——— 100430-0-0

Bills drawn by the Sec.y to Government & others ——— 1196 490-12-8 184-15-8

Miscellaneous ——— 59 049-1-11 354-14-11

2259839-14-7

Deduct Remittances in specie ——— 300-0-0

Bills drawn on the Accts. General &c. ——— 44193-4-4 43143-12-5

Miscellaneous ——— 92399-2-1 92748-10-0

136892-6-5

2122947-8-2

2929855-3-3

80 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 2106547-4-5

For Demand or Kists due to Government on account of Land and other Sources of Revenue and value of Stamped Paper received from the Supt.e of Stamps in the Collectorate of Salem for the Fusly Year 1251/52 or from 1st May 1842 to 30th April 1843 as per Collector's closing Entries Page 293.

81 Demand of Land Revenue for Fusly 1251/52 or 1842/43 ——— 1757520-13-1

82 Demand of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43 ——— 325388-7-4

14 Stamps ——— 23638-0-0

2106547-4-5

9 Principal Collector of Salem Dr. to Sundry Accounts Company's Rupees 2149677-12-8

Being the amount of Receipts on account of, and Credits by transfer to, the following heads during this Year, as per Closing Entries of this Collectorate Page 292

23 Balances of Land Revenue.

Land Revenue Fusly 1251 ——— 45186-5-0

Land Revenue Fusly 1250 ——— 359-9-2

Land Revenue Fusly 1249 ——— 10-0-0

Land Revenue Old account ——— 2589-5-9 — 48144-15-4

24 Balances of Sundry Sources of Revenue

Collections of Sundry Sources of Revenue on account of former Years ——— 8089-6-11

83 Collections of Land Revenue for Fusly 1251/52 or 1842/43 ——— 1702147-14-1

Carried Forward — 1758382-4-4

Principal Collector of Salem Dr. to Sundry Accounts Continued

and brought forward ——— 17,58382-4-4

84 Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43.

Sayer Revenue	159504-5-5	
Ab Karry Revenue	79031-8--	
Moturpha Revenue	74512--11	
Small Farms and Licences	10212-6-8	323260-5--

85 Stamp Revenue ——— 18519-10--

86 Extra Revenue ——— 11245-9-10

69 Interest Account

Interest on Lists over due ——— 2370-7-10

63 Refunds of Revenue Charges

Stoppages of Salaries & Charges Collection of Revenue and refunds ——— 1192-11-7

49 Judicial Receipts

Fees	8715-2-2	
Fines and Forfeitures	405-4--	
Sales of unclaimed property	943-8-5	
Gain by labours of Convicts	8-12--	10072-10-7

49 Magisterial Receipts

Fines and Forfeitures	1995-4--	
Sales of unclaimed property	709-15-4	
	2705-3-4	
Deduct,		
Fine refund	50---	2655-3-4

54 Refunds of Judicial Charges

Stoppages of Salaries, Estt. &c. and refunds ——— 346-15-8

31 Civil Service Annuity Fund

from 1st May 1825.

Stoppages on account of Subscriptions to this Fund ——— 4083-2-3

32 Civil Fund Charity Branch

Principal Collector of Salem Dr. to Sundry Accounts Contd.

and brought forward ——— 213784--4

33 Civil Service Widows New Fund

Stoppages on account of Subscriptions to this Fund ——— 90---

34 Apothecaries Fund

Stoppages on account of Subscriptions to this Fund ——— 20-4--

50 Refunds of General Charges

Miscellaneous refunds ——— 45-7-3

88 Refunds of General Charges Extraordinary

Miscellaneous refunds ——— 56-8-9

55 Bengal Presidency

Subscriptions to Bengal Loan	21700---	
Miscellaneous Receipt	3-7-4	
	21703-7-4	
Deduct,		
Salary Estt. of 4 Assts. Surveyor General and other Charges attending the Survey Deptt.	16257-8-9	
Payment made to the 2d apothecary Hope	753-8---	
Bill drawn by the Officiating General Supdt. for the Suppression of Thuggee	300---	
Interest on Bengal Loan	245-14---	
Miscellaneous Charge	22---	17578-14-9 4124-8-7

60 Profit and Loss

Receipt on this account ——— --8

22 Account Advances of the Revenue Department

Recoveries of advances for Charges Collection of Sequestered Zemindaries after deducting advances ——— 24-11-8

16 Advances Repayable

Credits on this account ——— 7472-3-5

Fort St. George 30th April 1843.

Sundry Accounts Dr. to Principal Collector of Salem Company's Rupees 2225,797-6-6½

Being the amount of disbursements on account of, and debits by transfer to, the following heads during this Year, as per Closing Entries of this Collectorate Page 293.

Charges General of the Revenue Department.

Collectors Salary & Commission	6066-10-10	
Deputation Allowance Revenue	586-6-7	
Rent Allowance	5458-15-2	
Land Revenue Charges	115492-4-9	
Sayer Charges	19104-1-11	
Stamp Charges	834-15-11	
Extra Revenue Charges	7095-13-4	
Medical Revenue Charges	1784-3-11	
Law Charges of the Revenue Deptt.	30-8--	
Arrears of Revenue Charges	1415-3-8	
Repairs of Tanks & Watercourses	2604-8-4	
Compensation in lieu of Resumed Lands, Offices and Privileges	406----	
Pensions & Charitable Allowances chargeable on the Revenues	828-3-8	
Pagoda and Mosque Allowances in lieu of Resumed Lands & Privileges &c.	50309-5--	
Pagoda and Mosque Allowances	4839-10-2	
		276135-15-3

Charges General of the Judicial Department.

Judges and Registers Salaries	34116-2-1	
Deputation Allowance Judicial	774-10-2	
Judicial Native Establishment	38550--11	
Extra Judicial Charges	10908--3	
Arrears of Judicial Charges	1946-1-8	

Sundry Accounts Dr. to Principal Collectors of Salem Contd.

and brought forward		276135-15-3

Charges General of the Judicial Deptt. Contd.

and brought forward	86294-15-1	
Medical Judicial Charges	4001-10-2	
Magisterial Charges	5245-5-4	
		95541-11-7

Charges General of the General Department

Allowances to unemployed Civil Servants	713-7-10	
Repairs of Roads	393-6-1	
House and Office Rent	945----	
		2051-13-11

General Charges Extraordinary

Batta to Pensioned Sepoys in charge of &c. Public Bungalows	1698-11-10	
Wages to Sweepers employed in Dr.	671-11-9	
Sundry Charges under 50 Rs. each	120-8-5	
		2491----
Charges Merchandize on Treasure	1499-10-6	
		3990-10-6

Pensions and Charitable Allowances.

Pensions Revenue Superannuation	6700--9	
Pensions Judicial Superannuation	1447-8----	
Pensions Commercial Superannuation	120----	
Pensions & Charitable Allowances of a General nature	333-10-7	
Pensions of the late Native Pension Fund	785-14-5	
		9387-1-9

Military Books.

Advances &c. on account of the Mily Deptt.	100345-2-6	
Deduct, Receipts on this account	13-1-4	
		100332-1-2

Repairs of Revenue Buildings		2-10-5
Repairs of Judicial Buildings		197-6-10
Repairs of General Buildings		159-6-1
Civil Hospitals & Vaccine Establishment		546----
Carried forward		488345--6

Sundry Accounts Dr. to Principal Collector of Salem

Continued and brought forward ——— 488345--6

68 Bombay Presidency

Pension debitable to that Presidency ——— 1553-- --

87 Remissions

Written off from the balances of Sundry Sources of Revenue ——— 5518 4 4

38 Deposits of the Revenue Department

Repayments of Deposits after deducting Receipts ——— 5384-11-5

87 Refunds of Revenue

Remissions allowed to Zemindars on account of Resumption of Motorpha Revenue for Fusly 1251 ——— 10452- 4-6

Refunds of Fines levied from Inhabitants ——— 850-- --

11302- 4-6

17 Advances on account of the Service of Government

Debits and advances on this account after deducting recoveries ——— 23165-1-11

20 Remittances of the Revenue Department

Remittances in Specie ——— 1380000- --

Bills drawn by the Sub. to Govt. & others ——— 330829-6-5

Miscellaneous ——— 20780-12-9

1731610-3-2

Deduct,

Bills drawn on the Acct. Genl. &c. ——— 24844-14-2

Miscellaneous ——— 16236-5-2

41081-3-4

1690528-15-10

2225776 6

80 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 2455140-7-4

For Demand, or Kists due to Government, on account of Land and other Sources of Revenue, and value of Stamped Paper received from the Supdt. of Stamps, in the Collectorate of Coimbatore, for the Fusly Year 1251/52, or from 1st May 1842 to 30th April 1843, as the Collector's Closing Entries Page 239.

81 Demand of Land Revenue for Fusly 1251/52 or 1842/43 ——— 2142754-7-11

82 Demand of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43 ——— 306482-2-11

14 Stamps. ——— 3903-12-6

2455140-7-4

10 Principal Collector of Coimbatore Dr. to Sundry accounts Company's Rupees 2638622-15-11

Being the amount of Receipts on account of, and Credits by transfer to, the following heads, during this Year, as the Closing Entries of this Collectorate Page 238.

23 Balances of Land Revenue

Land Revenue Fusly 1250 ——— 288-13-2

Land Revenue Fusly 1249 ——— 3649- 6-2

Land Revenue Fusly 1248 ——— 5892-14-2

Land Revenue Old Account ——— 34143- --8

43974-2-2

24 Balances of Sundry Sources of Revenue

Collections of Sundry Sources of Revenue on account of former Years ——— 734-5-5

83 Collections of Land Revenue for Fusly 1251/52 or 1842/43 ——— 2139848-4-6

84 Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43

Sayer Revenue ——— 178128-11-7

Abkarry Revenue ——— 47988-12--

Carried forward ——— 226117-7-7 2184536-12-1

Principal Collector of Coimbatore Dr. to Sundry Accounts

Continued and brought forward ____ 2184556-12-1.

Collections of Sundry Sources of Revenue for

Fusly 1251/52 or 1842/43 Contd and brought forwd 22617-7-7

Motorpha Revenue ____ 78065-2-8

Small Farms and Licenses ____ 794-5-1

55 Stamp Revenue ____ 30497-6-15-4

90 Extra Revenue ____ 16859-11-6

59 Interest Account

Interest on Lists overdue ____ 4203-3-2

53 Refunds of Revenue Charges

Stoppages of Salaries and Charges Collection

of Revenue and refunds ____ 64-5-9

49 Judicial Receipts

Fees ____ 770-15-1

Fines and Forfeitures ____ 3675-7-11

Sale proceeds of unclaimd property ____ 379-9-8

Gain by labour of Convicts ____ 111-6-5

49 Magisterial Receipts ____ 7-14-6 4174-6-6

Fines and Forfeitures ____ 2068-15-11

Sale proceeds of unclaimd property ____ 363-13-3

54 Refunds of Judicial Charges ____ 2432-12-3

Stoppages of Salaries Estt &c and refunds ____ 60-2-0

88 Refunds of General Charges

Extraordinary

Refunds of advances made for repairing Roads 817-2-9

Miscellaneous Refunds ____ 72-5 889-3-2

50 Refunds of General Charges

Refunds on this account ____ 132-8-10

90 Profits on Tobacco ____ 10856-9-5

Principal Collector of Coimbatore Dr. to Sundry Accounts

Continued and brought forward ____ 2627563-9-1

31 Civil Service Annuity Fund

from 1st May 1825

Stoppages on account of Subscriptions to this Fund ____ 3683-1-11

32 Civil Fund Charity Branch

Stoppages on account of Subscriptions to this Fund ____ 1021-15-9

91 Civil Service Widows New Fund

Stoppages on account of Subscriptions to this Fund ____ 108-5-4

33 Military Fund

Stoppages on account of Subscriptions to this Fund ____ 710-5-9

67 Repairs of Judicial Buildings ____ 11-6-11

51 Supplies between India and London

Recovery from Mr. James Petrie Engineer

the amount advanced to Mrs. Ann Petrie in

England as Quarterly Stipend ____ 625-0-0

Dr from Dr. the amount advanced to Mr. Petrie

by the Honble Court of Directors ____ 500-0-0 1125-0-0

60 Profit and Loss

Receipt on this account ____ 1-10-11

71 Civil Buildings.

Buildings Revenue ____ 19-10-6

Buildings Judicial ____ 4-1-2

Buildings General ____ 401-2-6 424-14-2

16 Advances Repayable

Recoveries and Credits on this account after

deducting Debits ____ 3972-10-1

2638622-15-11

10. Sundry Accounts Dr. to Principal Collector of Coimbatore Company's Rupees 2736717-5-2 ½

Being the amount of disbursements on account of and debited by transfer to the following heads, during this Year, as per Closing Entries of this Collectorate Page 239

66. Charges General of the Revenue Department.

Collectors Salary and Commission		60532-6-6 ½
Deputation Allowance Revenue		634-4-3 ½
Tent Allowance		4192-11-8 ½
Land Revenue Charges		118251-8-3 ½
Sayer Charges		8668-7-11 ½
Extra Revenue Charges		14254-6-10 ½
Arrears of Revenue Charges		480-12-- ½
Stamp Charges		711-15-6 ½
Law Charges of the Revenue Department		137-11-3 ½
Repairs of Tanks and Watercourses		2707-11-10 ½
Medical Revenue Charges		752-2-11 ½
Compensation in lieu of Resumed Lands, Offices, and Priviliges		2181-4-7 ½
Pagoda and Mosque Allowances in lieu of Resumed Lands and Priviliges &c.		52337-10-9 ½
Engineer Revenue		22034-13-9 ½
		287878--- ½

74. Charges General of the Judicial Department

Judges and Registers Salaries		16800--- ½
Judicial Native Establishment		22809-15--- ½
Extra Judicial Charges		7993-8-9 ½
Magisterial Charges		2935-9-11 ½
Arrears of Judicial Charges		4287-13-10 ½
Medical Judicial Charges		4017-9-11 ½

Sundry Accounts Dr. to Principal Collector of Coimbatore

Continued and brought Forward ——— 348296-8-1

73. Charges General of the General Department

Allowances to unemployed Civil Servants		10875--- ½
Arrears of General Charges		45--- ½
House and Office Rent		2198-15-1 ½
Repairs of Roads		14106-8-2 ½
Engineer General		1573-14-8 ½
		28799-5-11 ½

72. General Charges Extraordinary

Batta to Pensioned Sepoys in charge of Public Bungalows		917-10-7 ½
Wages to Sweepers employed in Dr		570-9-1 ½
Pay of Scavengers Carts for the Town of Coimbatore		210--- ½
Charges for posting Bearers for the Service of the Right Honble Lord Elphinstone		143-13-10 ½
Dr for repairing Tables, Couches and Chairs of the Public Bungalows		61-5-6 ½
Sundry Charges under 50 Rupees	43-5-8 ½	1946-12-8 ½
Expences on account of Improvements in the Cultivation of Cotton		35357--- ½
Charges Merchandize on Treasure		2271--- ½
Public Roads	419-9-11 ½	39994-6-8 ½

70. Pensions and Charitable Allowances

Pensions Revenue Superannuation		3721-10--- ½
Pensions Judicial Superannuation		150--- ½
Pensions and Charitable Allowances of a General Nature		917-8--- ½
Pensions of the late Native Pension Fund	771-2--- ½	5560-4--- ½

Carried Forward ——— 422650-8-8

Sundry Accounts Dr. to Principal Collector of Coimbatore

Continued and brought forward ——— 422650-8-8

19 Military Books

Advances &c. on account of the Mil. Deptt. ——— 321474-1-1

Deduct,

Value of Broad Cloth Supplied ——— 10-15-9

Miscellaneous Refunds ——— 556-5-4

567-5-1 320906-12-8

55 Bengal Presidency

Bills drawn by the General Supt. for the Suppression of Thuggee &c. ——— 13773-3-0

Salary of the Revd. I. T. Jones Chaplain of Penang of the Bengal Establishment. ——— 8206-7-3

Interest on Bengal Loan. ——— 416-9-7

22396-3-10

Deduct,

Subscriptions to Bengal Loan ——— 18200-0-0

4196-3-10

58 Bombay Presidency

Allowances to different Gentlemen & Cadets belonging to that Presidency. ——— 16600-0-0

Bills drawn by the Officer in charge of the Genl. Treasury of Sucker ——— 1650-0-0

Miscellaneous Charges ——— 187-9-0

18437-9-0

Deduct,

Recovery from Mr. James Petrie, Engineer, being the sum advanced to him by the Bombay Government. ——— 200-0-0

18237-9-0

13 Tobacco ——— 42579-5-1

69 Repairs of Revenue Buildings ——— 81-4-5

67 Repairs of General Buildings ——— 182-7-6

61 Civil Hospitals and Vaccine Establishment. ——— 546-0-0

Sundry Accounts Dr. to Principal Collector of Coimbatore

Continued and brought forward ——— 809380-2-6

36 Government of Ceylon

Pension to a Kandian Pensioner ——— 70-1-9

65 Refunds of Subscriptions to the late Native Pension Fund

Repayment of Subscriptions to this Fund ——— 10891-8-11

57 Ecclesiastical Department ——— 7923-12-0

87 Remissions

Written off from the Balance of Land Revenue

Fasly 1249. ——— 3453-14-7

Do. Dr. Fasly 1248. ——— 5880-8-2

Do. Dr. Old Account. ——— 31289-4-5

40623-11-2

22 Account Advances of the Revenue Department

Advances for Cultivation, and Advances of Tobacco &c. after deducting Recoveries. ——— 806-12-0

17 Advances on account of the Service of Government

Debits and Advances on this account ——— 28887-6-1

20 Remittances of the Revenue Department

Remittances in Specie ——— 1151000-0-0

Bills drawn by the Secy. to Government to others ——— 514302-7-11

342490-0-8

Miscellaneous ——— 350890-3-4

2007792-8-7

Deduct,

Remittance in Specie ——— 85000-0-0

Bills drawn on the Acct. Genl. &c. ——— 50468-3-1

112459-0-4

Miscellaneous ——— 249270-1-3

247927-3-5

1759865-5-2

Carried forward ——— 2658448-1-7

Sundry Accounts Dr. to Principal Collector of Coimbatore

Continued and brought forward ——— 26,58,448 11-7

38 **Deposits of the Revenue Department**

Repayment of Deposits after accounting Receipts ——— 78,255-9-7 ✓

87 **Refunds of Revenue**

Refunded the value of Stamped Papers used by the Pauper Plaintiffs ——— 13--- ✓

27,36,717 5-2 ✓

80 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Comp.a Rupees 3,99,947 1-3-4.

For Demands or Thists owed to Government on account of Land & other Sources of Revenue, and value of Stamped Paper received from the Supt.e of Stamps, in the Collectorate of Tanjore, for the Fusly Year 1251/52 or from 1st May 1842 to 30th April 1843, as per Collectors Closing Entries Page 339.

81 **Demand of Land Revenue** for Fusly 1251/52 or 1842/43 ——— 3,51,301-9-3-1 ✓

82 **Demand of Sundry Sources of Revenue** for Fusly 1251/52 or 1842/43 ——— 44,767-8-14-3 ✓

14 **Stamps** ——— 38,773-2--- ✓

3,99,947 1-3-4 ✓

91 Collector of Tanjore Dr. to Sundry Accounts Company's Rupees 4,48,631-9-6-

Being the amount of Receipts on account of, and Credits by transfer to, the following heads, during this Year, as per Closing Entries of this Collectorate Page 337.

23 **Balances of Land Revenue**

Land Revenue Fusly 1251 ——— 29,676-11-8 ✓

Land Revenue Fusly 1250 ——— 147-5-10 ✓

Land Revenue Fusly 1249 ——— 17-11-10 ✓

Land Revenue Fusly 1248 ——— --10-6 ✓

Collector of Tanjore Dr. to Sundry Accounts Continued and brought forward ——— 29,795-6-5-11

24 **Balances of Sundry Sources of Revenue.**

Collections of Sundry Sources of Revenue on account of former Years ——— 20,511-6-1 ✓

83 **Collections of Land Revenue** for Fusly 1251/52 or 1842/43 ——— 30,46,886-4-11 ✓

84 **Collections of Sundry Sources of Revenue** for Fusly 1251/52 or 1842/43.

Sayer Revenue ——— 31,226-7-11 ✓

Ab Kavvy Revenue ——— 6024-3-15-9 ✓

Motorpha Revenue ——— 4,04,05-15-8 ✓

Small Farms and Licences ——— 26,524-12-7 ✓ 4,41,401-3-11 ✓

84 **Sea Customs** ——— 11,706-2-1-8 ✓

85 **Stamp Revenue** ——— 54,885-5-7 ✓

90 **Extra Revenue** ——— 4,616-3-7-9 ✓

59 **Interest Account**

Interest on Thists over due ——— 74-11-8 ✓

53 **Refunds of Revenue Charges**

Stoppages of Salaries, Charges Collection of Revenue and refunds ——— 681-9-8 ✓

38 **Deposits of the Revenue Department.**

Receipt of Deposits after deducting repayments ——— 71-16-3-1-10 ✓

91 **Judicial Receipts**

Fees ——— 10,000-13-4 ✓

Fines and Forfeitures ——— 792-6-4 ✓

Gain by the Labour of Convicts ——— 223--11 ✓ 11,016-4-7 ✓

Carried forward ——— 4,10,781-15-7

Collector of Tanjore Dr. to Sundry Accounts Continued and brought forward ——— 4107781-15-7

49. Magisterial Receipts

Fines and Forfeitures ——— 3533-7-0

Sale proceeds of unclaimed property ——— 541-9-8 4075-8-8

92. Marine Receipts

Collection on account of anchorage duty &c ——— 1847-2-6

54 Refunds of Judicial Charges

Stoppages of Salaries Establ &c and refunds ——— 175-7-1

88. Refunds of General Charges Extraordinary.

Sale proceeds of old Materials belonging to

Ferry Boats ——— 133-15-5

Miscellaneous Refunds ——— 15-9-1 149-8-6

85 Profits on Salt ——— 33198-2-9

31. Civil Service Annuity Fund

from 1st May 1825

Stoppages on account of Subscriptions to this Fund ——— 4541-9

32 Civil Fund Charity Branch

Stoppages on account of Subscriptions to this Fund ——— 1691-10-11

91. Civil Service Widows New Fund.

Stoppages on account of Subscriptions to this Fund ——— 171-9-9

50 Extra General Receipts

Receipt on this account ——— 7-4-11

16 Advances Repayable

Recoveries and Credits on this Account after deducting Debits ——— 23523-7-5

Collector of Tanjore Dr. to Sundry Accounts Continued and brought forward ——— 4475946-4-10

60 Profit and Loss

Gain derived by bringing to account Certain uncurrent Gold and Silver Coins received in payment of Revenue at the rate prevailing in the Talook Cutcheries &c ——— 623-15-6

Deduct,

Value of Damaged Stamped Paper returned to the Supdt of Stamps ——— 476-4-0 147-11-6

55 Bengal Presidency

Subscriptions to Bengal Loan ——— 9000

Deduct

Interest on Dr ——— Offs ——— 427-12-9

Payment made to Lord Bishop of Calcutta & his domestic Chaplains ——— 250 677-12-9 8322-3-33

22 Account Advances of the Revenue Department.

Recoveries of Advances for Cultivation after deducting advances ——— 1899-5-11 4486315-9-6

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91. Sundry Accounts Dr. to Collector of Tanjore

Company's Rupees 38,02,138-6-0

Being the amount of disbursements on account of, and debits by transfer to, the following heads, during this year, as per closing Entries of this Collectorate Page 339.

66 Charges General of the Revenue Department

Collectors Salary and Commission ——— 63096-12-1

Carried forward ——— 63096-12-1

Sundry Accounts Dr. to Collector of Tanjore Continued

Charges General of the Revenue Department Continued

and brought forward		63096-12-1
Deputation Allowance Revenue		8128-7-6
Rent allowance		6516-8-4
Land Revenue Charges		19261-5-4 3
Sayer Charges		30214-3-2
Sea Custom Charges		8468-15-9
Extra Revenue Charges		3752-4-8
Stamp Charges		1510-2-6
Medical Revenue Charges		4380-12-10
Arrears of Revenue Charges		22-6-8
Law Charges of the Revenue Deptt.		17-3--
Compensation in lieu of Resumed Lands, Offices and Privileges		515-10--
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.		6468--
Pagoda and Mosque Allowances		137075-10-3
Pensions and Charitable Allowances Chargeable on the Revenues		11471-11-1
Repairs of Tanks and Watercourses		104114-12-9
		578668-12-10

74 Charges General of the Judicial Department

Judges and Registers Salaries		34066-10-8
Deputation Allowance Judicial		5040--
Judicial Native Establishment		32367-11-10
Arrears of Judicial Charges		1017-10-6
Extra Judicial Charges		1514-3-3-8
Medical Judicial Charges		3982-10--
Magisterial Charges		72083-15-11
		163701-14-7

Carried forward

Sundry Accounts Dr. to Collector of Tanjore Continued

and brought forward		742370-11-5

73 Charges General of the General Department.

Allowances to unemployed Civil Servants	262-8--	
Public Instructions	955-3-3	
Repairs of Roads	290-4-11	
House and Office Rents	1387-4-3	2895-4-5

71 Charges General of the Marine Department

Marine Charges		46--

72 General Charges Extraordinary

Batta to Pensioned Sepoys in charge of the Public Bungalow	261-8-9	
Wages to Sweepers employed in Do.	237-5-3	
Travelling Allowance to Mr. J. L. Lushington apstt. Collr. of Tanjore	106--	
Sundry Charges under 50 Rupees	1-11-8	606-9-8
Charges Merchandize on Treasure	854-2-3	1460-11-11

70 Pensions and Charitable Allowances.

Pensions Revenue Superannuation		1050--
Pensions Judicial Superannuation		1995--
Pensions General Superannuation		525--
Pensions Marine Superannuation		960--
Pensions and Charitable Allowances of a General nature		1701--
Pensions to Families of deceased Servants unconnected with the Late Native Pension Fund		3850--
Pensions of the Late Native Pension Fund	961--	11042--
Carried forward		757814-11-9

Sundry Accounts Dr. to Collector of Tanjore Continued

and brought forward ——— 757814-11-9

71 Civil Buildings.

Buildings Revenue ——— 5133-—-4

Buildings Judicial ——— 949-1-4

Buildings General ——— 2223-—-1 8305-1-9

15 Salt ——— 76-6-—

19 Military Books

Advances &c. on account of the Mt. Dept. ——— 160491-9-1

Dcont

Refunds of advances ——— 294-10-8 160196-14-5

59 Contributions to Public and

Charitable Institutions ——— 487-8-—

61 Civil Hospitals and Vaccine

Establishment ——— 1890-—-—

36 Government of Ceylon

Pensions and Batta to Kandian Pensioners

and Prisoners ——— 10254-10-10

58 Government of Prince of Wales

Island

Payment ~~made to Kittaleammal~~ on account of

a Family Certificate ~~of the Constantine Corvet~~

~~paby Company's Local Department~~ granted by that Govt. ——— 56-—-—

69 Repairs of Revenue Buildings ——— 377-—-4

67 Repairs of Judicial Buildings ——— 45-—-—

67 Repairs of General Buildings ——— 94-4-6

25 Claims upon the Surplus Revenues

of the Tanjore Country

Interest on Promissory Note of this Govt.

issued on account of Tanjore Debt ——— 120-7-7

Carried Forward ——— 939718-1-2

Sundry Accounts Dr. to Collector of Tanjore Continued

and brought forward ——— 939718-1-2

87 Refunds of Revenue

Compensation ~~made~~ to Pagoda, Mosque, Muttams,

&c. ~~on consequence of~~ for the resumption of Loom Tax. 736-5-8

Refunded to Gunoora Cottah Poliaput being

the Surplus ~~proceeds~~ Collection while under the Collector's manage-

ment in Fusly 1250 and 1251 ——— 6956-4-9

Do. to Indian Iron and Steel Company at

Portonovo the Jungle rent of Sheally Talook

from Fusly 1246 to 1249 ——— 1832-1-8

Do. to Appellants ~~being~~ the value of Stamped

Paper ——— 54-8-—-5 9579-4-13

17 Advances on account of the Service of

Government

Debit and Advances on this Account after

deducting recoveries ——— 33630-14-4

20 Remittances of the Revenue

Department

Remittances in Specie ——— 310196-14-7

Bills drawn by the Sect. to Govt. ~~&c.~~ and others ——— 1985693-4-3

Advanced to the Resident at Tanjore on acct. of the expences of the Residency including the value of Grain supplied ——— 1099476-4-11

Miscellaneous. ——— 29626-11-10

~~84369-2-5~~

3424993-2-9

Dcont.

Remittances in Specie ——— 502000-—-—

Bills drawn on the Acct. Genl. &c. ——— 72519-1-9

~~70322-11-10~~

Miscellaneous. ——— 31263-14-7

~~23160-4-6~~ 605783-—-4

2819210-2-5

3802138-6-—

Fort St George 30th April 1843.

80 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Comps Rs. 15,04,977-10-7 ½

For Demands or Lists due to Government on account of Land & other Sources of Revenue, and value of Stamped Paper received from the Supts of Stamps, in the Collectorate of Trichinopoly for the Fusly Year 1251/52, or from 1st May 1842 to 30th April 1843, as per Collectors Closing Entries Page 244.

81. Demand of Land Revenue for Fusly 1251/52 or 1842/43 ——— 13,15,195-5-10 ½

82. Demand of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43 ——— 1,58,121-6-9 ½

14 Stamps ——— 31660-14-- ½

15,04,977-10-7 ½

10/4 Collector of Trichinopoly Dr. to Sundry Accounts Comps Rupees 16,63,765-5-2

Being the amount of Receipts on account of, and Credits by transfer to the following heads, during this Year, as per Closing Entries of this Collectorate Page 243.

23 Balances of Land Revenue

Land Revenue Fusly 1250	121-10-11 ½	
Land Revenue Fusly 1249	5322-11-1 ½	
Land Revenue Fusly 1248	516-13-5 ½	
Land Revenue Old account	2384-1-- ½	8,345-4-5 ½

24 Balance of Sundry Sources of Revenue.

Collections of Sundry Sources of Revenue on account of former Years ——— 6939-6-7 ½

83. Collections of Land Revenue for Fusly 1251/52 or 1842/43 ——— 12,69,981-13-- ½

Journalized Pooboroy

Carried forward ——— 12,85,266-8-

Collector of Trichinopoly Dr. to Sundry Accounts Continued and brought forward ——— 12,85,266-8-

84 Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43.

Sayer Revenue	127992-10-- ½	
A.L. Barry Revenue	14538-4-6 ½	
Motupha Revenue	5905-14-5 ½	
Small Farms and Licences	3213-- 3 ½	1,50,749-13-2 ½

85 Stamp Revenue ——— 39,167-8-6 ½

90 Extra Revenue ——— 3667-4-5 ½

63 Refunds of Revenue Charges

Stoppages of Salaries and Charges Collection of Revenue and Refunds ——— 692-5-8 ½

35 Deposits of the Revenue Department

Receipt of Deposits after deducting repayments ——— 2145-6-3 ½

86 Commission on Private Estates.

Commission Created to Government on the Collections from Private Estates under management of the Collectors ——— 456-8-- ½

91 Judicial Receipts

Fees	2693-13-- ½	
Fines and Forfeitures	289-11-7 ½	
Gain by the Labour of Convicts	408-4-10 ½	
Sale proceeds of unclaimed property	224-7-5 ½	3616-4-10 ½

49 Magisterial Receipts

Fines and Forfeitures	1643-2-6 ½	
Sale proceeds of unclaimed property	170-15-3 ½	1814-1-9 ½

64 Refunds of Judicial Charges

Stoppages of Salaries, Estate Fees and refunds ——— 4994-7-2 ½

Carried forward ——— 14,92,570-3-9

Collector of Trichinopoly Dr. to Sundry Accounts Contd.

and brought forward ——— 14,925-7-3-9

50 Refunds of General Charges

Refunds on this account ——— 1-4-- ✱

88. Refunds of General Charges Extraordinary

Refunds on this account ——— 3-12-6 ✱

31. Civil Service Annuity Fund from 1st May 1825.

Stoppages on account of Subscriptions to this Fund ——— 656-11-2 ✱

32 Civil Fund Charity Branch

Stoppages on account of Subscriptions to this Fund ——— 591-8-8 ✱

91. Civil Service Widows New Fund

Stoppages on account of Subscriptions to this fund ——— 251-15-5 ✱

33 Military Fund

Stoppages on account of Subscriptions to this fund ——— 194-5-2 ✱

67 Repairs of General Buildings ——— 1-6-7 ✱

16. Advances Repayable

Recoveries and Credits on this account after deducting Debits ——— 15854--11 ✱

20. Remittances of the Revenue Department.

Remittances in Specie ——— 255000--- ✱

Bills drawn on the Accts General & others ——— 73753-6-6 ✱

Miscellaneous ——— 42150-14-3 ✱

Deduct; 370904-4-9 ✱

Bills drawn by the Sec.ty to Govt. &c. ——— 200416-3-4 ✱

Miscellaneous ——— 22768--5 ✱

223184-3-9 ✱

147720-1-- ✱ 1663765-5-2 ✱

10 Sundry Accounts Dr. to Collector of Trichinopoly

Company's Rupees 164,525-8-4 ✱

Being the amount of disbursements on account of, and debits by transfer to, the following heads, during this Year, as per Closing Entries of this Collectorate Page 244 ✱

66 Charges General of the Revenue Department.

Collectors Salary and Commission ——— 35437-14-2 ✱

Deputation allowance Revenue ——— 1057-13-11 ✱

Rent allowance ——— 2,008-1-11 ✱

Land Revenue Charges ——— 79,944-13-8 ✱

Sayer Charges ——— 8760-5-2 ✱

Musical Revenue Charges ——— 310-11-4 ✱

Stamp Charges ——— 747-2-4 ✱

Extra Revenue Charges ——— 1992-6-10 ✱

Arrears of Revenue Charges ——— 1895-7-9 ✱

Repairs of Tanks and Watercourses ——— 2513-5-1 ✱

Compensation in lieu of Resumed Lands, Offices and Privileges ——— 2681-13-4 ✱

Pagoda and Mosque Allowances in lieu of Resumed Lands, and Privileges &c. ——— 52431-15-6 ✱

Pensions and Charitable allowances chargeable on the Revenues ——— 5533-9-3 ✱

Engineer Revenue ——— 16513-2-8 ✱ 2,11848-10-11 ✱

74 Charges General of the Judicial Department

Judges and Registers Salaries ——— 128920-5-4 ✱

Deputation allowance Judicial ——— 2678-1-- ✱

Arrears of Judicial Charges ——— 76-10-8 ✱

Carried forward ——— 131675-1-- 2,11848-10-11

Fort Saint George 30th April 1843

Sundry Accounts Dr. to Collector of Trichinopoly Cont.d

and brought forward ——— 2,11,848-10-11

Charges General of the Judicial Dept.t Continued

and brought forward ——— 131675-1-—

Judicial Native Establishment ——— 40275-—-2

Extra Judicial Charges ——— 14,402-1-6

Medical Judicial Charges ——— 1620-—-—

Magisterial Charges ——— 4734-14-1

Engineer Judicial ——— 1179-8-2

House and Office Rent ——— 840-—-— 194726-8-11

73 Charges General of the General Department

Engineer General ——— 1179-8-2

House and Office Rent ——— 679-15-4 1859-7-6

72 General Charges Extraordinary

Batta to Pensioned Sepoys in charge of the Public Bungalows ——— 470-3-—

Wages to Sweepers employed in Dr. ——— 230-1-10

Charges for repairing Boats ——— 98-1-9

Travelling Batta to Revd. H. Stuart Chaplain ——— 80-8-—

878-14-7

Charges Merchandize on Treasure ——— 303-2-11 1182-1-6

70 Pensions and Charitable Allowances

Pensions Revenue Superannuation ——— 1070-—-—

Pensions Judicial Superannuation ——— 636-10-8

Pensions of the late Native Pension Fund ——— 1532-12-11

Pensions and Charitable allowances of a General Nature ——— 100-—-— 3339-

Fort Saint George 30th April 1843

Sundry Accounts Dr. to Collector of Trichinopoly Continued

and brought forward ——— 4,12,956-4-5

71 Civil Buildings

Buildings Revenue ——— 872-9-5

Buildings General ——— 557-12-6 1430-5-11

59 Interest Account

Interest ~~to~~ on a Pay Note of this Govt. ~~Balasoobramanya Mooddy on Bonds granted by Government to his Grand father~~ ——— 1260-—-—

Deduct;

Interest on Lists overdue ——— 67-15-10 1192-—-2

19 Military Books

Advances Rs. on account of the Mily. Dept.t ——— 1116189-8-—

Deduct;

Refunds of advances ——— 659-8-— 1113530-—-—

25 His Highness the Prince Azeem Jah Bahadar Nabob i. Mookdar ——— 12000-—-—

57 Ecclesiastical Department ——— 7507-8-—

61 Civil Hospitals and Vaccine Establishment ——— 1403-5-8

45 Mysore Pensions repayable by that Government ——— 840-—-—

36 Government of Ceylon

Pensions to Candian ~~Pensioners~~ Prisoners ——— 2020-8-8

25 Claims upon the Surplus Revenues of the Tanjore Country

Interest on a Promissory Note of this Government issued on account of the Tanjore Debt ——— 1704-3-6

Sundry Accounts Dr. to Collector of Trichinopoly Continued and brought forward ——— 1554584-4-4

67. Repairs of Judicial Buildings ——— 71-3-11

55. Bengal Presidency

Interest on Bengal Loan ——— 1913-11-6

60 Profit and Loss

Rolls of old and unserviceable Stamped Papers written off in the Accounts ——— 1673-8-0

~~Value of Stamped Papers~~

Returned to the Pr. Collector of Madura ~~100 Rolls of Stamped Paper~~ which were received as Loan from him. ~~Credited to Profit & Loss of the Revenue Department in last year~~ ~~Written off in the Accounts the old~~ Unserviceable Balance outstanding out of the amount advanced for Cultivation written off. ——— 150-0-0

54-15-7 ——— 1694-7-7

22 Account Advances of the Revenue Department

Advances for Cultivation after deducting Recoveries. ——— 9515-10-5

92. Refunds of Revenue

Value of Stamped Paper returned to the Register of the Sr. Pr. Court. ——— 248-0-0

87 Remissions

~~Amount irrecoverable~~ Written off from the Balance of Land Revenue Fusly 1249 ——— 5220-4-5

Dr. Dr. Dr. Fusly 1248 ——— 516-13-5

Dr. Dr. ——— Old Account ——— 2099-12-10

Dr. Dr. from the Balance of Sundry Sources of Revenue ——— 441-8-1

Sundry Accounts Dr. to Collector of Trichinopoly Continued and brought forward ——— 1591535-12-6

17 Advances on account of the Service of Government

Debit and Advances on this account after deducting recoveries. ——— 54780-12-1

69. Repairs of Revenue Buildings. ——— 188-15-9

1646525 8-4

80 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 2124857-3-7

For Demand or Kists due to Government on account of Land and other Sources of Revenue, and value of Stamped Paper received from the Supt of Stamps, in the Collectorate of Madura, for the Fusly Year 1251/52, or from 1st May 1842 to 30th April 1843, as Pr. Collector's Closing Entries Page 222.

81 Demand of Land Revenue for Fusly 1251/52 or 1842/43 ——— 1768059-12-4

82 Demand of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43 ——— 337741-4-5

14 Stamps. ——— 19056-2-10

2124857 3 7

11 Principal Collector of Madura Dr. to Sundry Accounts Company's Rupees 2562360-3-8

Being the amount of Receipts on account of, and Credits by transfers to, the following heads, during this Year, as Pr. Closing Entries of this Collectorate Page 221.

23. Balances of Land Revenue

Principal Collector of Madura Dr to Sundry Accounts Contd

and brought forward ——— 11,518-10-5 ✓

24 Balances of Sundry Sources of Revenue.

Collections of Sundry Sources of Revenue on account of former Years ——— 940-—-— ✓

83 Collections of Land Revenue for Fusly 1251/52 or 1842/43 ——— 1,55,668-9-9 ✓

84 Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43.

Sayer Revenue ——— 27,453-9-2 ✓

Abkarry Revenue ——— 4,699-8-— ✓

Small Farms and Licences ——— 13,870-3-3 ✓

84 Sea Customs ——— 3,37,023-4-5 ✓

85 Stamp Revenue ——— 13,665-15-9 ✓

90 Extra Revenue ——— 22,579-7-4 ✓

85 Profits on Salt ——— 5,880-13-2 ✓

86 Commission on Private Estates

Commission Credited to Government on the Collections from Private Estates under management of the Collector ——— 4,440-2-3 ✓

53 Refunds of Revenue Charges

Stoppages of Salaries and Charges Collection of Revenue and refunds ——— 4,018-11-4 ✓

91 Judicial Receipts

Fees ——— 6,248-14-4 ✓

Fines and Forfeitures ——— 496-—-5

Gain by Labour of Convicts ——— 413-—-4 ✓

Deduct Fees repaid ——— 7,157-14-8 ✓

Principal Collector of Madura Dr to Sundry Accounts

Continued & brought forward ——— 2,38,116-8-6 ✓

49 Magisterial Receipts.

Fines and Forfeitures ——— 3,950-4-3 ✓

Sale proceeds of unclaimed property ——— 137-1-4 ✓ ——— 4,087-5-7 ✓

92 Marine Receipts

Collections on account of anchorage Duty & Pilotage ——— 8,367-12-—- ✓

54 Refunds of Judicial Charges

Stoppages of Salaries, Estt &c and refunds ——— 664-7-3 ✓

88 Refunds of General Charges Extraordinary

Refunds of advances ~~made~~ for Repairing Roads &c ——— 9,134-4-4

Dr — Dr ~~made~~ for medicine for Cholera Patients ——— 100-—-— ✓

Dr — Dr ~~made~~ for preparing Canoes for the use of the Paumbon River ——— 79-9-—-

Miscellaneous ——— 13-11-—- ✓ ——— 9,327-8-4 ✓

50 Refunds of General Charges.

Refunds on this account ——— 8-7-6 ✓

50 Extra General Receipts

Sale proceeds of 4 useless Guns which were in Jail ——— 60-—-—- ✓

21 Civil Service Annuity Fund

From 1st May 1825.

Stoppages on account of Subscriptions to this Fund ——— 3,329-11-7 ✓

91 Civil Service Widows New Fund

Stoppages on account of Subscriptions to this Fund ——— 90-14-3 ✓

32 Civil Fund Charity Branch

Stoppages on account of Subscriptions to this Fund ——— 961-13-6 ✓

Principal Collector of Madura Dr. to Sundry Accts Cont.
and brought Forward _____ 24,14,014-8-6

60 Profit and Loss.

Refunds of Subscriptions to the late Native
Pension Fund due to the late Cash Keeper
Becaye Row and Shroff Kistnama Chetty
who committed the embezzlement of the
Treasury. credited to this head. _____ 411-3-1

Miscellaneous _____ 1-4 411-4-5

25 Bengal Presidency

Subscriptions to Bengal Loan _____ 109,000-

Estimated value of certain buoys discovered
off the Coromandel Coast, which are to be
dispatched to be moved in the Paumben
Channel _____ 200-

Miscellaneous _____ -2-3

109,200-2-3

Deduct,

Interest on Bengal Loan _____ 1164-3-11 108035-14-4

38. Deposits of the Revenue Department

Receipts of Deposits after deducting repayments _____ 17,379-13-7

16. Advances Repayable

Recoveries and Credits on this account after
deducting Debits. _____ 16006-2-10

22. Account Advances of the Revenue Department

Advances for Cultivation after deducting
Recoveries. _____ 6512-8-

25,62,360-3-8

11 Sundry Accounts Dr. to Principal Collector of Madura Company's Rupees. 2,80,941-8-

Being the amount of disbursements on account of, and debits by transfer, to the following heads, during this year as per Closing Entries of this Collectorate Page 222.

66 Charges General of the Revenue Department.

Collector's Salary & Commission	44,219-11-1
Deputation Allowance Revenue	904-6-10
Rent allowance	3577-4-6
Land Revenue Charges	83,155-10-1
Sayer Charges	26,743-8-5
Sea Custom Charges	2,101-9-
Extra Revenue Charges	3,577-11-4
Stamp Charges	750-14-4
Medical Revenue Charges	588-
Arrears of Revenue Charges	358-2-2
Compensation in lieu of Resumed Lands, Offices and Privileges	14,400-2
Pagoda and Mosque Allowances in lieu of Resumed Lands & Privileges &c.	59594-9-9
Pensions and Charitable Allowances chargable on the Revenues	5195-11-
Repairs of Tanks and Watercourses	30,768-6-4
Engineer Revenue	16,212-4-8
	2,92,147-5-5

74 Charges General of the Judicial Department

Judges and Registers Salaries	33,738-13-6
Deputation allowance Judicial	4,263-
Arrears of Judicial Charges	546-4-11

Sundry Accounts Dr. to Principal Collector of Madura

Continued and brought forward ——— 292147-5-5

Charges General of the Judicial Dept. Contd

and brought forward ——— 66917-1-11

Medical Judicial Charges ——— 4497-10-0

Extra Judicial Charges ——— 14736-10-5

Magisterial Charges ——— 35381-14-1

Engineer Judicial ——— 1158-0-4 122691-4-9

73. Charges General of the General Department

Arrears of General Charges ——— 651-0-0

House and Office Rent ——— 362-6-9

Repairs of Roads ——— 15766-10-0

Engineer General ——— 1158-0-4 17938-1-1

71 Charges General of the Marine Department

Marine Charges ——— 1382-10-8

72 General Charges Extraordinary

Batta to Pensioned Sepoys in charge of the Public Bungalows ——— 238-2-1

Scavengers Establishment in the Fort of Madura ——— 478-2-8

Charges for erecting a Civil Hospital ——— 150-13-0

Civil allowance to Lieut. L. Robert for supplying the operation at Pambon 1722-9-3

Do. Do. to J. A. Jenkins Superintendant Do. Do. ——— 500-0-0

Do. Do. to Lieut. W. W. Whelpdale

Sundry Accounts Dr. to Principal Collector of Madura Contd.

and brought forward ——— 434159-5-11

General Charges Extraordinary Contd.

& brought forward ——— 3450-15-7

Compensation to the owners of Houses which were removed from to different places ——— 808-3-0

Charges for preparing new Cots, Tables, Couches &c. for the use of the Travellers' Bungalows ——— 147-11-3

Estimated value of Certain buoys discovered off the Coromandal Coast which are to be despatched to the Pambon Channel ——— 200-0-0

Sundry Charges under 50 Rs. each 116-9-0 4723-6-10

Charges Merchandize on Treasure ——— 856-2-10

Public Roads ——— 2113-10-8 7693-4-4

70 Pensions and Charitable Allowances

Pensions Revenue Superannuation ——— 701-10-8

Pensions Judicial Superannuation ——— 541-11-0

Pensions and Charitable Allowances of a General nature ——— 1620-0-0

Pensions of the late Native Pension Fund ——— 413-12-5

Pensions to families of deceased Servants unconnected with the late Native Pension Fund ——— 210-0-0 3487-2-1

71. Civil Buildings

Buildings Revenue ——— 844-10-8

Buildings General ——— 1500-0-0 2344-10-8

Fort Saint George 30th April 1843

Sundry Accounts Dr. to Principal Collector of Madura

Contd & brought forward ____ 453153-1-1 ✓

19 Military Boo Rs.

Advances &c. on account of the Milty Deptt ____ 166035-2-8 ✓

Deduct,

Refunds of Advances ____ 776-15-3 ✓ 165258-3-5 ✓

36 Government of Ceylon

Pensions and Batta to Candian ~~Prisoners~~ and Prisoners ____ 10559-8-1 ✓

28 Claims upon the Surplus Revenues of the Tanjore Country

Interest on Promissory notes of this Govermt issued on account of Tanjore Debt ____ 742-8-4 ✓

69 Repairs of Revenue Buildings ____ 266-12-8 ✓

67 Repairs of General Buildings ____ 1034-9-11 ✓

61 Civil Hospitals and Vaccine Establishment ____ 2473-4-8 ✓

67 Ecclesiastical Department ____ 168-- ✓

65 Refunds of Subscriptions to the late Native Pension Fund

Repayment of Subscriptions to this Fund ____ 22094-7-5 ✓

92 Refunds of Revenue

~~Repayment~~ Refunds made to the minor Proprietors of Ramnad Zemindary on account of Motupha Remission in the permanent Settlement for Fusly 1251 ____ 7161-4-2 ✓

Dr. Dr. to the Zemindary of Shivagunga on acct of Dr. Dr. Fusly 1251 ____ 3861-5-6 ✓ 11022-9-8 ✓

17 Advances on account of the Service of Government

Fort Saint George 30th April 1843.

Sundry Accounts Dr. to Principal Collector of Madura

Continued and brought forward ____ 681219-5-10 ✓

20 Remittances of the Revenue Department-

Remittances in Specie ____ 850000-- ✓

Bills drawn by the Secty to Govt & others ____ ~~1241572-15-3~~ 1255281-10-2 ✓

Miscellaneous ____ ~~102183-6-2~~ 88414-11-5 ✓

2193696-5-7 ✓

Deduct,

Bills drawn on the Acctl Gl Sheets ____ ~~26822-13-11~~ 27111-7-- ✓

Miscellaneous ____ ~~38674-13-6~~ 38386-4-5 ✓ 65497-11-5 ✓

2128198-10-2 ✓ 2809418--

80 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 2331435-2-9

For Demand, or Lists due to Government, on account of Land and other Sources of Revenue, and value of Stamped Paper received from the Supt of Stamps, in the Collectorate of Tinnevelly, for the Fusly year 1251/52, or from 1st May 1842 to 30th April 1843, as Dr. Collectors Closing Entries Page 266

81 Demand of Land Revenue for Fusly 1251/52 or 1842/43 ____ 1953531-3-11 ✓

82 Demand of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43 ____ 367203-15-10 ✓

14 Stamps ____ 10699-15-- ✓ 2331435-2-9 ✓

Fort Saint George 30th April 1843

11 Collector of Tinnevelly Dr. to Sundry Accounts
Company's Rupees 267756-7-4

Being the amount of Receipts on account of, and Credits by transfer to, the following heads, during this Year, as per Closing Entries of this Collectorate Page 265.

23 Balances of Land Revenue

Land Revenue Fusly 1251	15075-13-2	
Land Revenue Fusly 1250	2300-2-1	
Land Revenue Fusly 1249	173-8--	
Land Revenue Fusly 1248	" 13-3	
Land Revenue Old account	68094-8-9	85644-13-3

24 Balances of Sundry Sources of Revenue

Collections of Sundry Sources of Revenue on account of former Years. 4431-2-4

83 Collections of Land Revenue for Fusly 1251/52 or 1842/43 ---------- 137538-11-7

92 Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43 ----------

Sayer Revenue	19621-9-5	
Ab Karry Revenue	2438-2--	
Motorpha Revenue	11755-12-3	
Small Farms and Licenses	2724-9-2	36540-1-10
84 Sea Customs		32152-2-9
93 Stamp Revenue		2473-10--
16 Salt		255-11--
85 Profits on Salt		21966-14-11
90 Extra Revenue		5822-12-10

86 Commission on Private Estates

Commission Credited to Government on the Collections from Private Estates under

Fort Saint George 30th April 1843.

Collector of Tinnevelly Dr. to Sundry Accounts Continued and brought forward 261,130-2-8

53 Refunds of Revenue Charges

Stoppages of Salaries and Charges Collection of, Revenue and refunds 553-7-4

91 Judicial Receipts

Fees	2217-2--	
Fines and Forfeitures	687-12-5	
Gain by the labour of Convicts	3-9-6	
	2908-6-1	
Deduct, Fees repaid	803-3-4	2105-2-9

49 Magisterial Receipts

Fines and Forfeitures	2643-3-8	
Sale proceeds of unclaimed property	99-13-8	2743-1-4

92 Marine Receipts

Collections on account of anchorage duty 777-8-- *

54 Refunds of Judicial Charges

Stoppages of Salaries, Establt, &c and refunds 190-13-6

88 Refunds of General Charges Extraordinary

Refunds of advances made for repairing Roads 378-6-3

50 Refunds of General Charges

Refunds on this account 1-11-11

31 Civil Service Annuity Fund from 1st May 1825

Stoppages on account of Subscriptions to this Fund 2775-5-11

32 Civil Fund Charity Branch

Stoppages on account of Subscriptions to this Fund 1005-4-5

91 Civil Service Widows' New Fund

Stoppages on account of Subscriptions to this Fund 70-- *

Carried forward 262,731-- 1

Fort Saint George 30th April 1843

Collector of Tinnevelly Dr to Sundry Accounts Contd

and brought forward ——— 26,24,731-- 1 ½

33 Military Fund

Stoppages on account of Subscriptions to this Fund ——— 231-9-2 ½

55 Bengal Presidency

Subscriptions to Bengal Loan ——— 4,000-- 0 ½

Deduct,

Interest on — Dr — Do ——— 1136-6-5 ½

Payments made to the Lord Bishop of Calcutta & his domestic Chaplain ——— 1335-10-- ½

2472-- 5 ½ 1527-15-7 ½

38 Deposits of the Revenue Department

Receipt of Deposits after deducting repayments ——— 36,883-7-8 ½

60 Profit and Loss

~~Receipt on this Account~~ Gain on certain unexpired Coins ——— 17-1-4 ½

22 Account Advances of the Revenue Department

Recoveries of advances for Cultivation after deducting Advances ——— 40-3-6 ½

17 Advances on account of the Service of Government

Recoveries in this Account after deducting debits and advances ——— 3490-12-8 ½

16 Advances Repayable

Recoveries & Credits on this account after deducting debits ——— 5834-5-- ½

26,72,756 7 -

Fort. Saint George 30th April 1843.

1/11 Sundry Accounts Dr to Collector of Tinnevelly

Companys Rupees 27,29,611-8-3 ½

Being the amount of disbursements on account of and debits by transfer, to the following heads, during this Year, as per Closing Entries of this Collectorate. Page 266.

66 Charges General of the Revenue Department.

Collectors Salary & Commission ——— 48,760-3-9 ½

Rent Allowance ——— 6799-9-7 ½

Arrears of Revenue Charges ——— 4794-8-10 ½

Land Revenue Charges ——— 133035-- 9 ½

Sayer Charges ——— 18549-5-1 ½

Sea Customs Charges ——— 2193-- 4 ½

Stamp Charges ——— 488-14-8 ½

Extra Revenue Charges ——— 2254-13-3 ½

Repairs of Tanks & Watercourses ——— 51670-7-4 ½

Compensation in lieu of Resumed Lands, Offices & Privileges ——— 13134-- 0 ½

Pagoda & Mosque Allowances in lieu of Resumed Lands and Privileges &c. ——— 162011-10-10 ½

Pensions and Charitable Allowances chargeable on the Revenues ——— 1004-6-- ½ 4,44,696-- 5 ½

74 Charges General of the Judicial Department

Judges and Registers Salaries ——— 15,400-- 0 ½

Deputation Allowance Judicial ——— 3841-- 0 ½

Judicial Native Establishment ——— 11692-13-- ½

Medical Judicial Charges ——— 4028-15-8 ½

Extra Judicial Charges ——— 7123-6-6 ½

Fort Saint George 30th April 1843.

Sundry Accounts Dr. to Collector of Tinnevelly Contd.

and brought forward		44,696-3-5
Charges General of the Judicial Deptt Contd.		
and brought forward		42,086-3-2
Arrears of ~~Judicial~~ Charges		86-15-3
Magisterial Charges		20,480-8-1
		62,653-10-6
73 Charges General of the General Department		
House and Office Rents		792-9-3
Repairs of Roads		5,102-7-11
		5,895-1-2
71 Charges General of the Marine Department		
Marine Charges		1260-—-—
72 General Charges Extraordinary		
Batta to Pensioned Sepoys in Charge of Public Bungalows		462-4-6
Wages to Sweepers employed in Dr.		192-—-—
Charges connected with the Manual Survey		17,710-12-1
Charges incurred in the protection of Pearl Banks		5,159-3-8
Pay & Allowance to Lieut. G. Selby of the Madras Artillery in charge of the Palamcottah Bridge		677-6-6
Travelling Allowance to Mr. E. B Thomas Judge of Malabar and Actg. Collector of Tinnevelly		160-8-—
Loss Sustained in the Swamping of the Cutter		80-12-—
Sundry Charges under 50 Rupees		63-15-2

Sundry Accounts Dr. to Collector of Tinnevelly Continued

and brought forward		5,14,504-12-1
General Charges Extraordinary Continued and brought forward		24,486-14-6
Expences on account of Improvements in the Culture of Cotton		5-—-—
Charges Merchandize on Treasure		1742-1-—
		26,233-15-6
70 Pensions and Charitable Allowances		
Pensions Revenue Superannuation		565-6-3
Pensions Military Superannuation		384-—-—
Pensions and Charitable Allowances of a General Nature		2856-2-10
Pensions of the late Native Pension Fund		122-—-—
		3927-9-1
19 Military Books		
Advances &c. on account of the Mr. Deptt		179154-—-8
61 Civil Hospitals & Vaccine Establishment		546-—-—
57 Ecclesiastical Department		8526-—-—
56 Netherlands Government Pensions Repayable		
Pensions to Netherland Pensioners		716-8-—
69 Repairs of Revenue Buildings		601-14-3
67 Repairs of Judicial Buildings		4-—-—
67 Repairs of General Buildings		171-—-3
87 Remissions		
Irrecoverable amounts written off from the Balance of Land Revenue Old Accounts		65530-4-6
71 ~~Civil Buildings~~ Judicial Buildings		253-3-1
20 Remittances of the Revenue Department		
Remittances in Specie		11,00,001-3-10
Bills or Drafts by the Secty. to Govt. & others		878346-6-10
Miscellaneous		33312-14-2
		20,11,660-8-10
Deduct		

Fort Saint George 30th April 1843.

Sundry Accounts Dr. to Collector of Tinnevelly Continued and brought forward ____ 27,29,608-12-7

92 Refunds of ~~Extra~~ Revenue
Refunds ~~on this Account of Extra~~ Revenue ____ 2-11-8 ✓
27,29,611 8-3 ✓

80 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 20,81,177-4-10 ✓
For Demand, or Risks due to Government, on account of Land and other Sources of Revenue, and value of Stamped Paper received from the Supt. of Stamps, in the Collectorate of Malabar, for the Fusly Year 1251/52, or from 1st May 1842 to 30th April 1843, as the Collector's closing Entries Page 267.

81 Demand of Land Revenue for Fusly 1251/52 or 1842/43 ____ 16,45,646-4-3 ✓

82 Demand of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43 ____ 3,40,811-5-11 ✓

14 Stamps ____ 94,719-10-8 ✓
20,81,177-4-10 ✓

11 Collector of Malabar Dr. to Sundry Accounts
Company's Rupees 32,22,294-7-11 ✓
Being the amount of Receipts on account of and Credits by transfer to the following heads, during this year, as per Closing Entries of this Collectorate Page 266.

23 Balances of Land Revenue
Land Revenue Fusly 1251. ____ 3573-3-8 ✓
Land Revenue Fusly 1250. ____ 165-1-9 ✓
Land Revenue Fusly 1249 ____ 24-6-11 ✓
Land Revenue Fusly 1248. ____ 1-10-5 ✓
Land Revenue Ole account. ____ 10-2-6 ✓
3774-9-3 ✓

24 Balances of Sundry Sources of Revenue
Collections of Sundry Sources of Revenue

Fort Saint George 30th April 1843.

Collector of Malabar Dr. to Sundry Accounts Contd.
and brought forward ____ 5843-15-6

83 Collections of Land Revenue for Fusly 1251/52 or 1842/43 ____ 16,39,894-11-4 ✓

92 Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43.
Sayer Revenue ____ 108408-11-4 ✓
Abkarry Revenue ____ 72770-1-10 ✓
Small Farms & Licences ____ 45914-3-11 ✓
Motorpha Revenue ____ 110971-8-0 ✓
3,38,064-9-1 ✓

84 Sea Customs ____ 2,23,859-5-10 ✓

90 Extra Revenue ____ 3078-15-11 ✓

93 Stamp Revenue ____ 56673-11-8 ✓

15 Salt ____ 4407-0-0 ✓

85 Profits on Salt ____ 2,23,772-4-6 ✓

90 Profits on Tobacco ____ 4,18,861-12-2 ✓

53 Refunds of Revenue Charges
Stoppages of Salaries & Charges Collection of Revenue and Refunds ____ 475-0-8 ✓

91 Judicial Receipts
Fees ____ 8774-13-1 ✓
Fines and Forfeitures ____ 1300-7-9 ✓
Gain by the labour of Convicts ____ 99-4-3 ✓
10,174-9-1
Deduct,
Fees & Fine repaid ____ 8-10-5 ✓
10,165-14-8 ✓

89 Magisterial Receipts
Fines and Forfeitures ____ 2,300-1-11 ✓
Sale proceeds of unclaimed property ____ 3-12-9 ✓
2303-14-8 ✓
Deduct,
Fine repaid ____ 10-0-0 ✓
2293-14-8 ✓

Collector of Malabar Dr. to Sundry Accounts Continued and brought forward ____ 298739-1-4

54 Refunds of Judicial Charges
Stoppages of Salaries Estt. &c. and refunds ____ 3667-14-10

92 Marine Receipts
Collections on account of Anchorage duty &c. ____ 2595-10-0

89 Refunds of Marine Charges
Refunds on this Account ____ 9-4-10

59 Interest Account
Interest on Lists overdue ____ 4-12-0

88 Refunds of General Charges Extraordinary.
Refunds of Advances made for repairing Roads, Bridges &c. ____ 261-15-9

50 Extra General Receipts
Collections and Fees levied on Passes granted to Ships, Pattimars, &c. ____ 231-11-9
Duty levied on Penalty Bonds for registering Vessels ____ 175-4-3
Fine from a Ferry Renter ____ 100-0-0
Miscellaneous Receipts ____ 11-1-0 ____ 518-1-0

31 Civil Service annuity Fund
from 1st May 1825
Stoppages on account of Subscriptions to this Fund ____ 10552-1-10

91 Civil Service Widows' New Fund
Stoppages on account of Subscriptions to this Fund ____ 183-12-0

32 Civil Fund Charity Branch
Stoppages on account of Subscriptions to this Fund ____ 8883-5-4

34 Apothecaries Fund
Stoppages on account of Subscriptions to this Fund ____ 35-4-0

Collector of Malabar Dr. to Sundry Accounts Continued and brought forward ____ 3014103-5-7

55 Bengal Presidency
Subscriptions to Bengal Loan ____ 25300
Deduct,
Interest on Dr. Dr. ____ 1588-1-11
Allowance to Darasha Cursetjee ____ 3600-0 ____ 5188-1-11 ____ 20111-14-1

38 Deposits of the Revenue Department
Receipts of Deposits after directing repayment ____ 3292-2-3

16 Advances Repayable
Credit on this Account ____ 34576-7-8

20 Remittances of the Revenue Department
Bills drawn on the Accts General & others ____ 139131-7-8
Miscellaneous ____ 260603-1-10 ____ 399734-9-6
Deduct Remittances in Specie ____ 5000-0-0
Bills drawn by the Secretary to Govt. &c. ____ 218757-0-5
Miscellaneous ____ 25713-5-9 ____ 249464-6-2 ____ 150270-3-4 ____ 3222294-11-8

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11 Sundry Accounts Dr. to Collector of Malabar
Company's Rupees 3051182-8-8
Being the amount of disbursements on account of, and Debits by transfer, to the following heads, during this year, as per closing Entries of this Collectorate Page 267.

66 Charges General of the Revenue Department.
Collectors Salary & Commission ____ 56070-14-15
Deputation allowance Revenue ____ 4349-11-3
Tent allowance ____ 6071-15-7

Fort Saint George 30th April 1843

Sundry Accounts Dr. to Collector of Malabar Continued

Charges General of the Revenue Department

Continued & brought forward	66492-8-11	
Land Revenue Charges	174878-5-8	
Sayer Charges	39293-14-8	
Sea Custom Charges	45862-8-7	
Stamp Charges	2644-4--	
Small Farms & Licences Charges	266-11-2	
Arrears of Revenue Charges	8865-2-8	
Pagoda and Mosque Allowances in lieu of Resumed Lands & Privileges &c.	3030-12-6	
Compensation in lieu of Resumed Lands, Offices and Privilege	259380-15-11	
Extra Revenue Charges	11078-12--	
Law Charges of the Revenue Deptt.	74--	
Medical Revenue Charges	5834-5-10	
Engineer Revenue	16437-13-8	
House and Office Rent	900--	6,35040-3-7

74 Charges General of the Judicial Department.

Judges and Registers Salaries	184498-14-10	
Deputation Allowance Judicial	12066-7--	
Judicial Native Establishment	95984-2-6	
Extra Judicial Charges	17423-11-6	
Magisterial Charges	57170-10-10	
Judicial Department	2475--	
Medical Judicial Charges	8035-4--	
Arrears of Judicial Charges	583-5-4	
Engineer Judicial	1174-2-1	
House and Office Rent	1000--	374411-13-1

Carried forward — 1009452

Sundry Accounts Dr. to Collector of Malabar Continued and brought forward — 1009452--8

73 Charges General of the General Department

Allowances to unemployed Civil Servants	7000--	
Arrears of General Charges	305-9-5	
House and Office Rent	1929-10-8	
Engineer General	1174-2-1	
Repairs of Roads	12329-10-4	22739-- 6

71 Charges General of the Marine Department.

Marine Charges		4210-12-11

72 General Charges Extraordinary

Batta to Pensioned Sepoys in charge of Public Bungalows	513-12-6	
Wages to Sweepers employed in Do	832-12-5	
Salary Establishment &c of the acting Sub Conservators of the Forest	1363-3-1	
Pay of a Gomasta and Peons entertained to watch the Do	193--	
Charges for clearing the Do	333-5-4	
Pay of Maistries employed to Superintend the public works in Malabar	1050--	
Charges for thatching the Sheds of Public Bungalows &c	1246-7-1	
Do for making and repairing Boats & Platforms for Ferries	132-11-6	
Travelling Allowances to different Gentlemen	575-12--	
Compensation to the Beebee of Cannanore for the Amendivie Island for Fasly 1251	5250--	

Carried forward — 11490-15-11 — 1036401-14-1

Sundry Accounts Dr. to Collector of Malabar Continued and brought forward ——— 10,36,401-14-1

General Charges Extraordinary Continued and brought forward ——— 11,490-15-11

Compensation to the Todas at Ootacamund for Fusles 1250 and 1251 ——— 300-- -

Charges incurred on account of destitute British Seamen belonging to the late Bark "Eleanor" which was burnt off Alepy. ——— 96-2-6

Dr for planting Teak Sapplings. ——— 74--4

Dr for Keeping a Shop & Small Establishment at a Bungalow to assist Travellers ——— 159-12--

Sundry Charges under 50 Rupees each ——— 152-13-2 — 1227-11-11

Tidal Observations at Cochin ——— 798-3-10

Charges Merchandize on Treasure ——— 100-11-5

Public Roads. ——— 14,986-5-5 — 28,159--7

71 Civil Buildings

Buildings Revenue ——— 856-4-5

Buildings Judicial ——— 100---

Buildings General ——— 861-6-5 — 1817-10-10

70 Pensions and Charitable Allowances.

Pensions Revenue Superannuation ——— 1285---

Pensions Judicial Superannuation ——— 1837-6--

Pensions Military Superannuation ——— 998-10-8

Pensions & Charitable Allowances of a General nature ——— 11119-1-8

Pensions of the late Native Pension Fund. ——— 718---

Pensions to Families of deceased Servants unconnected with the late Native Pension Fund ——— 228---

Sundry Accounts Dr. to Collector of Malabar Continued and brought forward ——— 10,82,564-11-10

13 Tobacco ——— 5260-13-9

69 Repairs of Revenue Buildings ——— 173-7-8

69 Repairs of General Buildings ——— 1086--7

57 Ecclesiastical Department ——— 353-8--

61 Civil Hospitals & Vaccine Establishment ——— 2995--11

19 Military Books

Advances &c on account of the Milty Deptt 739177-6-2

Deduct

Value of Broad Cloth Supplied ——— 362-1-1 — 738815-5-1

65 Refunds of Subscriptions to the late Native Pension Fund

Repayment of Subscriptions to this Fund ——— 156-1-4

64 Gratuities to discharged Public Servants ——— 170-10--

51 Supplies between India and London

Pension to Mr. N. K. Tervell a retired Junior Captain of the Indian Navy ——— 1813-5-4

~~Payment made to the Asstt Judge at Tellicherry on account of the~~ Acct amount of Pension due to the late Lieut. C. F. Warden of Dr ——— Dr ——— 860-9-4 — 2673-14-8

87 Remissions

~~Amount originally~~ Written off from the balances of Land Revenue

Fusly 1251/52 or 1842/43 ——— 822-15-5

Dr Dr from the Dr of Moturpha Revenue 2-9-2

Dr Dr from the Dr of Sundry Sources of Revenue ——— 508--3 — 1333-8-10

Sundry Accounts Dr. to Collector of Malabar Continued
and brought forward _____ 1835583-2-8

55 Bombay Presidency

Remittances in Specie &c to Bombay Govt. _____ 65300-- Rs
Charges attending the above Remittances _____ 335-4-4 Rs
Bills drawn by the Bombay Government _____ 303957-- Rs
Advanced to Captain Williams I. N. Govt. Agent _____ 19029-11-4 Rs
Invalid pay to Lieut. G. Cuambrough I. N. _____ 1344-- Rs
Pensions debitable to that Presidency _____ 3675-8-- Rs
Charges incurred for Conveying Mr. Hawly
Cotton Planter to Bombay. _____ 139-8-2 Rs
Dr. incurred on account of Nr. 57 Government
Lascars & others wrecked in the Laccadive Islands 3031-5-9 Rs
Subsistence &c to a Portuguese Prisoner
sent to Bombay. _____ 71-4-- Rs
Miscellaneous Charges _____ 47-11-3 Rs
Deduct, _____
Contributions to the Wardens Official Fund 57--6 Rs
Sale proceeds of Articles belonging to the
Baypor Saw Mill _____ 1492-10-6 Rs
Subscriptions to the Loan of 1824/25 ~~erroneously~~
~~erroneously~~ debited to this head in October
1824, ~~and~~ now reversed _____ 1065-- Rs

~~7[illegible]~~
~~11611~~
Miscellaneous Receipts _____ 2730-12-1 1153000-8-9 Rs

56 Netherlands Government
Pensions Repayable
Pensions to Netherlands Pensioners _____ 2097-8-- Rs

Sundry Accounts Dr. to Collectors of Malabar Continued
and brought forward _____ 2990681-3-5

29 Bills drawn by the Honorable
Court of Directors.

Draft drawn by the Deputy Secretary for the
Honble Court of Directors of the East India
Company on the Right Honble the Governor in
Council at Fort St. George in favor of H. C.
Brown Esqr. _____ 10212-12-3 Rs

60 Profit and Loss

Value of Damaged Sea Custom Rowanahs
returned to the Supdt of Stamps _____ 70-- Rs
Deduct, Credited by Batta or Gain by Exchange 30-1-2 Rs 39-14-10 Rs

17 Advances on account of the Service
of Government
Debits on this account _____ 47120-6-2 Rs

92 Refunds of Revenue

Refunded the value of Stamped Paper _____ 2433-4-- Rs
Payment made to the Chief of Mahe being
the moiety of the Mahe Ferry farms for
Fusly 1237 _____ 695-- Rs 3128-4-- Rs
3057182, 8, 8 Rs

80 Sundry Accounts Dr. to Profit and Loss of the Revenue
Department Company's Rupees 2536227-9-11 Rs

For Demand, or Histo one to Government, on account of Land and other
Sources of Revenue, and value of Stamped Paper received from the
Supdt. of Stamps, in the Collectorate of Canara, for the Fusly
Year 1251/52, or from 1st May 1842 to 30th April 1843, as per
Collectors Closing Entries Page 334

81 Demand of Land Revenue for
Fusly 1251/52 or 1842/43 _____ 1829722-3-6 Rs

Carried forward _____ 1829722-3-6

Fort Saint George 30th April 1843

Sundry Accounts Dr. to Profit and Loss of the Revenue Department Continued & brought forward ——— 1829722-3-6

23 ~~Demands~~ Balances of Land Revenue
of former Fusties ——— 393-5-4

82 Demand of Sundry Sources of Revenue
for Fusly 1251/52 or 1842/43 ——— 66315-3

14 Stamps ——— 3679-7-10

——— 2536227 9 11

12 Principal Collector of Canara Dr. to Sundry Accounts Company's Rupees 3159741-9-7

Being the amount of Receipts on account of, and Credits by transfer to, the following heads, during this Year, as Pr. Closing Entries of this Collectorate Page 333.

23 Balances of Land Revenue
Land Revenue Fusly 1251 ——— 447218-8-4
Land Revenue Fusly 1250 ——— 1439-2-4
Land Revenue Fusly 1249 ——— 347-6-10
Land Revenue Fusly 1248 ——— 33-8-5
Land Revenue Sundry Accounts ——— 388-13-3
——— 449427-7-2

24 Balances of Sundry Sources of Revenue
Collections of Sundry Sources of Revenue on account of former Years ——— 3876-7-8

83 Collections of Land Revenue
for Fusly 1251/52 or 1842/43 ——— 139096-2-3

92 Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43.
Sayer Revenue ——— 27958-4-6
Sea Customs ——— 29042-11-9
Abkarry Revenue ——— 48087-11-6
Small Farms & Licences ——— 8819-5-2
Motirpha Revenue ——— 12107-5-11

Fort Saint George 30th April 1843

Principal Collector of Canara Dr. to Sundry Accounts Contd.
and brought forward ——— 2518300-7-11

93 Stamp Revenue ——— 43030-15-10
15 Salt ——— 2983-12-1
13 Tobacco ——— 1224-10-3
55 Profits on Salt ——— 253534-15-1
90 Profits on Tobacco ——— 204715-5-9
90 Extra Revenue ——— 12046-15-11
59 Interest Account
Interest in Bills overdue ——— 153-8-3
53 Refunds of Revenue Charges
Stoppages of Salaries & Charges Collection of Revenue and refunds ——— 635-15-9
91 Judicial Receipts
Fees ——— 11504-1-3
Fines and Forfeitures ——— 1179-15-1
Gain by the labour of Convicts ——— 58-9-7
Sale proceeds of unclaimed property &c ——— 64-2-10
——— 12806-12-9
Deduct,
Fees repaid ——— 1074-7-5
Fine Dr ——— 5-—-—
——— 1079-7-5 ——— 11727-5-4

490 Magisterial Receipts
Fines and Forfeitures ——— 1316-9-10
Sale proceeds of unclaimed property ——— 726-6-1
——— 2042-15-11
Deduct,
Fine repaid ——— 2-—-— ——— 2040-15-11

92 Marine Receipts
Collections on account of anchorage duty ——— 2633-8-—

54 Refunds of Judicial Charges
Stoppages of Salaries Establishments and refunds ——— 3177-6-11

50 Refunds of General Charges
Refunds on this Account ——— 49-—-11

——— Carried forward ——— 3056254-15-11

Fort Saint George 30th April 1843

Principal Collector of Canara Dr. to Sundry Accounts

Continued and brought forward ——— 3056254-15-11

88 Refunds of General Charges Extraordinary

Refunds of Allowances over or drawn ~~by the Ls. Ftds. &c.~~ 83-- --

Miscellaneous Refunds ——— 11-8-- ——— 94-8-- --

31 Civil Service Annuity Fund from 1st May 1825

Stoppages on account of Subscriptions to this Fund ——— 5415-14-2 *

91 Civil Service Widows New Fund

Stoppages on account of Subscriptions to this Fund ——— 68-12-8 *

32 Civil Fund Charity Branch

Stoppages account of Subscriptions to this Fund ——— 3684-2-6 *

41 Sales and Purchase of Lands

Sale proceeds of Lands the property of Govt. ——— 138-4-- *

38 Deposits of the Revenue Department

Receipts of Deposits after deducting repayments ——— 2454-6-8 *

16 Advances Repayable

Credits in the Acct. after deducting debits ——— 52879-5-9 *

20 Remittances of the Revenue Department

Bills drawn on the Acct. Govt. & others ——— 116063-6--

Miscellaneous ——— 18278-14-7

Deduct 134342-4-7

Bills drawn by the Secty to Govt. &c. ——— 82475-15-5

Miscellaneous ——— 18477-12-- 100953-11-5 ——— 33388-9-2 *

22 Account Advances of the Revenue Department

Recoveries of advances for Cultivation, advances for the Purchase of Tobacco and Amendavi Coir after deducting advances ——— 5362-10-9 *

Fort Saint George 30th April 1843

12 Sundry Accounts Dr. to Principal Collector of Canara

Company's Rupees 3214240-1--

Being the amount of Disbursements on account of, and debits by transfer to the following heads, during this Year, as per closing Entries of this Collectorate Page 334.

66 Charges General of the Revenue Department

Collectors Salary & Commission ——— 71902-11-3 *

Deputation Allowance Revenue ——— 4282-2-11 *

Rent Allowance ——— 7406-15-7 *

Land Revenue Charges ——— 157450-6-3 *

Sayer Charges ——— 37386-15-7 *

Sea Custom Charges ——— 125681-13-3 *

Extra Revenue Charges ——— 13281-11-10 *

Stamp Charges ——— 1974-1-10 *

Arrears of Revenue Charges ——— 1844-6-8 *

Medical Revenue Charges ——— 147-- -- *

Compensation in lieu of Resumed Lands, Offices and Privileges ——— 21603-9-- *

Pagoda & Mosque Allowances in lieu of Resumed Lands, Privileges &c. ——— 127570-2-6 *

Pensions and Charitable Allowances chargeable on the Revenues ——— 977-13-3 *

Pagoda and Mosque Allowances ——— 3832-6-3 * ——— 575342-4-2 *

74 Charges General of the Judicial Department

Judges and Registers Salaries ——— 61768-13-- *

Deputation Allowance Judicial ——— 3539-12-3 *

Judicial Native Establishment ——— 66708-14-- *

Medical Judicial Charges ——— 5581-14-1 *

Extra Judicial Charges ——— 14961-15-5 *

Carried forward ——— 151661-4-9 — 575342-4-2

Fort Saint George 30th April 1843

Sundry Accounts Dr. to Principal Collector of Canara Contd
and brought forward ——— 575342-4-2

Charges General of the Judicial Department
Continued and brought forward ——— 15166-4-9
Magisterial Charges ——— 4872-3-6
Arrears of Judicial Charges ——— 569-9-7
House and Office Rent ——— 1 8-2-5
——— 20093-9-10

73 Charges General of the General Department
Arrears of General Charges ——— 90-2-5
Allowances to unemployed Civil Servants ——— 3902-3-6
House and Office Rent ——— 1199-2-6
Repairs of Roads ——— 11301-15-8
——— 16493-4-1

71 Charges General of the Marine Department
Marine Charges ——— 835-11-2
Arrears of Marine Charges ——— 16-11-8
——— 852-6-8

72 General Charges Extraordinary
Wages to Sweepers employed in Public
Bungalows ——— 1204-14-2
Pay of Bricklayer Maistries employed
in Superintending Public Buildings ——— 1145-3-6
Do of Extra Maramit Servants employed ——— 156-2-
Travelling Allowances to different
Gentlemen &c ——— 242-6-7
Pay of Draftsmen employed at the
Presidency for drawing a map of this
District ——— 61-1-10
Value of Ferry Boats purchased ——— 101-2-
Sundry Charges under 50 Rupees ——— 31-2-
——— 2941-10-1

Fort Saint George 30th April 1843.

Sundry Accounts Dr. to Principal Collector of Canara Continued
and brought forward ——— 793641-8-9

General Charges Extraordinary Continued and
brought forward ——— 2941-10-1
Public Roads ——— 41375-2-11
Establishment of the Conservator of Forests ——— 949-7-10
Reward for apprehending Deva Duffadar who
was actively concerned in the Insurrection of
1837 debited by the Principal Collector to the head
of "Disturbance in Canara" ——— 110-2-2
Compensations to Individuals for losses sustained
by them during the Insurrection of 1837. debited
by the Dr. to the head of "Losses incurred
during the disturbance in Canara" ——— 800-2-2
——— 46176-2-10

71 Civil Buildings
Buildings Revenue ——— 409-15-3
Buildings General ——— 14118-13-10
——— 14528-13-1
Deduct,
Credit by Buildings Judicial ——— 5-1-11
——— 14523-11-2

70 Pensions and Charitable Allowances
Pensions Revenue Superannuation ——— 2670-10-4
Pensions Judicial Superannuation ——— 399-8-2
Pensions Military Superannuation ——— 630-2-2
Pensions and Charitable Allowances of a
General nature ——— 4065-4-2
Pensions to families of deceased Servants
unconnected with the late Native Pension Fund ——— 188-2-2
Pensions of the late Native Pension Fund ——— 893-2-2
——— 8846-6-4

69 Repairs of Revenue Buildings ——— 1984-11-6
67 Repairs of Judicial Buildings ——— 767-10-10
67 Repairs of General Buildings ——— 1326-1-1

Sundry Accounts Dr. to Principal Collector of Canara Continued and brought forward ——— 867266-4-6

6 Civil Hospitals and Vaccine Establishment ——— 1371-13-6 ✱

57 Ecclesiastical Department ——— 600-8-- ✱

19 Military Books

Advances &c. on account of the Military Deptt. ——— 297281-9-2 ✱

Deduct,

Value of 50 Brass Marcals &c. ——— 433-11-7 ✱

Dr. of Broad cloth Supplied ——— 171-6-7 ✱ 605-2-2 ✱ 296676-7-- ✱

55 Bengal Presidency

Interest on Bengal Loan ——— 56-11-4 ✱

Charges incurred in shipping Ameendivi Coir Sent to the Government of India ——— 4008-10-2 ✱

Bills drawn by the Assistant Political Agent of Upper Scindi ——— 300-- ✱

Deduct, 4365-5-6 ✱

Subscription to Bengal Loan ——— 3000-- ✱ 1365-5-6 ✱

58 Bombay Presidency

Remittances in Specie to Bombay Government ——— 198600-- ✱

Charges attending the above Remittances ——— 677-5-4 ✱

Bills drawn by the Bombay Government ——— 57100-- ✱

Dr. ——— by the Collector of Darwar ——— 6700-- ✱

Deduct, 205047-5-4 ✱

Bills drawn on ——— Dr. ——— Dr. ——— 33602-3-6 ✱

Pensions paid by that Government ——— 2106-- ✱ 35708-3-6 ✱ 201469-1-10 ✱

65 Refunds of Subscriptions to the late Native Pension Fund

Repayment of Subscriptions to this Fund ——— 56-- 6 ✱

64 Gratuities to discharged Public Servants. ——— 98-- ✱

Sundry Accounts Dr. to Principal Collector of Canara Continued and brought forward ——— 3182203-8-10

92 Refunds of Revenue

Refunded the difference between the Stamp duty on a regular appeal and the value of Stamps required for a Summary Appeal 93-8-- ✱

Miscellaneous Refunds. ——— 51-9-11 ✱ 145-1-11 ✱

17 Advances on account of the Service of Government

Debited on this account ——— 31891-6-3 ✱

3214240 1-- ✱

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80 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Compt. Rupees 2336068-7-7 ✱

For Demand or Dues due to Government on account of Land and other Sources of Revenue in the Kurnool Territory for the Fusly Years 1248/49, 1249/50 & 1250/51 or from 18th October 1839 to 30th April 1842 as per Commissioners Closing Entries ✱ ~~Page 31~~ 7 now received Page 34

93 Demand of Land Revenue for Fusly 1248/49 or 1839/40 ——— 574516-- 8 ✱

93 Demand of Land Revenue for Fusly 1249/50 or 1840/41 ——— 720223-6-3 ✱

94 Demand of Land Revenue for Fusly 1250/51 or 1841/42 ——— 637381-2-4 ✱

94 Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40 ——— 159180-10-11 ✱

94 Demand of Sundry Sources of Revenue for Fusly 1249/50 or 1840/41 ——— 135248-6-8 ✱

95 Demand of Sundry Sources of Revenue for Fusly 1250/51 or 1841/42 ——— 109518-12-9 ✱

2336068 7 7 ✱

Journalized

Boobovy

95 Commissioner at Kurnool Dr. to Sundry Accounts

Company's Rupees 2399634-11-11

Being the amount of Receipts on account of the following heads during the years as per Closing Entries of this Commissioner Page 33.

23 Balances of Land Revenue

Land Revenue Fusly 1249 — 120719-2-4

Land Revenue Fusly 1250 — 132167-9-10 — 252886-12-2

24 Balances of Sundry Sources of Revenue

Collections of Sundry Sources of Revenue on account of former years — 107305-14-3

95 Collections of Land Revenue for Fusly 1248/49 or 1839/40 — 424456-4-

96 Collections of Land Revenue for Fusly 1249/50 or 1840/41 — 539812-7-6

96 Collections of Land Revenue for Fusly 1250/51 or 1841/42 — 446790-12-6

96 Collections of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40

Sayer Revenue — 41645-4-1

Abkarry Revenue — 20351-14-4

Moturpha Revenue — 19466-9-4

Small Farms and Licences — 56-14- — 81520-9-9

97 Collections of Sundry Sources of Revenue for Fusly 1249/50 or 1840/41

Sayer Revenue — 2997-1

Abkarry Revenue — 35530-4-10

Moturpha Revenue — 18862-7

Small Farms and Licences — 129-11 — 84478-6-5

Carried

Commissioner at Kurnool Dr. to Sundry Accounts Continued and brought forward — 1937251-2-7

97 Collections of Sundry Sources of Revenue for Fusly 1250/51 or 1841/42.

Sayer Revenue — 26564-10-4

Abkarry Revenue — 38837-13-

Moturpha Revenue — 24953-11-8

Small Farms and Licences — 1138-3-6 — 91494-6-6

09 Interest Account

Interest on Lists overdue — 121-7-10

90 Extra Revenue — 4509-5-9

49 Magisterial Receipts

Fines and Forfeitures — 311-6-7

Sale proceeds of unclaimed property — 21-9-2 — 332-15-9

98 Refunds of Revenue Charges

Stoppages of Salaries of Public Servants — 333-10-8

31 Civil Service Annuity Fund

from 1st May 1825

Stoppages on account of Subscriptions to this Fund — 382-5-11

32 Civil Fund Charity Branch

Stoppages on account of Subscriptions to this Fund — 215-1-3

50 Refunds of General Charges

Refunds of allowances &c — 63-3-8

60 Profit and Loss

Gain by exchange of Copper Coins — 1018-1-9

36 Deposits

Amount of ready money and Sale proceeds of Horses &c found, on the date of assumption of Kurnool, in the Ex-Nawab's Palace within the Fort &c — 130337-10-11

38 Deposits of the Revenue Department

Receipts of Deposits after deducting repayments — 233575-3-4

2399634 11 11

Fort Saint George 30th April 1843

95 Sundry Accounts Dr. to Commissioner at Kurnool

Company's Rupees. 1651205-2-10.

Being the amount of disbursements on account of the following heads
from 18 April 1839 to 30 April 1852 during the years as per Closing Entries of the Commissioner Page 34

66 Charges General of the Revenue Department

Commissioners Salary		9559-2-2
Deputation Allowance Revenue		16500--
Jent Allowance		1399-6-11
Land Revenue Charges		155004-4-1
Sayer Charges		16380-13--
Abkarry Charges		2126-2--
Extra Revenue Charges		6606-3-4
Medical Revenue Charges		16360-14-7
Repairs of Tanks and Watercourses		242-1--
Stipends to the families and Servants of the Ex-Nawab of Kurnool		1120181-6-2
Pagoda and Mosque Allowances		9131-13-10
Pensions and Charitable Allowances chargeable on the Revenues		251442-13-1
		1378935-2

74 Charges General of the Judicial Department

Judicial Native Establishment		9661-12-1
Extra Judicial Charges		624-13-1
Magisterial Charges		24153--10
		34439-10--

62 Durbar Charges

Expences on account of Secret Service &c. 4221---

69 Repairs of Revenue Buildings 835-9--

67 Repairs of General Buildings 747-14-9

61 Civil Hospitals and Vaccine Establishment

Sundry Accounts Dr. to Commissioner at Kurnool Continued

and brought forward 1419548-5-

19 Military Books

Advances on account of the Military Department 199740-15-3

Value of Elephants sent to the Commissariat Officer at Bellary 10000---

209740-15-3

55 Bengal Presidency

Hire of Bearers posted to Captain C. F. Frowzer 1st Cavalry of Nizam's Service 36-1-1

22 Account Advances of the Revenue Department

Advances for Cultivation after deducting recoveries. 3526-14-6

17 Advances on account of the Service of Government

Debits and advances on this account after deducting Credits. 18312-15--

16 Advances Repayable

Debit on this account 40---

1651205-2-10

80 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 801746-5-8

For Demand, or Lists 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 Kurnool Territory for the Fusly year 1251/52, or from 1st May 1842 to 30th April 1843, as per Commissioner's closing Entries Page 144

81 Demand of Land Revenue for Fusly 1251/52 or 1842/43 673939-2--

82 Demand of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43 126368-10-8

14 Stamps 1438-9--

801746-5-8

95 Commissioner at Kurnool Dr. to Sundry Accounts

Company's Rupees 12,15,133-8-6 ½

Being the amount of Receipts on account of, and Credits by transfer to, the following heads, during this year as per Closing Entries of this Commissioner Page 143

23 Balances of Land Revenue

Land Revenue Fusly 1249		852-7-5 ½
Land Revenue Fusly 1250		170941
Land Revenue Fusly 1251	134603-6 ½	137153-11-3

24 Balances of Sundry Sources of Revenue

Collections of Sundry Sources of Revenue on account of former years 18210-8-9 ½

83 Collections of Land Revenue for Fusly 1251/52 or 1842/43 4,95,906-15-5 ½

92 Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43.

Sayer Revenue		10,951-11-7 ½
Abkarry Revenue		60,596-3-8 ½
Moturpha Revenue		32,990-2-8 ½
Small Farms and Licences	34435	107112-5-4

59 Interest Account

Interest on Lists overdue 118-3-4 ½

93 Stamp Revenue 347-11-- ½

90 Extra Revenue 6,534-1-6 ½

49 Magisterial Receipts

Fines and Forfeitures		275-12-2 ½
Sale proceeds of unclaimed property		297-9 ½
Deduct		572-12-11
Fine repaid	1-- ½	571-12-11 ½

78 Refunds of Revenue Charges

Stoppages of Salaries of Public Servants 686-8-4 ½

Commissioner at Kurnool Dr. to Sundry Accounts Continued

and brought forward 7,66,643-14-1

31 Civil Service Annuity Fund

from 1st May 1825

Stoppages on account of Subscriptions to this Fund 810-7-5 ½

32 Civil Fund Charity Branch

Stoppages on account of Subscriptions to this Fund 455-14-1 ½

34 Medical Fund

Stoppages on account of Subscriptions to this Fund 86-- ½

60 Profit and Loss

Gain in the exchange of Copper Coins 225-4-8 ½

36 Deposits

Amount of ready money, sale proceeds of Jewels, Glasswares, and Military Stores &c., belonging to the Ex-Nawab found within the Fort of Kurnool 46236-11-11 ½

22 Account Advances of the Revenue Departt.

Recoveries of advances for Cultivation after deducting advances 675-4-4 ½ 12,15,133-8-6 ½

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95 Sundry Accounts Dr. to Commissioner at Kurnool

Company's Rupees 14,93,793-7-5 ½

Being the amount of disbursements on account of, and debits by transfer to, the following heads, during this year as per Closing Entries of the Commissioner Page 144.

66 Charges General of the Revenue Department.

Commissioner's Salary	20076-6-2 ½
Deputation allowance Revenue	1729-3-7 ½
Tent allowance	7574-15-4 ½
Land Revenue Charges	74646-6-8 ½
Sayer Charges	910-- ½
Moturpha Charges	79-3-6 ½

Fort St. George 30th April 1843.

Sundry Accounts Dr. to Commissioner at Kurnool Continued

Charges General of the Revenue Department Continued

and brought forward ——— 105016-3-6

Extra Revenue Charges ——— 10404-6-4

Medical Revenue Charges ——— 5766-3-4

Pagoda and Mosque Allowances ——— 3695-13-5

Repairs of Tanks and Watercourses ——— 676-10-3

Pensions and Charitable Allowances chargeable on the Revenues ——— 11583-15-1

Stipends to the Families and Servants of the Ex-Nawab of Kurnool ——— 229441-10-9 / 366584-14-4

74 Charges General of the Judicial Department

Judicial Native Establishment ——— 60884-6

Extra Judicial Charges ——— 536-2-10

Magisterial Charges ——— 94214-11- / 100839-2-4

72 General Charges Extraordinary

Charges Merchandize on Treasure ——— 161-1-9

69 Repairs of Revenue Buildings ——— 196-15-8

67 Repairs of General Buildings ——— 8-5-4

61 Civil Hospitals and Vaccine Establishment ——— 252-- -

19 Military Books

Advances &c. on account of the Military Department ——— 202108-3-5

97 Creditors of the Ex-Nawab of Kurnool ——— 269253-- 6

38 Deposits of the Revenue Department

Repayments of Deposits after deducting Receipts ——— 124045-- 3

17 Advances on account of the Service of Government

~~Debit and~~ Advances on this account after deducting ~~recoveries~~ credits ——— 3506-14-6

Sundry Accounts Dr. to Commissioner at Kurnool Continued

and brought forward ——— 1066935-10-1

20 Remittances of the Revenue Department

Remittances in specie ——— 187810--

Bills drawn by the Secretary to Govt. and others ——— 224261-14-11

Miscellaneous ——— 36630-4-10 / 448702-3-9

Deduct,

Remittance in Small Coins ——— 2000--

Bills drawn on the Accountant General ——— 9672-4-8

Miscellaneous ——— 10172-2-2 / 21844-6-10 / 426857-12-11 ——— 1493793-7-

20/65 Remittances of the Revenue Depart. Dr. to Refunds of Subscriptions to the late Native Pension Fund.

Comp. Rupees 133-11-6

For amount of a Bill drawn by the Collector of Ganjam on the Collector of Vizagapatam which was discharged by him and erroneously debited to the latter head in his Journal for September 1839 Page 130 included in Rupees 915-2-11 now transferred to the debit of the former under which the amount of the Bill is outstanding ——— 133-11-6

55/51 Bengal Residency Dr. to Supplies between India and London.

Comp. Rupees 205-12-5

For amount value of Meteorological Instruments received from England per Ship Conqueror, for the use of the Magnetical Observatory at Singapore, with proportion of Charges &c. as per Invoice dated 13th January 1842. Extract from which was forwarded to the Accountant General at Fort William on the 19th August 1842. £19-5-10 ——— 205-12-5

Fort St. George 30th April 1843.

52 Agra Presidency Dr. to Sundry accounts.
Comp.t Rupees 630 - - -

55 Bengal Presidency.-
For amount of a Draft No.1 dated 24th March 1842 drawn by the Deputy Collector of Saharunpoor, discharged by the Resident at Hydrabad and debited to this head in his Journal for April 1842 Page 85 included in Rupees 1,277-3-, but as that Collectorate is under the Agra Presidency it is now adjusted to its debit ——— 600 - -

59 Interest Account.-
For amount of Interest received at Agra on a Bill No.17 dated 28th January 1841 for Rupees 15,000 drawn by the Resident at Hydrabad on the Collector of Benares and discharged there in March 1841, before the date of its maturity, credited instead of being debited to Agra Presidency, in the Journal of the Resident at Hydrabad for March 1842 Page 80, now written back to its debit ——— 15 - -

For amount of Interest received at Agra on a Bill No.17 dated 28th January 1841 for Rupees 15,000, drawn by the Resident at Hydrabad on the Collector of Benares and discharged there in March 1841, before the date of its maturity, now debited to the Agra Presidency and credited to this head as per Statement received in a letter from the Accountant in the North Western Provinces dated 20th February 1842 ——— 15 - - ——— 30 - - -

630 - -

72/64 ~~Repairs of Road~~ General Charges Extraordinary Dr. to Expences on account of the Rail Road.- Comp.t Rupees 185-11-7.-
For amount of Pay of a Native Dresser from 14th August 1841 to 31st March 1842 at Rup.s 24-8-, per Month, debited to the latter head instead of to the former in the Journal of the Sub Treasurer for April 1842 Page 2862 - included in Rs. 1,621-4-6 now reversed, the Red Hill Rail Road having been abandoned under the orders of Gov.t dated the 21st September 1841 ——— 185-11-7

66/62 Charges General of the Revenue Department Dr. to His Highness Gholam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic.-
Comp.t Rup.s 11,65,824-12-10.-
For amount of His Highness's one fifth Share of the net Revenues of the Carnatic for Fasly 1251 or from 12th July 1841 to 11th July 1842, agreeably to the Treaty of the 31st July 1801 ——— 11,65,824-12-10 -

95/55 Fund Appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Khan and Tippoo Sultan Dr. to Bengal Presidency.-
Comp.t Rupees 7,00,000 - - -
For amount credited to the latter head on account of the former Fund for the year 1842/43 under the order of Government dated the 10th May 1807 ——— 7,00,000 - - -

60/98 Profit and Loss Dr. to Fund Appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Khan & Tippoo Sultan.-
Comp.t Rup.s 7,00,000.-
For amount of the fixed annual charge under the latter head ——— 7,00,000 - - -

55 Bengal Presidency Dr. to Sundry Accounts.-
Comp.t Rup.s 53-8-6.-
For amount of full fee recovered in Bengal from Lieut.t G.W. Hutchinson of the Artillery on his Commission, as communicated to this department in a letter from the Accountant General at Fort William dated the 13th July 1842.-
54 Account Fees on Queens' Brevet Commissions
A moiety of fee applicable to this head ——— 26-12-3
52 Account Fees on Company's Commissions.-
A moiety of fee applicable to this head ——— 26-12-3 - ——— 53-8-6 -

59 **Interest Account** Dr. to Sundry Accounts.

Comp. Rupees 2,107,101-8-11.

52 **Agra Residency.**

For Interest paid by the Agra Government from the 1st May 1842 to 30th April 1843, at 50 S. Rs. per Mensem, on the Endowment of Collah Linganah Chitty on account of the Choultry at Benares, as per their monthly Registers — S. Rs. 600 or Ch. Rs. 627 — 627-0-0

33 **Military Fund.**

For amount of Interest at 5 For. Cent due to the Military Fund for the year 1842/43 as per Account Current received in a letter from the Secretary to that Fund dated 30th Jany. 1844 — 1,06,474-8-11.

1,07,101-8-11.

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51. Sundry Accounts Dr. to Supplies between India & London.

Comp. Rupees 13,601-11-3.

70 **Pensions and Charitable Allowances.**

For amount of Pension payable by the Honorable the Court of Directors to Mr. Richard James Bencroft late Examiner in the Office of the Secretary to Government, from 1st May 1842 to 30th April 1843, at 70 Co. Rupees per Mensem, as per letter from Mr. R. Cline Chief Secretary to Government dated the 22nd May 1829 — 840-0-0

91. **Judicial Receipts.**

For amount received into the General Treasury from the Register of the Court of Sudr Adalut on account of Costs incurred by the East India Company in bringing certain appeals to a hearing before Her Majesty in Council, credited to this former head in the Sub Treasurer's Journal for the undermentioned months instead of to the latter now reversed Viz.

In May 1842 Page 259 — 4,152-8-0

In April 1843 — 277 — 8,609-3-3

12,761-11-3

13,601-11-3

35 Sundry Accounts Dr. to Sinking Fund.

Comp. Rupees 3,00,872-10-5.

80 **Profit and Loss of the Revenue Department.**

For amount of five per Cent on the aggregate amount of the Tanjore Debt awarded by the Tanjore Commissioners in England Viz. Rupees 56,23,788 and set apart on the 31st July 1842 upon the principle explained in a letter from the Honble Court of Directors to the Government of India dated the 1st February No. 2 of 1843, communicated to this Government with a letter from the Secretary to the Government of India of the 29th March following — 2,81,189-6-4.

59 **Interest Account.**

Simple Interest at 4 For. Cent per annum on Rupees 2,81,189-6-4 set apart on the 31st July 1841 from 1st May 1842 to 30th April 1843 — 11,247-9-2.

Do. on Rs. 2,81,189-6-4, set apart on the 31st July 1842, from that date to 30th April 1843 — 8,435-10-11.

19,683-4-1.

3,00,872-10-5.

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91 Sundry Accounts Dr. to Civil Service Widows New Fund.

Comp. Rupees 2,538-8-2.

51 **Supplies between India and London.**

For amount of Subscription at one per Cent collected by the Honorable Court of Directors from the annuities of parties to that Fund resident in Europe from August 1840 to May 1841 as per account Current received with letter from the Secretary to the Civil Fund dated the 10th September 1842 — 2,463-2-5.

59 **Interest Account.**

For Interest on the above Subscriptions up to 30th April 1842 at 4 For. Cent per annum as per Dr. Dr. — 75-5-9.

2,538-8-2.

Fort St. George 30th April 1843.

55/51 **Bengal Presidency Dr. to Bills Payable by the Honorable Court of Directors.**

Comp.t Rupees 36,495-9-11.

For amount of Bills drawn by this Government on the Honorable the Court of Directors in payment of Principal and Interest on Promissory Notes of the Bengal Loans, from 1st May 1842 to 30th April 1843 as follows.

For what Loan.	Date of the Rs.	Date of registers of advice	No. of the Bills	Amount in £	Amount in S.Rs.	Amount in C.Rs.
Principal of the 6 per cent Promissory Note of the Bengal Remittable Debt of 30th June 1822.	23d Jany. 1843	15th Augt. 1836	1		812-10	6,500
	24th April "	"	8	2 to 34	3,425	27,400
					33,900	35,399-11-9
Interest on the 5 per Cent Loan of 18th August 1825.	7th June 1842					
	7th July "					
	16th Augt. "					
	20th Septr. "					
	21st Octr. "					
	21st Novr. "			1 to 109	5749-16-1	59,998
	23d Decr. "					
	23d Jany. 1843					
	21st Febry. "					
	24th March "					
	24th April "					
Do. on the 5 per Cent Book Debt Loan of 10th August 1835.	30th Septr. 1842	10th Augt. 1842	1	2	88-15	852
	21st Febry. 1843	10th Febry. 1843	1	2	88-15	852
Do. on the 5 per Cent Book Debt Loan of 15th January 1836.	16th Augt. 1842	15th July 1842	1	to 13	2,226-2-11	21,371
	21st Febry. 1843	15th Augt. 1843	1	to 11	2,132-3-9	20,469
Do. on the 5 per Cent Transfer Loan Promissory Notes of 31st Decr. 1834.	7th July 1842	30th June 1842	1	2	230-6-3	2,211
	23d Jany. 1843	31st Decr. "	1	2	230-6-3	2,211
Do. on the 4 per Cent Loan of 1st May 1832.	7th June 1842	1st May 1842	1	to 9	1,208-5-4	12,608
	21st Novr. "	1st Novr. "	1	to 17	1,486-19 "	15,516
						136,088
					or Comp.t Rupees	144,933-11-6

Deduct.

Amount credited by the Sub Treasurer to the latter head in his Journals for this year — 143,837-13-4

1,095-11-2

36,495-9-11

Fort St. George 30th April 1843.

51/55 **Bills Payable by the Honorable Court of Directors Dr. to Bengal Presidency.**

Comp.t Rupees 3,910-6-4.

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 the 27th December 1833, to be observed from 22d April 1834, and the rates at which Bills were drawn on England on the following accounts during the year 1842/43 Viz.t

	Amount in £	Rate of Exchange	Amount credited S.Rs. a. p.	2 S. Rupee S.Rs. a. p.	Amount at the Exchange of 1 Rupee S.Rs. a. p.	Difference S.Rs. a. p.
Interest on the 5 per Cent Loan of 18th Augt. 1825	5749-16-1	1 11/16 d. per Sa. Rupee	59,998		57,498-8	2,499-15-4
Interest on the 4 per Cent Loan of 1st May 1832	2,695-4-4	do	28,134		26,962-2-8	1,171-13-4
					Sa.Rs.	3,671-12-8 or 3,910-6-4

51/29 **Supplies between India and London Dr. to Bills drawn by the Honorable Court of Directors.**

Comp.t Rupees 7,89,822-10-9.

For amount of the following Bills drawn by the Honorable the Court of Directors on this Government during the year 1842/43 now credited to the latter and debited to the former head, in conformity with the instructions of the Honorable the Court of Directors dated 5th April 1839, communicated to this Office with the Extract from the Minutes of Consultation dated the 16th July 1839.

No. of the Bills.	At what rate of exchange.	Amount in £ S. d.	Amount in C.Rs. a. p.
No. 1 to 18 and 84 to 90	at 2 1/16 d. per Comp.t Rupee	9,358-10-8	91,675-6-5
No. 19 to 43 and 45 to 83	at 2 5/11 1/2 d. per do	27,866-16-10	2,62,276-1-10
No. 91 to 184	at 1 5/11 1/2 d. per do	42,679-1-3	4,35,871-2-6
		79,904-8-9	or 7,89,822-10-9

Fort St. George 30th April 1843.

59 Contributions to Public and Charitable Institutions
Dr. to Sundry Accounts.

Comp.y Rupees 47,950-0-0

For amount of annual Donation granted by the Honorable the Court of Directors to the following Funds for the year 1842/43.

30 Civil Annuity Fund up to 30th April 1825.
A Portion of the annual Donation applicable to this Fund — 35,000-0-0

32 Civil Fund Charity Branch.
A Portion of the annual Donation applicable to this Fund — 12,950-0-0

47,950-0-0

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59 Interest Account Dr. to Sundry Accounts.

Comp.y Rupees 3,39,511-14-9

For Interest due to the undermentioned Funds for the year 1841/42 as per Accounts Current received in letters from the Secretary to the Civil Fund dated the 7th January and 15th September 1843.

31 Civil Service Annuity Fund
from 1st May 1825.
Interest at 6 per Cent — 2,61,824-7-3

30 Civil Annuity Fund up to 30th April 1825.
Interest at 5 per Cent — 26,776-5-9

32 Civil Fund Charity Branch.
Interest at 5 per Cent — 50,130-12-9

91 Civil Service Widows New Fund.
Interest at 4 per Cent — 780-5-0

3,39,511-14-9

Fort St. George 30th April 1843.

59/31 Contributions to Public and Charitable Institutions Dr. to Civil Service Annuity Fund from 1st May 1825.

Comp.y Rupees 1,28,320-6-0

For amount of the Honorable Court's Contribution to the above Fund for the following months, being equal to the total amount of Subscriptions received in 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 15th September 1843.

1841. May 1st	Subscription for April 1841.	10,959-4-9
June 1st	do for May	10,367-7-2
July 1st	do for June	10,087-3-11
August 1st	do for July	11,013-1-11
Septr. 1st	do for August	10,464-12-9
October 1st	do for September	10,879-3-1
Novemr. 1st	do for October	10,261-3-1
Decemr. 1st	do for November	10,257-2-3
1842. January 1st	do for December 1842	10,797-1-3
February 1st	do for January	9,753-3-3
March 1st	do for February	9,952-6-5
April 1st	do for March	13,534-4-2
		1,28,320-6-0

Fort St. George 30th April 1843.

60 Profit and Loss Dr. to Sundry Accounts

Comp.t Rupees 35,039-1-3

For amount of difference of exchange between the rate 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, as well as other demands, were recovered here during the year 1842/43, now adjusted, as per letter from the Honorable Court of Directors dated 27th December 1833 received from the Accountant General at Fort William in a letter dated the 21st October 1835.-

	Amount in £ s. d.	Rate of Exchange	Amount Credited in the Exchange Ckr. a. p.	Amount at 2 s. per Ckr. a. p.	Difference Ckr. a. p.
57. Bills Payable by the Honorable Court of Directors.-					
Fees on Commissions of Officers of Her Majesty's Service	33-0-11	2 s. per Ckr.	330-0-0	352-0-0	22-0-0
Certificates issued on England on account of unexpended Pay and bonâ fide Savings of time-expired men of Her Majesty's Regiments.-	827-3-7½	2 1/4 d. per Ckr.	8,103-0-0	8,323-4-3	720-4-3
Greenwich Hospital	1,002-15-4	875 Ckr. for 100 £	8,774-4-0	10,696-2-10	1,921-14-10
Purchase of the discharge of a Soldier of Her Majesty's Regiment.	20-0-0	2 per Ckr.	200-0-0	213-5-4	13-5-4
Rolls on account of bonâ fide Savings of Commissioned and Warrant Officers of Her Majesty's and the Honble Company's Service.	2925-12-0	Do	29,256-0-0	31,206-6-5	1,950-6-5
Ditto ——— Ditto ———	120-0-0	2 1/4 d. per Do	1,175-8-2	1,280-0-0	104-7-10
Do of Non Commissioned Officers and Soldiers of Do Do	1,211-12-2	2 1/4 d. per Do	11,868-10-3	12,923-13-2	1,055-2-11
Ditto ——— Ditto ———	3-1-9	2 per Do	30-14-0	32-14-11	2-0-11

Carried forward

Fort St. George 30th April 1843.-

Profit and Loss Dr. to Sundry Accounts- continued

Bills Payable by the Honorable Court of Directors- continued

	Amount in £ s. d.	Rate of Exchange	Amount Credited in the Exchange Ckr. a. p.	Amount at 2 s. per Ckr. a. p.	Difference Ckr. a. p.
and brought forward ———					5,789-10-6
Rolls on account of Effects and Credits of deceased Commissioned and Warrant Officers of Her Majesty's Regts.	804-12-10½	2 per Ckr.	8,045-7-1	8,581-12-7	536-5-6
Ditto of Non Commissioned Officers & Soldiers of Her Majesty's Regts.	1,212-12-1¾	2 1/2 d. per Do	11,877-15-4	12,933-12-3	1,055-12-11
Ditto ——— Ditto ———	3-6-2¼	2 1/2 d. per Do	33-1-7	35-4-11	2-3-4
Ditto for Remittances for the purchase of Soldiers Necessaries	1,357-12-3¾	2 1/2 d. per Do	13,269-11-7	14,449-3-9	1,179-8-2
Interest on the Promissory Notes of the Tanjore Debt	1,204-4-1	2 1/2 d. per Ckr. for 100 £ Ckr. per Ckr. 106½ Ckr.	12,312-0-0	12,844-13-6	532-13-6
					9,096-5-11

51. Supplies between India and London.-

Advanced by the Honble the Court of Directors to the Civil Fund.	37,700-0-0	2 per Ckr.	3,77,000-0-0	4,02,133-5-4	25,133-5-4
Advanced by Do to Do	8,432-1-3	2 per Ckr. for 100 £ Ckr. per Ckr. 106½ Ckr.	89,801-7-5	89,942-0-0	140-8-7
Advanced by Do to Mrs Emma Gordon Wife of Brevet Captain H. Gordon of the 18th Regt N.I. and recovered in 1842/43	100-0-0	2 per Ckr.	1,000-0-0	1,066-10-8	66-10-8
Advanced by Do to Captain J.M. Macdonald of the 1st Regt L.C. recovered in 1842/43	83-17-1	Do	838-8-8	894-7-1	55-14-5
Advanced by Do to Lieut Edward Ulphier of the 57th Regt N.I. recovered in Do	10-3-0	Do	104-0-0	110-14-11	6-14-11

Carried forward 35,403-5-11 9,096-5-11

Fort St. George 30th April 1843.-

Profit and Loss Dr. to Sundry Accounts continued and brought forward ____ 9,096-5-11

Supplies between India and London - continued and brought forward ____ Difference Cr. a P. 25,403-5-11

	Amount in £ s d	Rate of Exchange	Amount Cr. a P.	Amount at the Exchange of 2 p. 1/11 Rs. Cr. a P.	Difference Cr. a P.
Advanced by the Honble the Court of Directors to Mr. Strombom recovered in 1842/43	100-0-0	2 p. Ct.	1,000-0-0	1,066-10-8	66-10-8
Advanced by Do. to Mr. James Petrie recovered in do.	50-0-0	Do.	500-0-0	533-5-4	33-5-4
Advanced by Do. to Mrs. Ann Petrie recovered in do.	62-10-0	Do.	625-0-0	666-10-8	41-10-8
Balance of Fees on Queens Brevet Commission recovered from Lieut. Col. G.P. Cameron of the 40th Regt. N.I.	1-9-11¾	1/11 d. p. Rupee	15-10-3	15-15-10	0-5-7
Stamp Duty on Queens Brevet Commission of Officers of the Honble Company's Service recovered during 1842/43	40-10-0	2 p. Ct.	405-0-0	432-0-0	27-0-0
Absentee Allowances of R. B. M. Benning Esqr. overdrawn & recovered	0-13-8	1/11½ d. p. Rupee	6-15-8	7-4-7	0-4-11
Furlough Allowances of T. G. Taylor Esqr. overdrawn and recovered	7-4-0	Do.	73-8-6	76-12-9	3-4-3
Do. of the Revd. V. Shortland and J. Pycroft Esqrs. Do. Do.	92-11-0¾	2½ d. p. Do.	871-1-6	987-3-9	116-2-3
Ditto of D. White Esqr. Do. Do.	84-18-8	2½ d. p. Do.	832-0-0	905-15-3	73-15-3
Balance due by the Honble the Court of Directors to the Military Fund	370-2-11 and 15 Cr. p. 16 Cr.	1/11 p. Sicca Rupee	Amount credited 4,119-14-1	3,943-3-7	176-10-6
					25,942-11-4
					35,039-1-3

Fort St. George 30th April 1843.-

51/60. Supplies between India and London Dr. to Profit and Loss:- Comp. Rupees 1,11,687-5-4.-

For amount of difference of Exchange between the rate, two Shillings per Sicca Rupee, fixed by the Honorable the Court of Directors, and the rates at which Bills &c. on various accounts were drawn on England, and advances made in England were recovered here, and payments made here were debited to London, during the year 1842/43, now adjusted, as per Extract from a letter from the Honorable the Court of Directors dated 27th December 1833, received from the Accountant General at Fort William in a letter dated 21st October 1835.-

	Amount in £ s d	Rate of Exchange	Amount debited Cr. a P.	Amount at the Exchange of 2 p. 1/11 Rs. Cr. a P.	Difference Cr. a P.
Balance of Freight on Civil Stores brought out from England by different Vessels:-	105-16-10	1/11½ d. p. Sicca Rupee	1,080-14-10	1,128-15-2	48-0-10
Ditto ____ Ditto ____	49-18-10	2/1½ p. Ct.	470-0-7	532-11-4	62-10-9
Absentee allowance of John Orr Esqr.	71-4-8	1/11½ d. p. Do.	737-7-10	759-12-2	32-4-4
Furlough allowance of W. C. Sellicoe Esqr.	250-0-0	2/1½ p. Do.	2,352-15-1 Amount credited	2,666-10-8	313-11-7
Advanced by the Honorable the Court of Directors to the undermentioned Funds and recovered here.-					
Civil Fund ____	35,000-0-0	1/11 d. p. Sicca Rupee	3,89,565-3-4	3,73,333-5-4	16,231-14-0
Military Fund ____	44,612-6-9	Do.	4,96,554-11-3	4,75,964-14-11	20,589-12-4
Medical Fund ____	29,000-0-0	Do.	3,22,782-9-7	3,09,333-5-4 Amount debited	13,449-4-3
Payments made in India to Out Pensioners of Chelsea Hospital ____	7,353-7-4¼	2 p. Ct. Rupees	73,533-10-6	78,435-14-9	4,902-4-3
Ditto ____ Ditto ____	25-0-7¼	2/1½ p. Do.	245-3-1	266-15-10	21-12-9
					55,757-11-1

Fort St. George 30th April 1843.

Supplies between India and London Dr. to Profit and Loss.

Continued and brought forward ____ Difference in favor of C.R. 55,757-11-1

	Amount in £ s. d.	Rate of Exchange	Amount debited C.R. a.p.	Amount at the exchange of 2/ p. S.R. C.R. a.p.	
Balance of Freight on Military Stores brought out from England by different Vessels	514-7-8.	1/11½ p. C.R.	5,253-4-4.	5,486-12-1.	233-7-9
Ditto ___ Ditto ___	48-8-8.	2/1½ p. Do.	455-13-6.	516-9-11.	60-12-5
Bills and Letters of Credit drawn by the Honorable the Court of Directors on this Govt.	26,680-6-2.	1/11½ p. Do.	2,72,479-10-10.	2,84,589-15-3.	12,110-4-5
Ditto ___ Ditto ___	10,677-8-2.	2/1½ p. Do.	1,04,594-15-7.	1,13,892-5-8.	9,297-6-1
Ditto ___ Ditto ___	27,279-19-4.	2/1½ p. Do.	2,56,752-9-4.	2,90,986-4-11.	34,233-11-7.
					1,11,687-5-4

77/52 **Coorg Disbursements Dr. to Agra Residency.**

Comp.t Rupees 57,873-14-8.

For payments made in the North Western Provinces on account of the allowances and Establishment of Major J. D. Carpenter as Superintendent with the Ex Rajah of Coorg at Benares, including sundry disbursements on account of the Ex Rajah during the year 1842/43, as per Vouchers received from the Accountant in the North Western Provinces and forwarded to the Commissioner in Coorg, debited to the former head as per letter from the Deputy Secretary to the Government of India dated 5th July 1838, to the address of this Government.-

Allowances for 1842/43	2,400-0-0	
Establishment for Do	2,446-1-1	
	4,846-1-1	
Sundry Disbursements on account of the Ex Rajah of Coorg and his family from October 1841 to October 1842	46,967-13-7	
		57,813-14-8.

Fort St. George 30th April 1843.-

25/51 **Claims upon the Surplus Revenues of the Tanjore Country Dr. to Bills Payable by the Honorable Court of Directors.-**

Comp.t Rupees 12,312-0-0

For amount of Bills drawn by this Government on the Honorable the Court of Directors in payment of Interest on Tanjore Promissory Notes from 1st May 1842 to 30th April 1843, as follows.-

Date of the Registers of Advice	No. of the Bills	Date of the Bills	Amount in £ s. d.	Amount in C.R. a.p.	
7th June 1842	1 to 6	30th April 1842	576-4-5.	5,891-6-0	
21st November	1 to 7	30th Octr.	627-19-8.	6,420-10-0	
					12,312-0-0

55/51 **Bengal Residency Dr. to Bills Payable by the Honorable Court of Directors.-**

Comp.t Rupees 10,978-6-9.-

For amount of difference of Exchange between two 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 Principal and Interest on Bengal Promissory Notes in the year 1842/43. Viz.t

	Amount in £ s. d.	Rate of Exchange	Amount credited in S.R. a.p.	Amount at the exchange of 2/ per S.R. S.R. a.p.	Difference S.R. a.p.	
Principal of the 6 per Cent Pro. Notes of the Bengal Remittable Debt of 30th June 1822	4,237-10-0	2/6 p. S.R.	33,900-0-0	42,375-0-0	8,475-0-0	8,849-14-11
Interest on the 6 per Cent Book Debt Loan of 10th August 1835	177-10-0	2/1 p. Do.	1,704-0-0	1,775-0-0	71-0-0	
Do on the 5 per Cent Book Debt Loan of 15th June 1836	4,358-6-8	Do	41,840-0-0	43,583-5-4	1,743-5-4	
Do on the 5 per Cent Transfer Loan dated the 31st December 1834	460-12-6	Do	4,422-0-0	4,606-4-0	184-4-0	
					1,998-9-4-0	
						2,128-7-10
						10,978-6-9

Fort St. George 30th April 1843.

60/55 Profit and Loss Dr. to Bengal Presidency

Comp. Rupees 13,646-5-8.

For difference between the value of Gold and Silver Uncurrent Coins forwarded to Bengal from different Treasuries under this Presidency as per Invoices sent from this Presidency and the amount of the out turn produce of those Remittances at the Calcutta Mint as per out turn Statements received from the Accountant General at Fort William.—

Date of the Invoices sent from this Presidency	Description of Remittances whence and by what Vessel Conveyed	Amount as per Invoices Ck. A.P.	Date of Letters from the Accountant General with the out turn Statements	Amount of out turn produce Ck. A.P.	Loss in the out turn Ck. A.P.
	Her Majesty's Ship "Conway"				
1839. August 26.	Principal Collector of Tanjore Uncurrent Gold	7,857-3-5.	1842. May 11.	6,324-2-3.	2,533-1-2.
	Honorable Company's Steamer "Enterprize"				
1841. Decem. 27.	Collector of Vizagapatam Current Silver	3,677-11-3.	1842. August 27.	3,229-5-—.	447-6-3
Decem. 29.	Collector of Rajahmundry Current Silver	299-4-10.	—"—	297-9-—.	1-11-10
1842. Janry. 3.	General Treasury at Fort St. George Current Silver	19,402-1-5.	—"—	18,556-13-—.	845-4-5
Sept. 19.	Dr.	Dr.	1843. February 9.	11,550-2-—.	449-14-—
		13,646-5-8			

Fort St. George 30th April 1843.

58/60 Bengal Presidency Dr. to Profit and Loss.—

Comp. Rupees 3,948-12-8.—

For difference between the value of Gold and Silver Uncurrent Coins and Bullion forwarded to the Bengal Government from different Treasuries under this Presidency, as per Invoices sent from this Presidency, and the amount of the out turn produce of those Remittances at the Calcutta Mint as per out turn Statements received from the Accountant General at Fort William.—

Date of the Invoices sent from this Presidency	Description of Remittances whence and by what Vessel Conveyed	Amount as per Invoice Ck. A.P.	Date of Letters from the Acct. Genl. at Fort W. with the out turn Statements	Amount of out turn produce Ck. A.P.	Excess produce by out turn Ck. A.P.
	Her Majs. Ship "Conway"				
1839. Sept. 2.	Masulipatam Genl. Treasury Uncurrent Gold	495-12-5.	1842. May 11.	529-13-—.	34-—-7
—"— 4.	Collector of Vizagapatam Uncurrent Gold	12,209-3-5.	—"—	12,506-13-3.	297-11-10
—"— 8.	Collector of Ganjam Uncurrent Gold	3,132-7-—.	—"—	3,201-6-6.	68-15-6
	Honorable Company's Steamer "Enterprize"				
1841. Decem. 27.	Collector of Vizagapatam Uncurrent Silver	33,225-4-9.	Augt. 27.	36,573-4-10.	3,348-—-1
—"— 29.	Collector of Rajahmundry Uncurrent Silver	1,134-11-2.	—"—	1,143-10-2.	8-15-—.
1842. January 3.	Assay Master Gold Bullion	16,917-4-8.	—"—	17,108-6-4.	191-1-8.
					3,948-12-8

59 **Interest Account** Dr. to Sundry Accounts.

Comp.t Rupees 53,742-5-5.-

34 **Madras Infirmary and Native Poor Asylum.-**

For amount of Interest at 6 per Cent due to the Madras Infirmary and Native Poor Asylum for the year 1842/43, as per Account Current received in a letter from the Visiting Members of the Monegar Choultry dated 28th Sept.r 1843 ——— 4,012-5-2

34 **Medical Fund.-**

For amount of Interest at 5 per Cent, due to the Med.l Fund for the year 1842/43, as per Account Current received in a letter from the Secretary to the Fund dated 31st August 1843 ——— 49,308-9-10

34 **Apothecaries Fund.-**

For amount of Interest at 4 per Cent due to the Apothecaries Fund for the year 1842/43, as per Account Current received in a letter from the Trustees to the Fund dated 14th October 1843 ——— 415-6-5

53,742-5-5

58 **Government of Prince of Wales Island** Dr. to

76 **Extra Judicial Receipts.-**

Comp.t Rupees 3214-14-9.-

For amount received by the Resident Councillors at Penang and Singapore, on account of the Madras Convicts at those Stations hired out, credited to this Presidency in the Monthly Accounts Current received from Bengal, now credited to the latter head, the expences incurred for maintaining the said Convicts having been debited to the head of "Extra Judicial Charges."

In the Bengal Monthly Accounts Current for 1842/43 on account of Penang ——— 1,072-14-9

In the Ditto — on account of Singapore ——— 2,142-0-0

3,214-14-9

72/17 **General Charges Extraordinary** Dr. to Advances on account of the Service of Government.-

Comp.t Rupees 6,123-5-11.-

For amount of charges incurred on account of the operations at Paumbum by Lieutenants J. A. Jenkins, W. W. Whelpdale, and J. Robertson, from May 1842 to April 1843, out of the amount advanced to them, sanctioned by Government under dates the 23d January and 3d September 1844 ——— 6,123-5-11

50/73 **Refunds of General Charges** Dr. to Charges General of the General Department.-

Comp.t Rupees 124-0-0.-

For amount of a retrenchment recovered by the Sub Treasurer from the Honorable D. Arbuthnot a Junior Civil Servant attached to the College and credited to "Allowances to Students at the College." instead of to the former head in his Journal for September 1842 page 1004, but in reversing it, the adjustment was made twice, once in his Transfer Journal for February 1843, pages 2395 and 2408, and again in his Closing Entries for 1842/43 page 307, the over credit thus given to the former head is now reversed ——— 124-0-0

20 **Sundry Accounts** Dr. to Remittances of the Revenue Department.- Comp.t Rup.s 8-14-7.-

For amount of Subscription of Mr. A. Whittingham to the following Funds, deducted from his Salary from 1st to 17th December 1839 on discharged by the Collector of the Southern Division of Arcot, credited to those Funds in the Journal of that Collectorate for February 1840, which having been again adjusted in the Sub Treasurer's Journal for 1839/40 Page 2224 to the credit of those Funds by debiting the Collector the overcredits are now reversed.-

31 Civil Service Annuity Fund from 1st May 1825 ——— 5-11-3

32 Civil Fund Charity Branch ——— 3-3-4

8-14-7

66 Charges General of the Revenue Department Dr. to Sundry Accounts.—

Comp.t Rupees 10,24,462-2-8.—

40 Rajah of Tanjore.—

For the stipulated allowance of one Lac of Pagodas payable yearly including His Highness's one fifth share of the Net Revenues of the Tanjore Country from 1st May 1842 to 30th April 1843 as per particulars contained in the Account Current dated 30th November 1843 ——— 9,36,962-2-8

40 Family of the late Rajah Ameer Sing.—

For amount payable to them from 1st May 1842 to 30th April 1843 ——— 87,500.—

10,24,462-2-8

76 Government of Travancore Dr. to Sundry Accounts.—

Comp.t 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 3rd Articles of the Treaties dated the 17th November 1795 and 12th January 1805 ——— 7,83,111-.-10

99 Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic.—

For amount recoverable for Fusly 1251 from the Rajah of Travancore on account of Nuzzeranah for Shencottah and the Pagoda at Cape Comorin, and Peishcush under a Coule Namah from the Nabob dated the 11th Rujjiut 1180 Hejirah A.D. 1764 ——— 13,319-8-.

7,96,430-8-10

75/99 Rajah of Cochin Dr. to Cochin Subsidy.—

Comp.t Rupees 2,00,000.—.—

For amount of Subsidy recoverable from His Highness the Rajah of Cochin for the current year, under the 2nd Article of the Treaty dated the 6th May 1809 ——— 2,00,000.—

99/62 Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic Dr. to His Highness Gholam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic.—

Comp.t Rupees 13,319-8-.—.—

For amount of Travancore Peishcush and Shencottah Nuzzeranah due to His Highness for Fusly 1251 ——— 13,319-8-.

75/15 Charges General of the General Department Dr. to Rajah of Cochin.—

Comp.t Rupees 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 Ponnany River from 15th August 1841 to 14th August 1842 and debited to the latter head in his Journal for August 1842 Page 12, now transferred to the former head to which it is chargeable ——— 326-12-8

12/75 Government of Mysore Dr. to Subsidy of Mysore.—

Comp.t Rupees 24,50,000.—.—

For amount recoverable from the Government of Mysore on account of the Mysore Subsidy for the current year agreeably to Treaty ——— 24,50,000.—

75/12. Subsidy of Mysore Dr. to Government of Mysore.—

Comp.t Rupees 24,50,000.—.—.—

For amount of Subsidy recovered by the Commissioner for the Government of the Territories of the Rajah of Mysore, on account of the Mysore Subsidy for the Current year, and credited in his Journals for this year to the former head, now transferred to the credit of the latter ——— 24,50,000.—

Fort St. George 30th April 1843.

1/13 Sundry Accounts Dr. to Charges General of the General Department.—

Comp.t Rup.s 1,090—10—

28 Four per Cent Notes issued on account of Petty claims against the Carnatic Fund.—

For principal of a Bond No.79 dated 1st September 1825 discharged by the Sub Treasurer and closed to "Charges General of the General Department" in his closing entries for this year on Page 3085, now reversed to the debit of this head under which the same is outstanding ——— 800—

59 Interest Account.—

Interest on the above note discharged and includ=ed in do do ——— 290—10—

1,090—10—

72/12 General Charges Extraordinary Dr. to Govern=ment of Mauritius.—

Comp.t Rupees 277—3—10.—

For amount of the following expenses incurred by the Govern=ment of Mauritius in the year 1833/34, consequent on the wreck of the Bark "Lady Munro," the Vouchers for which were received in this Office with letter from the Account.t General at Fort William dated the 23.d March 1842, adjusted under the orders of Government dated 13.th May 1842, passed on a letter from this Office dated the 6.th of the same month.—

By the Kings Advocate in the Court of Admiralty at Mauritius on account of Cost and Disbursement in the matter of the restitution of certain Bills of Exchange saved from the wreck of the Bark Lady Munro

£ 20—4—2 1/2 d

Sa Rs 206—6—0 = 222—4—0

Passage of one, out of the eighteen Lascars, who escaped from the wreck of Ditto £5 — Sa Rs 51—1—0 = 54—15—10

277—3—10

Prepared

35/19 Bengal Presidency Dr. to Military Books.—

Comp.t Rupees 43,163—2—3.—

For value of Military Stores consigned, as well as those supplied, to Bengal and other Departments under that Presidency, from the Arsenal of Fort St. George and other Magazines under this Presidency as per Duplicate Invoices, Statements, and quarterly accounts, received from the Military Board and forwarded to the Accountant General at Fort William.—

What Stores.	Dep.ts or what Vessel or to what Dep.ts transferred.	From whence.	Date of the letter from the Mil.y Bd.s Conveying the Invoices &c.	When forwarded to the Accountt General at Fort Wm.	Amount.
Gun Powder.	Steamer "Enterprize" to the Principal Commissary of Ordnance.	Fort St. George.	1842. October 4th	1842. October 19th	313—4—8
Ordnance Carriages.	"Bucephalus" to Bengal	Do	Nov.r 24th	December 7th	8,302—14—1
Mil.y Stores.	Different departments	Gun Carriage Manufactory Bangalore Moulmein and Secundrabad	Sept.r 19th	September 27th	19,418—6—2
Do	Ditto	Arsenals under this Presidency	Dec.r 13th	1843 Jan.y 19th	3,043—12—4
Do	Supplied to the Rajah of Nagpore	Nagpore	1843 Jan.y 17th	Do	8,436—1—7
Do	Different departments	Arsenals under this Presidency	Do	31st Feb.y	20th 7,315—9—1
Sulphur	"Madura" to Bengal	Fort St. George	Feb.y 10th	Do	28th 5,227—13—11
Do	"Livingston" to Do	Do	Do	22d March	13th 180—14—1

43,138—11—11

Amount value of Gunny Puttahs issued by the Commissary General to the Assay Office in October 1841 for packing up 54 Boxes of Gold and Silver for Shipment to the Bengal Presidency as per Extract from a Bill of the Dy.y Commissary General dated the 6th May 1842 for=warded to the Accountant General at Fort William in a letter dated 30th September following ——— 24—6—4

43,163—2—3

Fort St. George 30th April 1843.

19/55 **Military Books Dr. to Bengal Residency.**

Comp.t Rupees 16,515-4-7.

For value of Military Stores received, as well as those supplied and transferred to the Arsenal of Fort St. George and other departments under this Presidency, from Bengal and other departments under that Presidency, as per Duplicate Invoices received from the Accountant General at Fort William, and forwarded to the Military Board, and Statements and quarterly accounts received from the Military Board and forwarded to the Accountant General there.—

What Stores	For what Vessel or to what Department transferred	From whence	Date of the letter from the Act.t Gen.l at Fort Wm. conveying the Invoices &c.	When forwarded to the Mil.y Board.	Amount
Mil.y Stores	"Colonel Burney" Supplied to the Magazine at Moulmein	Bengal	1842. Aug.t 24th	1842. Sept.r 17th	95-4--
Ordnance Stores	"Indian Queen" to this Presidency	Do	Sept.r 5th	Do 27th	6,375-12-10
Powder	"Bengal Merchant" to Do.	Do	Nov.r 2d	Nov.r 11th	358-5-2
Stores	Supplied to the 43d Reg.t N.I.	Sangor Magazine under Bengal	1843 Febg 17th	1843. March 15th	3,124-3-1

	Date of letter from the Mil.y Bd. forwarding Statements &c.	When forwarded to the Acct. Gen.l at Fort Wm.

Military Stores	Arsenals Moulmein Nagpore and Secundrabad	Different departments under Bengal	1842. Sept.r 19th	1842. Sept.r 27th	157-8-5
Do	Arsenals under this Presidency	Do	Dec.r 13th	1843. Jan.y 19th	2,225-11--
Do	Ditto	Do	1843. Jan.y 31st	Febg 30th	4,184-8-1
					16,515-4-7

Fort St. George 30th April 1843.—

58/19 **Bombay Presidency Dr. to Military Books.**

Comp.t Rupees 885,185-3-8.

For amount value of Military Stores consigned as well as those supplied and transferred to Bombay and other Departments under that Presidency from the Arsenals at Fort St. George and other Magazines under this Presidency, as per Duplicate Invoices, Statements and quarterly accounts received from the Military Board and forwarded to the Accountant General at Bombay.—

What Stores	For what Vessel or to what Department &c. transferred	From whence	Date of letters from the Mil.y Board conveying Invoices or Statements &c.	When forwarded to the Acct. General at Bombay.	Amount
Military Stores	Supplied to the Field Force proceeding against Sejaunee	Belgaum	1842. Jan.y 25th	1842. Sept.r 30th	17,868-2-12
Do	Bark "Sarah" Store Depart.t Belgaum	Fort St. George	July 22d	" "	9,168-9-6
Do	Store Depart.t Sholapore	Do	" "	" "	5,762-15-10
Do	Store Depart.t Belgaum	Vingorla	" "	" "	21,955-6-4
Do	Bombay	Belgaum	" "	" "	6,28,473-13-1
Do	Ditto	Sholapore	" "	" "	1,53,431-2-10
Do	Different Arsenals and Depot under Bombay	returned by the Madras Troops serving in the Bombay Territories.	" "	" "	46,105-6-4
Do	Different Departments	Belgaum	" "	" "	189-11-11
Do	Bark "Inez" to Bombay	Fort St. George	Nov.r 22d	Dec.r 22d	2,209-5-11
For 9/10 value of certain unserviceable crow Bars &c. received from Bombay and credited to it now written back to its debet as per Statement received from the Military Board with letter dated 22d July 1842 and forwarded to the Acct. Gen.l Bombay 30th Sept.r 1842					20-9-9
					8,85,185-3-8

55/55 **Bombay Presidency Dr. to Bengal Residency.**

Comp.t Rupees 2,012-13-9.

For amount of the sicca sum realized by the Sale of the Cargo recovered thro' the Sultan of Aden from the wreck of the Durga Doulat and credited to this Presidency by the Gov.t of Bombay as stated in the letter from the Chief Secretary to Gov.t at Bombay dated the 27th October 1840, now debited to it and credited to the latter head as per Extract from the Minutes of Consultation dated 21st January 1843 — Rs. 926-1 = 2,012-13-9.

19/58 Military Books Dr. to Bombay Presidency

Comp.t Rupees 2,28,496-4-2.-

For value of Military Stores received, as well as those supplied and transferred to the Arsenal at Fort St. George and other Departments under this Presidency from Bombay and other Departments under that Presidency as per an Original Bill received from the Accountant General at Bombay and forwarded to the Military Board and Statements and quarterly accounts received from the latter, and forwarded to the former Officer.-

What Store	To what Department transferred.-	From whence.	Date of letter from the Acct. Genl. at Bombay forwarding the Original Bill.-	When forwarded to the Mily. Board.	Amount
Milly. Stores	Transferred to this Presidency	Ordnance Department at Sholapore	1841 Nov.r 1st	1841 Nov.r 16th	1,40,775-3-9
Do	Arsenal at Belgaum	Returned by the Nepaunee Field Force	1842 Jan.y 25th	1842 Sept.r 30th	10,255-13-5
Do	Supplied to the Madras Troops serving in the Bombay Territories	Different arsenals and depôt under Bombay.-	July 22d	" "	77,424-10-1
Do	Arsenal at Belgaum	Camp Equipage Department	" "	" "	40-8-11
					2,28,496-4-2

4/12. Commissioner for the Government of the Territories of the Rajah of Mysore Dr. to Government of Mysore.-

Comp.t Rupees 6,00,000-

For amount recovered from the Mysore State in liquidation of the advance made to it by this Government and credited to the latter head in the Journals of the Commissioner for the Government of Mysore for June 1842 and March and April 1843 _____ 6,00,000-

19/57 Military Books Dr. to Supplies between India and London.-

Comp.t Rupees 1,76,968-8-3.

For value of Military Stores including proportion of charges received from England into the Arsenal of Fort St. George, as per Invoices and Additional Invoices &c. dated as below specified, Extracts from which were forwarded to the Military Board, as well as of Stores received from England with Recruits &c. as per Statements received from the Military Board Copies in duplicate of which were forwarded to Government.-

What Stores &c. what Vessel.	Date of the Invoices &c. received in Add.l from Govt. Invoices	Date of Invoices referred to	When forwarded to the Milty. Board.	Amount in £ s d.	Amount in Cur.y a. p.
Tread Mill	"Mount Stuart Elphinstone"	1841 Nov.r 24th	1842 May 7th	321-6-0	3,427-3-2
Milty. Stores	"Moira"	1842 March 30th	1840 Jan.y 31st	June 2d	252-6-4	2,691-6-1
Do	"Eliza"	" "	May 8th	" "	858-6-6	9,155-7-5
Do	"John Fleming"	" "	June 6th	" "	665-10-3	7,098-12-10
Do	"George Armstrong"	" "	Sept.r 26th	" "	1,318-3-14	058-12-10
Do	"Thomas Grenville"	" "	Oct.r 14th	" "	1,880-2-7	20,054-11-4
Do	"Columbus"	" "	1841 Jan.y 16th	" "	479-17-0	5,118-6-5
Do	"Anna Robertson"	" "	March 29th	" "	270-4-11	2,882-9-11
Do	"Malcolm"	" "	May 10th	" "	345-8-8	3,684-9-11
Do	"Greenlaw"	" "	June 29th	" "	423-18-5	4,521-13-2
Do	"John Line"	" "	Sept.r 8th	" "	511-0-5	5,450-14-3
Do	"Mount Stuart Elphinstone"	" "	Nov.r 24th	" "	358-11-2	3,824-9-11
Do	"Conqueror"	Jan.y 13th	" "	"	18th	156-17-2	1,673-2-6
Do	"Francis Smith"	April 20th	_____	Aug.t 19th	173-0-2	1,845-6-9
Do	"Madagascar"	June 29th	_____	Oct.r 15th	1,073-10-5	11,450-14-3
Do	"Francis Smith"	April 20th	_____	Nov.r 4th	486-0-3	5,184-2-2
Civil Stores Machinery for Cotton Gins	"Lord Fingerford"	Oct.r 26th	_____	1843 April 13th	217-2-5	2,315-15-3
Milty. Stores	"Pearl"	Nov.r 28th	_____	"	25th	3,617-6-10	38,584-15-7
Stores	"True Briton"	Aug.t 22d	_____	1844 Feby. 9th	2,447-15-3	26,109-7-5
					carried forward	16,133-5-2

Fort St. George 30th April 1843.-

Military Books Dr. to Supplies between India and London

continued and brought forward - 169,133-5-2

What Stores	Per what Vessel -	Date of the Statements received from the Milty Bd.	When forwarded to Govt.		Amount Rs. A. P.
		1842	1842		
Milty Stores	Princess Royal for the use of Recruits	Augt 18th	August	26th	362-10-7
Do	"Francis Smith" "Mellish" "Ann" and "Dauntless" for do	Septr 27th	October	19th	2,720-1-11
Do	"Repulse" & "Mermaid" for do	Octr 18th	"	31st	1,401-6-3
Do	"Princess Royal" for do	"	"	Novr 11th	764-12-7
Do	"General Kyd" for do	" 31st	"	"	658-15-7
Do	"Repulse" for do	" 26th	"	12th	61-11-8
Do	"Vernon" for do	Decr 13th	1843 Jany	24th	339-12-8
Do	"Johnstone" for do	1843 Jany 5th	Febry	20th	765-5-11
Do	"True Briton" for do	" 7th	"	"	760-5-11

176968-8-3

19 Civil Stores Dr. to Sundry Accounts -

Comp.t Rupees 3,248-14-4 -

55 Bengal Presidency -

For amount value of Astronomical Instruments received from the Arsenal at Fort William per Brig Arethusa as per Invoice received with letter from the Accountant General there dated 15th June 1842, forwarded to the Acting Astronomer of the Honorable Company on the 4th and acknowledged by him on the 6th July 1842 - 2,989-14-

51 Supplies between India and London -

For amount value of Meteorological Instruments received from England per Ship Conqueror for the use of the Magnetical Observatory at this Presidency with an proportion of Charges &c., as per Invoice dated 13th January 1842, Extract from which was forwarded to Captain Ludlow, Supt. of the Observatory on the 22nd and acknowledged by him on the 24th August 1842 £ 24-5-8 or 259-4-

3248-14-4

Fort St. George 30th April 1843.-

51/19 Supplies between India and London Dr. to

Military Books.-

Comp.t Rupees 9,811-3-2 -

For amount value of Military Stores Shipped as Ballast on the undermentioned Vessels to be delivered to the Honorable Court of Directors, as per Statements received from the Military Board, copies of which in duplicate were forwarded to Government.-

What Stores	Per what Vessel -	From whence	Date of Statements received from the Milty Board.		When forwarded to Govt.		Amount Rs. A. P.
			1842		1842		
Unserviceable Shot -	Bark "Kestrell"	Arsenal of Fort St. George	Augt 19th		Augt 31st		1,344--
Do	Bark "Culdie"	Do	Septr 23rd		Octr 15th		2,240--
Unserviceable Shot & Shells	Bark "Emma"	Do	Octr 4th		"	26th	1,792--
Do Shot	Ship "Lady Flora"	Do	1843 March 14th		1843 April	25th	4,435-3-2

9,811-3-2

100/19 Advances and Supplies issued to Owners of Ships taken up for conveying Troops to England Dr. to

Military Books.-

Comp.t Rupees 1,600-15-2 -

For value of Military Stores Shipped on the undermentioned Vessels for the Service of Invalids &c. proceeding to England, as per Statements received from the Military Board, copies in Duplicate of which were forwarded to Government.-

What Stores	Per what Vessel and for what use Shipped -	Date of the Statements received from the Milty Board.		When forwarded to Govt.		Amount Rs. A. P.
		1842		1842		
Milty Stores &c.	"Jesostris" for 22 Invalids of H. M's and 27 Invalids of the Honble Company's Service	May 25th		May 31st		522-15-9
Do	"True Briton" for Invalids and Effective Men	1843 Febry	1st	1843 Febry	28th	538-14-8
Do	"Mary Ann" for Invalids	" 7th		March 13th		539-9

1,600-15-2

Fort St. George 30th April 1843.

55 **Bengal Presidency** Dr. to Sundry Accounts:-

Comp. Rupees 4,420-13-2.-

36 **Deposits.**-

For amount of an Unclaimed Share of Deccan Prize money due to Private Alexander Goir of the Madras European Regiment deposited in the General Treasury on the 28th February 1831, repaid by the Sub Treasurer and debited in his Journal for this year page 879 to this ~~latter~~ head, now transferred to ~~this former~~ Bengal Pres'y the aggregate amount of the unclaimed shares of that Prize Money having been transferred to the credit of Bengal ——— 11-9-10

58. **Bombay Presidency.**-

For the amount of the undermentioned Bills of Exchange drawn by the Assistant Political Agent at Quetta on the Military Accountant at Madras paid and debited in the Journals of the Sub Treasurer from June to August and October 1842 to the ~~latter~~ head, now transferred to ~~the former~~ Bengal Presidency as per letter from the Accountant General at Bombay dated 12th December 1842 and Vouchers Nos. 440 to 443 and 534 to 538 of 1842/43 forwarded to the Accountant General at Fort William with letters dated the 11th January and 28th February 1843.-

Bill No. 1	dated 14th April 1842	for Rupees		500
" 2	" 30th	"	"	500
" 1	" 20th May	"	"	300
" 2	" "	"	"	100
" 3	" 26th	"	"	2,000
" 4	" 20th June	"	"	30
" 5	" 8th July	"	"	400
" 6	" 19th August	"	"	200
" 7	" 9th September	"	"	400
				4320

Fort St. George 30th April 1843.-

Bengal Presidency Dr. to Sundry Accounts- continued and brought forward — 4,331-9-10

52 **Agra Presidency.**-

For amount of a Certificate granted by the Sub Treasurer dated the 13th January 1842, on account of contribution to the late Native Pension Fund due to Mr. John MacNear writer in the Commissariat Department payable by the Principal Assistant at Nimar, credited in the Sub Treasurer's Journal for January 1842 page 1924 to ~~the former head~~ Bengal Pres'y but payment thereof having been made under the North Western Provinces and debited to this Presidency in the Account Current for 1841/42 received from the Accountant there, is now transferred to the credit of this ~~latter~~ head ——— 89-3-4

4,420-13-2

91/10 **Collector of Tanjore** Dr. to **Principal Collector of Tanjore**-

Comp. Rupees 5,89,941-4-1.-

For Balance of cash standing against the latter Head on the 1st May 1842 transferred to the former ——— 5,89,941-4-1

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58 **Government of Prince of Wales Island** Dr. to Sundry Accounts- Comp. Rupees 11,387-15-

56 **Netherlands Government Pensions Repayable.**-

For amount of Bills drawn by the Madras Government on the Netherlands Government in favor of the Resident Councillor at Singapore, on account of Netherlands Pensions paid by this Government which were forwarded together with Quarterly Statements to the Chief Secretary of this Government for transmission to the Resident Councillor.-

When Bills & Statements were forwarded to Gov't.	During what period payments were made.	Amount Rs. a. p.
15th December 1842	From May to July 1842	2,683-1-8
17th February 1843	" August to October "	3,090-8-11
19th May "	" November 1842 to Jan'y 1843	2,735-4-3
30th August "	" February to April "	2,803-5-
		11,312-3-10

carried forward — 11,312-3-10

Government of Prince of Wales Island Dr. to Sundry accounts

continued brought forward- 11,312-3-10

54 **Refunds of Judicial Charges.-**

For Amount of surplus Provisions landed from the "Appoline" which were shipped on account of Convicts transported from Madras, sold by Public Auction by the Resident Councillor at Penang and credited in the Account Current received from the Bengal Presidency for April 1841, now credited to this latter head as all expenses on account of Madras Convicts are debited to Judicial charges — 39-11-2 "

55 **Bengal Presidency.-**

For amount of Medical allowance and victualling charges from 24th February to 31st March 1838 of Surgeon R. H. Buchanan on account of a Seaman of H.M. Sloop Zebra, paid to him by the Naval Commander in Chief on the 16th December 1840 but included in a Bill No. 9, dated 7th February 1842, obtained from the Naval Store Keeper at Trincomalle for Company's Rupees 264-8-1, in favor of the Secretary to the Government of India, in liquidation of the payments made at Penang debited to this latter head in these Books for last year Page 230, but it having been subsequently ascertained that the sum in question was not paid by the Resident Councillor at Penang, it is now adjusted, this Office having requested the Accountant General at Fort William in a letter dated the 15th September 1842 to refund the said sum to Her Majesty's Government — 36 " -

11,387-15- "

74/58 **Charges General of the Judicial Department Dr. to Government Prince of Wales Island.-**

Comp.a Rupees-16-12 "-

For amount of Hire of Convicts Employed in the local Commissariat Godowns at Malacca which was credited to this Presidency in the Monthly accounts from Bengal for April 1840, and accordingly debited to the latter Head and credited to the former among other items of similar kind in these Books for 1839/40 Page 262 included in Rupees 2,747-9; but it having now been stated by the Accountant General at Fort William that that amount was not a bona fide receipt but was credited to this Presidency in consequence of a debit made in his Monthly account Current for February 1840, it is therefore now adjusted — 16-12 "-

20 **Remittances of the Revenue Department Dr. to Sundry Accounts.-**

Comp.a Rupees-77-4-11-

60 **Profit and Loss.-**

For amount twice credited to ~~the former Head~~ Remittances of the Revenue Dept.t by the Resident in Travancore in his accounts Current for October and December 1828 on account of Pension to Womana Tomby for October 1828 paid by the Collector of Nellore, the over credit Standing under the ~~former~~ above Head is now transferred to this ~~latter~~ head — 70 " - "

1 **Mint Master.-**

For amount debited to this latter head and closed to "General Books" in the closing Entries of the Collector of the Southern Division of Arcot for this year Page 330, instead of Remittances of the Revenue Dept.t closing it intermediately to ~~the former head~~ now adjusted — 7-4-11 "

77-4-11 "

6/19 Sundry Accounts Dr. to Military Books.

Comp.y Rupees 23,902-3-10.

For amount of payments made by the undermentioned Paymasters on account of the Civil Branch of the Service debited to "General Books" in their Journals for 1842/43, now adjusted to the debit of the respective heads of charge.

61. Civil Hospitals and Vaccine Establishment.

Paymaster Presidency.

One third Establishment of the Medical Board ——— 2,472-3-1

73 Charges General of the General Department.

Paymaster Presidency.

A portion of the Office Establishment of the Chief Engineer ——— 1,200-0-0

Salary of Captain W. K. Worster, Barrack Master for being placed in charge of Civil Buildings ——— 2,220-0-0

Salary of Major J. L. Underwood Civil Architect ——— 2,383-7-10

Moiety of Salary of Captain J. C. Boulderson Civil Architect ——— 616-7-11 6,419-15-9

72 General Charges Extraordinary.

Paymaster Presidency.

Garrison allowances of Lieutenant S. C. E. Ludlow Superintendent of the Magnetical Observatory at Madras and Extra Expences incurred on account of the Observatory ——— 1,770-6-0

Difference between full and half Salary and Batta of Lieutenant T. K. Jenkins in charge of the operations at Paumbum ——— 436-6-1

Value of three Copies of the Military Pay and Audit Regulations supplied to the Civil Auditor ——— 60-0-0

Sundry Accounts Dr. to Military Books. Continued and brought forward ——— 8,892-2-10

General Charges Extraordinary. Continued and brought forward ——— 2,266-12-1

Paymaster Presidency.

Working Pay to Details of Sappers and Miners employed on the Public Roads ——— 317-12-8

Passage money of an Insane Civil Patient Embarked for England per Ship Sesostres ——— 333-5-4

Remuneration to Captain C. C. Consett Commanding the "True Briton" for bringing a Chronometer from England ——— 21-0-0

Expences incurred in carrying on Experiments for rendering assistance to Stranded Vessels ——— 30-0-0

Hire for making Bags Belts and Plates for the Duffadar and 2 Peons attached to the Garrison of Fort St. George ——— 10-0-0

Freight on Sand and Seroo Plants from hence to Calicut ——— 8-9-10

Expences incurred in removing and interring the Corpse of a Native, who was found dead in the Fort ——— 2-0-0 2,979-7-11

Paymaster Vizagapatam.

Batta and Palankeen allowance of Lieutenant J. Campbell and Batta and Working money to Details of Sappers and Miners employed in opening a communication from Berhampore to Cuttack ——— 2,759-9-9

Paymaster Vellore.

Batta to Assistant Apothecaries and Dressers and Working money to details of Sappers and Miners employed on the Great Western Road ——— 670-4-9 ———

carried forward ——— 6,409-6-5 8,892-2-10

Sundry Accounts Dr. to Military Books - continued and brought forward — 8,892-2-10

General Charges Extraordinary - continued and brought forward — 6,409-6-5

Paymaster Trichinopoly.

Batta &c. to Lieuts. J. A. Jenkins and W. H. Whelpdale in charge of the operations at Paumbum, including working money to details of Sappers and Miners and Pay and Batta to Native Carpenters, Smiths &c. and an Assistant Apothecary — 2,861-3-3

Batta, Table money and Tent allowance of a Senior Assistant Apothecary in Medical Charge of the Manaar Survey — 1,415-11-4

Working money and Medical allowance for details of Sappers and Miners employed in the Repairs of Roads &c. — 1,098-10-7

Regimental allowances of Surgeon R. Baikie employed to continue the series of Meteorological Observations on the Neilgherry Hills — 1,174-8

Regimental Allowance of Lieut. G. Selby superintending the Erection of the Tambraparney Bridge near Palamcottah — 978-12

7,528-13-7

Paymaster Masulipatam.

Working pay to a Serjeant of Sappers and Miners employed in the Repairs of Roads — 2-8

13,940-12

74 Charges General of the Judicial Departt.

Paymaster Masulipatam.

Batta to details of the Native Veteran Battalion in charge of Prisoners at Podiagherry — 332-7-1

Carried forward — 23,165-5-11

Sundry Accounts Dr. to Military Books - continued and brought forward — 23,165-5-11

66 Charges General of the Revenue Department.

Paymaster Presidency.

Freight on Stationery conveyed from hence to Masulipatam per Bark "Inez" consigned to the Head Assistant Collector there — 2-11-1

77 Post Office Department.

Paymaster Secundrabad

Batta to Details of different Regiments of Native Infty. Escorting Pay of Dawk Runners — 268-1

Paymaster Mysore.

Batta to details detached from Secundrabad for Escorting the pay of Dawk Runners — 15-5-1

Charges incurred by the Commissary of Ordnance at Bangalore in making up Furniture for the use of the Post Office there — 7-2

22-7-1

290-8-1

79 Mint Charges.

Paymaster Presidency.

Pay of a Smith maistry and a Smith employed at the Mint — 58-8

57 Ecclesiastical Department.

Paymaster Presidency.

Field Batta and Palankeen allowance of Assistant Surgeon F. L. Mesurier during the time he afforded Medical aid to the Lord Bishop and Batta to Details of Native Infantry escorting the Baggage of his Lordship — 215-12-11

Paymaster Mysore.

Batta Short drawn by a Lascar in November 1841, whilst on Command with the escort of the Lord Bishop — 3-1

Carried forward — 316 — 23,517-1-1

Sundry Accounts Dr. to Military Books—continued

and brought forward— 23,517-1-1

Ecclesiastical Department—continued and

brought forward— 316-"-"

Paymaster Trichinopoly—

Expences incurred by Assistant Surgeon H.W. Porteous to afford Medical aid to the Lord Bishop of Madras ——— 103-"-"

Paymaster Masulipatam—

Batta to Details escorting the Baggage of the Lord Bishop ——— 11-10-10

Paymaster Secundrabad—

Batta to Details of Native Infantry escorting the Baggage of the Revd C. Whitehead to different Stations ——— 54-7-11 385-2-9

23,902-3-10

19 Military Books Dr. to Sundry accounts—

Comp.t Rupees 1,560-5-3—

50 Refunds of General Charges—

For amount of Batta of Officers and Details of Sappers and Miners &c. employed in opening a communication from Berhampore to Cuttack retrenched, recovered and credited to "Refunds of General Books" in the Journals of the Paymaster at Vizagapatam from June to September 1842 ——— 118-15-6

For amount of working money for one day to details of Sappers and Miners employed on Public Roads retrenched recovered, and credited to Dr. in Dr. of the Paymaster at the Presidency for September 1842 ——— 2-8-6 121-8-"

57 Ecclesiastical Department—

For amount of Batta to Details of Native Infantry employed in escorting the Baggage of the Lord Bishop of Madras retrenched, recovered and credited to "Refunds of General Books" in the Journal of the Paymaster Trichinopoly for August 1842 ——— "-10-9

Military Books Dr. to Sundry Accounts—continued

and brought forward— 172-2-9

50 Extra General Receipts—

For amount value of unserviceable Chairs and Benches returned from the Government Office and credited to "General Books" in the Journals of the Commissary General for the following Months—

In October 1842 ——— 1-"-8

" April 1843 ——— 9-13-2 10-13-10

For value of Empty Quart Bottles returned from the Accountant General's Office credited to Dr. in the Journal of Dr. for April 1843— 6-2-"

For Dr. of unserviceable Tarpaulins returned from the Marine Board which were supplied for Covering Carts conveying Cotton Seeds to Coimbatore credited to Dr. in Dr. Dr. ——— 5-15-2 22-15-"

76 Extra Judicial Receipts—

For value of Six unserviceable chairs returned by the Clerk of the Crown and credited to "General Books" in the Journal of the Commissary General for April 1843 ——— 1-3-6

71 Charges General of the Marine Departt—

For amount value of water Casks &c. returned by the Master Attendants' Department and credited to "General Books" in the Dr. for October 1842 ——— 1414-"-" 1,560-5-3

Sundry Accounts Dr. to Military Books—

19 Comp.t Rupees 1,930-10-4—

For amount of Pay of Tindals and Lascars of the Ordnance Department doing duty in the Civil Branch of the Service during the year 1842/43 debited to "General Books" in the Journal of the Transfer Department for the Quarter ending 30th April 1843, now adjusted to the debit of the following heads—

73 Charges General of the General Department—

For the pay of those who were doing duty in different departments in this Branch ——— 1,381-11-4

74 Charges General of the Judicial Department—

For the pay of those who were doing duty in the Genl Police Office— 1-1-6

Sundry Accounts Dr. to Military Books - continued
and brought forward — 1,382-12-10

72 General Charges Extraordinary -
For the pay of those who were doing duty in the Cotton Farms at Coimbatore — 149-10-4

79 Mint Charges -
For the pay of those who were doing duty in the Mint — 391-1-"

57 Ecclesiastical Department -
For the pay of those who were doing duty in Saint Mary's Church — 7-2-2 — 1,930-10-4

" 19 Sundry Accounts Dr. to Military Books -
Comps. Rupees 40,841-11-"
For amount of disbursements made by the Commissary General on account of the Civil Branch of the Service debited to "General Books" in his Journals from May 1842 to April 1843 adjusted to the debit of the following Heads -

61 Civil Hospitals and Vaccine Establishment -
Provisions, Perishable Articles, Country Medicines &c. Supplied to different Dispensaries and Hospitals at the Presidency and out Stations, and Pay of Servants attached thereto, including Sundry Supplies made to the Vaccine Establishment — 18,198-1-11
Deduct -
Recoveries credited to "General Books" on the above account in his Journals for January and April 1843 — 36-13-5 — 18,161-4-6

73 Charges General of the General Depart.
Furniture and Sundry contingent Articles &c. Supplied for the use of different departments in the General Branch of the Service including the value of Treasure Boxes supplied to the General Treasury — 3,981-7-4

carried forward — 22,142-11-10

Sundry Accounts Dr. to Military Books - continued
and brought forward — 22,142-11-10

100 Charges General of the Marine Depart.
Furniture and Sundry contingent Articles &c. Supplied for the use of different departments in the Marine Branch of the Service and charges incurred for erecting Hammocks Battens on Board the "Intrepid" for the Veteran Company coming from Vizagapatam — 1,384-9-"

74 Charges General of the Judicial Depart.
Furniture and Sundry contingent Articles &c. Supplied for the use of different departments in the Judicial Branch of the Service, and Hire of Coolies for conveying Tents with Detachments escorting Prisoners — 983-11-3

66 Charges General of the Revenue Department -
Furniture and Sundry Contingent Articles &c. Supplied for the use of different departments in the Revenue Branch of the Service — 159-6-2

77 Post Office Department -
Furniture and Sundry Contingent Articles &c. Supplied for the use of the Post Departments at the Presidency and out Stations — 7,058-14-6

57 Ecclesiastical Department -
Furniture and Sundry Contingent Articles &c. Supplied for the use of different Churches and Chapels at the Presidency and out Stations — 1,404-5-11
Hire of Carriage Bullocks and Bamboo Coolies employed to convey Baggage and Country Medicines with the Lord Bishop of Madras — 365-8-10 — 1,769-14-9

78 Profits of the Government Bank -
Furniture &c. Supplied to the Government Bank — 223-3-1

carried forward — 33,722-6-7

Fort St. George 30th April 1843.-

Sundry Accounts Dr. to Military Books - continued

and brought forward ____ 33,722-6-7

72. General Charges Extraordinary.-

Cart and Cooly hire &c. and Draught Bullocks employed to convey Europe and Country Medicines and Sundry other Articles to different Stations ____ 698-7-7.

Hire of Carriage Bullocks, Dooly Bearers and Bamboo Coolies employed on with Detachments escorting Treasure from the Provinces to the Presidency and vice versa ____ 1,971-3-11.

Dooly Bearers and Bamboo Coolies employed with the Troops forming the Escort of the British Resident in Travancore ____ 300-"-"

Hire of Draught Bullocks, Bamboo Coolies &c. for Conveying Saw Gins and different Articles to Coimbatore for improvement in the Culture of Cotton ____ 3,992-"-2

Cart hire for conveying Stores & Instruments for the party attached to the Governor's Agent in the Khond Country ____ 39-4-1

Boat hire for Shipping Provisions for Lascars &c. proceeding to Tuticorin ____ 1-6-5

Cart hire for conveyance of Shipwrecked Seamen ____ 9-13-9

Cart hire for conveying Treasure Boxes from the General Treasury to the Beach and copper Coins to Tanjore and for Charges incurred for packing Bullion for Shipment to different Stations and Presidencies ____ 107-"-6

7,119-4-5

40,841-11-"

Prepared J. H. Moraes

Fort St. George 30th April 1843.-

29/60. Remittances of the Revenue Department Dr. to Profit and Loss.-

Comp.t Rupees 1,761-4-2

For amount of the difference in the rate of conversion of 68,000 Old Chellavance Soolakee Rupees, which were forwarded in a Remittance of Rupees 3,50,000, by the Collector of Bellary to the Resident at Hyderabad in November 1818 and debited by the former at the exchange of Chellavance Soolakee Rupees 114-4-"/ as per 100 Company's Rupees, but credited by the latter @ 111 per 100 Company's Rupees, since outstanding under the former Head now transferred to the latter as gain in exchange with a view to adjust the same - 1,761-4-2 ____ 1,761 4 2

For amount of fractional difference between debits and Credits of different items outstanding under the former Head, now transferred to the credit of the latter ____ "-"-10 ____ 1,761-5-"-10

79/51. Civil Stores Dr. to Supplies between India & London.-

Comp.t Rupees 1,180-7-10.-

For amount Value of 66 casks of Cotton Seed including charges &c. consigned by the Honorable Court of Directors to this Presidency on board the Ship True Briton as per Invoice dated London 29th September 1842 transmitted to Dr. Wight Superintendent of Cotton Farms at Coimbatore £ 110-13-5 - or ____ 1,180-7-10.

72/56. General Charges Extraordinary Dr. to Fort St. George Gazette Press.- Comp.t Rupees 809-14-"-

For amount of Assessment Bills, Warrants &c. printed for the use of the Assessment Dispatch in the Fort St. George Gazette Press, during the undermentioned years, now debited to the former and credited to the latter head as per order of Government dated the 11th April 1840.-

Fs.	1838/39	234-14-"
	1839/40	172-"-"
	1840/41	196-"-"
	1841/42	174-"-"
	1842/43	33-"-"
		809-14-"

Fort St. George 30th April 1843.-

56 Sundry Accounts Dr. to Fort St. George Gazette Press-

Comp.y Rupees 10,343-6 -

For amount of Works performed for Printing of Forms &c. at the Fort St. George Gazette Press for the use of different Public Offices &c. in the several branches of the Service during the year 1842/43 as per Statement and Account Current of the Superintendent of the Press received in a letter from Government dated 9th June 1843, now debited to the respective heads of account.-

73 Charges General of the General Department.-
Printing of Forms &c. for the use of different offices in this Department ——— 483 - - -

66 Charges General of the Revenue Department.-
Printing of Forms &c. for the use of different offices in this Department ——— 2,113-8 - -

74 Charges General of the Judicial Department.-
Printing of Forms &c. for the use of different offices in this Department ——— 1,024-8 - -

100 Charges General of the Marine Department.-
Printing of Forms &c. for the use of different Offices in this Department ——— 326-8 - -

77 Post Office Department.-
Printing of Forms &c. for the use of this Department ——— 3,572-14 - -

78 Profits of the Government Bank.-
Printing of Forms &c. for the use of the Bank ——— 63 - - -

57 Ecclesiastical Department.-
Printing Returns of Baptisms, marriages &c. for the use of this Department ——— 39 - - -

61 Civil Hospitals and Vaccine Establishment.-
Printing Labels for the use of the Government Dispensary ——— 107 - - -

carried forward ——— 7,676-6 - -

Sundry Accounts Dr. to Fort St. George Gazette Press- continued and brought forward ——— 7,676-6 - -

79 Mint Charges.-
Printing Forms for the use of the Mint ——— 3 - - -

62 Durbar Charges.-
Printing Political Diary for the use of the Resident at Mysore ——— 2 - - -

72 General Charges Extraordinary.-
Printing of Forms for the use of the Literary Society ——— 3 - - -

19 Military Books.-
Printing of Forms &c. for the use of different Offices &c. in the Military Branch ——— 2,659 - - - 10,343-6 - -

88 Sundry Accounts Dr. to Commercial Department.-

Comp.y Rupees 11,720-4-7.-

For the following Sums which were outstanding on the Balance Sheet of the Commercial Books and transferred to the debit of Territorial Books in the Commercial Books closed up to 1842/43, in pages 12, 13, 14, 15 & 16, now adjusted to the debit of the following Heads by affording corresponding credit to Commercial Books, as per letter to Government dated 30th November 1842 and their orders of the 17th January 1843.-

100 Charges General of the Marine Department.-
Amount of Boat and Cooly hire on certain Anchors landed at Cochin in 1817 which were designed for the Marine Department, and their value debited to Territorial Department ——— 20 - 10 - -
Amount expended by the Master Attendant for opening the Bar of the River in Ganjam District in 1830 ——— 300 - - -
Amount of hire paid to a Bar Boat employed on account of a Navy Captain in 1811 ——— 40-3-4 - -
Charges for making Signal Colors for the use of the Flag staffs at Negapatam & Nagore and for rigging the same from 1809 to 1811 ——— 119-6-8 - - 479-10-10

carried forward ——— 479-10-10

Sundry Accounts Dr. to Commercial Department continued

and brought forward — 479-10-10

66 Charges General of the Revenue Departt.

Value of an Almirah and of a Set of Scales and Weights transferred to the Revenue Department at Vizagapatam as per list of Dead Stock forwarded to Government by the Commercial Superintendent and received with Extract from the Minutes of Consultation dated 5th November 1830 — 547-2-2

Value of Office Furniture belonging to the Tinnevelly Factory transferred to the Collector of that district under the authority of Govt. dated 15th November 1831 — 1,369-11-9

Value of a Set of Scales and Weights complete, supplied to the Collector of Sea Customs by the Export Ware house Keeper under orders of Government dated 30th March 1832 — 892-4-9

Charges incurred by the Commercial Resident at Nagore in 1813 for repairing the House at Teroomulrajahpatam and Mootoopettah preparatory to their being occupied by the Sea Custom house there — 28-0-0

74 Charges General of the Judicial Departt. — 2,837-2-8

Value of Office Furniture belonging to the Tinnevelly Factory transferred to the Auxiliary Court at that place under the authority of Government dated 15th November 1831 — 420-0-0

72. General Charges Extraordinary.

Amount of Hospital Charges on account of certain Seamen belonging to the Ship "Lady Castlereagh" incurred in May 1819, all charges on that account subsequent to the 20th November 1818 being debitable to the Territorial Department agreeably to the orders of Government dated 11th September 1819 — 415-4-4

Sundry Accounts Dr. to Commercial Department continued

and brought forward — 3,736-13-6

General Charges Extraordinary - continued

and brought forward — 415-0-4

Boat and Cattamaran hire for conveying Government Packet to and from the Presidency incurred by the Commercial Resident at Nagore from 1809 to 1811 — 181-12-0

Allowances of the late Mr. Surgeon Craigie of the Ship "Lady Castlereagh" from 21st Nov. 1818 to 29th January 1819 paid to him by the Export Warehouse Keeper under the order of Govt. dated 17th February 1819, all charges on account of the Vessel subsequent to 20th Nov. 1818, being debitable to Territorial Departt. agreeably to the order of Government dated 11th September 1819 — 99-2-8

Boat hire paid by the Export Warehouse Keeper in 1824/25 for conveying two Boxes containing Books to the Ship "General Palmer" consigned to the Honorable Court of Directors — 1-3-0 — 697-2-0

19 Military Books.-

Value of the Commercial Warehouse in the Fort at Ganjam transferred to the Military Department by order of Govt. dated 5th November 1830 — 40,454-15-8

Boat hire incurred by the Commercial Resident at Nagore for landing a part of H.M. 63d Regt. at Negapatam on their passage from Ceylon to Madras in 1810 — 38-14-3

Amount disbursed by the Export Warehouse Keeper to the Officers of the H.C. Ship "Coldstream" for 14 Tons of their privileged Tonnage purchased by him for the accommodation of the Baggage and Stores of H.M. 34th and 53d Regiments returning to Europe — 762-9-0 — 41256-6-11

carried forward — 45,690-6-5

Sundry Accounts Dr. to Commercial Department. continued
and brought forward — 45,690-6-5

18. **Dead Stock.**

Value of Commercial Office and Washing green in the Pettah of Vizagapatam transferred to the Revenue Department by order of Govt. dated 25th June 1830 — 15,780-15-6

Value of Commercial Buildings at Tinnevelly made over to the Collector of Tinnevelly for the use of his Cutcherry as per order of Govt. dated 15th April 1831 — 50,248-14-8

66,029-14-2

1,11,720-4-7

88/54 **Commercial Department Dr. to Refunds of Judicial Charges.**

Comp. Rupees 741-13-6.

Amount credited to "Territorial Books" in the Commercial Books for 1838/39 Journal Page 158 on account of Costs incurred for actions instituted in the Zillah Court at Rajahmundry against the Defaulters of the late Commercial Factory at Ingeram which is now credited to the latter and debited to the former Head — 741-13-6

88 **Sundry Accounts Dr. to Commercial Department.**

Comp. Rupees 5209-3-4.

100 **Charges General of the Marine Department.**

Value of Articles belonging to the late Export Warehouse transferred to the Marine Board Office, agreeably to the orders of Government dated 10th June 1834, debited to Territorial Books in the Commercial Books for 1838/39 Journal Page 158 included in Rupees 7,045-8-6, now transferred to this head — 1,221-5-5

72. **General Charges Extraordinary.**

Value of Cotton and Tobacco Seeds issued to Collectors and private Individuals agreeably to the order of Government dated 17th August 1832, debited to the Territorial Books in the Commercial Books for 1832/33 Journal Page 34, now debited to this head — 1,321-9-11

Sundry Accounts Dr. to Commercial Department. Continued
and brought forward — 2,542-15-4

66 **Charges General of the Revenue Department.**

Value of a Bell and Scales and Weights transferred for the use of the Collector's Cutcherry at Rajahmundry and to Mogaltoor Salt pan from the late Factory at Ingeram as per Statement dated 28th June 1833 furnished by the Collector of Rajahmundry in charge of the Factory and debited to Territorial Books in the Commercial Books for 1832/33 Journal Page 75, now adjusted to the debit of this head to which it is chargeable — 358-12-11

70 **Pensions and Charitable Allowances.**

Pensions to the relatives of deceased Native Servants of the late Export Warehouse at Madras and the late Factory of Vizagapatam debited to Territorial Books in the Commercial Books for 1832/33 Journal Page 84, now transferred to the debit of this head as no corresponding adjustment was made in these Books for that year — 1,586-4-4

Pensions to Families of the deceased Native Servants of the late Factory at Vizagapatam from May 1833 to April 1834 debited to Territorial Books in the Commercial Books from May 1833 to April 1839 Journal Page 158 included in Rupees 1,210-—-6, now transferred to this head — 691-2-9

2,277-7-1

19 **Military Books.**

Value of Barrels and Muskets &c. despatched to the Officer Commanding Rajahmundry belonging to the late Commercial Factory at Ingeram, as per Voucher delivered to the Military Department on the 1st March 1841, debited to Territorial Books in the Commercial Books for 1838/39 Journal Page 146 included in Rs. 3074-—-4 now transferred to this head — 30-—-

5,209-3-4

Fort St. George 30th April 1843.-

88 Commercial Department Dr. to Sundry Accounts.-

Comp.y Rupees 2408-7-7.-

For the following sums which were outstanding on the Balance Sheet of the Commercial Books and transferred to the credit of "Territorial Books" in the Commercial Books closed up to 1842/43 Page 18 now adjusted to the credit of the following Heads by debiting Commercial Books, as per letter to Govt. dated 30th November 1842 and their orders of the 17th January 1843.-

60 Profit and Loss.-

Amount recovered on account of the late Native Pension Fund upon a retrenchment of the Civil Auditor — 3-4-4

Sale proceeds of a Vessel called the Brig John — 129-"-" 132-4-4

51 Supplies between India and London.-

Commission due to Mr. Oakes late Commercial Resident in the Ceded District for providing Cotton and Salt Petre undrawn by him, now transferred to the credit of London, in part payment of the advance made by the Honorable Court of Directors to Mr. Oakes in 1833 as per their order of 12th December 1832 — 2,276-3-3

2,408-7-7

72/19 General Charges Extraordinary Dr. to Military Books.-

Comp.y Rupees 41-2-"-

For amount debited to the latter instead of to the former head in the Journal of the Boat Paymaster for May 1842 Page 4 included in Rupees 71-13-"; on account of Boat hire incurred on the occasion of the arrival of the Right Honble Lord Ellenborough, Governor General of India, in the Madras Roads on Her Majesty's Ship "Cambrian" — 41-2-"

Fort St. George 30th April 1843.-

88 Commercial Department Dr. to Sundry Accounts

Comp.y Rupees 4,327-2-"-

50 Refunds of General Charges.-

Amount of Assessment on the Annual value of the Buildings occupied by the Board of Trade with the Godowns attached thereto for the year 1832 debited to "General Charges Extraordinary" in the Sub Treasurer's Journal for 1832/33 Page 521 included in Rupees 18,316-12-6, but credited in the Commercial Books to Territorial Department in 1832/33 page 19, now adjusted — 1,155-"-"

Expences incurred for casting a Brass Female Screw and repairing an Iron Male Screw credited to the Commercial Department in these Books for 1832/33 Journal Page 157 c.s instead of to this head, now reversed — 346-1-10 1,501-1-10

31 Civil Service Annuity Fund from 1st May 1825.-

Amount of Subscription of Mr. A. Brooke to Civil Fund on his Salary from April 1832 to March 1833 credited to these Books in the Commercial Books for 1832/33 Journal Page 84 now transferred to the credit of this head — 322-9-6

92 Marine Receipts.-

Sale proceeds of Anchors, Copper Sheets and Grapnels credited to the Commercial Department by the Collector of Rajahmundry in his Journals for the undermentioned years now transferred to the credit of this head as the value of those articles have been debited to Marine Charges in page 207 of these Books for 1838/39 & credited to Commercial Department.-

In 1839/40 — 997-11-8-"

-"- 1840/41 — 1290-5-6-"

-"- October 1841 — 183-2-"-"

2,471-3-2-"

Carried forward — 2,471-3-2 1,823-11-4

Fort St. George 30th April 1843.-

Commercial Department Dr. to Sundry Accounts- continued

and brought forward — 1,823-11-4

Marine Receipts- continued & brought forwd — 2,471-3-2

Boat hire incurred by the Boat Paymaster for landing and Shipping Cotton credited in the Commercial Books for 1838/39 Journal Page 155 now transferred to this head — 12-3-6-

2,483-6-8

70 Pensions and Charitable Allowances.-

Amount refunded by Juggoolee Timmiah Boyummah a Pensioner on the Native Pension Fund of the late Vizagapatam Factory being her Pension over drawn and credited to the Commercial Department by the Collector of Vizagapatam in his Journal for June 1833 Page 23 instead of to this head, now reversed — 20-0-0

4,327-2-0

72/20 General Charges Extraordinary Dr. to Remittances of the Revenue Department.-

Comp.t Rupees 2,750-0-0

For amount advanced to Moozuffer Khan younger Son of the Nabob of Kurnool for his Road Expences from Arcot to Adhoni and for payment of his debts by the Collector of the Northern Division of Arcot, and debited to the latter head in his accounts for July 1819 under the authority of Government dated the 23d December 1818, communicated to this Office with the Extract from the Minutes of Consultation dated the 19th December 1823, now transferred to the debit of the former head, it having been directed by the latter order to be borne as a charge of this Government — 2,750-0-0

Fort St. George 30th April 1843.-

56/50 Fort St. George Gazette Press Dr. to Extra General Receipts.-

Comp.t Rupees 71-4-0-0

For amount of sale proceeds of Regulations &c. printed at the late College Press and sold at the Fort St. George Gazette Press, credited to the former head in the Journals of the Sub Treasurer for the undermentioned years, as per statements received in letters from Government dated 24th June 1842 and 9th June 1843, now transferred to the credit of the latter-

In 1841/42 — 10-8-0

In 1842/43 — 60-12-0

71-4-0-0

20/60 Remittances of the Revenue Department Dr. to Profit and Loss.-

Comp.t Rupees 300-0-0-0

For amount advanced on account of Sandalwood investment by the Collector of Canara and debited to the "Commercial Department" in his accounts for May 1820, for which a corresponding credit was given to "Territorial Books" in the Commercial Books for 1820/21 Page 162, but the Collector of Seringapatam having credited the amount to the Collector of Canara in his accounts for May 1820, and debited to Commercial Department in his accounts for 1822/23, this second debit also was adjusted in the Commercial Books for 1823/24 Page 138, to the credit of "Territorial Books," and latterly adjusted by debiting "Profit and Loss" in page 29 of the Commercial Books for 1842/43 finally closed, included in Rupees 125,773-15-2, the outstanding credit under the former head is therefore now transferred to the latter on these Books — 300-0-0

Fort St. George 30th April 1843.-

51 Supplies between India and London Dr. to Sundry Accounts.-

Comp.a Rupees-3,22,307-2-4.-

For amount allotted as payable in India on account of each of the undermentioned Prize Monies, which was received into the Home Treasury as notified in G.O.G. hereinafter referred to, taken from Copies of Original Rolls furnished by the Honorable Court of Directors through the Govt. of India, received in this Office from the General Prize Committee on the 4th April 1842, now debited to the former head, and credited to the respective Prize Monies, with the view of effecting the adjustment directed in the 3.d 4th and 5th paras: of a General letter from England in the Public Department dated 8th June 1825.-

100 Prize Money for the Capture of the Isle of France in 1810.-

Amount allotted for the 1st, 2.d & 3.d Dividends of this Prize Money published for distribution in the Madras General Orders of the 21st April 1826, Page 7550 £ 7,070-14-1¼ or ——— 73,100-3-5

Amount allotted for the 4th and final Dividend of this Prize Money distributed under the instructions contained in a letter from Govt. to the General Prize Committee dated 22.d Janr. 1830 ——— £ 434-5-5 or 4489-11-1 ——— 77,589-14-6

101 Prize Money for the Capture of the Isle of Bourbon in 1810.-

Amount allotted for the 1st Dividend of this Prize Money published for distribution in the Madras General Orders of the 21st April 1826 Page 7550 — £ 2,102-3-11¼ — 21,733-8-

Amount allotted for the 2.d and final Dividend of this Prize Money published for distribution in the Madras General Orders of the 16th August 1839 Page 257 ——— 7,186-14-11 ——— 28,920-6-11

Supplies between India and London Dr. to Sundry Accounts- continued & brought forward — 1,06,510-5-5

101 Prize Money for the Capture of Colombo in 1796.-

Amount allotted for the third Distribution of this Prize Money published in the Madras General Orders of 21st April 1826 Page 7550 ——— £ 5,804-4-11 or 6,006-15-6

101 Prize Money for the Capture of Amboyna in 1796.-

Amount allotted for the second Distribution of this Prize Money published in the Madras General Orders of 21st April 1826 Page 7550 ——— £ 195-3- 2,016-2-1

102 Prize Money for the Capture of Banda in 1796.-

Amount allotted for the second Distribution of this Prize Money published in the Madras General Orders of 21st April 1826 Page 7550 ——— £ 5,421-7-11 56,054-11

102 Prize Money for the Capture of the Island of Banda-Neira in 1810.-

Amount allotted for this Prize Money published for distribution in the Madras General Orders of 21st April 1826 Page 7550 ——— Fr. Page 2,699-11-32 or 9,447-6-2 £ 6,701-9-11¾ or 69,283-3- ——— 78,730-9-2

102 Prize Money for the Capture of Manado in 1810.-

Amount allotted for this Prize Money published for distribution in the Madras General Orders of 21st April 1826 Page 7550 ——— £ 116-2-8 or 1,200-10-3

103 Prize Money for the Capture of Ternate in 1810.-

Amount allotted for this Prize Money published for distribution in the Madras General Orders of 21st April 1826 Page 7550 ——— £ 1256-2-6¼ or ——— 12,986-6-10

103 Prize Money for the Capture of Egypt.-

Amount allotted for the 4.th and final distribution of this Prize Money, published in the Madras General Orders of 13th January 1826 Page 7463 ——— £ 96-15-3 or 1,000-5-10

103 Prize Money for the Capture of Palambang in 1812.-

Amount allotted for the 2.d and final distribution of this Prize Money published in the Madras General Orders of 28th May 1830 Page 8608 ——— £ 367-14-4¼ or 3,801-10-4 ——— 3,22,307-2-4

Fort St. George 30th April 1843.-

4/57 Sundry Accounts Dr. to Supplies between India and London.-

Comp.y Rupees 132,679-15-7.-

For amount of payments made on account of the undermentioned Prize Monies within Six years from the date of the order for their distribution, debited to this head in these Books for the undermentioned years, now written back to its credit and debited to the respective Prize Monies, as directed in the 9th para: of a letter from the Honorable Court of Directors dated the 5th April 1839.-

100 Prize Money for the Capture of the Isle of France in 1810.-

Payments made within Six years from the 21st April 1826 the date of the order for their distribution, on account of the 1st, 2d & 3d Dividends of this Prize Money, to the 21st April 1832.-

In 1825/26	25,197-1-11	
1826/27	4,291-5-2	
1827/28	5,717-15-8	
1828/29	7,620-6-1	
1829/30	2,584-8-4	
1830/31	1,575-14-1	
1831/32	836-14-10	
		47,824-2-1

Payments made within Six years from the 22d January 1830, the date of the letter from Government to the General Prize Committee, ordering distribution on account of the 4th & final Dividend of this Prize Money, to the 22d January 1836.-

In 1829/30	574-15-9	
1830/31	175-2-11	
1831/32	392-9-8	
1832/33	27-9-6	
1833/34	57-1-6	
1834/35	19-15-9	
1835/36	5-14-7	
		1253-5-8
		49,077-7-9

carried forward

Fort St. George 30th April 1843.-

Sundry Accounts Dr. to Supplies between India & London.-

continued brought forward — 49,077-7-9

101 Prize Money for the Capture of the Isle of Bourbon in 1810.-

Payments made within Six years from the 21st April 1826, the date of the order for distribution on account of the 1st Dividend of this Prize money to the 21st April 1832.-

In 1826/27	4,682-7-10	
1827/28	4,899-13-4	
1828/29	1,635-7-9	
1829/30	482-11-10	
1830/31	168-4-4	
1831/32	88-10-9	
		11,958-1-10

101 Prize Money for the Capture of Colombo in 1796.-

Payments made within Six years from the 21st April 1826 the date of the order for distribution on account of this Prize Money, to the 21st April 1832.-

In 1826/27	2,668-14-5	
1827/28	3,006-6-1	
1828/29	2,589-8-7	
1829/30	1,717-11-7	
1830/31	1,458-9-0	
1831/32	415-7-3	
		11,850-8-11

101 Prize Money for the Capture of Amboyna in 1796.-

Payments made within Six years from the 21st April 1826, the date of the order for distribution on account of this Prize Money to the 21st April 1832.-

In 1826/27	54-5-9	
1827/28	209-9-5	
1828/29	67-8-6	
1829/30	76-6-11	
1830/31	113-13-2	
1831/32	38-1-8	
		558-13-5
		73,450-15-11

carried forward

Sundry Accounts Dr. to Supplies between India & London

continued Brought forward - 73,450-16-11

102. Prize Money for the Capture of Banda in 1796.-

Payments made within six years from the 21st April 1826, the date of the order for distribution, on account of this Prize Money to the 21st April 1832.-

In 1826/27		1,999-4
1827/28		6,824-5-9
1828/29		2,970-2-9
1829/30		2,126-4-2
1830/31		1,847-9-0
1831/32		995-11-4
		16,763-1-4

102 Prize Money for the Capture of the Island of Banda-Neira in 1810.-

Payments made within six years from the 21st April 1826, the date of the order for distribution, on account of this Prize Money, to the 21st April 1832.-

In 1826/27		26,122-1-10
1827/28		832-7-6
		26,954-9-4

102 Prize Money for the Capture of Manado in 1810.-

Payments made within six years from the 21st April 1826, the date of the order for distribution, on account of this Prize Money, to 21st April 1832.-

In 1826/27		3-14-9
1831/32		3-14-9
		7-13-6

103 Prize Money for the Capture of Ternate in 1810.-

Payments made within six years from the 21st April 1826 the date of the order for distribution, on account of this Prize Money, to the 21st April 1832.-

In 1826/27		2,886-8
1827/28		134-10-4
1829/30		105-3
1830/31		101-8-11
		3,227-4-2

Carried forward

Sundry Accounts Dr. to Supplies between India & London

continued and brought forward 2,120,403-12-3

103 Prize Money for the Capture of Egypt.-

Payments made within six years, from the 13th January 1826, the date of the order for distribution on account of this Prize Money to the 13th January 1832.-

In 1826/27		489-8-10
1827/28		48-10-10
1829/30		2-8
1830/31		18-3
1831/32		14-4-8
		572-12-0

103 Prize Money for the Capture of Palambang in 1812.-

Payments made within six years, from the 28th May 1830, the date of the order for distribution on account of this Prize Money, to the 28th May 1836.-

In 1830/31		1,480-14-9
1831/32		222-8-7
		1,703-7-4
		122,679-15-7

101. Prize Money for the Capture of the Isle of Bourbon in 1810 Dr. to Sundry Accounts.-

Compy's Rupees 2,382-14-3.-

For amount of payments made on account of the 2d Dividend of this Prize Money published for distribution in the General Orders of the 16th August 1839 Page 257 and debited in these Books for the undermentioned years to the following heads, now debited to this head under the instructions contained in the 9th para: of a letter from the Honorable Court of Directors dated the 5th April 1839.-

51.	Supplies between India and London.-		
	Payments in 1839/40 debited to this head	1724-10-2	
	Do in 1840/41 debited to Do	573-2-2	2,297-12-4
26	Unclaimed Prize Monies.-		
	Payments in 1841/42, debited to this head	49-3-11	
	Do in 1842/43, debited to Do	35-14-0	85-1-11
			2,382-14-3

104 Sundry Accounts Dr. to Lord Clives Fund.

Compt Rupees 192,925-7-9.-

For Balances at the credit of each of the undermentioned Prize Monies, remaining unclaimed, after deducting payments for six years from the date of the orders authorizing their distribution, transferred to the credit of Lord Clives Fund, as directed in the Acts 1st and 2d Geo: 4 Cap. 61 and in the Honorable Court's letter dated the 8th June 1825.-

100 Prize Money for the Capture of the Isle of France in 1810.-

Balance of the 1st, 2d and 3d Dividends of this Prize money remaining unclaimed on the 21st April 1832 — 25,276-1-4

Balance of the 4th Dividend of this Prize money remaining unclaimed on the 22d Janr. 1836 — 3,236-5-5 — 28,512-6-9

101 Prize Money for the Capture of the Isle of Bourbon in 1810.-

Balance of the 1st Dividend of this Prize Money remaining unclaimed on the 21st April 1832 — 9,775-6-2

101 Prize Money for the Capture of Colombo in 1796.-

Balance of this Prize Money remaining unclaimed on the 21st April 1832 — 48,150-6-7

101 Prize Money for the Capture of Amboyna in 1796.-

Balance of this Prize Money remaining unclaimed on the 21st April 1832 — 1,457-4-8

102 Prize Money for the Capture of Banda in 1796.-

Balance of this Prize money remaining unclaimed on the 21st April 1832 — 39,290-15-7

102 Prize Money for the Capture of the Island of Banda-Neira in 1810.-

Balance of this Prize money remaining unclaimed on the 21st April 1832 — 51,775-15-10

Sundry Accounts Dr. to Lord Clives Fund- continued and brought forward — 178,962-7-7

103 Prize Money for the Capture of Ternate in 1810.-

Balance of this Prize Money remaining unclaimed on the 21st April 1832 — 9,759-2-8

102 Prize Money for the Capture of Manado in 1810.-

Balance of this Prize Money remaining unclaimed on the 21st April 1832 — 1,192-12-9

103 Prize Money for the Capture of Egypt.-

Balance of this Prize money remaining unclaimed on the 13th January 1832 — 427-9-10

103 Prize Money for the Capture of Palambang in 1812.-

Balance of this Prize Money remaining unclaimed on the 28th May 1836 — 2,098-3-.

59 Interest Account.-

Interest at 6 p.c. per annum on the balances at the credit of the above Prize monies from the date of their having become unclaimed, that is after the expiration of six years from the date of the orders for their distribution - to the 30th of April of that particular year, credited to Lord Clives Fund as directed in the Hon'ble Court's letter above quoted.-

On Rupees 25,276-1-4 from the 21st to the 30th April 1832	41-8-9	
On Rupees 3,236-5-5 from the 22d Janr. to 30th April 1836	53-13-10	
On Rupees 9,775-6-2 from the 21st to the 30th April 1832	16-1-1	
On Rupees 48,150-6-7 from Do — to Do	79-2-5	
On Rupees 1,457-4-8 from Do — to Do	2-6-4	
On Rupees 39,290-15-7 from Do — to Do	64-9-5	
On Rupees 51,775-15-10 from Do — to Do	85-1-9	
On Rupees 9,759-2-8 from Do — to Do	16-.-8	
On Rupees 1,192-12-9 from Do — to Do	1-15-4	
On Rupees 427-9-10 from the 13th January to 30th April 1832	7-11-11	
On Rupees 2,098-3-. from the 28th May 1836 to 30th April 1837	116-12-5	485-3-11

192,925-7-9

104 Lord Clives Fund Dr. to Sundry Accounts.

Company's Rupees 4,121-12-5.

To payments made from the Unclaimed Shares of the undermentioned Prize Monies (after the Expiration of six years from the date of the orders authorizing their distribution) debited from time to time to the following heads in these Books, now transferred to the debit of "Lord Clives' Fund," the Unclaimed Shares of these Prize Monies having been now transferred to its credit.—

51. Supplies between India and London.—

	1st 2d 3d Dividend of Isle of France Prize Money	4th Dividend of Isle of France Prize Money	1st Dividend of Isle of Bourbon Prize Money	Total
	Rs a p	Rs a p	Rs a p	Rs a p
May 1832	44-10-10	" " "	" " "	44-10-10
June "	19-14-2	" " "	" " "	19-14-2
July "	19-14-2	" " "	" " "	19-14-2
August "	29-13-3	" " "	" " "	29-13-3
September "	19-14-2	" " "	" " "	19-14-2
February 1833	9-15-1	" " "	" " "	9-15-1
May "	29-11-2	" " "	" " "	29-11-2
June "	9-15-1	" " "	" " "	9-15-1
July "	250-10-1	" " "	59-1-11	309-12--
August "	1,354-8-2	" " "	356-8-3	1,711-- -5
November "	44-10-10	" " "	" " "	44-10-10
January 1834	57-11-5	" " "	" " "	57-11-5
April "	9-15-1	" " "	" " "	9-15-1
March 1835	9-15-1	" " "	" " "	9-15-1
March 1836	" " "	" " "	" " "	9-15-1
April "	" " "	70-15-11	356-8-3	427-8-2
May "	" " "	38-1-9	134-7-6	172-9-3
July "	" " "	16-7-1	" " "	16-7-1
August "	" " "	1-9-2	" " "	1-9-2
September "	291-1-1	19-9-5	" " "	19-9-5
October "	" " "	47-3-7	" " "	338-4-8
November "	9-15-1	10-3-11	" " "	10-3-11
December "	" " "	8-4-2	" " "	18-3-3
January 1837	" " "	1-15-6	" " "	1-15-6
February "	" " "	35-14--	" " "	35-14--
March "	27-13-7	19-5-4	" " "	19-5-4
April "	" " "	19-11--	" " "	47-8-7
May "	" " "	1-9-2	" " "	1-9-2
June "	" " "	13-12-3	" " "	13-12-3
July "	" " "	5-14-5	" " "	5-14-5
Carried forward	2,234-- -4	326-6-4	906-9-11	

Lord Clives Fund Dr. to Sundry Accounts. Continued

Supplies between India and London. continued

	1st 2d 3d Dividend of Isle of France Prize Money	4th Dividend of Isle of France Prize Money	1st Dividend of Isle of Bourbon Prize Money	Total
		and brought forward	3,467-- -7	
brought forward	2,234-- -4	326-6-4	906-9-11	
August 1837	47-11-9	6-4-8	" " "	54-- -5
September "	" " "	" -12-7	" " "	" -12-7
October "	37-12-8	1-9-2	" " "	39-5-10
February 1838	" " "	26-14-3	" " "	26-14-3
January 1839	9-15-1	" -12-7	" " "	10-11-8
March "	41-12-4	1-2-11	" " "	42-15-3
September "	" " "	" " "	13-2-2	13-2-2
November "	" " "	" " "	16-6-8	16-6-8
January 1840	" " "	92-3-1	16-6-1	108-9-2
March "	" " "	" " "	6-9-1	6-9-1
December "	" " "	12-- -5	13-2-2	25-2-7
April 1841	" " "	" " "	9-13-2	9-13-2
	2371-4-2	468-2--	982-1-3	3,821-7-5

26 Unclaimed Prize Monies.—

	1st 2d 3d Dividend of Isle of France Prize Money	4th Dividend of Isle of France Prize Money	1st Dividend of Isle of Bourbon Prize Money	Total
June 1841	" " "	" 12-7	" " "	" 12-7
September "	" " "	" " "	87-1-2	87-1-2
October "	" " "	" " "	9-13-1	9-13-1
February 1842	41-12-4	1-2-11	9-13-8	52-12-11
June "	" " "	9-10-7	" " "	9-10-7
July "	14-13-7	1-2-11	" " "	16-- -6
	56-9-11	12-13--	106-11-11	176-2-10

59. Interest Account.—

Interest on the above Sums from the Month subsequent to that in which the payment was made to the 30th of April of each year at 6 per Cent per annum agreeably to the instructions contained in the 2d para. of a Letter from the Honorable Court of Directors dated 26th January 1831.—

On Rupees	44-10-10	from 1st June 1832 to 30th April 1833	Months 11	2-7-4	
"	19-14-2	" 1st July " to do	" 10	" 15-11	
"	19-14-2	" 1st Augt " to do	" 9	" 14-3	
"	29-13-3	" 1st Septr " to do	" 8	1-3-1	
			Carried forward	5-8-7	3,997-10-3

Fort St. George 30th April 1843.

Lord Clives' Fund Dr. to Sundry Accounts - Continued

and brought forward		3,997-10-3
Interest Account - Continued & brought forward		5-8-7
On Rupees 19-11-2 from 1st Octr. 1832 to 30th April 1833 Months 7		" -11-1
" 9-15-1 " 1st March to Do " " 2		" -1-7
" 29-11-2 " 1st June 1833 to 30 April 1834 " 11		1-10-1
" 9-15-1 " 1st July " to Do " " 10		" -8-"
" 309-12-" " 1st Augt " to Do " " 9		13-15-"
" 1,711-5 " 1st Septr " to Do " " 8		68-7-"
" 44-10-10 " 1st Decr " to Do " " 5		1-1-11
" 57-11-5 " 1st Febr " to Do " " 3		" -12-5
" 9-15-1 " 1st to 30th April 1835 " 1		" -" -9
" 427-8-2 " 1st to 30th April 1836 " 1		2-2-2
" 16-7-1 " 1st June 1836 to 30 April 1837 " 11		" -14-6
" 1-9-2 " 1st Augt " to Do " " 9		" -1-1
" 19-9-5 " 1st Septr " to Do " " 8		" -12-6
" 338-4-8 " 1st Octr " to Do " " 7		11-13-5
" 10-3-11 " 1st Novr " to Do " " 6		" -4-11
" 18-3-3 " 1st Decr " to Do " " 5		" -7-3
" 1-15-6 " 1st Janr to Do " " 4		" -" -7
" 35-14-" " 1st Febr to Do " " 3		" -8-5
" 19-5-4 " 1st March to Do " " 2		" -3-1
" 47-8-7 " 1st to 30th April " " 1		" -3-9
" 13-12-3 " 1st June 1837 to 30 April 1838 " 11		" -12-1
" 5-14-5 " 1st July " to Do " " 10		" -4-8
" 15-13-8 " 1st Augt " to Do " " 9		" -11-5
" 54-5 " 1st Septr " to Do " " 8		2-2-6
" " -12-7 " 1st Octr " to Do " " 7		" " -5
" 39-5-10 " 1st Novr " to Do " " 6		1-2-10
" 26-14-3 " 1st March to Do " " 2		" -4-3
" 10-11-8 " 1st February to 30 April 1839 " 3		" -2-6
" 42-15-3 " 1st to 30th April 1839 " 1		" -3-5
" 13-2-2 " 1st Octr 1839 to 30 April 1840 " 7		" -7-4
" 16-6-8 " 1st Decr " to Do " " 5		" -6-7
" 108-9-2 " 1st February to Do " " 3		1-10-"
" 6-9-1 " 1st to 30th April " " 1		" -" -6
" 25-2-7 " 1st January to 30th April 1841 " 4		" -8-1
" " -12-7 " 1st July 1841 to 30 April 1842 " 10		" -" -7
" 87-1-2 " 1st Octr " to Do " " 7		3-" -9
" 9-13-1 " 1st Novr " to Do " " 6		" -4-8
" 52-12-11 " 1st March to Do " " 2		" -8-5
" 9-10-7 " 1st July 1842 to 30 April 1843 " 10		" -7-8
" 16-" -6 " 1st Augt " to Do " " 9		" -11-6	124-2-2	4,121-12-5

16/59 **Advances Repayable Dr. to Interest Account.**

Comp.y Rupees 15,436-4-10.

For amount of Interest due by Mr. J. M. Heath on the advances made to him on account of the Cotton Contract in the Commercial Department, from the respective dates of advances to the 29th of August 1833, which was included in a Bond executed by Mr. Heath to Government on the 30th of that Month for Company's Rupees 5,71,000, secured by the Mortgage of the Porto Novo Iron Works &c., now credited to the latter head, and debited to the former, under which the previous advances are outstanding as per Account Current of Mr. Heath shewing the Interest on the advances in question, received from the Marine Board with a Memorandum dated the 6th November 1844 ——— 15,436-4-10

" 19 **Sundry Accounts Dr. to Military Books.**

Comp.y Rupees 5-15-1.

69 **Repairs of Revenue Buildings.**

For difference between the amount of a Bill of Major Underwood Superintending Engineer at the Presidency dated 7th August 1841, for Rupees 250-2-10 for Expences incurred in erecting a small Godown and making certain repairs to the Arrack Distillery at Tondiarpett debited to "General Books" in the Journal of the Transfer Department for the Quarter ending 31st January 1842 Page 211 included in Rupees 1,209-6-4, and Rupees 247-9-1 credited to Military Books and debited to this head in the Journal of the Collector of Madras for July 1842, less the value of a Padlock supplied by the Superintending Engineer from the Stock in hand, now adjusted ——— 2-9-9

75. **Advances on account of the Government Lottery Repayable from the Assets.**

For amount Pay of Lascars of the Ordnance Departt. supplied to the Govt. Lottery Office in May and June 1841, debited to General Books in the accounts of the Transfer Department for the Quarter ending 30th April 1842, now adjusted ——— 3-5-4 | 5-15-1

36/20 Deposits Dr. to Remittances of the Revenue Department.—

Comp.t Rupees 21,993—5—

For amount credited to the former head by the Collector of Bellary in his Journal for 1841/42 Page 196, being the amount received by him from Merchants on account of Kurnool Jewels &c. sold which was again adjusted in the Journal of the Commissioner of Kurnool for July 1842 Page 35 included in Rupees 39,593—3 by debiting Collector of Bellary and crediting "Property found at Kurnool" in Page 26 which latter head was closed to Deposits in his closing Entries for this year, it is therefore now adjusted ——— 21,993—5

19 Military Books Dr. to Sundry Accounts.—

Comp.t Rupees 353—10—2—

76 Extra Judicial Receipts.—

For value of work performed by the Convicts in the erection and repairs of the Wall around the Burial Ground at Bellary deducted from the amount of the Bills of the Staff Officer for the repairs, and credited to General Books in the Journal of the Transfer Department for the quarter ending July 1842 Page 3, now adjusted ——— 72—0—

18 Dead Stock

For amount realized from the sale of the materials of the Buildings outside the Fort of Vellore used as a Church and School room deducted from the Bill of the Staff Officer for the repairs of Buildings and credited to General Books in the Journal of the Transfer Department for the quarter ending April 1843 Page 280 now adjusted ——— 2—10—6

Carried forward ——— 74—10—6

Military Books Dr. to Sundry Accounts—continued and brought forward ——— 74—10—6

76 Refunds of Durbar Charges.—

For amount recovered from Captain A. Douglas late Resident at Tanjore on account of a retrenchment made from the moiety of his Civil Salary from 13th to 30th November 1841, over-drawn by him, he having received intimation of the abolition of the office on the former date, credited to General Books in the Journal of the Paymaster Trichinopoly for May 1842, now adjusted ——— 278—15—8

353—10—2

72/90 General Charges Extraordinary Dr. to Bengal Presidency.—

Comp.t Rupees 77,180—9—9.—

For amount of Sundry Charges incurred by the Commissioner in Coorg for the hire of Labourers employed and for purchasing Timber &c. &c. in opening a new Road from Mercara to Mangalore debited to this Presidency in the Accounts Current received from Bengal for the undermentioned years now entered as a charge of this Presidency as per order of Government dated the 9th November 1844—No. 224.—

Bengal Account Current for 1838/39 Page 12.—

Expenses incurred in purchasing and transporting Timber designed for constructing a Bridge at Kooshalnugger Sanctioned by Government in the 5th March 1839 ——— 227—4—4.

Charges incurred for Carts employed for the construction of a new Road between Fraserpet and Mercara from 13th July 1836 to 30th September 1838, Sanctioned by Government on the 2d April 1839 ——— 4019—12—3 ——— 6294—7

carried forward ——— 6294—7

Fort St. George 30th April 1843.

General Charges Extraordinary Dr. to Bengal Presidency

Continued & brought forward ——— 6294-4-7

Bengal Account Current for 1839/40. Page 11.

Hire of Labourers employed in opening a new road from Mercara to Mangalore from November 1837 to November 1839, as per Statement with Vouchers received from the Accountant General at Fort William with letter dated 7th August 1844, sanctioned by Government on the 8th June, 16 and 30th August, 24th September, 31st October & 22nd November 1839, and 13th January 1840 ——— 70886-9-2

77,180-9-9.

91/4 Civil Service Widows New Fund Dr. to Sundry accounts.

32 Civil Fund Charity Branch Comp.t Rupees 79-12-6.

For amount of Mr. D. Elliots subscription for June 1842 to the Civil Service Widows New Fund refunded to him in Bengal and debited to this head instead of to that Fund in the Sub. Treasurer's Transfer Journal for March 1843 Page 2664 now reversed 43-8-8.

For amount of Mr. J. Horsley's subscription to Do. on his Deputation allowance from 27th December 1841 to 24th January 1842 refunded to him and debited to this head instead of Do. in the Journal of the Collector of Masulipatam for June 1842 now reversed ——— 5-14-2.

For amount of Mr. E. B. Elaps subscription to Do. on his salary from 1st May to 9th June 1842 refunded to him and debited to this head instead of to Do. in the Journal of the Collector of Rajahmundry for July 1842 now reversed ——— 30-5-4

79-12-2.

carried forward 79-12-2.

Civil Service Widows New Fund Dr. to Sundry Accounts contd.

and brought forward 79-12-2.

31 Civil Service Annuity Fund from 1st May 1825.

For amount of Subscription received by the Sub Treasurer, less credited to this Fund, in his Journal for July 1842 Page 537, viz. Rs. 2690-3-4 instead of Rupees 2690-3-8, and now credited to the Civil Service Widows New Fund, in Page 538, viz. Rupees 397-15-8. instead of Rupees 397-15-4, the difference is now adjusted . . 4

79-12-6.

17/16 Advances on account of the Service of Government Dr. to Advances Repayable.

Comp.t Rupees 18605-13-10.

For amount advanced by the Principal Collector of Madura to Lieutenants J. Robertson and W. W. Whelpdale on account of the operations at Paumbum, debited to their personal heads, and closed to the latter, instead of to the former head, in the closing entries of that Collectorate for this year, now reversed 5500-—.

For amount advanced by the Collector of Tinnevelly to Mr. John L. Franklin to meet the emergencies of the Manaar Survey, debited to his personal head, and closed to the latter, instead of to the former head, in the Do. for Do. now reversed ——— 1000-—.

For amount outstanding under the latter head, at the value of Silver Pyx Coins taken by the Secretary to the Mint Committee from Remittances sent to the General Treasury from the Mint, now transferred to the former to which it properly appertains ——— 486-14-—.

carried forward 6986-14-—.

Advances in account of the Service of Government Dr. to Advances
Repayable. Continued and brought forward ——— 6986.14.

For amount outstanding under the latter head out of the advances made by the Post Master Genl. for contingent charges of his Dept., now transferred to the former, to which it properly appertains ——— 422.9.2.

For amount outstanding under the latter head out of the advances made in this year by the Paymaster of Stipends at Vellore to the contractor for the supply of provisions to Wyders and Sippoys Mahals, now transferred to the former to which it properly appertains ——— 3588.8.

For amount outstanding under the latter head out of the advances made by the Resident at Hyderabad for obtaining secret intelligence and for Extra charges of the Residency and Pensions &c., now transferred to the former to which it properly appertains ——— 5866.4.11

For amount outstanding under the latter head out of the advances made in this year by the Principal Collector of Coimbatore for pay of hire to Labourers &c. employed in the experimental Cotton Farms, now transferred to the former to which it properly appertains ——— 744.9.9.

——— 18,608.13.10.

16/17 Advances Repayable Dr. to Advances on account of the Service of Government

Compt Rupees 50—.

For amount recovered from Mr. James Petrie Engineer by the Principal Collector of Coimbatore, credited to his personal head and closed to the former instead of to the latter head under which it is outstanding in his closing Entries for this year, now reversed ——— 50.—.

98 Military Books Dr. to Sundry Accounts

Compt Rupees 580.10.5.

57 Ecclesiastical Department

For amount of Pay of the Revds Fred Luis das Chagas and P. C. Dias, Roman Catholic Priests at Belgaum and Sholapore respectively from June to October 1840, twice credited to ~~the former~~ Books and debited to ~~this latter~~ head, once in these Books for 1840/41. Page 277, upon the debit to General Books in the Journal of the Pay^t at Belgaum for March 1841, and again on the receipt of the Vouchers, in the Sub Treasurers Journal for April 1843, Pages 3056. and 3058, the latter entry is now reversed ——— 580—.

72 General Charges Extraordinary

For amount of Batta to Lieut Lascars who proceeded with the Lord Bishop of Madras on his Tour of Visitation, debited to this latter head in these Books for last year, Page 270, included in Rs. 376-9-3 as taken from the Accounts of the Pay^r at the Presidency for March 1842, in which the particulars of the payment was not fully given, now reversed, as the payment was debited to the proper head upon the Voucher obtained from the Military Auditor Generals Office in the same Books Page 272 ——— 80.10.5

——— 580.10.5

35/104 Royapooram Church Fees Dr. to Royapooram Church Fund. Compt Rupees 2,206-4-3.

For Balance of Cash standing in favor of the former head transferred to the latter agreeably to the request of the Marine Board, contained in their Sec^y Secretary's letter of the 1st May 1844 ——— 2,206-4-3

Fort St. George 20th April 1843.

98. Sundry Accounts Dr. to Military Books.

Comp.t Rup.s 8734-4-10.

74 Charges General of the Judicial Department.

For amount of a Retrenchment made by the Military Auditor General on account of the allowances of Assistant Surgeon Everett and a first Dresser employed in the Zillah of Chingleput discharged by the Pay.r at Vellore, for which a Transfer Receipt was granted by the Collector of Chingleput and entered in the Journal of that Paymaster for April 1839 Page 699 to the debit of "General Books and credit of "Refunds of Gen.l Books", and adjusted in these Books for 1839/40 Page 244 to the debit of Military Books and credit of this head, but the adjustment in the Paymasters Journal having been merely entered with a view to the removal of the retrenchment the entry in these Books above adverted to is therefore now reversed 1545.4.7

77 Coorg Disbursements.

For amount of Batta of an Assistant Apothecary from 17th March to 31st May 1838 for escorting the Ex Rajah of Coorg, retrenched by the Military Aud.r Gen.l recovered and credited to Refunds of Gen.l Books in the Journal of the Pay.r at Vellore for April 1838, which was twice debited to Military Books and credited to this head once in these Books for 1836/37 Page 178 upon intimation of the retrenchment, and again in 1838/39 Page 187 upon the credit given by the Pay.r now adjusted 15.9.

106 Charges General of the Revenue Department

For amount of Regimental Pay and Garrison allowance of Captain J. Campbell of the 41st Regiment N. I. appointed under the order of Government dated 27th October 1836 as Assistant to the Collector of Ganjam, from April 1837 to March 1838, debited to "General Books" in the Journals of the Deputy Paymaster at Vizagapatam for 1837/38, now adjusted 4488.12.-

carried Over

Fort St. George 30th April 1843.

Sundry Accounts Dr. to Military Books continued

and brought forward 6038.-.4

90 Bengal Presidency

For the difference between Rupees 250-11-9 debited to the Military Books and credited to this head in these Books for 1833/34 Page 150, and Rup.s 250-11-3. being the value of Medicines and Medical instruments supplied for the use of the Hyderabad Residency debited to this former head in the Journal of the Resident for October 1833 " .6.

104 East India Company's Experimental Sheep Farm.

For amount value of Merino Rams, Ewes, &c.a transferred to the Superintendent of Chittledroog under the orders of the Commissioner in Mysore by the Commissary General, under the resolution of Government dated 4th June 1840, and debited to "General Books" in the Journal of the Commissary General for October 1840 now transferred to this head 2696.4.-

8734 4 10.

72/17 General Charges Extraordinary Dr. to Advances on account of the Service of Government.

Comp.t Rupees 40.-

For amount of Expences incurred by the Indian Iron & Steel Company on account of Porto Novo Iron Ploughs sent to the Collector of Sea Customs at Madras, debited to the personal head of Messrs. Heath and Ballard and closed to the latter head in the Journal of the Sub Treasurer for 1838/39 now transferred to the former head, as per order of Government dated 17th March 1843 40.-

Fort St. George 30th April 1843.

9/16 Sundry Accounts Dr. to Advances Repayable

Comp.t Rupees 18,060-8-9.

20 Remittances of the Revenue Department.

For amount debited to the head of "Kurnool Jaghire" and closed to "Advances Repayable" in the Journals of the Collector of Bellary for the undermentioned years on account of Subsistence to the Ex Nabob of Kurnool, his first Minister and their Establishment &c., but the same having been credited to the "Collector of Bellary" by debiting to the proper heads of charge in the Journal of the Commissioner of Kurnool for September 1843 and closed to this head, it is therefore now adjusted.

In 1840/41	5,467-13-2	
1841/42	3,770--	
1842/43	1,400--	
	10,637-13-2	
Deduct credits by the Collector of Bellary.-		
In 1840/41	446-15-10	
1841/42	118-1--	
	565-10	
	10,072-12-4	

79. Civil Stores.

For amount value of Medical, Ordnance and Marine Stores remaining for sale with Collectors on the 30th April 1843, outstanding on their Books under the head of "Advances Repayable" now transferred to this head under which all Stores &c. remaining in the Civil Department are exhibited.-

Medical Stores	1,274-3-8	
Ordnance Stores	220-8--	
Marine Stores	6,493-4-9	
	7,987-12-5	
		18,060-8-9

Fort St. George 30th April 1843.-

20/105 Remittances of the Revenue Department Dr. to Profits of the Government Lotteries.-

Comp.t Rupees 135--

For amount of Prize of a Ticket of the 23rd Government Lottery erroneously paid by the Collector of Ganjam to Captain Conway, and subsequently recovered and credited in his accounts for July 1821 to General Treasury at Fort St. George, under instructions from this Office dated 15th June 1821, but as no order was sent by him to the Sub Treasurer for the same, the amount was not properly adjusted, this adjustment is now made by transferring it to the credit of the latter head to which it properly appertains ---- 135--

33/4 Military Fund Dr. to Sundry Accounts.

Comp.t Rupees 6-10-4.

For amount overdebited in the Account Current of the Military Fund for 1841/42 on account of Interest and Donation on Rupees 384 from 1st April to 19th June 1841 now written back to its debit and credited to the following Heads.-

59 Interest Account.-

Five per Cent Interest ---- 4-2-6.

61. Donation being the Difference of Interest and Exchange between the Current rate and the rate formerly allowed to Charitable Institutions.-

Difference between 8 and 5 per Cent ---- 2-7-10 ---- 6-10-4

60 Profit and Loss Dr. to Sundry Accounts.
Annas 1.

For amount of fractional difference between debits and credits of different items outstanding under the following heads now transferred to the debit of the former.

20 Remittances of the Revenue Department.
Fractions standing to the debit of this head ——— 4.

17 Advances on account of the Service of Government
Fractional difference standing under this head ——— 8. 1-

20/60 Remittances of the Revenue Department Dr. to Profit and Loss.
Annas 7.

For amount of fractional difference between debits and credits of different items outstanding under the former head, now transferred to the credit of the latter ——— 10.

For difference between the debit to the Collector of Bellary by the Sub Treasurer and credit by the former to the latter on account of a remittance of Europe Copper pice pieces of the value of 5000 Rupees forwarded from the General Treasury to Bellary in May 1827, standing in favor of the former head, now transferred to the latter, the Sub Treasurer having stated in his letter of the 21st November 1844 that no debit was made in his accounts for the difference in question ——— 6.2.

98/50 Military Books Dr. to Extra General Receipts
Comp.t Rupees 2686-4-0.

For amount of collections from the Esplanade credited to these Books in the Military Books for this year ——— 2686 4 0

Asstt. Accountant

98 Sundry Accounts Dr. to Military Books.
Comp.t Rupees 29,88,340-2-6.

For amount of disbursements and debits on the following accounts, in the Military Department transferred from the Military Books for this year to these Books.—

105 Charges Military.—
Expences of the Army &c. &c. including Commissariat charges and Medical and Clothing Stores expended ——— 26,03,099-10-10
European and Native Pensioners and Superannuated Pensions &c. ——— 1,82,287-6-6.
Computation of the off Reckoning and Saddle Contract Funds ——— 81,440-2-3
Miscellaneous debits by adjustment &c. ——— 225796-14-5
28,78,824-2-0

Deduct:
Difference between the balance of Ordnance Stores &c. now stated in the Books on the 30th April 1842 and the actual value thereof remaining on the 30th April 1843 as per Statement of the Military Board
Refunds of Charges Military and Miscellaneous credits ——— 1,55,622-1-11
27,13,002-1

Allowances and Establishment of the Secty. to the General Prize Committee for the final adjustment of the Seringapatam Prize Accounts ——— 2,926-8-2.
27,15,928-8-3

105 Military Pensions.—
For the undermentioned Special Pensions disbursed in the Military Department—
Pensions to the Heirs and Relatives of Native Troops deceased and Wounded in the Expedition against the Burmah Territories ——— 1,95,195-8-5.
Pensions to European Invalids & Widows ——— 63,014-7-1
Ditto to the Heirs of deceased Native Troops Prince of Wales Island ——— 28,131-7-0
carried forward ——— 2,86,341-0-6 27,15,928-8-3

Fort St. George 30th April 1843.

Sundry Accounts Dr. to Military Books - Continued and brought forward — 274,15,928.8.3

Military Pensions - Continued and brought forward — 286,341-6-6.

Pensions to the Heirs of deceased Native Troops employed in the War with the confederated Mahratta Chiefs — 16,697-2-1

Ditto to Dr. employed in the Expedition against the Island of Java — 2,805-6-9

Ditto to Dr. employed in the Expedition against the Dutch Settlements — 5,931-15-

Ditto to Dr. employed in the Expedition against Ceylon — 5,583-2-5

Ditto to Dr. employed in Travancore — 49-

Ditto to Dr. employed on Service in Scinde — 964-9-11.

Ditto to Dr. employed in the Expedition against the French Islands — 797-

Ditto to Dr. employed against Coorsoor — 475-8-

Ditto to Dr. employed against Affghanistan — 74-6-8

48. The Expedition to Egypt in 1801 — 319,719-9-4

Pensions to the Heirs of deceased Men employed in this Expedition — 428-8-

106. Charges General of the Revenue Departt.

Batta &c. to Troops employed in this Department — 47,419-6-

74 Charges General of the Judicial Departt.

Batta &c. to Troops employed in this Department — 27,182-8-9

73 Charges General of the General Departt.

Batta &c. to Troops employed in this Department — 9,354-8-

106 Tour of the Governor -

Batta &c. to details on tour with the Right Honble the Governor — 39-14-4

106 Tour of the Commander in Chief -

Batta to details on tour with His Excellency the Commander in Chief — 98-10-10

carried forward — 278,20171-9-6

Fort St. George 30th April 1843.

Sundry Accounts Dr. to Military Books - continued and brought forward — 278,20171-9-6

77 Coorg Disbursements -

Pensions to the Heirs of Men deceased in the Expedition against Coorg — 2,027-7-2

90 Bengal Residency -

Pensions to the Heirs of Men employed with Her Majesty's Mission to Persia — 1,430-8-

69 Expedition to the Eastward -

Field Batta, freight, Pay and Money, Table allowance &c. to Troops employed in China, including Pensions to the Heirs of deceased Men — 13,12,462-9-4

25 Claims upon the Surplus Revenues of the Tanjore Country

Interest on Promissory Notes issued on account of the Tanjore Debt — 3375-3-3

16 Advances Repayable

Payments on account of Subsistence to Officers employed under Native Powers — 31004-12-3.

26 Unclaimed Prize Monies

Payments on account of the unclaimed Shares of Prize Money for the Capture of the Isles of France and Bourbon in 1810 — 61-9-1.

107 Deccan Prize Money

Payments on account of Deccan Prize Money and Establishment — 1481-13-1-

63 Carnatic Stipends

Pensions to Military Servants of the late Nawabs — 7931-5-2

36 Government of Ceylon

Batta &c. to Kandian Pensioners and Pensioners of that Government — 2662-1-6

carried forward 29182788-14-4

Fort St. George 30th April 1843.-

Sundry Accounts Dr. to Military Books. continued and brought forward - 29,82,788-14-4

60. Profit and Loss.-
Amount of Wastage, Damage &c. of Commissariat Articles, Casualties of Cattle and Horses and difference between the Cost and Sales of Commissariat Articles, Grain &c. &c. — 13,40,048-6-9
Deduct.
Gain by the Sales of different articles, Arrack, Cattle &c. and Commissariat Articles &c. found Surplus including 5 ℔ Cent charged on Invoice Cost of Clothing Stores, received from England 28,497-2-7 — 5,551-4-2
29,82,340-2-1

95. Military Books Dr. to Sundry Accounts.-
Comp.t Rupees 6,00,917-15-1.-
For amount of Net Receipts, and credits, after deducting debits on the following Accounts, in the Military Department, transferred from the Military Books for this year to those Books.-

90 Bengal Residency — 3,22,628-5-11
58 Bombay Presidency — 22,71,997-2-5
52 Agra Presidency — 2,00,809-6-8
58 Government of Prince of Wales Island — 2,79,247-2-3
51 Supplies between India and London — 3,09,941-15-11
51 Bills Payable by the Honorable Court of Directors — 73,990-10-10
107 Coorg Receipts.-
Advances &c. by the Commr. in Coorg to the Mily. Depart. — 129,967-7-10
60. Profit and Loss.-
Bhaarry Collections — 3,12,335-10-4
Gain by Exchange — " — " .11
3,12,335-11-3
6,00,917-15-1

Fort St. George 30th April 1843.-

106 Charges General of the Revenue Department.
Dr. to Sundry Accounts.-
Comp.t Rupees 5,30,618-2-3.-

63. Carnatic Stipends.-
For amount disbursed in the course of this year on account of the Families and Pensioners of the late Nawabs of the Carnatic transferred to the former — 4,77,331-6-7

65. Masulipatam Stipends to the Family of the Nabob of Masulipatam.-
For disbursements on this account during this year transferred to the former — 53,286-11-8
5,30,618-2-3.

90 Bengal Presidency Dr. to Allowances to the
63 Families of Tippoo Sultaun.-
Comp.t Rupees 1,16,684-7-.-
For amount disbursed on account of Families of Hyder Ally Khan and Tippoo Sultaun during this year, transferred to the debit of the former Head to which the full amount to be appropriated for that purpose has been credited — 1,16,684-7-.

78 Mint Bullion Certificates Dr. to Bullion
29 Certificates.- Comp.t Rupees 9,20,357-3-4.-
For amount credited to the former head in the Journals of the Mint Master for this year now transferred to the latter — 9,20,357-3-4

Fort St. George 30th April 1843.

107 Repairs of Buildings Dr. to Sundry Accounts

Compt. Rupees 58,620-5-7.

For amount of expences incurred 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.

67	Repairs of General Buildings	27,415-12-10	
67	Repairs of Judicial Buildings	8,421-11-7	
68	Repairs of Ecclesiastical Buildings	6,179-11-2	
68	Repairs of Marine Buildings	1,494-0-1	
69	Repairs of Revenue Buildings	15,109-1-11	58,620-5-7

Sundry Accounts Dr. to Repairs of Buildings.

107 Compt. Rupees 58,620-5-7.

For amount of expences incurred on account of Repairs of Buildings in the several Departments transferred to the following Heads respectively.

73	Charges General of the General Departt.	27,415-12-10	
74	Charges General of the Judicial Departt.	8,421-11-7	
100	Charges General of the Marine Departt.	1,494-0-1	
106	Charges General of the Revenue Departt.	15,109-1-11	
57	Ecclesiastical Department	6,179-11-2	58,620-5-7

Prepared A. Thomas

pr

R. Thomasawmy

Fort St. George 30th April 1843.

62/25 His Highness Gholam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic Dr. to His Highness the Prince Auzeem Jah Bahadar Naib-i-Mookhtar.

Compt. Rupees 9,66,217-0-0

For advances debited to the latter now transferred to the former Prince, he having attained his majority and was duly installed Nabob Subadar of the Carnatic Augt. 1842 9,66,217-0-0

79/17 Civil Stores Dr. to Advances on account of the Service of Government.

Compt. Rupees 15,231-13-8

Amount value of Civil Stores in the Civil Department outstanding under the latter transferred to the former 15,231 13 8

Sundry Accounts Dr. to Charges General of the Judicial Department.

74 Compt. Rupees 3,05,894-9-0

To close the following Heads

91	Judicial Receipts	173089-5-8	
49	Magisterial Receipts	72024-0-6	
76	Extra Judicial Receipts	3957-13-7	
54	Refunds of Judicial Charges	56793-5-3	3,05,894-9-0

Fort St. George 30th April 1843.

73. Sundry Accounts Dr. to Charges General of the General Department.

Compt Rupees 15834-6-

To close the following Heads.

50 Extra General Receipts ——— 10416.3.5.

50 Refunds of General Charges ——— 5418.2.7.

15834.6.

100 Sundry Accounts Dr. to Charges General of the Marine Department

Compt Rupees 106663-2.

To close the following Heads.

89 Refunds of Marine Charges ——— 72.13.10.

92 Marine Receipts ——— 106590.2.4.

106663.

88/72 Refunds of General Charges Extraordinary Dr. to General Charges Extraordinary

Compt Rupees 1216.2.10

To close the former Head ——— 1216.2.

53/57 Refunds of Ecclesiastical Department Dr. to Ecclesiastical Department

Compt Rupees 694.3.9

To close the former Head ——— 694.3.

Fort St. George 30th April 1843.

76/62 Refunds of Durbar charges Dr. to Durbar charges.

Compt Rupees 423-9-

To close the former head ——— 423.9.

98/106 Refunds of Revenue charges Dr. to charges General of the Revenue Department.

Compt Rupees 46567-14-1.

To close the former Head ——— 46567.14.1.

95/93 Collections of Land Revenue for Fusly 1248/49 or 1839/40 Dr. to Demand of Land Revenue for Fusly 1248/49 or 1839/40.

Compt Rupees 424456.4-

To close the former head ——— 424456.4.

96/93 Collections of Land Revenue for Fusly 1249/50 or 1840/41 Dr. to Demand of Land Revenue for Fusly 1249/50 or 1840/41.

Compt Rupees 539512-7-6.

To close the former Head ——— 539512.7.6.

Fort St. George 30th April 1843.

96/94 Collections of Land Revenue for Fusly 1250/51 or 1841/42 Dr. to Demand of Land Revenue for Fusly 1250/51 or 1841/42.

Compt Rupees 44,790-12-6.

To close the former Head ——— 44,790 12 6.

83/81 Collections of Land Revenue for Fusly 1251/52 or 1842/43 Dr. to Demand of Land Revenue for Fusly 1251/52 or 1842/43.

Compt Rupees 3,04,568-12-9

To close the former Head ——— 3,04,568 12 9.

23/4 Balances of Land Revenue Dr. to Sundry Accounts

Compt Rupees 4,54,232-6-1.

To close the following Heads.

93 Demand of Land Revenue for Fusly 1248/49 or 1839/40 ——— 1,50,059-12-8.

93 Demand of Land Revenue for Fusly 1249/50 or 1840/41 ——— 1,80,610-14-9.

94. Demand of Land Revenue for Fusly 1250/51 or 1841/42 ——— 1,90,590-5-10.

81. Demand of Land Revenue for Fusly 1251/52 or 1842/43 ——— 4,028-14-4-10.

4,54,232 6 1.

Fort St. George 30th April 1843.

96/94 Collections of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40 Dr. to Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40.

Compt Rupees 81,520-9-9

To close the former Head ——— 81,520 9 9.

97/94 Collections of Sundry Sources of Revenue for Fusly 1249/50 or 1840/41 Dr. to Demand of Sundry Sources of Revenue for Fusly 1249/50 or 1840/41.

Compt Rupees 84,478-6-5

To close the former Head ——— 84,478 6 5.

27/95 Collections of Sundry Sources of Revenue for Fusly 1250/51 or 1841/42 Dr. to Demand of Sundry Sources of Revenue for Fusly 1250/51 or 1841/42

Compt Rupees 91,494-6-6.

To close the former Head ——— 91,494 6 6.

22/82 Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43 Dr. to Demand of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43.

Compt Rupees 7,01,007-8-2.

To close the former Head ——— 7,01,007 8 2.

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24 Balances of Sundry Sources of Revenue Dr. to Sundry Accounts.

Compt Rupees 2,80,657-11-9

To close the following Heads

94 Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40 — 77,662 1 2

94 Demand of Sundry Sources of Revenue for Fusly 1249/50 or 1840/41 — 50,770 3 3

95 Demand of Sundry Sources of Revenue for Fusly 1250/51 or 1841/42 — 18,024 6 3

82 Demand of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43 — 134,203 4 1

2,80,657 11 9

93/14 Stamp Revenue Dr. to Stamps

Compt Rupees 5,01,532 — 8

To close the former head — 5,01,532 8

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

Compt Rupees 5,14,635 7 7

To close the following Heads.

85 Profits on Salt — 3,01,083 8 6

90 Extra Revenue — 1,70,365 7 5

90 Profits on Tobacco — 73,213 11 4

86 Commission on Private Estates — 45,395 14 2

89 Collections of Cochrane Canal — 27,001 1 2

84 Sea Customs — 87,037 7 —

5,14,635 7 7

73/19 Charges General of the General Department Dr. to Mint Charges.

Compt Rupees 94,713-7-2.

To close the latter Head — 94,713 7 2

106/89 Charges General of the Revenue Department Dr. to Cochranes Canal

Compt Rupees 17,339-4-11.

To close the latter Head — 17,339 4 11

59/67 Contributions to Public and Charitable Institutions Dr. to Donation being the diffrence of Interest and Exchange between the Current rate and the rate formerly allowed to Charitable Institutions.

Compt Rupees 5,53,562-2-10.

To close the latter Head — 5,53,562 2 10

72 General Charges Extraordinary Dr. to Sundry Accounts

Compt Rupees 24,222-15-1

To close the following Heads.

106 Tour of the Governor — 39-14-4

64 Loss incurred during the disturbance in Canara — 24,000 — —

64 Expences on account of the Rail Road — 183 — 9

24,222 15 1

18/71 Dead Stock Dr. to Civil Buildings

Compt Rupees 96,066-8-5

To close the latter head — 96,066 8 5

105 Charges Military Dr. to Sundry Accounts
Compt Rup. 319815. 4. 2

To close the following Heads.

105 Military Pensions ____ 319719. 9. 4
106 Tour of the Commander in Chief ____ 98. 10. 10

319818. 4. 2

90 Sundry Accounts Dr. to Bengal Presidency
Compt Rup. 238491. 7. 6.

To close the following Heads.

107 Coorg Receipts ____ 124967. 7. 10
58. Government of Prince of Wales Island ____ 105523. 15. 8

238491. 7. 6

90 Bengal Presidency Dr. to Sundry Accounts
Compt Rup. 1756610. 7. 1

To close the following Heads

62 Government of Mauritius ____ 62211. 4
107 Deccan Prize Money ____ 1481 13. 1
77 Coorg Disbursements ____ 161359. 14. 4
69 Expedition to the Eastward ____ 1531527. 11. 4

1756610. 7. 1

51 Sundry Accounts Dr. to Supplies between India and London.
Compt Rup. 598539. 4.

To close the following Heads

104 Lord Clives Fund ____ 188803. 11. 7
51 Bills Payable by the Honorable Court of Directors ____ 300207. 12. 5
88 Commercial Department ____ 109527. 8. 7

598539. 4.

51/100 Supplies between India and London Dr. to
Advances and Supplies issued to owners of
Ships taken up for Conveying Troops to England
Compt Rup. 16000. 15. 2.

To close the latter Head ____ 16000 15 2

60 Sundry Accounts Dr. to Profit and Loss.
Compt Rup. 5298567. 4.

To close the following Heads.

52. Account Fees and Company's Commissions ____ 1179. 1. 10
54. Account Fees and Queens Brevet Commissions ____ 7314. 14. 11
99 Travancore Peishcush ____ 783111. 10
75 Subsidy of Mysore ____ 2450000
99 Cochin Subsidy ____ 200000
76 Commutation for the Collections of the Island of Seringapatam payable by His Highness the Rajah of Mysore ____ 30000
78 Profits of the Government Bank ____ 95474. 6. 10
80 Profit and Loss of the Revenue Department ____ 4937232. 15. 11
56 Fort Saint George Gazette Press ____ 8754. 11. 8

5298567. 4.

60 Profit and Loss Dr. to Sundry Accounts
Compt Rup. 1716416. 5. 6.

To close the following Heads

59 Interest Account ____ 503409. 6. 11
64 Gratuities to discharged Public Servants ____ 3478. 2. 4

carried forward 507387 9

Profit and Loss Dr. to Sundry Accounts continued

	and brought forward		507357.9.0
65	Refunds of Subscriptions to the late Native Pension Fund	8034.7.9	
106	Charges General of the Revenue Departt.	115791.4.5	
57	Ecclesiastical Department	28525.6.4.1	
59	Contributions to Public and charitable Institutions	764.12.0.30	
61	Civil Hospitals and Vaccine Establishment	103.209.7.5	
62	Durbar Charges	109653.9.2	
77	Post Office Department	31060.7	
73	Charges General of the General Department	139970.12.2	
92	Refunds of Revenue	697.5.2.4	
74	Charges General of the Judicial Department	33657.2	
87	Remissions	38054.3.1.2	
100	Charges General of the Marine Departt.	7114.7.7	
105	Charges Military	2773546.12.5	
70	Pensions and Charitable Allowances	266316.12.9	
72	General Charges Extraordinary	473532.3.2	
			47161416.5.6

48 Sundry Accounts Dr. to Territorial Revenue

Comp.ts Rupees 8531792.8.5

To close the following Heads

57	Supplies between India and London	179526.5.8.7	
52	Agra Presidency	49552.1.13	
90	Bengal Presidency	820765.1.2	
60	Profit and Loss	5420240.1.8	
			8531792.8.5

48 58 Territorial Revenue Dr. to Bombay Residency

Comp.ts Rupees 622376.4.13.4

To close the latter Head — 622376.4.13.4

R. L. Benjamin Esqr. E.t Secretary

108 Balance Dr. to Sundry Accounts

Company's Rupees 1077.77.904.14.5

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 T Particulars subdivided under the following heads.

Balance of Cash on the 30th April 1843 in the undermentioned Treasuries

GENERAL DEPARTMENT

1	General Treasury	78027.3.14.11	
1	Mint Master	544.855.2.3	
2	Post Master General	352.8.6	
2	Superintendent of Stationery	698.3.5	
3	Government Savings Bank	113.9.2	
3	Resident at Hyderabad	489.17.9.5	
3	Resident in Travancore	37774.7.7	
4	Resident at Tanjore	1810.5.1	
4	Commissioner for the Government of the Territories of the Rajah of Mysore	402985.6.7	
4	Collector in charge of the General Treasury at Masulipatam	10112.5.4.11	
5	Stipend Pay Office at Vellore	1036.10.11	
			1075075.7.2.8

carried forward 1075075.7.2.8

Fort St. George 30th April 1843.

Balance Dr. to Sundry Accounts continued

General Department brought forward ab – 10750757.2.8

REVENUE DEPARTMENT

5 Collector of Ganjam — 313677.15.10
5 Collector of Vizagapatam — 467118.14.5
6 Collector of Rajahmundry — 136087.2.4
6 Collector of Masulipatam — 80982.14.5
6 Collector of Guntoor — 142924.2.7
7 Principal Collector of Nellore — 362194.5.9
7 Collector of Chingleput — 65196.10.4
7 Collector of Madras — 30674.5.2
8 Collector of the Northern Division of Arcot — 547386.6.5
8 Collector of the Southern Division of Arcot — 307333.4.1
95 Commissioner at Kurnool — 46976.9.10.7
9 Collector of Bellary — 77378.13.3
9 Principal Collector of Cuddapah — 47644.12.7
9 Principal Collector of Salem — 546257.2.3
10 Principal Collr. of Coimbatore — 581998.3.9
9 Collector of Tanjore — 174118.7.7
10 Collector of Trichinopoly — 288708.14.5
11 Principal Collector of Madura — 318977.9.9
11 Collector of Tinnevelly — 476174.8.2
11 Collector of Malabar — 697360.11.6
12 Principal Collector of Canara — 432760.11.5
8 Collector of Government Sea Customs at Madras — 9830.2.10.

— 8750332.4.

— 19501089.6.8

carried forward ab – 19501089.6.8

Fort St. George 30th April 1843.

Balance Dr. to Sundry Accounts Continued and brought forward ab – 19501089.6.8

12 Government of Mysore — 1427534.13.2
Stores &c. in the Custody of different Departments
12 Stationery — 45502.3.11.
14 Civil Stores — 59871.9.2
13 Master Attendant & Marine Store-Keeper — 73782.2.8
13 Tobacco — 176810.11.5
14 Stamps — 1288006.11.6
15 Salt — 588371.8.1
104 East India Company's Experimental Sheep Farm — 2696.4.
15 Superintendent of Public Roads — 18257.12.2 — 22532981.4.11
Standing Open Accounts
16 Advances Repayable — 916847.8.2
17 Advances on account of the Service of Government — 189642.13.6
18 Assets of the Government Bank — 8171313.3.10
18 Dead Stock — 2677932.6.10
98 Military Books — 149252.2.3.
20 Remittances of the Revenue Department — 2732241.2.5
21 Remittances of the General Department — 30424.8.
22 Account Advances of the Revenue Department — 381602.2.18.
23 Balances of Land Revenue — 1129118.6.10
24 Balances of Sundry Sources of Revenue — 236057.2.8.

carried forward ab – 71833432.4.4 23176923.2.9

Fort St. George 30th April 1843.

Balance Dr. to Sundry Accounts continued
and brought forward as 23,76,923.2.9

Standing Open Account continued
and brought forward as 7,833,322.4.4

62 His Highness Gholam Mahomed
Ghous Khan Bahadoor Nabob
of the Carnatic } 6,52,367.- -

97 Creditors of the Ex Nabob of Rajmorb - 2,9,253.- -.6.

25 Advances on account of the Government
Lottery Repayable from the Assets } 9,092.15.-

36 Government of Ceylon ——— 4,6,035.- -.2

75 Government of Travancore ——— - - -.10

25 Claims upon the Surplus Revenues
of the Tanjore Country ——— } 30,34,611.2.6

26 Deposits on account of said Suit - The
Honorable Company for Duncoo
Chinnah Kistnamah Chetty & others } 5,5398.11.3

Account Dr. in course of Adjustment ——— 8,35,82,220.2.5.

26 Town Assessment ——— 3,08,382.4.11

27 Seringapatam Rice Fund ——— 90,16.14.5

27 Commissary General of Grain
and Provisions } 6,0,792.7.5

27 Principal Agent for Draught
and Carriage Bullocks } 13,5,69.14.6

——— 10,18,761.9.3

——— 10,77,77,904.14.5

Fort St. George 30th April 1843.

198. Sundry Accounts Dr. to Balance

Company's Rupees 10,77,77,904.14.5

For Balances standing in these Books to the credit
of the following Heads to be transferred to
Territorial Books Letter J

28 Permanent Loans ——— 2,62,131.1.-

28 Six per Cent. Notes issued under the
Advertisement dated 7th May 1811 } 70,665.- -

28 Four per Cent Notes issued on account
of Petty Claims against the
Carnatic Funds ——— } 4,00.- -

29 Bullion Certificates ——— 15,0,324.1.7

29 Bills drawn by the Honorable
Court of Directors ——— } 4,58,005.15.9.

29 Bonds Notes &c. Advertised for
payment but not demanded ——— } 35,9,674.2.11

30 Loan Certificates ——— 384.- -.5.

30 Endowment by Collah Singanah
Chetty for four Choultries for the
accommodation of Travellers } 47,699.6.

30 Civil Annuity Fund up to
30th April 1825 ——— } 37,8,922.7.9

31 Civil Service Annuity Fund
from 1st May 1825 ——— } 44,85,000.7.10.

32 Civil Fund Charity Branch ——— 9,6,575.13.4.

91 Civil Service Widows New Fund ——— 27,626.7.6

33 Military Fund ——— 19,32,004.1.7.

34 Medical Fund ——— 2,13,991.6.9.

carried forward ——— 99,05,964.-.11.11

	Sundry Accounts Dr to Balance Continued and brought forward	99,85,964.11.11	
34	Apothecaries Fund	8759.13.4	
34	Madras Infirmary and Native Poor Asylum	71,147.3	
35	Disabled Boatmen's Fund	1779.2.4	
35	Disabled Boatmen's Fund subsequent to the Act No 4 of 1842	1850.7.11	
104	Royapooram Church Fund	21206.4.3	
35	Sinking Fund	590197.11.8	10,68,1205.3.8
36	Deposits	27,40,938.5.4	
36	Deposits bearing Interest	1260.-.-	
37	Government Agency Deposits	60869.5.5	
37	Deposits on account of the Supreme Court of Judicature	57,769.12.7	
37	Deposits on account of the Government Savings Bank	2,90,496.11.3	
38	Deposits of the Revenue Department	37,60,123.10.11	
39	Debts of the Government Bank	67,85,935.3.10	
105	Profits of the Government Lotteries	135.-.-	
39	Coorg Body	2,87,726.13.7	
39	Tanjore Prize Fund	2594.3.5	
101	Prize Money for the Capture of the Isle of Bourbon in 1810	4804.11.8	
40	Rajah of Tanjore	1,31,285.13.5	
40	Family of the late Rajah Ameer Sing	43750.-.-	
41	Sales and Purchase of Lands	12,45,913.5.2	154,13,302.8.9

	Sundry Accounts Dr to Balance Continued and brought forward		2609,4507.12.5
41	Four per Cent Bonds issued on account of Tanjore Debts	55,60,147.10.6	
41	Private European Creditors of the Rajah of Tanjore	1033,67,42.7	
42	Mr Charles Harris formerly Collector of the Mannargoody Sooba	5739.3.-	
42	Mr James Hepburne formerly Collector of Tinnevelly	56.-.-	
42	The Honorable R. Cochrane Agent for His Majesty's Navy	93,282.11.6	
43	Estate of Mr James Fullerton	1111.11.2	
43	Agent for Public Property found at Malacca	5812.1.10	
43	Captain Constorphan Commander of the Honorable Company's Ship Cornaud	932.11.1	
44	Tanjore Assumed Revenue	7,54,463.3.6	
44	Current Revenue	9,34,579.4.-	
44	Mysore Revenue	176.51.3.5	
45	Mysore Pensions Repayable by that Government	2150.4.-	
45	Military Operations in Travancore and Cochin	107,222.7	
46	Bazar Fund	75,088.11.6	
46	Amulnair Prize Fund	5255.9.10	
46	Travancore Prize Fund	9531.-	
	carried forward	29,68,703.1.3	2609,4507.12.5

306 Fort St. George 30th April 1823.

Sundry Accounts Dr. to Balance Contra Cr.

and brought forward 29,18,703-1-8 2,60,94,507 12 5

47 Dutch Settlements ——— 1,77,612 2 1

47 Dutch Prize Goods ——— 23,053 4 9

47 French Possessions ——— 2,69,903 6 3

48 The Expedition to Egypt in 1801 — 42,249 11 5

48 French Prize Ship Cazar ——— 6,872 10 1 — 31,88,494 3 10

48 Territorial Revenue

4,97,93,902 11 2

10,77,77,904 11 5

Fort St. George
Accts. Genl's Office
27th December 1824

Errors Excepted.

(Signed) J. Orr
Actg.

E. Havanaugh
Lieut.

(Signed) G. L. Pendergast
Lieut.
Dy. Actg.

(Signed) N. Thomason
Asst.

J.B.

pro (Signed) Trueedale
John Bird
Wm. Hamner