Block I
Range—Left
Rack 215
R O No 14008

27,000—4-5-32

Block 7
Rack No.
Shelf No.
Serial No. 92
General No.

General Territorial & Political Journal of the Presidency of Fort St. George for the Year 1846/47

V. 104

15231

Journal Letter M Containing an Account of the management of the Territorial Revenues 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 1846/47, or from 1st May 1846 to 30th April 1847.

1 Sundry accounts Dr. to Balance in Cash Book to Company's Rupees 10,47,98,121-9-6.

To amount of Dead Stock, Money, Debts, & Sundries in the Territorial and Political Branches of this Presidency taken from the Books Letter L Particulars subjoined under the following Heads.

Balance of Cash on the 1st May 1846 in the undermentioned Treasuries.

Company's Rupees. 2,15,00,990-1-1.

GENERAL DEPARTMENT

1	General Treasury	67,69,025.9.6.
1	Mint Master	124.157.14.6.
1	Post Master General	348.10.3.
2	Superintendent of Stationery	888.9.7.
	Carriage & Insurance	80,11,420.49.

Sundry accounts Dr. to Balance in last Book to continued.

General Department continued and brought forward . . . 30,11,420 11 9

2 Government Savings' Bank . . . . . 120.6.1 "

3. Resident at Hyderabad . 26,622.5.6 "

3 Resident in Travancore . 21,307.9.7 "

3. Commissioner for the Government of the Territories of the Rajah of Mysore 3,70,836.4.6

4 Collector in charge of the General Treasury at Masulipatam . . . 4,79,607.15.2 "

4. Superintendent of Public Roads . . . . . 117.5.4 "

4. Stipend Pay Office at Vellore . . . . 70.14.4 "

10,93,687.5.8.3

REVENUE DEPARTMENT

5. Collector of Ganjam . . . 5,56,804.11.8 "

5. Collector of Vizagapatam . 4,94,882.10.1 "

5. Collector of Rajahmundry . 2,17,384.11.3 "

6. Collector of Masulipatam . 2,18,511.12.6 "

6 Collector of Guntoor . . . 22,898.9.1 "

6 Collector of Chengleput . . 1,10,450.8.1 "

7. Collector of Madras . . . 1,100.2.8 "

7. Collector of the Northern Division of Arcot . . 5,79,908.1.9 "

7. Collector of the Southern Division of Arcot . . 5,44,757.13.10 "

8. Collector of Dellary . . 8,37,874.15.11 "

8. Collector of Tanjore . . . 12,72,176.10.2 "

8. Collector of Trichinopoly . 5,32,354.4.11 "

Carried forward . . 53,57,307.6.11 10,93,687.5.8.3

Sundry accounts Dr. to Balance in last Book to continued.

General Department brought forward . . . 10,93,687.5.8.3

Revenue Department Continued and brought forward 53,57,307.6.11

9. Collector of Tinnevelly . 8,94,006.4 "

9 Collector of Malabar . 5,71,987.1.10 "

9 Collector of Salem . . . 5,09,176.3.1 "

10 Collector of Canara . . . 5,25,655.5.4 "

10 Collector of Cuddapah . 9,01,040.2.9 "

10 Collector of Nellore . . 4,02,442.11.9 "

11 Principal Collector of Coimbatore . . . . . 5,95,543.9.6 "

11 Principal Collector of Madura . . . . . 4,73,144.0.11 "

11 Collector of Government Sea Customs at Madras . 6,085.15.3 "

12 Commissioner of Nurnool . 3,25,725.11.6 "

1,05,64,114.8.10 " 2,15,00,990.1.1 "

12 Government of Mysore . . . . . 6,72,534.13.2 "

Stores &c. in the Custody of different Departments.

12 Stationery . . . . . 48,605.0.4 "

13 Stores at the Mint . . . . . 60,176.14.1 "

13 Civil Stores . . . . . 1,24,049.8.10 "

13 Master attendant and Marine Store keeper . . . . . 42,588.9.5 "

14 Tobacco . . . . . 1,96,284.6.1 "

14 Stamps . . . . . 1,35,323.2.9 "

15 Salt 4,93,072.9.10

15 East India Company's Experimental Sheep Farm . . . . . 2,696.4.0 "

2,102,796.7.4 "

Carried forward 2,42,76,321.5.7

Sundry Accounts Dr. to Balance in Cash Book to continued and brought forward 2427,321 57

Standing Open Accounts.

16 Advances Repayable

Advances made by Collectors &c. for different purposes recoverable 105,349. 6.

Sir William Rumbold Bart. 26,478 3.7

E. Dorgaprasaud Naidoo, Minor Zemindar of Dauveracottah recoverable from the surplus revenue of his Zemindary 75,800 1.1

Minor Zemindar of Deevy on the Mortgage of his Estate, repayable from the surplus revenues thereof 100398 4.2

Josiah Moorhall Heath Esqr. secured by his Bonds bearing 5 P Cent Interest and by mortgage of the Porto Novo Iron Works . . 57,000. " "

Rajah Cateralapooy Rauze Chinna Rauze . . . . . 47,000. " "

Mr. W. Dawes for experiments in brewing on the Neilgherries . 950. " "

Subsistence to Officers employed under Native Powers 5888.13.4

Chenova Sakkara Chetter of Moodluey recoverable by Instalments . . . . . 100 " "

Superintendent of Police at Bellary . . . . . 400 " "

Mint Master 3594.13.6

Cooty Ahmed, a Landholder on the Amenduie Islands . . . . 208.12 " "

His Highness the Nizam . . . 2233,448.12.7 " 3170,616.12.9

17 Advances on account of the Service of Government.

For repair of Tanks and watercourses 12,12,466.13.2

Carried forward . 12,12,466.13.2 3170,616.12.9

Sundry Accounts Dr. to Balance in Cash Book to continued and brought forward 2427,321 57

Standing open accounts continued and brought forward 3170,616.12.9

Advances on account of the Service of Government continued and brought forward 12,12,466.13.2

Advances made by Collectors for different purposes 6,18,381.13.9

Government Plantations . . . 82,11.4 " "

Superintendent of Stamps . . . 100 " "

Expences incurred on account of the Survey of the Gulph of Manaar 125,833.6.6

Secretary to the Board of Revenue for transmission of Malabar Rawanahs . . . . . 200 " "

Mr. G. Norton President of the Madras University 9236.11.6

Mr. W. Bannister . . . . . 300 " "

Pay Cash . . . . . 1336. 9.

Assay Office 445. 6.2

Mint Master 227. 9.5

Post-Master General . . . . 205. 8 " "

Stipend Pay Office Peons . . . 2822.4 " "

Resident at Hyderabad 5873.10.4

Mint Committee . . . . . 2651.14 " "

Surgeon Robert Wight Superintendent of American Cotton Planters 1220.1.10

Mr. John S. Franklin . . . . 1000 " "

Superintendent of Public Roads . 4237.4 " "

Capt. H. F. Cotton Incharge of the Red Hill Rail Road 507.15.10

E. F. Elliott Esqr. Superintendent of Police . . . . . 2063.15 " "

Capt. S. Post Secretary to the Board of Revenue in the Dept. of Public Works . . . . . 400. " "

Carried forward . . 20,71,671 10 3 3170,616.12.9 2427,321 57

Sundry accounts Dr. to Balance on last Books continued and brought forward . . . . . 2427,321.5.7.

Standing open accounts continued and brought forward 3170,616 12 9

Advances on account of the Service of Government continued and brought forward . . . . . 2071,671 0 3.

Sub Treasurer on account of Charges for Bullion remittances 2211 1 3.

Capt. R. Beadle Officer Commanding at Cochin for building a Barge for the Paumben Channel . . . . 591. 8. 6.

R. J. Clarke Esqr. Officiating Secretary to the Council of Education 500 0 0

C. Dale Esqr. Honorable Company's Solicitor 3500 0 0

Deposit

Lieut. C. Gell on account of Paumben Works due to him 247 2 9.

2078447 4

2078227 1 3

18 Sundry Accounts of Balances due to the Government Bank transferred to the General Treasury for recovery 403701.9 11

18 Government of Travancore . . . 0 0 10.

18 Dead Stock 269,649 0 2

19 Military Books 165883 7 6 9

20 Remittances of the General Department 40,443 0 3

21 Remittances of the Revenue Department 1035217 7

22 Account advances of the Revenue Departments . . . 335192 0 8

23 Balances of Land Revenue . 155,32,426,7 10

24 Balances of Sundry Sources of Revenue 198472 10. 2

Carried forward . . . 6650,756 1 0 . 2427,321.5.7.

Sundry accounts Dr. to Balance in last Books Continued and brought forward . . . . . 2427,321.5.7.

Standing open accounts continued and brought forward 6650,756 1 0

25 His Highness Goolam Ibrahim Gous Khan Bahadur Nabob of the Carnatic 645,992 0 0

25 Government of Ceylon 32,941 5 8

26 Claims upon the Surplus Revenues of the Tanjore Country 112,923 6 7 2

26 Deposit on account of Law Suit the Honble Company Vers Sunkoo Chinna Krishnama Chetty and others 55,398 11 3

26 Share of the East India Company in the Capital Stock of the Madras Bank . . 300,000 0 0

Accounts &c. in course of adjustment

788,346 8 5 2. 1

27 Town Assessment 30,838 2 4 11

27 Sundry accounts of Balances due to the Government Bank considered irrecoverable and recommended to be written off to Profit and Loss 668 3 5 3. 8 7

27 Seringapatam Prize Fund . 900 16 14 5

28 Commissary General of Grain and Provisions . . . 60,679 2 7. 5

28 Principal Agent for draught and Carriage Bullocks . . . 135 6 9. 14. 6

1687 115 1 10

1047,98,121. 9 6

Fort Saint George 1st May 1846.

1 Balance in Cash Books Dr. to Sundry Accounts.
Company's Rupees 1047.98.121.-9.-6.

For amount of Balance standing in these Books to the Credit of the following Heads taken from the Territorial Books to Letter L

28 Permanent Loans ..... 262.131.1 " "
29 Six per Cent Notes issued under the advertisement dated 1st May 1811 ..... 697.165 " " "
29 Four per Cent Notes issued on account of Petty claims against the Carnatic Fund ..... 3900 " " "
29 Bullion Certificates ..... 38456 " 10 "
30 Bills drawn by the Honorable Court of Directors ..... 1497052 6 7 "
30 Bonds, Notes &c. advertised for payment but not demanded 359.236.10 11 "
30 Loan Certificates ..... 3864 " 5 "
31 Government Bank Notes in Circulation ..... 86290 " " "
31 Endowment by Collah Singa :na Chitty for four Choultries for the accommodation of Travellers ..... 41769.9 6 "
31 Civil Annuity Fund up to 30th April 1825 ..... 114.879 15 8 "
32 Civil Service Annuity Fund from 1st May 1825 ..... 4336.545 11 6 "
33 Civil Fund Charity Branch 1253.028 15 5 "
34 Civil Service Widows New Fund 150 771 11 4 "

Carried forward - 9345.091 3 2.

Balance in Cash Books Dr. to Sundry accounts
Continued and brought forward - 9345.091 3 2

34 Military Fund ..... 2906880.59 "
35 Medical Fund ..... 731626.2.1 "
35 Apothecaries' Fund ..... 26663 2 6 "
35 Madras Infirmary and Native Poor Asylum ..... 71956.8 7 "
36 Disabled Boatmens' Fund subsequent to the act of 1842 ..... 2037 9 11 "
36 Royapooram Church Fund 29 14 5 "
36 Sinking Fund ..... 14059461 5 8 " 14490231 14 1 "

37 Deposits.

An account of Mr Wolleys bequest ..... 11361 4 9 "
By Capt. Moberly Secretary to the Military Board for the purchase of Ground near the Botany Bullah 1025.9 7 "
On account of the Creditors of the family of Moorhouse and Rowlah 2635 2 5 "
On account of unclaimed Compensation and half mounting due to Officers &c. ..... 2566 2 " "
By the Purser of the Honorable Company's Ship Strathaim .... 172 11 10 "
On account of Bazar Funds due to Officers formerly commanding stations in Mysore ..... 336.8 9 "
Consolidated on the 1st May 1808 .. 10172.3.11 "
On account of Deccan Prize Money due to Absentees .... 727.7 "
On account of Anna Donation Batta due to Absentees ..... 4363.5 2 "

Carried forward ... 33360 6 " " " 14490231 14 1

Fort Saint George 1st May 1846.

Balance in Cash Books Dr. to Sundry Accounts Continued and brought forward . . . . . 1449023 1 4 1.

Deposits Continued and brought forward . . . . . 33360 " "

On account of the Estates of Deceased Persons deceased . . . . . 1413278 8 "

By the Vizagapatam Magistrate on account of Apparent Parties . . 170 5 4 "

On account of unclaimed donation granted to Cavali Somanah . . . 25.4.6 "

On account of the Estate of the late Capt. Raymond Williams of H.M. 25th Dragoons . . . . . 234 " " "

On account of Servants proceeding to England . . . . . 5312 8 " "

On account of Convict Runjeah late a Jamadar of the 34th Regt. N.I. 15 11 1. "

On account of Coorg Prize money due to Absentees . . . . . 698.3.3 "

On account of Acca Prize money due to Absentees . . . . . 1894.3.10 "

On account of Bourbon Prize Money due to Absentees . . . . . 39 9 9 "

On account of Isle of France Prize Money due to Absentees . . . . . 150 " " "

On account of Nepaulese Prize Money due to Absentees . . . . . 7. 9 4 "

On account of the Servants of the late Carnatic & Mysore Commissioners Offices . . . . . 979 5 9 "

For the benefit of Mrs. D'Limas Heir 116.6.4 "

On account of Vetteel Vaulkjee 2000 " "

By the Superintendent of Police at Bangalore . . . . . 230 10 6 "

By the Post Master General on account of Bearer Funds . . . 4843.41 "

By Do. for Bearer Posted for Invividuals . . . . . 182 13 6 "

On account of Soolam Ahmed Late Jaghirdar Stipendiary . . . 72 " "

Carried forward . 191659 13 11

Fort Saint George 1st May 1846.

Balance in Cash Books Dr. to Sundry Accounts Continued and brought forward 1449023 1 4 1

Deposits continued and brought forward . . . . . 191659 13 11.

On account of Absent or deceased Parties transferred from the Govt. Bank on its being closed . . . . 32419-6 "

By A B Ainsworth Esqr. on account of Pensyagi of Timmeully . . . . 1959 2 11 "

On account of unclaimed Pay due to four Artificers . . . . . 20.7.2 "

By the Master Attendant on account of Monsoon Fund . . . 508.1 "

By the Secretary to the Civil Fund. 677.15. "

By the Secretary to Government in the Military Dept. on account of a deceased Native Woman Bungaroo 82 " " "

On account of Repairs of Public Roads . . . . . " 11 4. "

By Messrs Arbuthnot & Co. on account of a demand against the late John Dent Esqr. . . . . 328 " " "

By the Post Master General on account of Collections of Rents & Southampton Steam Postages . . 13227 7. " "

By the Town Major on the following accounts.

Estate of Richard Smith a Lunatic . . . . . 32 6 4 "

Estate of a Pauper Artificer Pondicherry . . . . . 5 6 6 "

37 1/2 10 "

240462 1. 2 "

37 Deposit Bearing Interest

On account of the Estate of the late Rajahs Rents . . . . . 1260. " "

37 Government Agency Deposits . . . 63355 13 11 "

Carried forward . . 305077 15 1 1449023 14 1

Fort Saint George 1st. May 1846.

Balance in Cash Books Dr. to Sundry Accounts Continued and brought forward 305.07.15.1 144.90.231.14.1

38 Deposits on account of the Supreme Court of Judicature .. 7.640.1.6

38 Deposits on account of the Government Savings Bank .. 346.07.10.9

39 Deposits of the Revenue Department 330.15.92.2

39 Tanjore Prize Fund 24.32.9.3

40 Rajah of Tanjore 132.150.15.11

40 Sales and Purchase of Land. 132.27.8.7

41 Bills Payable 104.370.13.11

538.4.806.11.2

42 Four per Cent Bonds issued on account of Tanjore Debts .. 556.0.147.10.6

42 Private European Creditors of the Rajah of Tanjore 10.38.674.2.7

42 Mr. Charles Harris formerly Collector of the Mannargoody Sooba 5.239.3

43 Mr. James Hepburn formerly Collector of Tinnevelly ..... 56.

43 The Honorable B. Cochrane Agent for His Majesty's Navy 93.282.14.6

43 Agent for Public Property found at Malacca 5.12.1.10

44 Capt. Corcoran Commander of the Honorable Company's Ship Emaad 932.12.1

Carried forward 670.144.12.6 / 1987.5038.9.3.

Fort Saint George 1st. May 1846.

Balance in Cash Books Dr. to Sundry Accounts Continued and brought forward 670.144.12.6 / 1987.5038.9.3

44 Tanjore Assumed Revenue ... 27.50.463.3.4

44 Current Revenue 1934.7994

45 Mysore Revenue 17.65.71.3.5

45 Mysore Pensions Repayable by that Government 2501.8

45 Military Operations in Travancore and Cochin ... 107.222.2.7

46 Ameenaer Prize Fund ... 5.255.9.10

46 Travancore Prize Fund ... 953.1.1

46 Dutch Prize Goods 23.53.4.9

47 The Expedition to Egypt in 1801 ..... 411.39.5.4

47 French Prize Ship Caezar 68.72.10.1

2916.39.15.9.7

47 Territorial Revenue 557.59.167.6.8

1047.98.121.9.6

1/ General Treasury Dr. to Sundry Accounts

Company's Rupees 213,37,197.5.8.

For amount of Receipts and Credits by Transfer on account of the following Heads as per Sub Treasurers Closing Entries for this year Page 3533.

48 Supplies between India and London
Credits to this Head

Receipts on account of the following funds for advances made in England by the Honble the Court of Directors.

Civil Fund	1106918 3 10	
Medical Fund	36396 5 3 4	
Military Fund	57225 3 10	2014313 7 2

Amount of Cost laid by the East India Company in bringing certain appeals to a hearing before the Privy Council received from the Register to the Court of Sudder Adalut — 8687.7

Amount transferred on account of the Estates of Military Persons deceased of the Honble Company's Service — 62195 13 6

Dr. on account of certain discharged men of the Honble Company's service who proceeded to England — 1824

Absentee allowance overdrawn by A Hall and A E R Mc Donell Esqrs & received here — 369 2 9

Amount received in England to the 2nd Master of the Madras Ordnance & received here — 1600

Amount received from the Revd J Blenkinsop on account of Miss Woodcocks annuity — 187.8

21116195.2.9

Carried forward — 21116195.2.9

General Treasury Dr. to Sundry Accounts Continued

Supplies between India and London continued and brought forward — 21116195 2 9

Debits to this Head

Letters of Credit drawn by the Honble Court of Directors — 94261 8

Balance of freight on Civil, Marine & Mint Stores brought out from England by different Ships — 21338 8

Balance of Monies procured for despatch to the Honble Court of Directors — 151 11

Amount of the Estates of Deceased Persons deceased re transferred to this Presidency — 2158.7.9

Salary of the Assist India Emigration Agent, Establishment, Office Rent and other Charges connected with the Emigration of Labourers to the West Indies — 98268 — 112663 9 — 20040 28.15

48 Bills Payable by the Honorable the Court of Directors

Bills drawn on England on the following accounts

Interest on Bengal Company Notes	121914 13 1	
Dr. on Company Notes of the Sayers Debt	12580	
Dr. on account of Southampton & Red Sea Steam Postages	13460 10 8	147955 7.9

Certificates issued on account of time expended by Warrant Servants of time expired men in Her Majesty's Service — 9147 — 157102.7.9

Carried forward — 21611316 9.

General Treasury Dr. to Sundry accounts Continued and brought forward . . . . . 216.1.31 6.

18 Sundry accounts of Balances due to the Government Bank transferred to the General Treasury for recovery.
Recoveries on this account . . . . . 129 . . "

33 Civil Fund Charity Branch
Subscriptions & donations on this account after deducting payments . . . . . 85.4.35. " 4."

49 Extra Revenue.
Stoppages from the Salaries of the Members and Secretary of the Board of Revenue &c. on account of absence . . . . . 12.4.93.13.6 "
Fines levied from the Servants on the Establishment of the Board of Revenue . . . . . 27 13 3 "
Sale proceeds of refused Paper in the Stamp Office . . . . . 119 14 " "
12.641.8 9."

49 Judicial Receipts.
Credit to this Head
Fees collected in the Court of Commissioners for the recovery of small debts . . . . . 43020.7 " "
Fines &c. collected by the Clerk of the Crown . . . 94 8 " "
Fines &c. collected at the Police Office . . . 17.4.1 10 10 "
Remitted by the Register to the Court of Sudder Adalut being sundry deposits made into that Court after the preparation of the Records on an appeal made to the Queen in Council . . . . . 67 11 6 "
Stoppages on account of Salaries over drawn . . . . . 278. 6.2 "
Debit to this Head . . . . . 65.932.11 6.
Refund to the Register of the Court of Sudder Adalut out of the amounts remitted by him . . . . . 12 . . " "
65.920.11 6."
Carried forward . . . 2325.25.7 11 6.

General Treasury Dr. to Sundry accounts Continued and brought forward 2325.25.7.11.6

49 Agra Presidency
Receipts issued Payable at that Presidency for different purposes . . . . . 3353 6 4 "
Payments made at Agra on account of Comrate Stipends . . . . . 30. . " " 3883 6 4 "

50 Refunds of Subscriptions to the Late Nabob Pension Fund
Refunds on this account after deducting payments 1494 5.4 "

51 Marine Receipts
Receipts on this account . . . . . 15 . . " "

36 Royapooram Church Fund.
Receipts on this account after deducting payments . . . . . 29.7 2 " "

41 Bills Payable
Credits to this Head
Bills drawn on Collectors . . . . . 8.23.6.15.7.4 "
Do — Do. on Remittances &c. in the General Branch . . . . . 8.28.300 10.4 "
90.64.452 10 3 "
Credits to this Head
Bills drawn by Collectors . 7.81.456 5.7 "
Do. by the Remittances &c. on the General Branch . . . 13.12.927.15.1 "
20.94.384 4.8 " 69.70.068.5.7 "

57 Extra General Receipts
Proceeds by the sale of works executed at the Honour's Industry . . . . . 290 8 5 "
Do. by the sale of Charts unserviceable Articles &c. . . . . 171 10.10 "
Do. by the Sale of Stores which were in use at the Bremaar Survey . . . . . 519 . . " "
Do. by the sale of Woods &c. on the Public Roads . . 364 5.4 "
Amount of unclaimed Money remaining in the Office Office remitted to the General Treasury . . . . . 13 3 6 "

General Treasury Dr to Sundry accounts continued and brought forward 93036751 47

Extra General Receipts continued and brought forward 1388.12.1

Government Share of the Profits of the Madras Bank ..... 13750 " "

Fees on Licenses granted on account of Emigration to West Indies after deducting the Salary of Protector of Emigrants ..... 3589 8 " "

Stoppages on account of absence from the Salaries of different Gentlemen 9506 9 8

Recovered from S D. Brick Esqr on account of retrenchments against him 14053 5 4 "

Dr from Messrs A. J. Clerq & E. P. Thompson on account of Salary over drawn by them 9242.12.1 "

Refunds of Batta over drawn on account of her Majesty's Squadron ..... 433.10.10 "

56964.10 " "

52 Profit and Loss.

Credit to this Head

Deposits in the General Treasury on account of the Estates of Native Officers & Sepoys &c of the Honorable Company's Service from March 1817 to April 1841 remaining unclaimed transferred to the Credit of this Head under the orders of Government dated 15th December 1846 ..... 41738 10 4 "

Dr by the Marine Police Magistrate on account of sums due to certain Individuals remaining unclaimed transferred to Dr under Dr dated 26 April 1847 .... 60 5 4 "

Premium at 2 per Cent on Bills drawn on the Collector of Chittagong ..... 1075 12 10 "

Value of certain unclaimed Gold ornaments sold ..... 17 5 5 "

Excess in the remittances to the Collector of Malabar ..... 1 " "

42893 1 11 "

Debit to this Head

Deficit in the remittance from the Collector of Tanjore written off ..... 3.7.2 "

42939.10.9 " "

Carried forward 9403530 3 4

General Treasury Dr to Sundry accounts continued and Brought forward 9403530 3 4

53 Bengal Presidency

Credit to this Head

Subscription to the 5 per Cent Loan of 31st March 1841 ..... 301500 " " "

Dr to the 4 p Cent Loan of 1st February 1843 ..... 62300 " " "

Bills drawn on the Supreme Government 29297.14.9 "

Dr on the Collector of Chittagong .. 53790 " " "

Dr on the Sub Treasurer at Fort William ..... 364 10 8 "

Certificates issued on Bengal for different authorized purposes ... 9699 14.11 "

Payments made in Bengal on account of Pensions and Carnatic Stipends of this Presidency ..... 19581 13 8 "

Dr on account of the Salary of the Lord Bishop of Madras and of his Domestic Chaplain ..... 28466 10 8 "

Dr on account of a deposit made into the General Treasury at Madras on account of Pestel Nauthjee ..... 2000 " " "

Value of Copies of the Reports of Cases &c of the Calcutta Sudr Dewany & Nizamut and of Copies of an Arabic Work received from the Government of India ..... 147. 8. 8 "

Value of Sugar Cane supplied to this Presidency from Calcutta ..... 50. " " "

Payments made by the Superintendent of Coorg for Construction a Bridge &c on the Sumpajee Ghaut ..... 1438.5.10 "

Carried forward 3222.636 15 2 9403530.3 4

General Treasury Dr. to Sundry accounts continued and brought forward ..... 94,03,530.34.

Bengal Presidency continued and brought forward .... 32,22,636 15 2.

Freight dues in Bengal on Stores sent received for the use of the Steamer Hugh Lindsay ..... 48 " "

Sale proceeds of a Chart of the dangers of the China Seas ..... 3 " "

Value of Coal purchased for the use of the Bengal Steamers erroneously debited in last year ... 570 10 6 "

32,23,258 9 8 "

Deduct to this Head

Interest on Bengal Promissory Notes ..... 24,60,365 15 " "

Bills drawn by the Sub Treasurer at Fort William 69,100.3 9 "

Do. by the Resident at Baghdad 37,546.6 2 "

Do. by the Resident at Aden 1,272 8 "

Do. by the Collector of Cuttack 12,227 4 4 "

Do. by the Commissioner in the Tenasserim Provinces ... 43,523 4 5 "

Do. by the Naval Officer at Pointe de Galle ..... 31,999 15 11 "

Do. by the Treasurer in Chinsurah 3031 9 4 "

Do. by the Officer in charge of the Military Treasury at Sukkur 710 " " "

Do. by the Political Agent in Turkish Arabia at Baghdad. 6,000 " " "

Batta to Tindals and Lascars employed on the Honble Company's Steamer Tenasserim ..... 41.2 " "

Payment made here on account of a Pensioner of that Presidency 140 2 11 "

Subscription paid in Bengal by Hon'ble D'Elliot on account of the Madras Civil Fund ..... 2264 2 8 "

Do. by the Revd. A. D. Rogers Chaplain on account of the Madras Military Fund ..... 155 2 6 "

Passage Money of Sergeant O'Hara & his wife, invalid, to Penang. 155 " " "

Journalized by [illegible]

Dt. Commissary

27,18,534 13 " "

General Treasury Dr. to Sundry Accounts continued and brought forward ..... 98,58,254 " "

21 Remittances of the Revenue Department.

Credit to this Head

Remittances from Collectors in Specie 103,33,882 3 5

Drafts on favor of the Principal Collector of Madura received here ..... 2,12,710 " "

Recoveries on account of Collectors, and Payments made by them of Salaries of Civil Servants, &c. ..... 138077 10 8.

109,84,699 14 1

Deduct to this Head

Remittances in Small Coins to Collectors 257,500 " "

Payments made on account of Drawback Certificates issued by the Collector of Customs at Madras. 33,771 4 1.

Payments made on account of Salaries of Civil Servants &c. Chargeable in the accounts of Collectors 280,480 3 1

5,65,751.7.2

104,18,948 6 11 "

20 Remittances of the General Department.

Credit to this Head.

Remitted by the Mint Master ..... 62,56,781.14 "

Do. by Do. being the Sale proceeds of Old Copper Coin &c. 38,464.11 11

Do. by the Post Master General Government Savings' Bank & Other Officers in the General Branch ..... 1,65,037 11. "

Do. by the Collector in charge of the General Treasury at Masulipatam ..... 56,303 4 "

70,37,587.8 11.

Deduct to this Head

Uncurrent Coins and Bullion forwarded to the Mint for Coinage ..... 56,12,594 11.8.

Payments on account of Salaries and Establishments of the Post Master General, Mint Master, Superintendent of Roads, &c. including other Payments on account of Officers in the General Branch ..... 364,997.14 6.

5,97,592-10-2

10,59,994 14 9 "

21,37,197.5.8. "

1/1 Sundry accounts Dr to General Treasury

Company's Rupees 206,23,752-4-11.

For amount of Net 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 3534

19 Military Boards

Debits to this Head

Bills drawn by Paymasters 125,209 8 11 3

Advances to the Paymaster at the Presidency 45,643 13 5 6

Dr to the Deputy Paymaster at Poonamallee 1,91,699 12 4

Dr to the Commissary General 30,21,571 5 9

Establishment of the Honorable Company's Water works 4,146 1 6

Establishment of the Military Department of the Accountant General's Office 27,118 13 8

Treasury Share of Off Reckonings for the year 1844, due to Major General J. Welsh 463 4 7 2

Charges for Carriage 3 Brass Guns from the Steamer "Queen" to "Lindsay" . . . . . 13 12 .

0,83,618 1 15 2

Credits to this Head.

Bills drawn on Paymasters . . . 5583 3 10

Sale proceeds of Woollens &c. by the Agent for Supplies of Broad Cloth . . . . . 38,120 . 5.

Cloth supplied for Peons Belts and for covering Tables, Desks, &c. of different Offices . . . . 1839 8 5.

Miscellaneous Receipts . . . . . 150. 4 8.

45,533 1 4

63,1,688 13 10 3

Carried forward . . . 63,1,688 13 10.

Sundry accounts Dr to General Treasury Continued and brought forward 63,1,688 13 10

37 Government Agency Deposits

Payments on this Account, after deducting receipts and transfers . . . . . 9,130 9 11 "

34 Military Fund

Payments on this account, after deducting receipts and transfers . . . . . 367,582 10 " "

54 Ecclesiastical Department

Debits to this Head

Salary and visitation allowance of the Lord Bishop of Madras . . . . . 36,260 3 6 "

Salaries of the Archdeacon & Chaplains &c., including Church Establishments, Schools, & other incidental Charges . . . . . 137,540 9 8 "

Allowances of Roman Catholic Priests . . . . . 2525 " " "

1,76,325 13 2

Credit to this Head.

Stoppages on account of absence from the Salaries of Chaplains & Collections from the rent of Pews, &c. . . . . 4147 12 5 " 172178. " 9 "

55 Fort Saint George Gazette Press.

Payments on account of Establishments and other charges, after deducting Receipts on account of Subscriptions, &c. . . . . 1628 17 "

55 Interest Account

Net payments on this account . . . . . 419,709 4 6 "

32 Civil Service Annuity Fund from 1st May 1825

Payments on this account, after deducting Subscriptions &c. . . . . 54,285 . 9 "

Carried forward . . . 78,35,002 9 4

Survey accounts Dr. to General Treasury continued and brought forward 73,950.12.4

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

Payments on this account, after deducting credits 114.5.7.3.11.4

34 Civil Service Widows New Fund

Payments on this account 15.10.36.12.-

35 Medical Fund

Payments on this account, after deducting Receipts & Credits 7.78.129.-.5.-

35 Apothecaries' Fund

Payments on this account, after deducting Receipts & Credits 33.283.3.3.-

56 Government of Prince of Wales Island.

Debits to this Head

Bills drawn by the Resident Councillor at Prince of Wales Island . . . . . 13777.13.8.

Do. by Do. at Singapore . . . . . 6096.5.11.8.

Do. by Do. at Malacca . . . . . 8641.8.8.

Extra Establishment at the Fort St. George Gazette Press for printing Forms required for the use of that Government. . . 152.7.12

28825.12.10

Credits to this Head

Payments made by that Government on account of subsistence money and Pensions &c. to Madras Convicts at Singapore, Malacca & Penang . . . . . 27.900.12.10.

Do. on account of the allowance of a Roman Catholic Priest at Penang 125.-.-

28025.12.10

55.571.12.4.2

Carried forward . . 8274.8.36.11.5

Survey accounts Dr. to General Treasury continued and brought forward 8274.836.11.5

37 Deposits

Debits to this Head

Net payments on account of the Estates of Deceased Persons deceased 136.9.5.12.6

Payment on account of Monsoon Fund . . 1124.14.10

Do. on account of Veerkul Rauthjee . . . 2000.-.-

Do. on account of the Servants of the late Carnatic & Tanjore Commissioners Offices 979.5.8.

Do. on account of Salary of J. W. Cherry Esqr. deposited by the Secretary to the Civil Fund 469.9.5

Do. on account of Absent or deceased parties transferred from the Government Bank on its being closed 122.7.11

Do. on account of Boat owners deposits 110.-.-

Sums due to Certain Individuals remaining unclaimed; and transferred to Profit and Loss 60.5.4

Payment on account of Arrears Prize money due to Absentees 11.3.2

141.830.10.10

Credits to this Head

By the Town Mayor on account of the Estate of Richard Smith, deceased 269.8.10

Net Receipt of Interest on account of the late Doctor James Woolley's Bequest 2295.13.8

Do. on account of unclaimed Compensation and Half Monthly due to Officers &c. 375.2.3

2940.8.9

138.890.2.1.-

Carried forward . . 9113727.-.6.

Sundry Accounts Dr. to General Treasury continued and brought forward . . . . . 9113727.6.

26 Claims upon the Surplus Revenues of the Tanjore Country
Interest on Tanjore Commissioners Notes . . . . . 258.181.159.

38 Deposits on account of the Supreme Court of Judicature.
Payments on this account, after deducting receipts and Credits . . . . . 25329.72.

56 General Government of India
Salary of the 1st Assistant to the Superintendent of the Singapore Magnatic Observatory and of Individuals employed in making reductions of the observations, including Extra expences incurred on that account . . . . . 1360.14..

56 Government of Mauritius.
Passage money of Indian Laborers from the Mauritius and gratuity awarded to an Emigrant by that Government . . . . . 1433.4..

57 Netherlands Government Pensions Repayable.
Payment on this account . . . . . 1018.8..

31 Government Bank Notes in Circulation.
Notes of the late Government Bank discharged and cancelled . . . . . 5880...

29 Bullion Certificates
Pay Masters Certificates for Bullion purchased discharged . . . . . 224701.5.10.

Carried forward . . 9632327.3

Sundry accounts Dr. to General Treasury Continued and brought forward 9632327.3

25 Government of Ceylon.
Debits to this Head
Remittance in Specie to that Government 30000..
Freight for forwarding the above remittance . . . . . 150..
Pay to Extra Draftsmen for drawing Charts for that Government . . . . . 546...
Payments made by this Government on account of the families of Artificers employed by that Government . . . . . 6026.8.
36722.8.

Credits to this Head
Proceeds realized by the sale of Bills of that Government 29868.4.4
Pensions of this Presidency paid by that Government . . . . . 168...
Payments to be made by that Government to Corporal William Martin . . . . . 1 2 11 / 21037.3. 15685..9..

25 His Highness Goolam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic.
Douanees on account of the 1/5th Share of the Revenues of the Carnatic due to His Highness for fusly 1256, or from 12th July 1846 to 11th July 1847, including His Highness's donation to the Gromegar Choultry . . . . . 241808.54.
Amount due to His Highness on account of the balance of his 1/5th Share for the preceding fusly . . . . . 308094.4.10. 1149902.10.2..

Carried forward . . 10797720.22

Sundry accounts Dr. to General Treasury continued and brought forward 1,37,77,702 2

35 Madras Infirmary and Native Poor Asylum.
Payments on this account . . . . . 5000 . . .

36 Disabled Boatmen's Fund Subsequent to the Act 14 of 1812.
Payments on this account, after deducting receipts . . . . . 143 4 11 .

30 Bills drawn by the Honorable Court of Directors.
Payments on this account . . . . . 38,53,791.12 2 .

57 Civil Buildings
Charges incurred for erecting a Meteorological Bungalow and Hut on Doraketta . . . . . 317 11 . .

58 Bombay Presidency
Debits to this Head
Rent of the Naval Premises at Bombay belonging to the Crown . . . . . 11368 11 . .
Remittance in Specie to that Government 2,00,000 . . .
Certificate issued by the Sub Treasurer at Bombay on this Government . . . . 4140 11 2 .
Payments made on account of Salaries of Engineers of that Government . . . . . 218.6.2 .
Payments made here on account of Pensioners of that Presidency . . . . . 192 11 11 .
Value of Campbell's case of Regulations despatched to that Government . . . . 84 . . .
Recovery made at Bombay on account of the Madras Male Orphan Asylum . . . . 11 . . .
2016514 13.3 .

Carried forward . 2016514

Sundry accounts Dr. to General Treasury continued and brought forward 1465,5031.3

Bombay Presidency continued and brought forward . . . . . 20165141 3 3.
Credits to this Head.
Advances made at Bombay on account of the Pay of the Officers & Crew of the Honorable Company's Steamer "Hugh Lindsay" 3978 3 1
Payments made at Bombay for Expences incurred in Conveying Persian Pilgrims to Poona including Batta 906 12 10
Dr. on account of Pensions of this Presidency . . . . . 5900 . .
Amount of the Estate of the late Lieut. Outlaw of the 26th Regt. N.I transferred to Bombay 8.6.7
Certificate issued on Bombay for different authorized purposes 728.12.7
Amount received here for a Bill in favor of an Officer of that Government . . . . 10 11 .
11532141.
2004981.152 .

58 Bills Receivable by the Honorable Court of Directors.
Advances to Pilots on the Hypothecation of goods consigned to England . . . 213.082 . 5 .

59 Allowances to the Families of the late Tippoo Sultan
Payments on this account . . . . . 1175 . . .

Carried forward . 1687642 . 10

Sundry Accounts Dr. to General Treasury

Continued and brought forward . 1687642-10

17 Advances on Account of the Service of Government.

Debits to this Head

On account of Charges for remittances to Bengal and the Provincial Treasuries 2071 6

Lieut. Coll. R. Felix of Officiating Private Secretary to the Most Noble the Governor for the Expences of His Lordship's Tour . . . . . 4500 . .

Secretary to the Board of Revenue for Examination of Malabar Remarks . . . . . 50 . .

Mint Committee for Value of Rupee Coins taken by them . . . . . 1317 . .

Credit to this Head. 19874 1. 4.

Charges incurred for remittances to Bengal and the Provincial Treasuries adjusted to their proper Heads 1705.6 11.

Dr. on account of the Manar Survey . . . . . 1000 . .

Mr. Croft on account of Advance made to the Chief Magistrate & Superintendent of Police for Batta to Prisoners . . . . . 20 . .

Dr. on account of advance made to George Norton Esqre President to the Madras University 4036.6 1.

Dr. on account of advance made to R. G. Clarke Esqre Officiating Secretary to the Council of Education 137.15 3

6899 12.3

Carried forward . . 12974.5.1

Sundry Accounts Dr. to General Treasury Continued and brought forward 1688 9765 11

13 Civil Stores

Debits to this Head

Value of Articles purchased & Charges for Binding Books for sale at the College 1741-7-

Credit to this Head

Sale proceeds of Books at the College . . . . 1118 10 3.

622.12.9

59 Carnatic Stipends

Salary of the Government Agent at Chepauk and Paymaster of Carnatic Stipends, including Establishment &c. 6379.5 4-

Stipends to the families and Servants of the late Nawab 388242.12 6

394622 1 10.

60 Pensions and Charitable Allowances

Establishment of the Civil Pension Office 1464 . .

Pensions of the late Raitrie Pension Fund . . 12806 6 8.

14270 6 8

Gratuities to discharged Public Servants . . 786 . .

Pensions General Superannuations 24724 8 11

Pensions Revenue Superannuations . . . . . 6492 10. .

Pensions Judicial Superannuations 8572 8 3

Pensions Military Superannuations . . . . 11803 2 6.

Pensions Marine Superannuations . . . . . 1656 9 .

Pensions and Charitable allowances of a General Nature 15864.5 2

Pensions to the families of deceased Servants unconnected with the late Raitrie Pension Fund . . . . . 7777 7 8.

91887. 10. 2 .

Carried forward . . . 1737 6 8 4 8 1 4 8.

Sundry accounts Dr. to General Treasury continued,
and brought forward . . . . . 173765481 4 8.

61 Contributions to Public and Charitable Institutions

Donation to the Civil Service Annuity Fund
from 1st May 1825 . . . . . 150000 . .
Dr. to the Civil Annuity Fund up to
30 April 1825 . . . . . 35000 . .
Dr. being difference of Interest
& exchange between the current
rate & that formerly allowed
to Charitable Institutions . . . 38658 9 1.
Donation to the Civil Fund Charity
Branch . . . . . 12950 . .
Dr. being the difference of Interest
& Exchange between the Current
rate & that formerly allowed
to Charitable Institutions . . . 130637 10 6.
Donation to the Military Fund 17500 . .
Dr. being the difference of
Interest & Exchange between
the Current rate & that formerly
allowed to Charitable Institutions 263588 6 10.
Donation to the Medical Fund 3500 . .
Dr. being the difference of Interest
& Exchange between the Current
rate & that formerly allowed
to Charitable Institutions . . . 179270 10 6.
Donation to the Military
Female Asylum . . . . . 9300 . .
Dr. being the difference of Interest
between the Current rate and
that formerly allowed to
Charitable Institutions . . . 7731 9 .

Carried forward . . . 848136 13 11. 1737648 14 8.

Sundry accounts Dr. to General Treasury Continued
and brought forward . . . . . 1737648 14 8.

Contributions to Public and Charitable Institutions
Continued and brought forward . . . 848136 13 11.
Donation to the Madras Orphan
Asylum, being the difference of Interest
between the Current rate & that formerly
allowed to Charitable Institutions . . . 14919.52
Donation to the Vizagapatam Charity . . . 7000 . .
Donation to the Black Town Male
and Female Orphan Asylums . . . . 500 . .
Subscription to the Madras Agricultural
and Horticultural Society . . . . . 1800 . .
Donation for the relief of the Poorer
Classes who suffered loss by the late
Storms . . . . . 10000 . .
882356 31 . .

62 General Charges Extraordinary

Assessment on the Honorable Company's
Buildings . . . . . 7113.9.3.
Charges incurred in remitting Small Silver
and Copper Coins to the Provincial Treasuries 583506.
Dr. for Constructing a Bridge and
repairing the roads on the Sumpajee Ghaut
in the Coorg Country . . . . . 1438.510.
Incidental Expences and Passage money
of J J Franklin Esqre late Incharge of
the Mannar Survey and of his two Officers 955.42
Remuneration to an Assistant Apothecary
for the assistance rendered by him in
the Compilation of the Tables embodied
in and appended to the Report of Cholera,
& Expences incurred in the preparation
of that Report . . . . . 725 . .

Carried forward 16070 13 9. 1825920 5 19.

Sundry Accounts Dr to General Treasury Continued and brought forward		1825 7205 19
General Charges Extraordinary Continued and brought forward		1670 13 9.
Establishment of the Emigration Agent to the Mauritius		480 ..
Value of 10 Copies of the Oriental Calculator & of 10 Copies of the Ready Interest Calculator purchased		420 ..
Salary of the Superintendent of the Contract works at the Presidency		390 5 2
Expences incurred in carrying on the Operations of the Madras Magnetic Observations		295 11 8.
Extra Writers employed in the Accountant Generals Office		287 5 8.
Portion of the Establishment of the late Government Bank		182 4 1.
Value of Six Large Silver Medals purchased by the Board of Revenue		150 ..
Temporary Accountant Employed in the Office of the Board of Revenue Department of Public Works		119 2 7.
Value of Copies of the Report of cases of the Calcutta Sudr Board and of an Arabic work Received from Bengal		61 8 8.
Value of 20 Copies of the Tamil Code of Regulations purchased for transmission to the Honorable Court of Directors		60 ..
Sugar Canes Supplied by the Bengal Government, including Packings Charges, &c		50 ..
Carried forward		8509 1 ..

Sundry Accounts Dr to General Treasury Continued and brought forward		1825 7205 19.
General Charges Extraordinary Continued and brought forward		1850 9 3 7.
Batta to a Draughtsman &c for taking Sections & Levels of the Canal & Back Water between the Basin and Sobarpett		31 1.
Batta and passage Money of an Artificer arrived from Paumben	29 7 10.	18 6291 25 8
Civil Hospitals and Vaccine Establishment.		
Debit to this Head		
Salary of the Surgeon attached to the Government Dispensary including Establishment		1369 8 10
Salaries of Surgeons attached to the North Western & South Eastern Districts Triplicane Dispensary and Houses of Industry including their Establishments		1531 7 1 5 7
Salaries of the Surgeon attached to the Black Town & Chintadrypett Division and Leper Hospital, including Establishment, &c		1163 3 8
Vaccine Establishment		374 3 2 8.
Allowances of the Assistant Apothecaries attached to the Lines in Hospital, Military Male Asylum & Government House		134 0 2 11
Rent of Houses occupied by the Native Dispensaries		53 10. " "
Batta to an Assistant Apothecary on Special duty	2 9 " 6.	
	5107 1 3 8	
Credit to this Head		
Expences incurred on account of Mrs Lane & Mrs Mulcaroff Patients in the Lunatic Asylum	3 1 3 5 6	
		5073 8 8 2 "
Carried forward		18328 5 9 3 6 4

Sunry accounts Dr to General Treasury Continued and brought forward . . . . . 183785736 4.

63 Tour of the Governor.

Batta to the portion of the Establishment of the Government Office who proceeded on duty to the Neilgherries, including allowance for Clothing and hire of Conveyances, &c. . . 15813 6.

Hire of Beasts posted for J. F. Thomas Esqr proceeding to the Hills 18693

Compensation to Surgeon J. Sanderson who accompanied the Governor on account of loss of his Salary . . . . . 16613.

19349 9.

64 Charges General of the General Department

Salaries of the Governor & Members of Council . . . . . 256000.

Governor's Private Office 25720 2 3

Government House Establishment 46316 5 7

Secretaries Offices 302576 13 7

Accountant Generals Office . . . . . 149043 12 10.

Civil Auction Office 47060 11 2

General Treasury Office . . . . . 59883 10 5.

Native Education 28044.5.4

Durbar Charges . . . . . 2136..

College of Fort St George . . . . . 16924.9.

Allowances to Students at the College . . 41109 8 9.

Her Majesty's Squadron . . . . . 74437.5.

Observatory . . . . . 20736 13 7.

Civil Surveys . . . . . 2913 8 ..

Stamp Office Charges . . . . . 24351 8 1.

Mint Committee Office . . . . . 3670.3.10.

Allowances to Unemployed Civil Servants 26828.16.

Office of the Reporter of Sessional Commerce 3599 12 9.

Honorary Pensions . . . . . 1840.10.10.

Carried forward 1133133 6 11. 183305 28. 1

Sunry accounts Dr to General Treasury Continued and brought forward . . . . . 183305 28. 1.

Charges General of the General Department Continued and brought forward . 1133133 6.11

Deputation allowance of the General Department . . . . . 5770.14.

Expences of the Government Savings Bank 93066.

Repairs of Roads . . . . . 7331.3.

1/16 proportion of the Salaries of Civil Engineers Chargeable to this Head . . . . 1302 15 7.

House Rent of Civil Servants . . . . . 9665.28.

Ordinary Miscellaneous General Charges

Passage Money to England of different Functionaries 8533 5 4

Honorary Rewards to Students at the College . . . . . 7000..

Expences incurred by the Registrar of the Supreme Court on account of attested Copies of certain Papers of the Court transmitted to England . . . . . 3085 8..

Subscriptions to different News Papers and value of Army lists & Almanacs purchased 1523 11 4

Reward for destroying Dogs . . . 952.6..

Establishment of Servants to attach to the Madras Literary Society and Auxiliary of the Royal Asiatic Society . . . . 612...

Allowance for keeping in order the Turret Clock at Saint Mary's Church, Government House &c. . . . . 420...

Travelling allowance of different Gentlemen . . . . . 244...

22370 14 9.

Carried forward . . . 1188280 15 1 183305 28. 1.

Sundry accounts Dr to General Treasury Continued and brought forward ..... 153.30.528 " 1

Charges General of the General Department Continued and brought forward ..... 1188280 15 1.

Arrears of General Charges

Special allowance granted to S. D Burch Esqre Acting Sub Treasurer 1986 7.129

Salary of the Apistant Accountant General ..... 2300 " "

Salary of the late Private Secretary to the Governor ... 1194 7 9

Government House Establishment 1468 7 3.

Allowances to Civil Servants out of Employ ..... 159 15 1.

Dr to Students at the College . 407 5 4.

House Rent to Dr ..... 97. 8 5.

Sundry Contingent Charges .... 16 12 7 / 260 12 5 2

65 Charges General of the Judicial Department 1244 2 3 4 3

Supreme Court .....

Company's Law Officers ..... 157.8 7 8 " "

Coroner's Office ..... 417.30 " "

Sheriffs Office ..... 682 7 8 .

Police at the Presidency 2121 2 6 4

Insolvent Debtor's Court 126 5 3 6 12 11

Court of Commissioners for the recovery of Small Debts ..... 422 6 " "

Court of Sudr and Foujdary Adalut ... 3722 9 4 1

Deputations allowances of the Judicial Department 247 5 6 2 11 7

1/10th portion of the Salaries of Civil Engineers Chargeable to this Head ..... 108 1 .

Rent of the Houses occupied by the Court of Commissioners, Police, Xea 130 2 5 10

Court of Commissioners, Town Police, Xea ..... 36 10 8 .

Carried forward 648 3 2 3 . 6 9 / 195 4 4 3 1 . 1 1 4

Sundry accounts Dr to General Treasury Continued and brought forward 195 4 4 8 2 1 4 4

Charges General of the Judicial Department Continued and brought forward .... 6 4 8 3 2 3 6 9.

Extra Judicial Charges.

Subsistence money Xea to Madras Convicts at Penang, Singapore and Malacca. 279 0 0 12 10

Passage money Xea of Convicts sentenced per transportation . 109 9 0 5 4

Gratuity awarded to Mr Elliot, Chief Magistrate, during his authorized absence . ..... 60 0 0 " "

Law Charges incurred in defending certain actions against the Magistrates Xea ..... 29 9 6 2 .

Expences incurred for Conveying Persian Vagrants to Bombay including Batta &c &c 9 0 6 12 10

Medical allowances for Convicts employed at Penang 4 6 3 . 1 "

Value of Furniture supplied to the Sudr Court & Extra Writers employed there ..... 236. 11 7.

Value of Judicial Works and Almanacs purchased, including Sundry Charges ..... 36 1. " " / 498 3 4 . 13 7

Arrears of Judicial Charges

Police at the Presidency .... 14 9 6 . 5 9

Court of Commissioners for the recovery of Small debts .... 22 4 7 . 9 3.

Court of Sudr & Foujdary Adalut ..... 87 5. " "

Rent of the Town Police Office Xea ..... 11 5. 8. "

Supreme Court ..... 49 10 10. / 478 4 1 0.

7 0 2 9 4 2 . 6 . 2

Carried forward .... 2024 7 6 3 . 10 6

Sundry accounts Dr. to General Treasury continued and brought forward ..... 3,24,77,631 10. 6.

66 Charges General of the Revenue Department.

Salaries of the Members & Secretary of the Board of Revenue, including Establishment & Contingencies 2,38,359 9 2
Rent of the Buildings occupied as the Revenue Board Office ..... 2803 . .
Commission to the Distributors of Stamps, including Establishment, Contingencies, &c. ..... 27,577. 2 .
Allowances for encouragements and deserving on the Cultivation of Cotton, Tobacco, &c. .. 9,207 12 .
Deputation allowance Revenue ..... 4460. 7. 7.
Stipends to the family of the Rajah of Travancore 5,600 . .
14/16th proportion of the Salaries of Civil Officers Revenue Chargeable to this Head 18,241. 13 2
Extra Revenue Charges
Establishment of the Revenue Commissioner's Office 182 10 8
Charges for Management of Malabar Peons ..... 263 2 8.
Charges for printing & Bindery Books & for Almanacs purchased 349 15 9
Arrears of Revenue Charges ..... 795 31.
Contingent Charges of the Revenue Board and Light of Stamps ..... 46 1 2 3,7,488 13 9 .

63 Charges General of the Marine Department.

Salaries of the Master Attendant & his Assistant, including Establishment, Pay of Boat Peons, & Contingencies 30,691 13 2
Do. of the Secretary of the Marine Board, including Establishment & Contingencies .. 1,000 10 3
Do. of the Port and Marine Surgeon and of the Apothecary attached to him .. 5,739 4 6.
Establishment of the Light House ..... 1,596 . .
Freight on Marine Stores sent to different Ports ..... 135 - 19.
Salaries &c. of Commander, Officers and Crew of the Honorable Company's Steamer "Hugh Lindsay" including Charges for her Repairs, after decaying Accounts on account of Passage Money &c. .. 20,327 14 . .
68,499 11 8 . . 2,06,237 5 7 .

Clerk Assor
Asst Book Keeper

Ed 4/-

1/ Mint Master Dr. to Sundry accounts
Company's Rupees 2,52,570 - 8 . 7

For amount of Receipts & Credits, on account of the following Heads in the Course of this Year, as per Closing Entries of the Mint Master, Page 180.

29 Bullion Certificates
Certificates issued for the Value of Gold and Silver Bullion surrendered ..... 2,07,434 7 . 1 .

52 Profit and Loss
Credit to this Head
Gain on Copper Coinage, outturn gain, Seignorage &c. &c. ..... 1,28,745 13 4.
Deduct to this Head
Outturn Loss and Loss on delivery of New Coins within the limits allowed &c. ..... 84,113 5 2 44,632 8 2 .

17 Advances on account of the Service of Government.
Credit to this Head on account of advances made for Machinery and Repairs ..... 248 5 4 .

19 Military Books
Value of 64 Rupees of Silver received from the Lieutenant, Gun carriage manufactory ..... 13 12 . .

21 Remittances of the Revenue Department.
Boat hire for carrying Mint Stores incurred by the Collector of Sea Customs at Madras ..... 241 8 . .
2,52,570. 8 7 .

Sundry accounts Dr. to Mint Master.
Company's Rupees 5,64,394 - 6 - 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 Mint Master, Page 180.

64 Charges General of the General Department
Mint Masters Salary & Allowances ..... 20,624 11 4 .
Mint Establishment ..... 22,403 6 10.
Mint Establishment ..... 48,566 1. 3.
Mint Contingent Charges ..... 971 7. 1.
Machinery and Repairs ..... 92,575 10 6 .

Carried forward . . 92,575 10. 6

Fort Saint George 30th April 1847.

Sundry accounts Dr. to Mint Master Continued and brought forward ..... 92.575.8.6.

20 **Remittances of the General Department**
Credits to this Head

Remittance to the General Treasury in Gold Silver and Copper Coins ..... 627.5.8.4.

Dr. value of Copper Seicel 18,000 sold, including Surplus of advances ..... 38.457.7.11.

Gold Bullion remitted to the General Treasury for deposit ..... 5733.5.2.

Credit to this Head 731.8.13.11

Gold and Silver unecurrent Coins received from the General Treasury for Coinage 55.125.2.11.8

Salary and Establishment &c. of the Mint Master, including Mint Contingent Charges, received from Dr. ..... 922.12.11.5.

Value of Copper used for Coinage and of Copper Seicel sold ..... 172.25.8.14.

Gold and Silver Bullion returned from deposit in the General Treasury 14.113.47. ..... 5147.8.8.13. 47.1085.14.1.

16 **Advances Repayable**
Net debit on account of advances for Mint Contingent Charges ..... 732.13.6. 54.394.11.

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

Company Rupees 3539.4.30–15–4

To amount of Receipts & Credits on account of the following Heads in the Course of this year, as per Closing Entries of the Collector, Page 42.

21 **Remittances of the Revenue Department**
Credit to this Head

Remittances in Specie from the Collectors of Masulipatam, Ellore, Guntor, Rajahmundry and Sarjam ..... 3539.4.30.129.

Debit to this Head

Remittance in Copper Coins to the Collector of Masulipatam ..... 11000.. 3488.5.26.129.

Carried forwards ... 3488.526.129

Fort Saint George 30th April 1847.

Collector in charge of the General Treasury at Masulipatam Dr. to Sundry accounts Continued and brought forward ..... 3488.526.129.

53 **Bengal Presidency**
Credits to this Head

Subscription to the 5 p Cent Loan of 31st March 1841 ..... 63000.. ..

Debits to this Head

Interest on Bengal Promissory Notes 3873-12-2

Pension to a Moonshee of the Bengal Establishment ..... 3250 ..

Bills drawn by the Officer in charge of the General Treasury in the Usual form Promises ..... 5726 .. 12249.12.2 50750 3.10 ..

32 **Civil Service Annuity Fund from 1st May 1825**
Subscriptions to this Fund ..... 70 .. ..

51 **Extra General Receipts**
Sale proceeds of old unclaim Sunny Bags ..... 8 11.. ..

55 **Interest Account**
Receipts on this account ..... 55. 24 ..

52 **Profit and Loss**
Gain by Exchange .... 15.. 3539.430 15.4 ..

" Sundry accounts Dr. to Collector in charge of the
1 General Treasury at Masulipatam
Rupees 24.14.393–3–..

To amount of disbursements and debits on account of the following Heads in the Course of this year, as per closing Entries of the Collector, Page 43.

19 **Military Boards**
Advances to the Deputy Paymaster at Masulipatam 69.868.2 .. ..

Carried forwards ... 69.868.2..

Sundry Accounts Dr. to Collector on charge of the General Treasury at Masulipatam continued and brought to January ..... 69,568 2.

26 Claims upon the Surplus Revenues of the Tanjore Country

Interest on Tanjore Promissory Notes ..... 340 . .

41 Bills Payable

Government Bills discharged ..... 550,615 12 7.

Bills drawn by the Resident at Hyderabad 708,610 5 7. 1,259,226 2 2

20 Remittances of the General Department.

Debit to this Head.

Government Coins remitted to the General Treasury at the Presidency ..... 567,303 8 .

Credit to this Head.

Remittance in Small Silver & Copper Coins from the General Treasury at the Presidency ..... 111,000 . .

Salary of Mr. R. T. Porter, discharged from the General Treasury at the Presidency ..... 336 . .

111,336 . .

1,155,967 4 .

64 Charges General of the General Department

Treasury Establishment ..... 4938 13 .

62 General Charges Extraordinary

Charges Merchandize on Treasure 335 6

56 Government of Prince of Wales Island.

Bills drawn by the Resident Councillors at Penang and Singapore ..... 988 . .

50 Refunds of Subscriptions to the late Mutual Pension Fund

Payments on this account ..... 122 7 .

60 Pensions and Charitable Allowances.

Pensions General Superannuation

3 Resident at Hyderabad Dr. to Sundry Accounts.

Company's Rupees 3869,252-13-1.

For amount of Receipts & Credits on account of the following Heads in the course of this year, as per Closing Entries of this Presidency. Page 104.

53 Bengal Presidency

Credit to this Head

Bills drawn on the Bengal Government ..... 1109,341 . .

Subscriptions to the Bengal 5 p.cent Loan of 30th June 1841 ..... 15,000 . .

Recovery from the Nizams Government on account of the Thuggee Establishment ..... 2368 . .

Recovery & Retirements from an Officer of the Nizams Army & Surveyors ..... 77.31.

Recovery of Fee on Commission ..... 78 .

Miscellaneous Accpt ..... " " 3.

1262,835 12 4

Debit to this Head

Expenses of the Hyderabad Residency ..... 92,206.6.4.

Do. of the Hyderabad Survey Department ..... 2057.5.8.

Bills drawn by Officers of the Bengal Government ..... 2970.11 3.

Interest on Bengal Promissory Notes .. 2019 . 1.

Allowances for conducting the Dawk Bearers Department at Hyderabad. 695 3 .

Pay of 2 Chowkeydars for protecting the Observatory at Damergeda. 106.15.3

Value of 1000 Hyderabad Rupees transmitted to the Calcutta Mint for Coinage 891.3.2

Expences incurred on account of Secret Service performed in the years 1845 & 1846 ..... 607.12 9.

1200,14 9.6

1142,872-2-10 "

Carried forward 1142,872-2-10

Resident at Hyderabad Dr. to Sundry Accounts —
Continued and brought forward . . . 1142872.10

49 Agra Presidency
Bills drawn on the Collector of Bonares 536585.14.7
Do on Do of Mirzapoor . . . . 252200 " " 788785.14.7 "

34 Military Fund
Subscriptions to this Fund . . . . . 525.10.8 "

16 Advances Repayable
Recoveries from the Rajahs Government on account
of subsistence paid to Officers employed under it. 1467. " "

20 Remittances of the General Department
Deposits of the Government Savings Bank after
deducting repayments . . . . . 2196.8.1.
Net receipts of the Post Office . . . 230.9.5.
Miscellaneous . . . . . 33.13.8.
2460.15.2.

37 Deposits
Sale proceeds of useless Silver Plate deposited to
meet the payment of a new set of Plates ordered
from England . . . . . 6036.8.7 "

41 Bills Payable.
Credit to this Head.
Bills drawn on the Accountant General C 1107948.2 " "
Drafts on the General Treasury at Madras
in payment 210055.6.7
1318003.8.7
Debit to this Head
Government Bills discharged . . 2587-2-6.
Bills drawn by Collectors . . . 1611-12-10.
4198.15.4
1313804.9.3 "
3564252.13.1

" / 3 Sundry Accounts Dr. to Resident at Hyderabad
Company's Rupees. 3832.729-11-6.
For amounts of disbursements and debits on
account of the following Heads in the Course of this
year as per Closing Entries of this Presidency, Page 112.

119 Military Boards
Debit to this Head
Advances to the Paymaster at Secunderabad . . .
Head 29829.15.4.8
Credit to this Head
Recovery from the Rajahs Government
for the value of Military Stores —
supplied . . . . . 23.183.6.7.
Recovery of Advancements from
Officers &c. . . . . 1646.10.6.
24830.1.1.
29.580.85.9.7 "

54 Ecclesiastical Department
Salaries of Chaplains, including Church
Establishments . . . . . 11296 " " "

59 Allowances to the families of
the late Tippoo Sultaun.
Payments on this account . . . . . 175 " "

52 Profit and Loss.
Debit to this Head
Loss incurred in Gross Pay and allowances
to the Troops &c. at the rate of 121 Hyderabad
Rupees per 100 Company's Rupees . . . 23751.8.11.
Credit to this Head
Gain on the Negociation of Bills on
Bengal, Madras &c. and on Recovery
of Subsistence of Officers in the Rajahs
Service, &c, &c. . . . . 800995.9 " 157.415.15.2 "

Carried forward - 3126.972.12.9

Sundry accounts Dr. to Account at Trinidad
Continued and brought forward . . . 3,26,972-12-9

58 Bombay Presidency
Payment on account of a party of Prisoners
forwarded from Masulipatam on conviction
of Heavy Dacoitie Convicts . . . . . 139. 9 7 "

63 Carnatic Stipends
Payments on this account . . . . . 120 . . . "

60 Pensions and Charitable allow:
ances.
Pensions and Charitable allowances of a
General Nature . . . . . 526 8 . . "

64 Charges General of the General
Department.
Establishment attached to the Revenue Treasury 5649. 13 6 "

17 Advances on account of the Service
of Government.
Advances made to His Highness the Rajah and
for different other purposes, after deducting
receipts and Credits . . . . . 6,44,600 15 7 "

21 Remittances of the Revenue Dep:
partment
Payments made on account of Collection . . 4760 . . . "

25 His Highness Ghoolam Mahomed
Ghouse Khan Bahadar Nabob
of the Carnatic
Advances made for defraying the travelling
Expences of His Highness's intended Visit . . . 50000 . . . "

3,32,729 11 6 "

3/" Resident in Travancore Dr. to Treasury
Accounts. Company's Rupees 11,89,687-14-"
For account of Receipts and Credits on account of
the following Heads in the Course of this year, as per
Closing Entries of the Residency; Page 38.

18 Government of Travancore.
Receipts on account of Travancore Subsidy . . 7,96,430. 8 11 "

63 Rajah of Cochin
Receipts on account of Cochin Subsidy . . . . 2,00,000 " . . "

34 Military Fund
Subscriptions to this Fund . . . . . 617. 8 4 "

53 Bengal Presidency
Credit to this Head
Subscriptions to the 4 & 5 per Cent: Loans of
1st February 1843 & 30 June 1841 . . 21,520 . . .
Debit to this Head
Interest on Bengal Promissory notes . . 35,270. 1 11 . . 179,929. 14. 1 "

52 Profit and Loss.
Rent of the Cottauddy Farm at Anjengo . . . 1450 " " "

16 Advances Repayable
Recovery of subsistence paid to Officers employed
under the Travancore Government . . . . . 2922 . . . "

20 Remittances of the General Depte
Surplus Collections of the Post Office Establish:
ment 2878 3 7
Debit Responsible on account of the Government
Savings Bank Fees on the issue of Bank
Bank Books . . . . . 310 . . . 3188. 3 7 "

21 Remittances of the Revenue Depte
Recovery from the Travancore & Cochin Circars on
account of advances made by the Collectors of
Trichinopoly & Coimbatore . . . . . 5749. 111 "

11,89,687. 14 . . "

1/3 Survey accounts Dr. to Resident in Travancore
Company's Rupees 1677524-9-5.

Dr.
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.
Pay of the Vaccine Establishment ..... 516 . . .

54 Ecclesiastical Department
Salary, Establishment and Travelling Allowances of the Chaplain at Cochin 7.472.7.7

19 Military Books.
Debit to this Head
Advances to the Deputy Paymaster in Malabar and Canara 221333 11 11

Credit to this Head
Receipts on account of Family remittances to England and Donation to the Medical Fund ..... 1279.5 4 — 220.053.6.7

58 Bombay Presidency
Debits to this Head
Bills drawn by that Government 136.157.2.6
Remittances to Bombay ..... 103.100 " "
Charges incurred in forwarding Remittances to that Presidency ..... 261.4 .
Payment to Captain A. S. Williams Government Agent for purchasing Timber 1456.3.14.9
1130976.5.3.

Credit to this Head
Bills drawn on the Accountant General at Bombay ..... 23.12 — 1180.952.9.3

Carried forward 14.90257.7

Brought forward 14.90257.7

25 Government of Ceylon
Payment of a Pension on account of that Government ..... 78.4 "

55 Interest Account.
Payment of Interest on a Bond of this Government ..... 840 . . .

41 Bills Payable
Debits to this Head
Government Bills discharged ..... 228570.9.6.
Bills drawn by the Collector of Malabar 2946.15.7 —
231457.8.7.

Credit to this Head
Bills drawn on the Accountant General ..... 14073.12 — 217.383.12.7

64 Charges General of the General Department.
Debits to this Head
Resident's Salary ..... 2994.8 .
Resident's Office 10511.12.2
Surgeons allowances ..... 5452.8 .
Medical Charges 361.15.6
Extra Durbar Charges ..... 1701.6.7.
47.975.2.3

Credit to this Head
Collections at Arrangs on Tobacco sold during the year ..... 3856 " " 44.119.2.3 "

60 Pensions and Charitable Allowances
Pensions and charitable allowances of a general nature ..... 6077.15 — 1677.524.9.5

3/ " Commissioner for the Government of the Territories of the Rajah of Mysore &c. to Survey accounts.

Company's Rupees 29,37,046-8-11.

For amount of receipts & Credits on account of the following Heads in the Course of this Year, as per Closing Entries of the Commissioner Page 231.-

67 Subsidy of Mysore
Receipts on this account ..... 24,50,000....

53 Bengal Presidency
Credits to this Head
Subscriptions to the Civil Fund of Brevet Capt. Grant of the Bengal Civil Service 20 70 11.-
Bills drawn on the Sub Treasurer at Fort William ..... 2057.8.
Recovery from the Mysore State, on account of the Establishment employed for Constructing the Bridge at Fraserpett and Freight on Sugar Cane received from Bengal ..... 863 11.7.
Deduct to this Head 2346 1.11.7.
Bills drawn by the Superintendent of Thuggee 14475 9.2
Interest on Bengal Promissory Notes ..... 3264.67.
Payments to Pensioners of that Presidency ..... 968.13.
18,708.12.9 4753.1.10.

35 Apothecaries' Fund
Subscriptions to this Fund 212 5 4.-

45 Mysore Pensions repayable by that Government
Recoveries on account of payment to Mysore Pensioners ..... 1267 6.15.8.

Carried forward .. 24,67,542.6.10

Commissioner for the Government of the Territories of the Rajah of Mysore &c. to Survey accounts contained and brought forward 24,67,542.6.10

51 Extra General Receipts
Sale proceeds of Unserviceable Boxes & Gunnies .... 41.8.4.

32 Civil Service Annuity Fund from 1st January 1825
Subscriptions to this Fund ..... 11 10 8.

33 Civil Fund. Charity Branch
Subscriptions to this Fund ..... 6.9.-.

16 Advances Repayable
Recovery from the Mysore State on account of subsistence paid to Officers employed under it .... 23190.14.11.

20 Remittances of the General Department
Credits to this Head
Deposit on account of the Government Savings Bank ..... 200.-.
Recovery from the Mysore State being the Value of Stationery Supplied ..... 1342 10.9.
Remittances in Copper Coins from the General Treasury ..... 15000...
Miscellaneous ..... 60...
17,102.10.9
Deduct to this Head
Surplus Charges of the Post Office Department in Mysore & Coorg ..... 850-1-3.
Advances for the Repair of the High Western Road ..... 2390-.
3240.1.3. 13862.9.6.

21 Remittances of the Revenue Department
Remittance in Specie from the Collector of Salem ..... 300000...
Miscellaneous payments made by Collectors 13635... 313635...

68 Profit and Loss of the Revenue Department
Commutation for the Collections of the Island of Seringapatam for the Year 1846 received from the Mysore State ..... 50000...

Carried forward .. 2308290 11.3.

Commissioner for the Government of the Territories of the Rajah of Mysore Dr. to Sundry Accounts continued and brought forward 2868290 11 3

6g Coorg Receipts

Bills drawn on the Commissioner in Coorg as well as advances &c. made by him 2805257 7 11

41 Bills Payable

Credit to this Head

Bills drawn on the Accountant General 1143452 8 10.

Bills drawn on Collectors . . . . . 21385 10 .

164838-2-10.

Debit to this Head

Government Bills discharged . . 86905 15 11.

Bills drawn by Collectors . . . . 37829 10 10.

124734 10 9.

40.103 8 1 .

2,37,246 8 11.

1/3 Sundry Accounts Dr. to Commissioner for the Govt of the Territories of the Rajah of Mysore.

C Rupees 28,19,387-6-8.

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 232

58 Bombay Presidency

Debit to this Head

Payment on account of Pensions of that Presidency . . . . . 6323 8.

Credit to this Head

Certificate issued on the Bombay Treasurer . . . . . 246 5.

6077 3 .

19 Military Boards

Debit to this Head

Advances made to the Paymaster in Mysore 266,132 45

Miscellaneous Payments . . . . . 85 . .

Credit to this Head

Value of Military Stores supplied to the Mysore state removed . . . . . 266,217 45.

Sundry accounts Dr. to Commissioner for the Government of the Territories of the Rajah of Mysore continued and brought forward 26657454 52

74 Ecclesiastical Department

Donation for the expences of the Roman Catholic Chapel in Mysore . . . . . 300 . .

Allowances of the Clerk in the Church at Mysore . . . . . 72 . . 372 . . .

61 Civil Hospitals and Vaccine Establishment.

Pay of the Vaccine Establishment . . . . . 1176 . . .

50 Refunds of Subscriptions to the late Natives Pension Fund.

Payments on this account . . . . . 2496 . 10 2 .

26 Claims upon the Surplus Revenues of the Tanjore County.

Interest on Tanjore Bonds . . . . . 540 . . .

59 Allowances to the Families of the late Tippoo Sultan

Payments on this account . . . . . 23602 7 5 .

37 Deposits

Refunded to individuals, being the balances of deposits made by them on account of Bearers rooted and to the representatives of the late Jemadar Rungiah . . . . . 205 2 11 .

62 General Charges Extraordinary

Allowances granted for the preservation of the European Burial Grounds & Tombs at Seringapatam 378 . . .

49 Judicial Receipts.

Refunds to the Mysore State on account of Expences incurred for transportation of Mysore Convicts . . . . . 60 . . .

Carried forward . . . 26945849 8

Surveyor accounts Dr. to Commissioner for the Investment of the Territories of the Rajah of Mysore Contra and brought forward . . . . . 2694.5.8 4.8.

By Coorg Disbursements.

Advances made to the Commissioner in Coorg on account of the Expenses of the Coorg Country and Bills drawn by the Superintendent of Coorg . . . . . 113.13.12.6 "

To Pensions and Charitable Allowances.

Pensions General Superannuation . . . 6.27 . .
Pensions Revenue Superannuation . . . 1803.5.6.
Pensions and Charitable Allowances of a General Nature . . . . . 951 . . "
Pensions of the late Native Pension Fund . . . . . 147 . . .
Gratuities to discharged Public Servants 14 . . 3942.5.6 "

By Charges General of the General Department.

Treasury Establishment of the Commissioner in Mysore . . . . . 2400 . . .
Allowances to unemployed Civil Servants . . . . . 291.10.3.
House and Offices Rent . . . . . 35 . . .
2726.10.3 "
2814.3.8 C.R.

13 " By Stores at the Mint Dr. to Surveyor accounts.
Company's Rupees 268,737-5-7.
For amount of Receipts & Credits on account of the following Heads in the Course of this Year, as per Closing Entries of the Mint Depot Page 63.

By Military Books.
Value of Contingent articles

Stores at the Mint Dr. to Surveyor accounts
Contra and brought forward . . . . . 264.1.9.

Profit and Loss.
Credit to this Head
Copper recoveries from the Silver dross . . . 584.6.4
Debit to the Head
Deficiency found in a Shipment of Copper Slips received per Minerva & Breakage of Mint stores written off . . . . . 167.1.6. 416.15.4 "

By Supplies between India and London
Value of Copper Slips, Sheet Copper &c. received from England on the following Ships.
"Hastings" Invoice dated 26 Feby 1846 . . 39,614.6.5.
"City of Poonah" Dr. 17 April " 26,994.9.11.
"Minerva" Dr. 25 June " 57,826.7.1.4
"John Line" Dr. 2nd Dr. " 58,227.13.10.
"Lowson" Dr. 11 November " 57,250.15.7.
"Estrick" Dr. 3rd December " 28,142.4.4.
268,056.4.10 "
268,737.5.7 "

Surveyor Accounts Dr. to Stores at the Mint.
Company's Rupees 136,322-5-9.
For amount of Disbursements & debits on account of the following Heads in the Course of this Year, as per Closing Entries of the Mint Depot Page 63.

General Charges Extraordinary
Value of Copper & Stores used for preparing a Melting Table or apparatus for the use of the Rajah Government and for Standard measures for the Salt Depots of the Province . . . 150.5.9.

Charges General of the General Department
Value of Stores supplied for Coaching and Repairs 4745.13.10.
Do. for Mint Contingent Charges . . . . . 3245.4.10 7,991.2.8 "

By Remittances of the General Department.
Credit to this Head
Value of Copper supplied for Coinage and Copper disposed of at the Mint . . . . . 123258.5.4 "
Credit to this Head
Value of Coal supplied by the Master Attendant . . 11.8 " 123180.13.4 " 136322.5.9 "

Fort Saint George 30th April 1847.

2 Superintendent of Stationery Dr. to Sundry Accounts — Company's Rupees 5,349.—4—9.

For amount of Receipts & Credits on account of the following Heads in the Course of this Year, as per Closing Entries of the Sup.te Page 34.

57 Extra General Receipts.

Sale proceeds of Real Wood Cases, unserviceable Articles &c.a . . . . . 975.32 "

20 Remittances of the General Department

Credits to this Head

Receipts on account of Stationery &c.a . . . 9,331.5.7

Payments made by the Sub Treasuries . . 121 8 10.

Debits to this Head — 9,452.14.7

Surplus Cash remitted to the General Treasury . . . . . 3700 . .

Value of Stationery supplied to the Surveyor Commissioner and Superintendant at Bangalore . . . . . 1,842.10.9.

5,542.10.9.

3910. 3.10 "

21 Remittances of the Revenue Department.

Boat hire for Landing and shipping Stationery incurred by the Collector of Sea Customs . . . . . 21.11.0 "

52 Profit and Loss.

Five per Cent charged on Invoice Cost of Stationery sold and gained by Exchange . . . . . 442.29 "

5349.4.9

Fort Saint George 30th April 1847.

2 Sundry Accounts Dr. to Superintendent of Stationery

Company's Rupees 5066—8—10

For amount of disbursements & debits on account of the following Heads in the Course of this Year, as per Closing Entries of the Sup.te Page 34

64 Charges General of the General Dep.t

Office Establishments . . . . . 3562.10.

Charges incurred in forwarding Supplies of Stationery to Officers in this Dep.t . . . 54.6.11. 3616.8.9.

65 Charges General of the Judicial Department

Charges incurred in forwarding supplies of Stationery to Officers in this Department . . . . . 293.1.10 "

66 Charges General of the Revenue Department.

Charges incurred in forwarding Supplies of Stationery to Officers in this Department . . . . 415.10.4 "

19 Military Board.

Charges incurred in forwarding Supplies of Stationery to Officers in this Department after deducting supplies from it . . . . . 407.15.4 "

56 Government of Prince of Wales Island

Charges incurred in forwarding supplies of Stationery to the Resident Councillors of Singapore and Penang . . . . . 110.3.3 "

54 Ecclesiastical Department

Charges incurred in forwarding Supplies of Stationery to Officers in this Department . . . . . 3.11.8 "

69 Post Office Department.

Charges incurred in forwarding supplies of Stationery to Officers in this Department . . . . . 7.11.11 "

56 General Government of India

Charges incurred in forwarding Supplies of Stationery to the Agent in the Bill trade of Canton . . . 57.2.3 "

Carried forward 4906.14

Sundry accounts Dr. to Superintendent of Stationery —

Continued and brought forward - - - - - - - - - - 4906 1 4

59 Allowances to the Families of the late Tippoo Sultaun.

Charges incurred in forwarding supplies of Stationery to the Officer Commanding Velore. . . . 1 136 " "

60 Pensions and Charitable Allowances

Pensions of the late Native Pension Fund. . . . . 144 " "

61 Coorg Disbursements.

Charges incurred in forwarding supplies of Stationery to the Commissioner in Coorg - - - - - - - - - - - - 14 10 " "

5066. 8. 10 "

12/ " Stationery Dr. to Sundry accounts.

Company's Rupees 57100 — 8 — 0.

For amount of Receipts & Credit on account of the 60 Coorg Heads in the Course of this Year, as per Closing Entries of the Stationery Ledger C, Page 90.

48 Supplies between India and London

Value of Stationery received from England per the undermentioned Vessels.

Hashmy Invoice dated 26th February 1846. - 14361 12 5

Lowson - Do — 11th November 1846 - - - 18530 5 8.

Ostrich — Do — 3d December 1846. - - - 17901 14 7 50794 " 8 "

49 Judicial Receipts.

Value of Country Paper received from the Zillah Court at Chingleput. - - - - - - - - - - - - - - - - 152 " 8 "

21 Remittances of the Revenue Department.

Boat hire for causing Stationery incurred by the Collector of Customs. - - - - - - - - - - - - - - 154 " " " 51100 " 8

Errors excepted

Fort Saint George 30th April 1847.

Ed. Thomasaimy

12/11 Sundry Accounts Dr. to Stationery

Company's Rupees 72470 — 11 — 9

For amount of supplies of Stationery debited to the 60 Coorg Heads in the Course of this Year, as per Closing Entries of the Stationery Ledger C, Page 90

64 Charges General of the General Department.

Value of Stationery supplied to Officers in this Department - - - - - - - - - - - - - - - - 14464. 17 "

65 Charges General of the Judicial Department.

Value of Stationery supplied to Officers in this Department - - - - - - - - - - - - - - - - 7105. 7 11 "

66 Charges General of the Revenue Department

Value of Stationery supplied to Officers in this Depa. 13744. 13. 6 "

63 Charges General of the Marine Deptt.

Value of Stationery supplied to Officers in this Department - - - - - - - - - - - - - - - - 606. 2. 10 "

69 Post Office Department.

Value of Stationery supplied to Officers in this Department - - - - - - - - - - - - - - - - 1908. 12. 5 "

19 Military Books.

Credit to this Head

Value of Stationery supplied to Officers in the Military Department - - - - - - - - - - - - - - - - 27631 7 "

Credit to this Head

Value of Sundry Stationery Articles supplied by Officers in the Military Department. 7974 10 10 19656 12. 2 "

54 Ecclesiastical Department.

Value of Stationery supplied to Officers in this Depa. 492. 6. 7 "

59 Allowances to the Families of the late Tippoo Sultaun

Value of Stationery supplied to the Officer Commanding Velore - - - - - - - - - - - - - - - - - - 70. 18. "

Carried forward - - 58048 10 8

Survey accounts Dr. to Stationery continued and brought forward 58048 10 8

56 Government of Prince of Wales Island
Value of Stationery supplied to the Revenue Collectors at Singapore & Penang ..... 2689. 15. 6. "

67 Carnatic Stipends
Value of Stationery supplied to the Government agent at Chelauk ..... 100. 12 10 "

60 Pensions and Charitable allowances
Value of Stationery supplied to the Civil Pensions Office ..... 37. 13 6 "

55 Fort Saint George Gazette Coys.
Value of Stationery supplied to ..... 229. 4 1 "

53 Bengal Presidency
Value of stationery supplied to the Survey Depot. 45 15 1 "

56 General Government of India
Value of Stationery supplied to the Agent in the Hill tracts of Orissa ..... 155. 4 8. "

62 General Charges Extraordinary
Value of Stationery supplied to the Post Office at Penang the Bombay Company's Steamer Lord Lindsay and the Emigration Agent Office ... 21 5. 1. "

20 Remittances of the General Depts.
Debit to this Head
Value of Stationery sold by the Superintendent ..... 9331. 59.
Credit to this Head
Value of Bibles and Prayer Books purchased by the Superintendent ..... 352. 7 " 89 78. 14 9. "

69 Coorg Disbursements.
Value of Stationery supplied to the Commissioner in Coorg ..... 94. 11 7. " 72470. 11. 9

4/41 Stipend Pay Office at Vellore Dr.
to Bills Payable.
Company's Rupees 101500 — —"
For amount of Government Bills drawn on the Collector of North Arcot as per Closing Entries of the Stipend Pay Office at Vellore, Page 74 ..... 101500 " "

"/4 Survey accounts Dr. to Stipend Pay Office at Vellore.
Company's Rupees 100357 — 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 Stipend Pay Office, Page 74.

21 Remittances of the Revenue Department
Payments to the Families of Zemindars on account of the Collectors of Ganjam & Vizagapatam ..... 10547. " " "

59 Allowances to the Families of the late Tippoo Sultan
Allowances to the Families of the late Tippoo Sultaun ..... 46748-12-4.
Clothing money to Hyder & Tippoo's Inmates ..... 11056. 15. "
Salary of the Paymaster of Stipends ... 3240 " "
Establishment of the Stipend Pay Office. 1680 " "
Extra Charges ..... 1349. 12. " 64075. 7 4. "

45 Mysore Pensions Repayable by that Govern: ment
Payments made on this account ..... 1174. 4 4 "

67 Carnatic Stipends
Payments made on this account ..... 1149. 15 3 "

25 Government of Ceylon
Payments for the maintenance of Hanovian Pensioners and Orphans ..... 12527. 14 1 "

17 Advances on account of the Service of Government.
Advances on this account after deducting receipts and Credits ..... 310. " " " 100357. 9. "

Sundry Accounts Dr. to Post Master General

Continued and brought forward ---- 209786 2

69 Post-Office Department

Debits to this Head

Salaries of the Post Master General and his Deputy and of the Post Masters at Out-Stations ---------- 45400 " "

Establishment at the Presidency --- 39902 14. 2 "

Do. at Saint Thomas's Mount and Palaveram ---------- 1557. " "

Do. at Out-stations ---------- 356613 10 1 "

House and Office Rent ---------- 1637 15. 1 "

4451 11. 7. 4 "

Credits to this Head

Collections of Postage at the Presidency ---------- 86112 7 7 "

Do. at Saint Thomas's Mount and Palaveram ---- 4234. 8 "

Do. at Provincial Stations - 304033 5. 5 "

Extra Receipts ---------- 1073. 15 5 "

395454 4 5 "

49657. 2 11 "

70635. 9. 1 "

38/2 Deposits on account of the Government Savings Bank Dr. to Government Savings Bank.

Company's Rupees 346077-10-9.

For amount of Balance remaining on the 30 April 1846 in favour of the former Head and debited to these Books in the opening entries of the Ledger to the Government Savings Bank for this Account Page 1 now transferred to the Credit of the latter Head ---------- 346077 10. 9 "

2/" Government Savings Bank Dr. to Sundry Accounts.

Company's Rupees 391300-6-4.

For amount of Receipts and Credits on account of the following Heads in the course of this Year, as per Closing Entries of the Secretary to the Government Savings Bank, Page 74.

38 Deposits on account of the Government Savings Bank.

Deposits at the Presidency ---- 330764 "

Deposits at the Provincial Treasuries ---------- 6753. 2. 6. 324012 1 6 "

20 Remittances of the General Department.

Credits to this Head

Cash taken up from the General Treasury for Repayment of Deposits and for Subscriptions into the Bengal Loan on account of Depositors --- 119451. 12. 11 "

Repayment of Deposits from the Provincial Treasuries ---------- 413. 1. " "

119864 13 11 "

Debits to this Head

Surplus Cash in the Bank transferred to the General Treasury --- 50000 " " "

Deposits and Fees on Blank Bank Books received into the Provincial Treasuries --- 3100. 9. 1 " 53100. 9 1 "

66764. 4. 10 "

57 Extra General Receipts.

Fees on Blank Bank Books issued to Depositors ---------- 524. " " " 391300. 6. 4 "

1/2 Sunry accounts Dr. to Government Savings Bank

Company's Rupees 44,850-6-2.

For amount of disbursements 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 75.

19 Military Books.

Debit to this Head

Deposits and Fees on Bank Books received into the Treasuries of Paymasters 7,356.14.9.

Credit to this Head

Repayment of Deposits from the Treasuries of Paymasters - - - - 49,721.4.6.

23,935.10.3.

55 Interest Account

Interest on Deposits - - - - - - - 1,504.13.3.

Do. due to Depositors on the 30th April 1847 - - - - - - - - 10,938.8.2

12,443.5.5.

21 Remittances of the Revenue Department.

Debit to this Head

Deposits and Fees on Bank Books received into the Treasuries of Collectors - - - - - - - - - 13,485.13.-

Credit to this Head

Repayment of Deposits from the Treasuries of Collectors - - - - - 5014.6.6.

8471.6.6.

44,850.6.2.

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

Company's Rupees 35,635-11-1.

For amount of Receipts and Credits on account of the following Heads in the Course of this Year, as per Closing Entries of the Master Attendant & Marine Store Keeper, Page 23

51 Marine Receipts

Beach Collections, Salvage &c. - - - - - - - 3247.14.10.

37 Deposits

On account of the Monsoon funds - - - - - 1074.6.9.

53 Bengal Presidency

Credit to this Head

Value of Coal received from Bengal, including Charges - - - - - - - - - - - - 20,288.14.7.

Value of Spunyarn received from Do. for the use of the Honble Company's Steamer "Hugh Lindsay" - - - - - 112.11.-

20,331.9.7.

Debit to this Head

Value of Coal supplied for the use of the Honble Company's Steamer Tenasserim, including Short delivery of Coal - - 8660.3.6. 11,671.6.1.

120 Remittances of the General Department.

Credit to this Head

Value of English Coal and of an Anchor purchased by the Master Attendant sold by the Sub-Treasurer - - - - - - - - - 22,333.3.4.

Debit to this Head

Amount remitted to the General Treasury - - - - - - - 6103.3.11.

Coal supplied for the use of the Mint - - - - - - - - 77.8.- 6180.11.11. 16,152.7.5.

Carried forward - - - 32,146.3.1.

Master Attendant and Marine Store Keeper Dr.
to Sundry Accounts Continued and brought forward. 32146. 3 1.

48 Supplies between India and London
Value of Marine Stores received from England, including charges ..... 2152 " "

25 Government of Ceylon
Value of Coal supplied by that Government for the use of the Honble Company's Steamer "Hugh Lindsay" ..... 1337. 8 "
35635. 11 1. "

" / 13 Sundry Accounts Dr. to Master Attendant and Marine Store Keeper.
Company's Rupees 11,642-11-3.

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 & Marine Store Keeper, Page 24.

Profit and Loss.
52 Debit to this Head
Wastage on Coal received from
Bengal Credit to this Head ..... 558.15.3.
Advance upon the Invoice Cost to cover the Charges on Stores sold .. 16.12.11.
542 2 4. "

63 Charges General of the Marine Department.
Value of Coal supplied for the use of the Honble Company's Steamer Hugh Lindsay 10954.3 " "
Value of an Anchor purchased for the use of the Master Attendant at Cochin ..... 145.2 " "
Miscellaneous ..... 1 3.11 "
11100. 8. 11. "
11,642 11. 3. "

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4 Superintendent of Public Roads Dr.
to Sundry Accounts.
Company's Rupees 19196-11-5

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 Public Roads, Page 12

20 Remittances of the General Department
Advances taken up from the General Treasury for the performance of Public Works, after accounting Surplus &c. &c. remitted to it ..... 19194.4.4d "

57 Extra-General Receipts.
Balance due to Contractors unclaimed by them ..... 1 12 2. 19196. 11 5. "

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4 / 4 Sundry Accounts Dr. to Superintendent of Public Roads
Company's Rupees. 18,809-15-11

For amount of Disbursements on account of Repairs of Public roads &c. in the Course of this Year debited to the following Heads, as per Closing Entries of the Superintendent of Public Roads, Page 12.

70 Repairs of Roads.
Charges incurred for repairing Roads, Drains, Bridges &c. ..... 11666.14 11 "

19 Military Boards
Charges for gravelling the Barrack Yards at St. Thomas Mount & Body Guard, after deducting the advances made by Paymaster ..... 365.11.2 "

62 General Charges Extraordinary
Charges for gravelling the roads within the Compound of the Government Garden, and repairing the road across the Coolatoor Tank ..... 2235 13. 1 "

65 Charges General of the Judicial Deptt.
Charges for rebuilding the Guard and Store rooms attached to the Sadr at Jumey ..... 297 " "

Carried forward 14,297. 10. 2

Sundry accounts Dr to Superintendent of Public Roads
Continued and brought forward 14297 14 2

17 Advances on account of the Service of Government.
Advances for repairing roads &c. after deducting
recoveries and Credits ..... 4511. 6 5.

37 Deposits
Amount Credited to this Head in 1846/45, now
transferred to the proper Head ..... 0 11 4.
18,529 15 11.

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74 Superintendent of Roads Dr to Sundry accounts
Company Rupees 113285-15-4.
For amount of receipts and Credits on account of the
following Heads in the Course of this year, as per Closing
Entries of the Superintendent of Roads. Page 25.

21 Remittances of the Revenue Department.
Advances taken from Collectors for the Completion and preservation of the Western Trunk
Roads &c. ..... 91,712.2 .

20 Remittances of the General Department
Advances taken from the Superintendent of
Coorg for the preservation of the Mercara Road
and Ghaut ..... 2390 . .
Pay of the Superintendent & his Establishment, including contingencies
disbursed by the Sub Treasurer .. 19,183 13 4.
21573 13 4.
113285 15 4.

" 70 Sundry Accounts Dr to Superintendent of
Roads. Company Rupees 113285-15-4.
For account of Disbursements on account of the
following Heads in the Course of this year, as per
Closing Entries of the Superintendent of Roads, Page 25

17 Advances on account of the Service of Government.
Advance for the repairs of the High Western
Roads &c. 94,102-2-

70 Repairs of Roads.
Salaries of the Superintendent of Roads and
his assistant, including Establishment &c. .. 19,183.13.4.
113285-15-4.

" 68 Sundry Accounts Dr to Profit and Loss of the Revenue Department Company's Rupees 975.105- . - 8 -
For Demand or Kists due to Government on account of Land and other sources of Revenue and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Ganjam for the Fusly Year 1255/56, or from 1st May 1846 to 30th April 1847, as per Collector's closing Entries, Page 234.-

71 Land Revenue for Fusly 1255/56 or 1846/47. ——— 917408-5-
72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47. ——— 4946. 11. 8.
74 Stamps. ——— 8250. . - . ——— 975.105 . 8

" 5 Collector of Ganjam Dr to Sundry accounts
Company's Rupees 1496654- . - 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 235.-

23 Balances of Land Revenue.-
Collections on account of Balance of Fusly 1255 ——— 43393 9- 8
- Dr - on account of Dr - of former years ——— 139179- 3 11 182572 13 7

24 Balances of Sundry Sources of Revenue.-
Collections of Sundry Sources of Revenue on account of former years ——— 40. 8-2 . .

71 Land Revenue for Fusly 1255/56 or 1846/47 ——— 858762 13- . .

72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47.-
Abkarry Revenue ——— 36093 . . 3 .
Motorpha Revenue ——— 6908. 9- . .
Small Farms and Licences ——— 3164. 5. 6 . 46165-14-9 . .

49 Extra Revenue.-
Extra Collections on account of Land &c ——— 1218. 10- 10
Stoppages from Salaries and Charges Collection of Revenue and refunds ——— 359 6. 6 1578 1-4 . .

carried forward ——— 1089,120- 2- 10

Fort St. George 30th April 1847.-

Collector of Ganjam Dr. to Sundry Accounts continued and brought-forward ——— 1089120- 2-10

73 Sea Customs ——— 56146 9-9

14 Stamps ——— 20992 11--

73 Profits on Salt.-

Gain derived from the Sales of Salt above the average rate of Costs and Charges. ——— 240457 2-9

68 Profit and Loss of the Revenue Department.-

Commission credited to Government on the Collections from Private Estates under the management of the Collector ——— 6082.12--

49 Judicial Receipts.-

Credits to this Head.-

Fees	5971- 6-7	
Fines and Forfeitures	644- 6--	
Sale proceeds of unclaimed property	70- 3- 3-	6685 15-10
Magisterial Receipts.-		
Fines and Forfeitures	1241- 15-4-	
Sale proceeds of unclaimed property	94- 8- 3	1336 7-7
Refunds of Establishment &c.	34- 4 7	
Debits to this Head.-		8056 12--
Judicial Fees repaid	98 3 2	
Magisterial Fines Dr.	20---	118 3 2

51 Marine Receipts.-

Credits to this Head.-

Collections on account of Tonnage duty	2453- 3- 2-	
Sale proceeds of Empty Cask &c. found in Sea Ports	9- 2- 3-	
Debit to this Head.-		2462 5-5
Amount refunded to Messrs Binny & Co. being the difference of tonnage duty over levied	13- 4--	2449 1-5

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

Stoppages on account of Subscriptions to this fund. ———

Fort St. George 30th April 1847.-

Collector of Ganjam Dr. to Sundry Accounts continued & brought-forward ——— 1426486- 5-3

33 Civil. Fund Charity Branch.-

Stoppages on account of Subscriptions to this fund. ——— 495 11- 7-

57 Extra General Receipts.-

Miscellaneous receipts ——— 28- 12--

57 Civil Buildings.-

Buildings Judicial ——— 14- 5- 5-

39 Deposits of the Revenue Department.-

Receipts of Deposits, after deducting repayments ——— 68428- 14-7

49 Agra Presidency.-

Pension of this ~~Madras~~ Presidency disbursed from the Treasury of the Collector of Benares ——— 1200-- 14966 54 10

11/5 Sundry Accounts Dr. to Collector of Ganjam

Company's Rupees 1716991- 9- 2--

Being the amount of disbursements on account of, and debits by transfer to, the following heads, during the year as per Closing Entries of this Collectorate, Page 236.-

66 Charges General of the Revenue Department.-

Collectors Salary & Commission	59524- 5 8	
Rent Allowance	5318 4--	
Land Revenue Charges.-		
Fixed Establishment of Servants	6078- 9- 11	
Sunderward	2245-- 1-	
Extra Charges	4966 15-9-	68001- 9-9
Sea Custom Charges.-		
Fixed Establishment of Servants	1792- 13--	
Sunderward	27----	1819- 13--
Stamp Charges		245- 6- 9
Extra Revenue Charges		1310- 7- 5
Medical Revenue Charges		3707- 4- 4
carried forward		139927 2 11

Sundry Accounts Dr. to Collector of Ganjam continued

Charges General of the Revenue Department continued and brought forward — 139927 2 11

Arrears of Revenue Charges		138 13 2
Law Charges of the Revenue Department		1 — —
Repairs of Tanks and Watercourses		1436 2 8
Compensation in lieu of Resumed Lands Offices & Privileges		25449 11 10
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.		2162 2 —
Pagoda and Mosque Allowances		1607 9 4
House and Office Rent —		
Rent of a House occupied by the Inner Assistant Collector for the Cutcherry at Chicacole	240 — —	170962 9 11

65 Charges General of the Judicial Department —

Judges Salaries		33131 5 4
Judicial Native Establishment		28696 13 4
Medical Judicial Charges		5172 12 7
Extra Judicial Charges		5416 — 8
Arrears of Judicial Charges		260 11 6
Magisterial Charges —		
One third of the Magistrates Salary	2677 6 4	
Native Establishment	18954 7 11	
Contingencies, Batta &c.	430 5 6	22062 3 9
House and Office Rent —		
Rent of a Spot of Ground on which the Jail at Chicacole is erected	42 — —	94761 15 2

64 Charges General of the General Department —

Ordinary General Miscellaneous Charges —		
Batta to Pensioned Sepoys and wages to Sweepers employed in Public Bungalows		571 8 —
Travelling allowance to a Gentleman		122 — —

Sundry Accounts Dr. to Collector of Ganjam continued and brought forward — 265744 9 1

Charges General of the General Department continued and brought forward — 693 8 —

Sundry Charges not exceeding 50 Rupees each	41 1 6	734 9 6
Arrears of General Charges		2 9 7
Repairs of Roads		5 13 8
House and Office Rent —		
House rent allowance to an Assistant Collector	420 — —	1163 9 —

63 Charges General of the Marine Department —

Marine Charges		100 8 2

62 General Charges Extraordinary —

Charges Merchandize on Treasure		615 13 —
Public Roads	2256 — —	2871 13 —

60 Pensions and Charitable Allowances —

Pensions Revenue Superannuation		954 1 —
Pensions Judicial Superannuation		5648 4 8
Pensions General Superannuation		600 — —
Pensions and Charitable Allowances of a General Nature		382 8 —
Pensions of the late Native Pension Fund	339 8 —	7924 5 8

15 Salt —

Value of Salt remaining in store out of the quantity manufactured in this year		10595 4 5

19 Military Books —

Debit to this Head —

Advances &c. on account of the Military Department		519619 12 1

Credit to this Head —

Value of Broad Cloth supplied by the Clothing Board	16 1 5	519603 10 8

61 Civil Hospitals and Vaccine Establishment —

Pay of Native Vaccinators		504 — —

74 Repairs of Revenue Buildings — 5 7 2

carried forward — 808512 10 11

Sundry Accounts Dr. to Collector of Ganjam continued and brought

forward 80851 10 8

75 Repairs of Judicial Buildings 1586 10 7

76 Repairs of General Buildings 6 14 2

50 Refunds of Subscriptions to the late Native Pension Fund

Repayments of Subscriptions to this fund 5966 6

76 Refunds of Revenue

Refunds of Institution Stamp duty 818

16 Advances Repayable

Advances on this account after deducting recoveries and write offs 22922 6 8

19 Advances on account of the Services of Government

Advances on this account after deducting recoveries and write offs 5517 2 6

55 Interest Account

Debit to this Head

Interest realized from certain Zemindars on account of Revenue refunded 11257 7

Credit to this Head

Interest on Rists overdue 15 11 11

11239 9

68 Profit and Loss of the Revenue Department

Value of Stamped Paper and Sea Customs Rewards returned to the Superintendent of Stamps 1367

53 Bengal Presidency

Debit to this Head

Interest on Bengal Loans 1947 12 7

Salaries of Sub and Assistant Surveyors General including those of the Establishment 1699 8

Bills drawn by that Government 296 323

Credits to the Head

Subscriptions to the Bengal Loans 18285 5 10

Pensions of the Presidency paid by that Government 2671 10 10

Carried forward

Sundry Accounts Dr. to Collector of Ganjam continued and brought

forward 868238 8 4

Bengal Presidency continued and brought

forward 1667 4 4 28236 3 10

Pensions of Sub and Assistant Surveyors Salary Establishment 256 4 8 1692 11 3 30 7

56 General Government of India

Consolidated Salaries of the Agent and his Assistant Vizagapatam including those of the Native Establishment for the Disposal of Sheeriah Receipts and Female Infanticide in the Hill Tributes of Orissa 6210 6 10

22 Account Advances of the Revenue Department

Advances for Cultivation and Manufactures of Salt &c. &c. deducting recoveries 197

41 Bills Payable

Debit to this Head

Bills drawn by the Secretary to Government & Others 74996 8 11

Credit to this Head

Bills drawn on the Accountant General &c. 67938 3 4 68820 11 6

21 Remittances of the Revenue Department

Debits to this Head

Remittance in Specie to the Collector in charge of the General Treasury at Masulipatam 10332 9

Bank Notes sent to the Sub Treasury 3960 2 19209 9

Miscellaneous payments on account of other Collectors &c. 3357 6

22659 7 6

Credits to this Heads

Remittance in Specie by the Collector of Vizagapatam 100000

Do. in Small Coin by the Sub Treasurer 10000 110000

Miscellaneous payments by other Collectors &c. 2849 7 2 112849 7 2 103210 6 4

17 16991 9 2

Fort St. George 30th April 1847.

11/68 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 1346442-7-1

For Demand or Rents 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 Vizagapatam for the Fusly year 1255/56, or from 1st May 1846 to 30th April 1847; as pr. Collectors Closing Entries, Page 318.

71 Land Revenue for Fusly 1255/56 or 1846/47 ——— 125357 15 7

72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47 ——— 59584-7-6

14 Stamps ——— 27900 — — 1346442 7 1

5/11 Collector of Vizagapatam Dr. to Sundry Accounts Company's Rupees 1821765-2-

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 319.

23 Balances of Land Revenue—

Collections on account of Balance of Fusly 1255 ——— 268806-5-10

— Dr. on account of Dr. of former years ——— 26783-2-3 — 295589 8-1

24 Balances of Sundry Sources of Revenue—

Collections of Sundry Sources of Revenue on account of former years ——— 10398-4-

71 Land Revenue for Fusly 1255/56 or 1846/47 ——— 728798 5 3

72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47

Abkarry Revenue ——— 41882-10 6

Moturpha Revenue ——— 6910 8 4 — 48793 2-10

49 Extra Revenue—

Extra Collections on account of Land Rr. ——— 679 13 1

Stoppages from Salaries & Charges collection of Revenue ——— 86-12-7 — 766 5 8

73 Sea Customs ——— 25391-7-10

14 Stamps ———

Fort St. George 30th April 1847.

Collector of Vizagapatam Dr. to Sundry Accounts continued and brought forward ——— 1321481-13 8

73 Profits on Salt—

Gain derived from the Sales of Salt above the average rate of Costs and Charges ——— 112903-4-

49 Judicial Receipts—

Credits to this Head—

Fees ——— 58 8-

Fines and Forfeitures ——— 127-12- — 186-4-

Magisterial Receipts

Fines and Forfeitures, including Fees ——— 5276 5-6

Refunds of Establishment ——— 35-13 7

Debits to this Head— 5498 7-1

Judicial Fees & Fines repaid ——— 103-

Magisterial Fees— Dr. ——— 225 6-3 — 328-6-3 — 5170-10

57 Marine Receipts—

Collections on account of Tonnage duty ——— 1617-8

32 Civil Service Annuity Fund from 1st May 1825—

Stoppages on account of Subscriptions to this fund ——— 2295-14-11

33 Civil Fund Charity Branch—

Stoppages on account of Subscriptions to this fund ——— 640-13-5

34 Military Fund—

Stoppages on account of Subscriptions to this fund ——— 267-5-

35 Apothecaries Fund—

Stoppages on account of Subscriptions to this fund ——— 51 13 4

17 Advances on account of the Service of Government—

Recoveries and credits on this account after deducting advances ——— 3543-7-6

22 Account Advances of the Revenue Department—

Net recoveries of advances for Cultivation, manufacture of Salt & Sequestered Zemindaries ——— 2814-9-8

carried forward ——— 1450785-15-4

Collector of Vizagapatam Dr. to Sundry Accounts continued and brought forward — 1450785-15-4

39 Deposits of the Revenue Department.—

Receipts of Deposits after deducting repayments — 7000-2-5

53 Bengal Presidency.—

Credit to this Head—

Subscriptions to Bengal Loan — 256000—

Debits to this Head—

Interest on Bengal Loan — 1996-8-3

Bills drawn by that Government — 24 7 6 — 2020-15-9 — 253979-3-3

49 Agra Presidency.—

A Bill drawn on the Collector of Benares — 110000—— — 1821765-2—

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5 Sundry Accounts Dr. to Collector of Vizagapatam

Company's Rupees 1899052——11

Being the amount of disbursements on account of, and debits by transfer to, the following heads during the year, as per Closing Entries of this Collectorate, Page 320.—

66 Charges General of the Revenue Department.—

Collectors Salary & Commission — 58465——11

Deputation Allowance Revenue — 462-8——

Sent Allowance — 4749-8——

Land Revenue Charges—

Fixed Establishment of Servants — 35015——5

Sundewards — 1116-9-5

Extra Charges — 5—— — 36136-9-10

Sea Custom Charges—

Fixed Establishment of Servants — 2088——

Sundewards — 36——

Extra Charges — 162—— — 2286——

Moturpha Charges—

Pay of a Goomastah — 144——

Sundry Accounts Dr. to Collector of Vizagapatam continued

Charges General of the Revenue Department continued and brought forward — 102243-10-9

Extra Revenue Charges — 2327-9-1

Stamp Charges — 547-3-3

Arrears of Revenue Charges — 225-15-8

Medical Revenue Charges — 540——

Law Charges of the Revenue Department — 11——

Repairs of Tanks & Watercourses — 7050-5-2

Compensation in lieu of Resumed Lands Offices and Privileges — 3956-1-5

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

Pagoda and Mosque Allowances — 2074-3-9

Engineer Revenue — 21510-5-7 — 140566-14-8

65 Charges General of the Judicial Department—

Judges Salaries — 6000——

Judicial Native Establishment — 10927——

Extra Judicial Charges — 6712-3——

Medical Judicial Charges — 1607-11-4

Arrears of Judicial Charges — 844-5——

Magisterial Charges—

Native Establishment — 61246-12——

Contingencies, Batta &c. — 7467—— — 68713-12——

Engineer Judicial — 1536-7-3

House and Office Rent—

Rent of the Court House — 360—— — 96701-6-7

63 Charges General of the Marine Department.

Marine Charges — 246——

carried forward — 237514-5-3

Sundry accounts Dr. to Collector of Vizagapatam continued and brought forward ——— 237.514-5-3

64 Charges General of the General Department—

Ordinary General Miscellaneous Charges—

Batta to Pensioned Sepoys & wages to Sweepers employed on Public Bungalows ——— 899 12 8

Allowances to unemployed Civil Servants ——— 145 13-4

Repairs of Roads ——— 180-14-8

Engineer General ——— 1536-7-3

House and Office Rent—

House rent allowances to Assistant Collectors ——— 857-8—

—Dr. of the Civil Dispensary ——— 480— ——— 1337-8—

4,100-7-11

62 General Charges Extraordinary—

Public Roads ——— 1206 13-9

Charges Merchandize on Treasure ——— 211-8-5 ——— 1418-6-2

60 Pensions and Charitable Allowances—

Pensions Judicial Superannuation ——— 987 3 4

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

Pensions & Charitable Allowances of a General Nature ——— 1294—

Pensions of the late Native Pension Fund ——— 668 10— ——— 4209-13-4

15 Salt—

Value of Salt remaining in Store out of the quantity manufactured in this year ——— 248-5—

19 Military Books—

Debit to this Head

Advances &c. on account of the Military Department ——— 770324 2-9

Credit to this Head—

Value of Broad Cloth supplied by the Clothing Board ——— 15-13 4 ——— 770308 5-5

61 Civil Hospitals and Vaccine Establishment—

Surgeons Allowance in charge of the Civil Dispensary ——— 599 15-11

Pay of Native Vaccinators ———

Dr. of a 2d Do.

Sundry Accounts Dr. to Collector of Vizagapatam continued and brought forward ——— 10,19,234-11-

57 Ecclesiastical Department—

Salary and other Allowances of an Assistant Chaplain including Church Establishment ——— 9245 2-6

50 Refunds of Subscriptions to the late Native Pension Fund—

Repayment of Subscriptions to this fund ——— 1316-11-5

74 Repairs of Revenue Buildings ——— 89-13-1

76 Repairs of General Buildings ——— 137-3-11

16 Advances Repayable—

Advances on this account after deducting recoveries ——— 47-8—

30 Bills drawn by the Honorable Court of Directors—

Bills drawn by the Honorable Court of Directors & discharged ——— 17807-12-6

76 Refunds of Revenue—

Refunds to certain Appellants being the Institution stamp duty ——— 1090—

Duty collected from certain Merchants, on account of Sayer Rowanahs subsequent to the Act of 1844, on Piece goods and Indigo shipped by them, refunded ——— 536-2-11 ——— 1626-2-11

72 Profit and Loss—

Amount irrecoverable written off from the balance of Land Revenue

Old account ——— 15700—

—Dr. Do. from sundry sources of Revenue ——— 3301-7-11 ——— 19001-7-11

71 Bills Payable—

Debit to this Head.

Bills drawn by the Secretary to Government & others ——— 709147-4-5

Credit to this Head—

Bills drawn on the Accountant General &c. ——— 10749-15-5 ——— 698397-5—

71 Remittances of the Revenue Department—

Debit to this Head

Remittance in Specie to the Collector of Ganjam ——— 100000—

Fort St. George 30th April 1847.

Sundry Accounts Dr. to Collector of Vizagapatam continued and brought forward ——— 17,66,903-14-3

Remittances of the Revenue Department continued and brought forward ——— 100000 "

Bank Notes sent to the Sub Treasurer ——— 31645 " ——— 131645 "

Miscellaneous payments on account of other Collectors &c. ——— 86090-1-6

Credits to this Head — 2,17,735-1-6

Remittance in Small Coins by the Sub Treasurer ——— 47000 "

Miscellaneous payments by other Collectors &c. ——— 38586-14-10 ——— 85586-14-10 ——— 132148-2-8 ——— 18,99,052 " "

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68 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 19,31,557-2-7.

For Demand or Rents 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 Rajahmundry for the Fusly Year 1255/56 or from 1st May 1846 to 30th April 1847, as &c. Collectors Closing Entries Page 186.—

71 Land Revenue for Fusly 1255/56 or 1846/47 ——— 17,96,449-8-10 "

72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47 ——— 124333-5-9 "

14 Stamps ——— 10774-4-2 "

——— 19,31,557-2-7 "

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5 " Collector of Rajahmundry Dr. to Sundry Accounts Company's Rupees 24,59,514-15-10 —

Being the amount of Receipts on account of, and credits by transfer to the following heads, during this year, as &c. Closing Entries of this Collectorate Page 187.—

23 Balances of Land Revenue—

Collections on account of Balances of Fusly 1255. ——— 174836-1-11

— Do — on account of Do of former years ——— 139966-6-9 ——— 3,14,802-8-8 "

24 Balances of Sundry Sources of Revenue—

Collections of Sundry Sources of Revenue on account of former years. ——— 22149-13-10 "

carried forward ——— 33[illegible]

Fort St. George 30th April 1847.

Collector of Rajahmundry Dr. to Sundry Accounts continued and brought forward ——— 33,69,52-6-6

71 Land Revenue for Fusly 1255/56 or 1846/47 ——— 16,50,619-12-6 "

72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47 —

Sayer Revenue	3639-3-2	
Abkarry Revenue	5139-4-"	
Moturpha Revenue	4840-7-8	
Small Farms & Licences	7897-15-11	111335-14-9 "

49 Extra Revenue —

Extra Collections on account of Land &c.	3579-"-4	
Refunds of Establishment &c.	155-3-10	3734-4-2 "

73 Sea Customs ——— 54806-10-8 "

14 Stamps ——— 7422-4-" "

15 Salt.—

Sales of Salt from the balance of last year, exclusive of the quantity manufactured in this year, ~~after deducting payment on account of manufacture duties~~ — 8000-12-7 "

73 Profits on Salt—

Gain derived from the sales of Salt above the average rate of Costs and Charges ——— 174331-4-10 "

49 Judicial Receipts—

Credits to this Head—

Fees	6314-5-5	
Fines and Forfeitures	403-13-9	
Sale proceeds of articles manufactured by Prisoners	18-1-9	6736-4-11
Magisterial Receipts—		
Fines and Forfeitures	1215-6-2	
Sale proceeds of unclaimed property	1051-8-8	2266-14-10
Refunds of Establishment &c.		146-12-5
		9150-"-2
Debits to this Head—		
Judicial Fees and Fines refund	1211-4-7	
Magisterial Fines — Do	41-6-6	1252-11-1
		7897-5-1 "

carried forward ——— 2357100-11-1

Fort St. George 30th April 1847.

Collector of Rajahmundry Dr. to Sundry Accounts continued and brought forward ——— 23,57,100-11-1

57 Marine Receipts.

Collections on account of consolidated Port duties &c. ——— 4086-9-5

Sale proceeds of ~~Some~~ old Marine Stores ——— 9-9-0

Refunds of charges incurred for repairing the Flag staff at Cocanada ——— 100-0-0 — 4,146 2-5

51 Extra General Receipts.

Sale proceeds of old Boats &c. ——— 56-8-0

68 Profit and Loss of the Revenue Department.

Commission credited to Government on the Collections from Private Estates under the management of the Collector ——— 7093-10-0

77 Commercial Department.

Sale proceeds of an anchor belonging to Government ——— 75-7-4

55 Interest Account.

Interest on Bonds overdue ——— 282 7-9

Interest accrued on the Sum of Rs 47000. advanced to Rajah Cankerlapoody Ramachendrarauze from 25th September 1838 to 6th December 1846. ——— 19268-14-8 — 19551-6-5

32 Civil Service Annuity Fund from 1st May 1825.

Stoppages on account of Subscriptions to this fund ——— 4013-3-7

33 Civil Fund Charity Branch.

Stoppages on account of Subscriptions to this fund ——— 2824-3-5

53 Bengal Presidency.

Credit to this Head.

Subscription to Bengal Loan ——— 9500-0-0

Debit to this Head.

Interest on Bengal Loan ——— 80-15-3 — 9419-9-8

39 Deposits of the Revenue Department.

Receipts of Deposits after deducting repayments ——— 557-5-1

carried forward

Fort St. George 30th April 1847.

Collector of Rajahmundry Dr. to Sundry Accounts continued and brought forward ——— 24,04,837-10-1

16 Advances Repayable.

Recoveries on this account after deducting advances ——— 51302-4-4

22 Account Advances of the Revenue Department.

Net recoveries of advances for Cultivation, manufacture of Salt and Sequestered Zemindaries. ——— 3375-1-5 — 24,59,514-15-10

" 5 Sundry accounts Dr. to Collector of Rajahmundry.

Company's Rupees 2193622-7-3

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. 188.

66 Charges General of the Revenue Department.

Collectors Salary & Commission ——— 54990-14-1

Tent Allowances ——— 7040-1-3

Land Revenue Charges.

Fixed Establishment of Servants ——— 88714-9-7

Sundewards ——— 3789-12-5

Extra Charges ——— 3616-0-1 — 96120-6-1

Sayer Charges.

Fixed Establishment of Servants ——— 1961-1-5

Sundewards ——— 24-0-0

Extra Charges ——— 21-8-0 — 2006-9-5

Sea Custom Charges.

Fixed Establishment of Servants ——— 3714-3-6

Sundewards ——— 168-12-0

Extra Charges ——— 4-0-0 — 3886-15-6

Arrears of Revenue Charges ——— 114-8-3

Medical Revenue Charges ——— 757-1-0

Stamp Charges ——— 472-11-5

carried forward — 165389-3-0

Fort St. George 30th April 1847.—

Sundry Accounts Dr. to Collector of Rajahmundry continued

Charges General of the Revenue Department continued and brought forward ——— 165389-3-

Extra Revenue Charges	4023-1-10	
Law Charges of the Revenue Department	16-12--	
Repairs of Tanks and Watercourses	63158-13--	
Compensation in lieu of Resumed Lands Offices & Privileges	15715-2-7	
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.	3527-9-8	
Pagoda and Mosque Allowances	179--6	
Pensions and Charitable Allowances chargeable on the Revenues	207-3-10	
House and Office Rent—		
Rent for the Sea Custom House at Coringa	132----	252348-14-5

65 Charges General of the Judicial Department.—

Judges Salaries	42000----	
Deputation Allowance Judicial	406-7-3	
Judicial Native Establishment	32891-6-1	
Extra Judicial Charges	8682-7---	
Medical Judicial Charges	4017-10---	
Magisterial Charges—		
One third of the Magistrate's Salary	2933-5---	
Native Establishment	38480-7-1	
Contingencies, Batta &c.	1010-10-5	
	42424-6-6	130422-4-10

63 Charges General of the Marine Department.—

Marine Charges—		4266-14-2

64 Charges General of the General Department.—

Ordinary General Miscellaneous Charges—

Batta to Pensioned Sepoys & wages to Sweepers employed in Public Bungalows	453----	
Travelling Allowance to a Gentleman	206-8---	
carried forward ———	659-8-8	387038-1-5

Fort St. George 30th April 1847.—

Sundry Accounts Dr. to Collector of Rajahmundry continued and brought forward ——— 387038-1-5

Charges General of the General Department continued and brought forward ——— 659-8-8

Reward for Killing Stray Dogs	282-8---	
Charges incurred for constructing Boats at different ferries	1842-2---	
Sundry Charges not exceeding 50 Rupees	10-4-6	
	2794-7-2	
Repairs of Roads	416-8-3	
House and Office Rent—		
House rent Allowances to Assistant Collectors	1171-15---	4382-14-5

62 General Charges Extraordinary—

Allowance to an Assistant Surgeon for affording medical aid to the Civil Engineer Establishment and to the large bodies of workmen located at Dowlaswaram	27-1-6	
Charges Merchandize on Treasure	505-15-7	
Public Roads	603-8-7	
	1136-9-8	

60 Pensions and Charitable Allowances—

Pensions Revenue Superannuation	976-9---	
Pensions Judicial Superannuation	84----	
Pensions General Superannuation	159-2---	
Pensions Commercial Superannuation	210----	
Pensions and Charitable Allowances of a General Nature	3480----	
Pensions of the late Native Pension Fund	832-12---	
	5742-7---	

19 Military Books—

Debit to this Head—

Advances &c. on account of the Military Department	246994-15-11	

Credit to this Head—

Value of Broad Cloth supplied by the Clothing Board	154-3-7	
	246840-12-4	

50 Refunds of Subscriptions to the late Native Pension Fund—

Repayment of Subscriptions to this fund	12650-7-3	

74 Repairs of Revenue Buildings

	317-1-1	
carried forward ———	658168-5-2	

Sundry Accounts Dr. to Collector of Rajahmundry continued and brought forward — 658,168-5-2

75 Repairs of Judicial Buildings — 161-8-1
76 Repairs of General Buildings — 138-7-4
57 Civil Buildings
Buildings Ecclesiastical — 65-14-0
61 Civil Hospitals and Vaccine Establishment.
Pay of Native Vaccinators — 1092-0-0
76 Refunds of Revenue.
Refunded to Zemindars on account of Resumed Meturpha for Fusly 1255 — 11,278-2-8
57 Netherlands Government Pensions Repayable.
Pensions to Netherlands Pensioners, after deducting contributions to the Widows' and Orphans' Fund — 2,472-2-0
17 Advances on account of the Service of Government.
Advances on this account, after deducting recoveries & credits — 80,313-3-7
37 Deposits.
Payment made to Captain G. F. Salmon, Commanding Rajahmundry, being the amount deposited in the General Treasury on account of Donation granted to private Somanah deceased — 25-4-6
40 Sales and Purchase of Land.
Value of an Estate and Talook purchased on account of Government — 130,000-0-0
52 Profit and Loss.
Amount irrecoverable written off from the balance of Sundry Sources of Revenue — 6,558-14-6
41 Bills Payable.
Debit to this Head.
Bills drawn by the Secretary to Government & others — 647,406-6-4
Credit to this Head.
Bills drawn on the Accountant General &c. — 33,658-7-10
Journalized &c. — 613,747-14-6

Sundry Accounts Dr. to Collector of Rajahmundry continued and brought forward — 1504,021-12-4

21 Remittances of the Revenue Department.
Debits to this Head.
Remittances in Specie to the Collector in charge of the General Treasury at Masulipatam — 700,000-0-0
Bank Notes sent to the Sub Treasurer — 32,865-0-0
732,865-0-0
Miscellaneous payments on account of other Collectors, &c. — 26,422-9-2
Credits to this Head — 759,287-9-2
Remittance in Small Coins by the Sub Treasurer — 57,000-0-0
Miscellaneous payments by other Collectors &c. — 12,686-14-3
69,686-14-3
689,600-10-11
2193,622 7-3

11/68 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 989,463-9-1
For Demand, or Kists, due to Government on account of Land and other Sources of Revenue and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Masulipatam, for the Fusly years 1255/56, or from 1st May 1846 to 30th April 1847, as per Collectors Closing Entries Page 270.
71 Land Revenue for Fusly 1255/56 or 1846/47 — 883,437 4-0-0
72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47 — 97,561-2-1
14 Stamps — 8,465-3-0
989,463 9 1

6 Collector of Masulipatam Dr. to Sundry Accounts Company's Rupees 1558,184-9-11
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 271.
23 Balances of Land Revenue.
Collections on account of Balance of Fusly 1255 — 230,168-8-8
Do. on account of Do. of former Years — 182,581-8-7 — 412,750-1-3
carried forward — 412,750-1-3

Fort St. George 30th April 1817

Collector of Masulipatam Dr. to Sundry accounts continued and brought forward ——— 4,12750 1 3.

24 Balances of Sundry Sources of Revenue—
Collections of Sundry Sources of Revenue on account of former Years ——— 4409 6-7

71 Land Revenue for Fusly 1255/56 or 1846/47 ——— 62799 11-5

72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47—

Sayer Revenue	39286 -5	
Abkarry Revenue	34470-7-1	
Motturpha Revenue	16429 6	
Small Farms and Licences	86 4-	90272-2 1

73 Sea Customs ——— 5861 9-2

14 Stamps ——— 7052-8 -

73 Profits on Salt—
Gain derived from the Sales of Salt above the average rate of Costs and Charges ——— 25173-10-1

55 Interest Account—
Credit to this Head—
Interest on Flusts overdue ——— 6660. 6-

Debit to this Head—
Interest on Rs 3500. deposited in July 1817. as an Endowment for a Charity Choultry ——— 105-

69552. 6-

49 Extra Revenue—
Extra Collections on account of Land, &c ——— 5089. 13 1

Stoppages from Salaries, & Charges collection of Revenue, and refunds ——— 181. 7-2 5271-4-10

68 Profit and Loss of the Revenue Department—
Commission credited to Government on the Collections from Private Estates under the management of the Collector ——— 12470. -9

81 Extra General Receipts—
Miscellaneous receipts ———

Fort St. George 30th April 1847—

Collector of Masulipatam Dr. to Sundry accounts continued and brought forward ——— 1463123. 3 6

49 Judicial Receipts—
Credits to this Head—

Fees	4768. 12-9	
Fines and Forfeitures	290 2-9	
Sale proceeds of unclaimed property	" 8-	
Dr. of articles manufactured by Prisoners	64. 2-	5123-9-6

Magisterial Receipts—

Fines and Forfeitures	1691. 5 2	
Sale proceeds of unclaimed property	149 13-6	1841. 2 8
Refunds of Establishment, &c	132 3-5	
	7096. 15 7	

Debits to this Head—

Judicial Fees repaid	19. 4-	
Magisterial Fines Dr.	8- 12-	28-

7068. 15-7

57 Marine Receipts—
Credits to this Head—

Collections on account of Tonnage duty	576. 11 7	
Sale proceeds of wrecks drifted ashore	29. 11-6	606. 7-1

Debit to this Head—
One third share of the sale proceeds of Flotsams and Jetsams paid to the Superintendents of Sea Customs ——— 396. 8- 209 15-1

32 Civil Service Annuity Fund from 1st May 1825—
Stoppages on account of Subscriptions to this fund ——— 2608. 14-8

33 Civil Fund Charity Branch—
Stoppages on account of Subscriptions to this fund ——— 351-14-2

34 Military Fund—
Stoppages on account of Subscriptions to this fund ——— 162-3-4

17 Advances on account of the Service of Government—
Recoveries and Credits on this account, after deducting advances ——— 18625. 8-2

carried forward ——— 1492152. 10 6

Fort St. George 30th April 1847.

Collector of Masulipatam Dr. to Sundry accounts continued and brought forward ——— 1492132 10 6

16 Advances Repayable.—

Recoveries and Credits on this account, after deducting advances ——— 2642 3 2 ✓

22 Account Advances of the Revenue Department.—

Net recoveries on account of advances for manufacture of Salt ——— 4465-12 6 ✓

19 Military Books.—

Credits to this Head—

Value of Broad Cloth supplied by the Clothing Board ——— 4-3-9 ✓

Recovery from W. Lodge, Sailor ——— 1-11-4 ✓

Debit to this Head — ——— 6-5-1 ✓

Hire for 2 Coolies employed in conveying a sick Sepoy of a Detachment of the B Company of Sappers and Miners ——— " 8-4 ✓

5-12 9 ✓

41 Bills Payable.—

Credit to this Head—

Bills drawn on the Accountant General & others ——— 61564 7-1 ✓

Debit to this Head.—

Bills drawn by Collectors ——— 2646 4-1 ✓

58918-3-" ✓ 1558184 9-11 ✓

7/6 Sundry Accounts Dr. to Collector of Masulipatam.

Company's Rupees 1678896-15-9

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 272.—

66 Charges General of the Revenue Department.

Collectors Salary & Commission ——— 34481-10 2 ✓

Deputation Allowance Revenue ——— 1318-3-4 ✓

Tent Allowance ——— 3065 9 8 ✓

carried forward ——— 38865 7 2

Fort St. George 30th April 1847.

Sundry Accounts Dr. to Collector of Masulipatam continued

Charges General of the Revenue Department continued and brought forward ——— 38865-7 2

Land Revenue Charges—

Fixed Establishment of Servants ——— 30597-4-8 ✓

Sauderward ——— 1321-8-8 ✓

Extra Charges— ——— 201-10-4 ✓ 32120-7-8 ✓

Sayer Charges—

Fixed Establishment of Servants ——— 4420-9-8 ✓

Sauderward ——— 75-" " ✓

Drawback ——— 2-13-6 ✓ 4498-7-2 ✓

Sea Custom Charges—

Fixed Establishment of Servants ——— 2106-" " ✓

Sauderward ——— 85-8-" ✓

Extra Charges ——— 8-15-" ✓ 2200-7-" ✓

Abkarry Charges—

Fixed Establishment of Servants ——— 228-" " ✓

Moturpha Charges—

Fixed Establishment of Servants ——— 2939-4-" ✓

Sauderward ——— 126-" " ✓ 3063-4-" ✓

Arrears of Revenue Charges ——— 154-" " ✓

Stamp Charges ——— 352 10-10 ✓

Extra Revenue Charges ——— 2878-7-1 ✓

Medical Revenue Charges ——— 318-14-3 ✓

Law Charges of the Revenue Department ——— 203-" " ✓

Repairs of Tanks & Watercourses ——— 16118-13-11 ✓

Compensation in lieu of Resumed Lands Offices and Privileges ——— 7101-15-2 ✓

Pagoda and Mosque Allowances ——— 550 8-8 ✓

Pensions & Charitable Allowances chargeable on the Revenues ——— 972 14-11 ✓

Family of the Nabob of Masulipatam ——— 53512 6-" ✓

Engineer Revenue ——— 14801 10-1 ✓

House and Office Rent—

Rent of the Collectors Cutcherry ——— 840-" " ✓ 178783-5-11 ✓

carried forward ——— 178783-5-11

Sundry Accounts Dr. to Collector of Masulipatam continued and brought forward ——— 178,783 5-11

65. Charges General of the Judicial Department.

Judges Salaries		33999 15-11
Deputation allowance Judicial		274 11-1
Judicial Native Establishment		27757-10-2
Medical Judicial Charges		4299-15-4
Extra Judicial Charges		14092-7-8
Arrears of Judicial Charges.		
Principal Sudr Ameen's Salary from 16th February to 31st March 1846	366 1-2	
Medical Judicial Charges	175-0-0	
Contingencies, Batta, &c.	497-12-0	1038 13-2
Magisterial Charges.		
One third of the Magistrate's Salary	2933-5-0	
Native Establishment	33242-3-3	
Contingencies, Batta, &c.	1625-8-7	
Engineer Judicial	1057-4-1½	37801-10-0
		120321-14-3

63 Charges General of the Marine Department.

Marine Charges.		1621-12-0

64 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and wages to Sweepers employed in Public Bungalows	1353-10-5	
Travelling Allowance to Gentlemen	588-8-0	
Charges incurred for repairing Public Bungalows	653-13-7	
Do Do for repairing Chairs, &c.	245 7-4	
Sundry Charges, not exceeding 50 Rupees	54 6 6	
Repairs of Roads	2895-13-10-4	
Engineer General	4827-8-0	
	1057-4-1½	
carried forward ———	8780-9-11	300727-0-2

Sundry Accounts Dr. to Collector of Masulipatam continued and brought forward ——— 300727-0-2

Charges General of the General Department continued and brought forward 8780-9-11

House and Office Rent.

House rent allowance to Assistant Collectors.	960-10-3	
Rent of the Civil Hospital	300-0-0	1260-10-3
		10041-4-2

62 General Charges Extraordinary.

Public Roads	380-0-0

60 Pensions and Charitable allowances.

Pensions Revenue Superannuation	1773-12-10
Pensions Judicial Superannuation	2610-8-0
Pensions and Charitable Allowances of a General Nature	168-6-4
Pensions of the late Native Pension Fund	2154-2-0
Pensions to the Families of the deceased Servants unconnected with the late Native Pension Fund	390-0-0
	7096-13-2

15 Salt.

Value of Salt remaining in Store out of the quantity manufactured in this years ——— 9212-1-2

57 Civil Buildings.

Buildings Revenue	4385-10-9

52 Profit and Loss.

Debit to this Head.

Amount irrecoverable written off from the balance of Sundry Sources of Revenue	791-8-0	
Credit to this Head.		
Gain by exchange	0-0-6	791-7-6

74 Repairs of Revenue Buildings ——— 4-0-0

61 Civil Hospitals and Vaccine Establishment.

Assistant Surgeons Allowance in charge of the Civil Hospital	600-0-0	
Pay of Native Vaccinators	546-0-0	
Do of a 2d Dresser	294-0-0	1440-0-0
carried forward ———		334074 8-11

Collector of Guntoor Dr. to Sundry accounts continued and brought forward ——— 158,170 3-9

73 Profits on Salt.—

Gain derived from the Sales of Salt above the average rate of Costs and Charges ——— 25510 5-10

73 Sea Customs. ——— 3553-2 6

49 Extra Revenue.—

Extra collections on account of Land, &c. ——— 15757--9

Refunds of Establishment, &c. ——— 23. 13 5 ——— 15780 14-2

55 Interest account.—

Interest on Rents overdue ——— 9-11 5

68 Profit and Loss of the Revenue Department.—

Commission credited to Government on the collections from Private Estates under the management of the Collector ——— 10830 13 6

49 Judicial Receipts.—

Credits to this Head.—

Fees ——— 4813-11 4

Fines and Forfeitures ——— 187 8--

Sale proceeds of unclaimed property ——— 93-10-11

Dr. of articles manufactured by Prisoners ——— 99 15 3 ——— 5194-13 6

Magisterial Receipts.—

Fines and Forfeitures ——— 2641-14-6

Sale proceeds of unclaimed property ——— 425-11 2

Dr. of Bricks made by Prisoners ——— 4-10 9 ——— 3072 4-5

Refunds of Establishment, &c. ——— 121--7-10 ——— 8388 9 9

Debits to this Head.—

Judicial Fine repaid ——— 20--

Magisterial Dr. Dr. ——— 34-- ——— 54-- ——— 8334-9-9

57 Marine Receipts.—

Collections on account of anchorage duty ——— 687-5-10

16 Advances Repayable.—

Recoveries and credits on this account after deducting advances ——— 2775-12-7

Collector of Guntoor Dr. to Sundry Accounts continued and brought forward ——— 1881,264 15 4

57 Extra General Receipts.—

Sale proceeds of wooden materials, withered trees &c. &c. ——— 175-11-4

32 Civil Service Annuity Fund from 1st May 1825.—

Stoppages on account of Subscriptions to this fund ——— 2595-8-85

33 Civil Fund Charity Branch.—

Stoppages on account of Subscriptions to this fund ——— 199-15-9

76 Repairs of General Buildings ——— 10-7-3

53 Bengal Presidency.—

Credit to this Head.—

Subscription to Bengal Loan ——— 4100--

Debit to this Head.—

Interest on Bengal Loan ——— 4387-5-3 ——— 4712-10-9

25 Government of Ceylon.—

Sale proceeds of the property of a Native who died at Guntoor on his way to Benares ——— 29-8-8

22 Account Advances of the Revenue Department.—

Net recoveries on account of advances for Cultivation ——— 161-14-9 ——— 1892,150 12 3

" 6 Sundry Accounts Dr. to Collector of Guntoor

Company's Rupees 1892644-2-2

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 219.—

166 Charges General of the Revenue Department.—

Collectors' Salary & Commission ——— 34286 12-2

Tent allowance ——— 3436-6-1

Arrears of Revenue Charges ——— 700-5-11

carried forward ——— 38423-8-2

Sundry Accounts Dr. to Collector of Guntoor continued

Charges General of the Revenue Department continued and brought forward — 38423 8. 2

Land Revenue Charges.

Fixed Establishment of Servants	88970. 3. 1	
Sundrywards	3508. 2. 8	92478 5 9

Sayer Charges.

Fixed Establishment of Servants	1860 10. 1	
Sundrywards	48 — —	1908. 10. 1

Sea Custom Charges.

Fixed Establishment of Servants	469. 3. 10. 1	
Sundrywards	24 — —	493. 3. 10

Motorpha Charges.

Fixed Establishment of Servants	2379. 8. 2	
Sundrywards	170 — —	2549 8. 2

Abkarry Charges.

Fixed Establishment of Servants	222. 6 5	
Sundrywards	10 — —	
Extra Charges	18. 4. 5	250. 10. 10

Medical Revenue Charges	4070 3. 10
Extra Revenue Charges	8954. 10. 8
Stamp Charges	192 1. 6
Law Charges of the Revenue Department	16 — —
Repairs of Tanks and Watercourses	5628 6 4
Compensation in lieu of Resumed Lands, Offices and Privileges	47940 — —
Pagoda and Mosque Allowances	2166 12. 6
Pensions and Charitable Allowances chargeable on the Revenues	607. 11. 3

205679. 12. 11

65 Charges General of the Judicial Department.

Judges Salaries	33891 10. 8	
Judicial Native Establishment	27758. 11. 11	

carried forward

Sundry Accounts Dr. to Collector of Guntoor continued and brought forward — 205679. 12. 11

Charges General of the Judicial Department continued and brought forward — 61650-6 7

Extra Judicial Charges	5427 — 5	
Medical Judicial Charges	294 — —	
Arrears of Judicial Charges —		
Native Establishment	62. 13. 9	
Contingencies, Batta, &c.	1300. 9. 7	1363. 7. 4
Magisterial Charges —		
One third of the Magistrate's Salary	2601. 6. 7	
Native Establishment	45786 12 7	
Contingencies, Batta, &c.	1013. 11 —	49401. 14. 2
House and Office Rent —		
Rent of a House occupied by the Head of the Police	15 — —	118151. 12. 6

64 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and wages to Sweepers employed in Public Bungalows	956 11 5	
Salaries of District Masstries &c employed for superintending different repairs	1475. 9. 6	
Travelling Allowance to a Gentleman	127. 8 —	
Charges incurred for repairing Travellers' Bungalows	98. 6 —	
Sundry Charges not exceeding 50 Rupees	34. 10. 2	2692. 13. 1
Repairs of Roads	299 6. 6	
House and Office Rent —		
House rent allowances to Assistant Collectors	514 4. 5	3506. 8 —

62 General Charges Extraordinary.

Charges incurred for digging Ponds for the use of H. M.

84th Regiment	2 — —	
Charges Merchandize on Treasure	437. 6. 3	
Public Roads	26. 12 3	466 2 6

carried forward — 327804. 3. 11

Sundry Accounts Dr. to Collector of Guntoor continued and brought forward ——— 327801. 3 11

60 Pensions and Charitable Allowances.—

Pensions Revenue Superannuation ——— 106. 9. 8 ½
Pensions Judicial Superannuation ——— 362. 11. 4 ½
Pensions of the late Native Pension Fund ——— 515. 4. 8 ½
Pensions and Charitable Allowances of a General Nature ——— 512. 2. 3 ½
Pensions to the families of deceased Servants unconnected with the late Native Pension Fund ——— 36. — 2132. 7. 7

19 Military Books.—

Debit to this Head.—

Advances &c. on account of the Military Department ——— 85085. 6. 10 ½

Credit to this Head.—

Value of Broad Cloth supplied by the Clothing Board ——— 104. 15. 2. 84980 7. 8

50 Refunds of Subscriptions to the late Native Pension Fund.—

Repayment of Subscriptions to this fund ——— 95. 11. 3

61 Civil Hospitals and Vaccine Establishment.—

Pay of Native Vaccinators ——— 560 2 11

57 Civil Buildings.—

Debit to this Head.—

Buildings General ——— 2851. 11 10.

Credit to this Head.—

Buildings Judicial ——— 27. — — 2824. 11. 10

74 Repairs of Revenue Buildings ——— 35. 8. 6

68 Profit and Loss of the Revenue Department.—

Value of Stamped Paper returned to the Superintendent of Stamps ——— 9774 4. —

17 Advances on account of the Service of Government.—

Advances on this account after deducting recoveries and credits ——— 35624 14. 1

Sundry Accounts Dr. to Collector of Guntoor continued and brought forward ——— 463832. 7. 9

39 Deposits of the Revenue Department.—

Repayments of Deposits after deducting receipts ——— 7838 7. 7

40 Sales and Purchase of Land.—

Value of 5 Zemindary Estates purchased on account of Government ——— 25000. — —

75 Repairs of Judicial Buildings ——— 31. 3. —

52 Profit and Loss.—

Debits to this Head.—

Loss sustained from the sale of old Copper Coins defaced and melted ——— 147. 8. 2 ½

Difference between the rate of Bombay Soonat old, received in the sale proceeds of the property of a Native, who died at Guntoor on his way to Benares, and Madras Rupee ——— — — 5 ½

Credit to this Head. 147. 8. 7

Gain by Exchange ——— — — 3 147. 8. 4

76 Refunds of Revenue.—

Repayment to Zemindars on account of Motorpha for Fusly 1255 ——— 8853. 2. 7 ½

Refunded to certain individuals being the Motorpha Tax over-collected from them ——— 9. 2. —

Stamp duty refunded to certain appellants ——— 16. — — 8878. 4. 7

41 Bills Payable.—

Debit to this Head.—

Bills drawn by the Secretary to Government & others ——— 109856 12. 10

Credit to this Head.—

Bills drawn on the Accountant General &c. ——— 45193 12 8 64663. — 2

21 Remittances of the Revenue Department.—

Debits to this Head.—

Remittances in specie to the Collector in charge of the General Treasury at Masulipatam ——— 131500. — —

carried forward ——— 131500. — — 570390 15 5

Sundry Accounts Dr. to Collector of Guntoor continued and brought forward ——— 570390-15-5

Remittances of the Revenue Department continued and brought forward ——— 131500-- --

Miscellaneous payments on account of other Collectors &c. ——— 12579 15 5

Credit to this Head. 1327579 15 5

Miscellaneous payments by other Collectors &c. ——— 5326 12 8 1322253 2-9 1892644 2 2

" / 68 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 1975625. 2-9-

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 Nellore for the Fusly year 1255/56, or from 1st May 1846 to 30th 30th April 1847, as per Collector's Closing Entries, Page 190.-

71 Land Revenue for Fusly 1255/56 or 1846/47 ——— 1912882 1-11

72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47 ——— 52123-- -10

14 Stamps ——— 10620-- -- 1975625 2 9

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10 / " Collector of Nellore Dr. to Sundry Accounts Company's Rupees 2594604-3-11

Being the amount of Receipts on account of and credits by transfer to, the following heads, during this year, as per Closing Entries of the Collectorate, Page 191.-

23 Balances of Land Revenue.-

Collections on account of Balance of Fusly 1255 ——— 52373. 6. 1

Do. on account of Do. of former years ——— 8173. 13-11 60547 4--

24 Balances of Sundry Sources of Revenue.-

Collections of Sundry Sources of Revenue on account of former years ——— 1266 12--

71 Land Revenue for Fusly 1255/56 or 1846/47 ——— 1870654. 11

Collector of Nellore Dr. to Sundry Accounts continued and brought forward ——— 1933898-4-11

72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47.-

Abkarry Revenue ——— 29571-7-2

Motorpha Revenue ——— 21500-7-11

Small Farms and Licences ——— 289 9-8 51361 8-9

73 Sea Customs ——— 11171 5-1

14 Stamps ——— 12069 8--

15 Salt.-

Sales of Salt from the balance of last year, exclusive of the quantity manufactured in this year ~~after deducting payments on account of manufactured share~~ ——— 28348 6--

73 Profits on Salt.-

Gain derived from the sales of Salt above the average rate of Costs and Charges. ——— 479919-8-3

49 Extra Revenue.-

Extra Collections on account of Land &c. ——— 35068 1-5

Stoppages from Salaries and Charges collection of Revenue and refunds ——— 199 10 3 33267 11 8

49 Judicial Receipts.-

Fees ——— 5451-6 3

Fines and Forfeitures ——— 502-- --

Sale proceeds of unclaimed property ——— 10-9-9

Do. of articles manufactured by Prisoners ——— 76-15-2 6040-15-2

Magisterial Receipts.

Fines and Forfeitures ——— 31-14-11

Sale proceeds of unclaimed property ——— 427 8-6 459 7 5

Stoppages from Salaries, Establishment &c. ——— 3583 12-5 10084 3--

51 Extra General Receipts.-

Surplus of advances for repairing Roads ——— 66-7-2

Refunds of Travelling Allowance overdrawn by the Acting Civil & Sessions Judge at Nellore ——— 55-8-- 121-15-2

carried forward ——— 2362242-6-10

Collector of Nellore Dr. to Sundry Accounts continued and brought forward ——— 2562242 6. 10

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

Stoppages on account of Subscriptions to this fund ——— 3739 7-9

33 Civil Fund Charity Branch.-

Stoppages on account of Subscriptions to this fund ——— 1462 7-9

35 Apothecaries Fund.-

Stoppages on account of Subscriptions to this fund ——— 1-10-

53 Bengal Presidency.-

Credits to this Head.-

Subscription to Bengal Loan ——— 8000-

Refunds of Interest ——— 1--4

Debits to this Head.- 8001.-4

Interest on Bengal Loan ——— 66-4-9

Bill drawn by that Government ——— 1874-3-2

Allowance of Sub Assistant Surveyor, from 1st to 7th November 1846.- ——— 60 14-10

Pension of Do. from 8th November 1846 to 31st March 1847 ——— 577 15-4

2579 6-1

17 Advances on account of the Service of Government.- 5421 10-3

Recoveries and credits on this account, after deducting advances ——— 21347 6 6

22 Account advances of the Revenue Department.-

Net recoveries on account of advances for Cultivation and manufacture of Salt ——— 385. 11. 5

52 Profit and Loss.-

Gain by Exchange ——— 1 7 5

2394601 3 11

11/10 Sundry Accounts Dr. to Collector of Nellore

Company's Rupees 27.63907-8-2

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 192.-

66 Charges General of the Revenue Department.-

Collectors' Salary & Commission ——— 60780-10-8

Deputation allowance Revenue ——— 2069-12-1

Tent allowance ——— 4687 11-10

Land Revenue Charges.-

Fixed Establishment of Servants ——— 160450-7

Sundowards ——— 4988 15-9

Extra Charges ——— 177-6- 165616-6-4

Sea Custom Charges.-

Fixed Establishment of Servants ——— 2563 4 2

Sundowards ——— 78---

Extra Charges ——— 200-5- 2841-9-2

Abkarry Charges.-

Fixed Establishment of Servants ——— 336---

Arrears of Revenue Charges ——— 836-14 7

Stamp Charges ——— 597 7-4

Medical Revenue Charges ——— 851-3 10

Extra Revenue Charges ——— 2095--7

Repairs of Tanks and Watercourses ——— 61164 3 6

Compensation in lieu of Resumed Lands Offices and Privileges ——— 12433 6-1

Pensions and Charitable Allowances chargeable on the Revenues ——— 8362 1-5

Pagoda and Mosque Allowances ——— 7293 13-6 330166-4-11

65 Charges General of the Judicial Department.-

Judges' Salaries ——— 34000---

Fort St. George 30th April 1847.-

Sundry accounts Dr. to Collector of Nellore continued and brought

forward		330.16.4.11
Charges General of the Judicial Department continued and brought forward		34,000-- "
Judicial Native Establishment	93138 5 3	
Extra Judicial Charges	11833.15.4 "	
Medical Judicial Charges	4575 5 2 "	
Deputation Allowance Judicial	1479 .. 6 "	
Arrears of Judicial Charges.		
One third of the Magistrates Salary for March 1846	244 7 1	
Contingencies, Batta &c.	1447 5 4	
Magisterial Charges.		16,31. 10 5 "
One third of the Magistrates Salary	2939 15 8	
One third of Dr. being Deputation Allowance	365. 9 6	
Native Establishment	18180 4. 1	
Contingencies; Batta &c.	1071. 2 "	
	22476 1.3 "	105391 3 11 "

64 Charges General of the General Department.-

Ordinary General Miscellaneous Charges.-

Batta to Pensioned Sepoys & wages to Sweepers employed in Public Bungalows	1623 15-1	
Travelling Allowance to Gentlemen	111----	
Charges incurred for purchasing Cots & Chairs for the use of the Travellers Bungalows	494 10 6	
Sundry Charges, not exceeding 50 Rupees each	66.--3	
Arrears of General Charges	2293 10--"	
Native Education	33 - - "	
Repairs of Roads	679---"	
Allowances to unemployed Civil Servants	2740. 7 10 "	
House and Office Rent-		
House rent Allowances to Assistant Collectors &c.	1648 12 8 "	
	5367 3 3 "	

Journalized Peabody

Entered

carried forward

Fort St. George 30th April 1847.-

Sundry accounts Dr. to Collector of Nellore continued and brought forward 444,126.14.1

62 General Charges Extraordinary.-

Charges Merchandize on Treasure	1070-5-4 "	

60 Pensions and Charitable Allowances.-

Pensions Revenue Superannuation	1516. 10-11 "	
Pensions Judicial Superannuation	217 5-4 "	
Pensions Military Superannuation	149 4--"	
Pensions and Charitable Allowances of a General Nature	84--- "	
Pensions of the late Native Pension Fund	1736. 1-7 "	
Pensions to the Families of deceased Servants unconnected with the late Native Pension Fund	727---"	
	4430. 5-10 "	

63 Charges General of the Marine Department.-

Marine Charges	3 14-6 "	

19 Military Books.-

Advances &c. on account of the Military Department	120634. 10-6 "	

61 Civil Hospitals and Vaccine Establishment.-

Pay of an Assistant Surgeon in charge of the Dispensary in the Civil Hospital	600---"	
Dr. of 2d Dresser &c. attached to Dr.	319--- "	
Dr. of Vaccinators	798---"	
	1717---"	

25 Government of Ceylon.-

Pension to a Kandian Prisoner	42---"	

59 Allowances to the Families of the late Tippoo Sultan 1050---"

57 Civil Buildings.-

Buildings Revenue	34-2 10 "	
Buildings Judicial	418-13-10 "	
	453 --8 "	
74 Repairs of Revenue Buildings	519 7-5 "	
75 Repairs of Judicial Buildings	397 15-3 "	
76 Repairs of General Buildings	159. 6-1 "	

carried forward 574604. 15 8

Sundry Accounts Dr. to Collector of Nellore continued and brought forward ——— 574604 15 8

39 Deposits of the Revenue Department.

Repayment of Deposits after deducting receipts ——— 3770 9 6

16 Advances Repayable.

Advances on this account after deducting recoveries ——— 60 10 1

50 Refunds of Subscriptions to the late Native Pension Fund.

Repayment of Subscriptions to this fund ——— 5373 13 1

26 Claims upon the Surplus Revenues of the Tanjore Country.

Interest on a Promissory Note of this Government issued on account of the Tanjore Debt ——— 408 — —

41 Bills Payable.

Debit to this Head.

Bills drawn by the Secretary to Government & others ——— 263600 5 1

Credit to this Head.

Bills drawn on the Accountant General ——— 42893 9 1

220706 12 —

21 Remittances of the Revenue Department.

Debits to this Head.

Remittance in specie to the Sub Treasurer ——— 195000 — —

Miscellaneous payments on account of other Collectors &c. ——— 32683 8 5 1

Credit to this Head. 228683 8 5

Miscellaneous payments by other Collectors &c. ——— 31108 12 7

175582 11 10 — 21 63997 8 2

0/68 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 1090597 11 3

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 Chingleput for the Fusly year 1255/56 or from 1st May 1846 to 30th April 1847, as per Collector's Closing Entries Page 259.

71 Land Revenue for Fusly 1255/56 or 1846/47 ——— 970789 11 5

Sundry Accounts Dr. to Profit and Loss of the Revenue Department continued and brought forward ——— 970789 11 5

72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47 ——— 111804 7 10

14 Stamps ——— 8003 8 — 1090597 11 3

6/11 Collector of Chingleput Dr. to Sundry Accounts

Company's Rupees 1730941 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 259.

23 Balances of Land Revenue.

Collections on account of Balance of Fusly 1255. ——— 68790 12 10

Dr. on account of Dr. of former years ——— 24867 3 7 93658 — 5

24 Balances of Sundry Sources of Revenue.

Collections of Sundry Sources of Revenue on account of former years ——— 24636 13 1

71 Land Revenue for Fusly 1255/56 or 1846/47 ——— 902455 4 3

72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47.

Abkarry Revenue ——— 46875 12 6

Moturpha Revenue ——— 26201 12 6

Small Farms and Licences ——— 13596 — 6 86673 9 6

14 Stamps ——— 7561 9 6

15 Salt.

Sales of Salt from the balance of last year exclusive of the quantity manufactured in this year ~~after deducting payments on account of manufacturers share~~ ——— 23394 2 8

73 Profits on Salt.

Gain derived from the Sales of Salt above the average rate of Costs and Charges ——— 412559 10 7

49 Extra Revenue.

Extra collections on account of Land &c. ——— 2183 4 11

Stoppages from Salaries and Charges collection of Revenue & Refunds ——— 6398 9 4 8581 14 3

carried forward ——— 1550521 — 3

Collector of Chingleput Dr. to Sundry Accounts continued and brought forward ——— 1559.521. -- 8

55. Interest Account.

Credit to this Head.

Interest on Thests overdue ——— 1328. 7. 1 ½

Debit to this Head.

Interest on 10000 Sicca Rupees deposited in the General Treasury by C Singana Chetty, as an endowment for his Choultry at Conjeveram ——— 626. 8 8 — 701 14. 5 ½

68 Profit and Loss of the Revenue Department.

Commission credited to Government on the collections from Private Estates, under the management of the Collector ——— 11 4. -- ½

49 Judicial Receipts.

Credits to this Head.

Fees ——— 4678 ½ ½

Fines and Forfeitures ——— 586. 4. 9.

Sale proceeds of unclaimed property ——— 310. 12 7.

Dr. of articles manufactured by Prisoners ——— 1746. 9. 7.

Magisterial Receipts.

Fines and Forfeitures ——— 2747 -- 9.

Sale proceeds of unclaimed property ——— 600. 1. 5.

Refunds of Extra Charges ——— 3347. 2. 2

Debits to this Head.

Judicial Fine repaid ——— 10669. 9. 3

Magisterial Dr. Dr. ——— 30. -- --

——— 6. -- -- — 36. -- -- — 10633. 9. 3 ½

51 Extra General Receipts.

Toll levied from Travellers for crossing rivers on Government Boats ——— 173. 3. 2

Miscellaneous refunds ——— 17 7. 3 — 190. 10. 5 ½

57 Civil Buildings

Buildings Revenue ——— 104. 13. 7 ½

Collector of Chingleput Dr. to Sundry Accounts continued and brought forward ——— 1571163. 5 ½

73 Sea Customs ——— 14. 6 9. ½

32 Civil Service Annuity Fund from 1st May 1825.

Stoppages on account of Subscriptions to this fund, after deducting ~~repayment~~ Refunds ——— 361 -- 7 ½

33 Civil Fund Charity Branch.

Stoppages on account of Subscriptions to this fund ——— 1078 13. 9 ½

16 Advances Repayable.

Recoveries on this account after deducting advances ——— 5. 14. -- ½

17 Advances on account of the Service of Government.

Recoveries and credits on this account after deducting advances ——— 27884 6. 7 ½

48 Supplies between India and London.

Recovery from the salary of Mr. A C. R McDonell being the furlough allowance over drawn by him ——— 500 -- -- ½

50 Refunds of Subscriptions to the late Native Pension Fund.

Credit to this Head.

Unexpended amount due to the Subscribers of the late Native Pension Fund ——— 177 2. 4.

Debit to this Head.

Repayment of Subscriptions to this fund ——— 63. 11. 9 — 113. 6. 7 ½

41 Bills Payable.

Credit to this Head.

Bills drawn on the Accountant General & others ——— 36825 1. 10 ½

Debit to this Head.

Bills drawn by the Secretary to Government &c. ——— 7788 14. 7 — 29036. 3. 3 ½

1633413 9 5 ½

Sundry Accounts Dr. to Collector of Chingleput

Company's Rupees 1730941-1-6½

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 261—

66 Charges General of the Revenue Department—

Collectors Salary & Commission		52115-- 4 u
Deputation Allowance Revenue		2586 15-9 u
Tent Allowance		3585 14-9 u
Land Revenue Charges—		
Fixed Establishment of Servants	109314 9-8	
Saunderward	3662 2-4	112976-12-- u
Abkarry Charges—		
Fixed Establishment of Servants	714---	
Extra Charges	95-3-7	809 3-7 u
Arrears of Revenue Charges—		
Collectors & Head Assistant Collectors Salary for March 1846	2388 14 3	
Assistant Collectors' Tent Allowance	33-3-1	
Fixed Establishment of Servants	713----	
Saunderward	16----	
Extra Charges	119-5--	3870-6 4-u
Stamp Charges		260 7--- u
Extra Revenue Charges		2720 15-4-u
Medical Revenue Charges		838-3-5-u
Repairs of Tanks and Watercourses		38048-1-11-u
Compensation in lieu of Resumed Lands, Offices & Privileges		13137-2 10-u
Pensions and Charitable Allowances chargeable on the Revenues		2953-1 5-u
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c		37305 15-1 u
Pagoda and Mosque Allowances		32 12-2 u

Sundry Accounts Dr. to Collector of Chingleput continued and brought forward ——— 271340-15-11

65 Charges General of the Judicial Department—

Judges Salaries		41846 12-4 u
Judicial Native Establishment		26608-3-7 u
Extra Judicial Charges		31253 11 8 u
Medical Judicial Charges		4294---- u
Arrears of Judicial Charges—		
One third of the Magistrates Salary for March 1846	244-7-1	
Native Establishment	42-8--	
Contingencies, Batta &c	1428-10 8	
Medical Judicial Charges	38-10-11	1754 4-8 u
Magisterial Charges—		
One third of the Magistrates Salary	2933 5--	
One third of Dr. being Deputation Allowance	23 5 4	
Native Establishment	579----	
Contingencies, Batta &c	265-3-7	3800-13-11 u 109557-14-2 u

64 Charges General of the General Department—

Debit to this Head—

Ordinary General Miscellaneous Charges—

Batta to Pensioned Peons and wages to Sweepers employed in Public Bungalows		1752-15-1 u
Charges incurred for repairing Ferry Boats		148-5 6
Sundry Charges not exceeding 50 Rupees each	53 2 6	1954 7-1 u
Arrears of General Charges		35---- u
Repairs of Roads		46231 5-8-u
House and Office Rent—		
House rent Allowances to Assistant Collectors		1454-13 4 u
		49675-10-1 u

Credit to this Head—

~~Amount transferred~~ Charges from the Surplus Da-
~~ya~~ Native Education ——— 28077---- 21598 10-1 u

carried forward ——— 402497-8-2

Sundry Accounts Dr. to Collector of Chingleput continued and brought forward ——— 402,497- 8- 2

62 General Charges Extraordinary.

Interest on Rupees 1050 paid to Mrs Arathoon as an Annuity 42-- --

Charges Merchandize on Treasure ——— 254 7 6 296 7 6

60 Pensions and Charitable Allowances.

Pensions Revenue Superannuation ——— 1644 8- 8

Pensions Judicial Superannuation ——— 445 6 8

Pensions General Superannuation ——— 6448 3-- 0

Pensions Military Superannuation ——— 480-- --

Pensions of the late Native Pension Fund ——— 1455 9-- 0

Pensions and Charitable Allowances of a General Nature ——— 414 -- -- 10887 11 4

19 Military Books.

Advances &c. on account of the Military Department. ——— 124,285 7- 4

52 Profit and Loss.

Amount irrecoverable written off from the balance of Land Revenue old account ——— 24,241. 8- 11

Dr. Dr. Sundry Sources of Revenue ——— 703- 11 9- 24,945 4- 8- 0

39 Deposits of the Revenue Department.

Repayment of Deposits after deducting receipts ——— 27,630 14 1

40 Sales and Purchase of Land.

Value of a Mootah purchased on account of Government ——— 2133- 11- 5

53 Bengal Presidency.

Interest on Bengal Loans ——— 205-- -- 0

58 Bombay Presidency.

Pension debitable to that Presidency. ——— 282-- -- 0

57 Netherlands Government Pensions Repayable.

Pensions to Netherlands Pensioners ——— 278- 4- -- 0

26 Claims upon the Surplus Revenues of the Tanjore Country.

Interest on a Promissory Note of this Government issued on account of the Tanjore Debt

Sundry Accounts Dr. to Collector of Chingleput continued and brought forward ——— 594,344- 4- 6

74 Repairs of Revenue Buildings ——— 103 3- 9

75 Repairs of Judicial Buildings ——— 462- 8 6-

76 Repairs of General Buildings ——— 129 4-- 0

61 Civil Hospitals and Vaccine Establishment.

Pay of Native Vaccinators ——— 1554-- -- 0

54 Ecclesiastical Department.

Pay of a Church Servant ——— 84- 4-- 0

63 Tour of the Governor.

Hire &c. for Bullocks and Drivers posted for the use of the Establishment of the Government Office proceeded to the Neilgherry Hills ——— 4- 13- 6

76 Refunds of Revenue.

Value of Stamped Paper refunded to certain Appellants ——— 52-- -- 0

22 Account Advances of the Revenue Department.

Advances for Cultivation and Sequestered Zemindaries after deducting receivings ——— 5657- 12- 3

21 Remittances of the Revenue Department.

Debits to this Head.

Remittances in Specie to the Sub Treasurer ——— 1076135- 15- 11

Miscellaneous payments on account of other Collectors &c. ——— 94936 9- 8

Credit to this Head ——— 1171092 9- 7

Miscellaneous payments by other Collectors &c. ——— 42543 6- 7 1128549 3-- 0

17309 41- 1- 6

"/68 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 568357-14-10

For Demand or Rts to 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 Madras for the Fusly year 1255/56, or from 1st May 1846 to 30th April 1847, as pr Collector's Closing Entries, Page 13.

71 Land Revenue for Fusly 1255/56 or 1846/47 — 63578 5-1

72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47 — 495646 14 3

14 Stamps — 8814-11 6 — 568357 14

7/ Collector of Madras Dr. to Sundry Accounts Company's Rupees 812547-4 8

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 160.

23 Balances of Land Revenue.

Collections on account of Balance of Fusly 1255 — 11213-1-5

— Dr — on account of Dr of former years — 1607-0-0 — 12876-1-5

24 Balances of Sundry Sources of Revenue.

Collections of Sundry Sources of Revenue on account of former years — 4273 12-3

71 Land Revenue for Fusly 1255/56 or 1846/47 — 47190-4-5

72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47.

Sayer Revenue — 105 3-3

Abkarry Revenue — 484305-11 7

Small Farms and Licences — 11235-15 5 — 495646 14 3

73 Profits on Salt.

Gain derived from the Sales of Salt above the average rate of Costs & Charges — 177567-5-7

68 Profit and Loss of the Revenue Department.

Collections of Cochranes Canal —

Collector of Madras Dr. to Sundry accounts continued and brought forward — 760733-5-6

14 Stamps — 18429-8

49 Extra Revenue.

Extra Collections on account of Land &c — 5369-1-9

Stoppage from Salary &c — 43-14-4 — 5413-0-1

32 Civil Service Annuity Fund from 1st May 1825.

Stoppages on account of subscriptions to this fund after deducting refunds — 1118-4-10

19 Military Books.

Value of Batavia Arrack and Empty Cask supplied by the Commissary General — 26346-14-0

22 Account Advances of the Revenue Department.

Recoveries on account of advances for Cultivation — 506-4-3 — 812547 4 8

7/ Sundry accounts Dr. to Collector of Madras Company's Rupees 816330-12-9

Being the amount of disbursements on account of, and debits by transfer to, the following heads during this year, as pr Closing Entries of this Collectorate, Page 161.

66 Charges General of the Revenue Department.

Collectors Salary & Commission — 28000-0-0

Land Revenue Charges.

Fixed Establishment of Servants — 15800-3-3

Sauderward — 111-4 7

Extra Charges — 298-7-6 — 16209 15 4

Abkarry Charges.

Fixed Establishment of Servants — 19710-2-9

Sauderward — 38-8-7

Extra Charges — 56433 13 6 — 76182-8-10

carried forward — 120392-8-2

Sundry accounts Dr. to Collector of Madras continued.

Charges General of the Revenue Department continued and brought forward ——— 120392-8-2

Small Farms and Licences Charges.-

Fixed Establishment of Servants ——— 2523. 3 10

Extra Charges. ——— 41-5-3 2564 9-1

Cochrane's Canal

Fixed Establishment of Servants ——— 3333. 12 7

Sauderward ——— 5 8-0

Extra Charges ——— 27833 13-0 31179-1-7

Stamp Charges ——— 348 7-8

Extra Revenue Charges ——— 28-0-0

Repairs of Tanks and Watercourses ——— 4682 7-8-0

Compensation in lieu of Resumed Lands Offices and Privileges ——— 19912 2-0

Pensions and Charitable Allowances chargeable on the Revenues ——— 11665 12 9

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c. ——— 9704 11-4 200471 14 3

64 Charges General of the General Department.-

Ordinary General Miscellaneous Charges-

Rent of certain Ground at Royapettah occupied for the use of a Public Market ——— 100-8-0

Repairs of Roads ——— 104 3 3 204 11 3

62 General Charges Extraordinary.-

Charges Merchandize on Treasure ——— 60-2-8

60 Pensions and Charitable Allowances-

Pensions Revenue Superannuation ——— 2150. 12 1-0

Pensions and Charitable Allowances of a General Nature ——— 1860-0-0

Pensions of the late Native Pension Fund ——— 1108: 13-6-0 5119-9-7

55 Interest Account.-

Interest on a Deposit on account of certain Chouttrys ——— 686 9-0

Sundry Accounts Dr. to Collector of Madras continued and brought forward ——— 206482-14-9

5 Salt.-

Value of Salt remaining in store out of the quantity manufactured in this year ——— 6383-11-9

8 Profit and Loss of the Revenue Department.-

Value of unserviceable stampt Paper returned to the Superintendent of Stamps ——— 11446. 14 6-0

39 Deposits of the Revenue Department.-

Repayments of deposits after deducting receipts ——— 7473-0-7

47 Advances on account of the Service of Government.-

Advances on this account after deducting recoveries & credits ——— 6-12-0

57 Netherlands Government Pensions Repayable.-

Pensions to Netherlands Pensioners ——— 1361. 14 11

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

Repayment of Subscriptions to this fund ——— 307-7-2

76 Refunds of Revenue.-

Difference between the amount of stamped Papers sold for regular appeal and that payable for Summary Appeal ——— 28-0-0

52 Profit and Loss.-

Amount irrecoverable written off from the balance of

Sundry Sources of Revenue ——— 491-1 10-

-Dr- Dr- from advance for Salt manufacture ——— 486-0-3 977-2-1

41 Bills Payable.-

Bills drawn by Collectors ——— 565-9-7

21 Remittances of the Revenue Department.-

Debits to this Head.-

Remittances in Specie to the Sub Treasurer ——— 579700-0-0

carried forward — 579700-0-0 235033-7-4

Sundry accounts Dr. to Collector of Madras continued and brought forward ——— 235033 7-4

Remittances of the Revenue Department continued and brought forward ——— 579700 -- -

Miscellaneous payments on account of other Collectors &c. ——— 6146. 11 2

Credit to this Head — 585846 11 2

Miscellaneous payments by Collectors &c. ——— 4349 5 9 — 581496 5 5 — 816330 12

11/11 **Collector of Government Sea Customs at Madras** Dr. to Sundry Accounts

Company's Rupees 596627 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 the Collectorate, Page 54 -

14 Stamps ——— 1489. 4- -- --

73 Sea Customs ——— 551823 5 2 --

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

Stoppages on account of Subscriptions to this fund ——— 2137 11- 5 --

33 Civil Fund Charity Branch.-

Stoppages on account of Subscriptions to this fund ——— 457 5- 10 --

57 Marine Receipts.-

Collections of consolidated Port duties ——— 39725 13 4 --

17 Advances on account of the Service of Government.-

Recoveries and credits on this account after deducting advances ——— 814 4- 10- --

40 Supplies between India and London.-

Credit to this Head —

Value of a Telescope for the use of the Sea Customs House ~~forwarded~~ by the Honorable the Court of Directors ~~of the East India Company~~.

——— 172. 7. 1

Debits to this Head —

Charges incurred in shipping Cotton Bales to Liverpool — 12. 13. 4

Boats employed to different Ships ——— 1- 8- -- — 14. 5 4 -- — 596627 14

11/11 Sundry Accounts Dr. to Collector of Government Sea Customs at Madras Company's Rupees 597926 13-7

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 54 -

Charges General of the Revenue Department.-

Collectors Salary & Commission ——— 58581 11- 2 --

Deputation allowance Revenue ——— 2256 1- 5 --

Sea Custom Charges -

Fixed Establishment of Servants ——— 45644. 1- 10

Sunderwards ——— 641. 10 4

Extra Charges ——— 5- -- --

Drawback ——— 32149. 3- 8 — 78439 15-10 --

Extra Revenue Charges ——— 13 -- 2 --

Compensation in lieu of Resumed Lands Offices and Privileges — 2400 -- --

House and Office Rent -

Rent of a Godown for the Grain Department ——— 84- -- -- — 141774 12-7 --

Charges General of the Judicial Department.-

Extra Judicial Charges ——— 6- -- --

Charges General of the General Department.-

Ordinary General Miscellaneous Charges.

Hire for Bandies employed in bringing Cotton Bales from Coimbatore ——— 48- -- --

Charges General of the Marine Department.-

Marine Charges ——— 1378 8- --

Honorable Company's Steamer "Hugh Lindsay" ——— 589 6- 8 -- — 1967. 14 8

General Charges Extraordinary.-

Charges incurred for Boats employed to different Ships. ——— 3- 12- --

carried forward —— 3- 12- -- — 143796. 11. 3

Sundry Accounts Dr. to Collector of Government Sea Customs at Madras

continued & brought forward ——— 143796. 11. 3

General Charges Extraordinary continued and brought forward —— 3 12 -

Charges incurred for Shipping 40 Bales of Cotton to Liverpool ——— 80-8-6 / 84 4 6

Charges Merchandize on Treasure ——— 251-8-- "

60 Pensions and Charitable Allowances — 335. 12 6 "

Pensions Revenue Superannuation ——— 454-- - "

76 Refunds of Revenue.

Duty over charged on different goods, refunded ——— 1135. 11. 1 "

19 Military Books.

Debit to this Head.

Charges incurred for Boats employed on this account ——— 6095 7-- "

Credit to this Head.

Value of Broad Cloth supplied by the Clothing Board ——— 13--2 / 6082. 6. 10 "

53 Bengal Presidency.

Charges incurred for Boats employed on this account ——— 877 5-9 "

58 Bombay Presidency.

Charges incurred for Boats employed on this account ——— 1-8-- "

25 Government of Ceylon.

Charges incurred for Boats employed on this account ——— 1 8-- "

13 Civil Stores.

Value of a Telescope ~~London~~ consigned by the Honorable the Court of Directors of ~~the East India Company~~ ——— 1/2 7-1 "

68 Profit and Loss of the Revenue Department.

Value of Stamped Paper returned to the Superintendent of Stamps ——— 1487 4-- "

21 Remittances of the Revenue Department.

Debits to this Head.

Remittances in Specie to the Sub Treasurer ——— 48800-- "

Sundry Accounts Dr. to Collector of Government Sea Customs at Madras.

continued and brought forward ——— 154346. 10. 6

Remittances of the Revenue Department continued and brought forward ——— 488900-- -

Hire of Boats employed for different Departments &c ——— 2378 6 1

491278. 6 1

Credits to this Head - 1

Drawback &c paid by the Sub Treasurer ——— 32154. 3. 8

Receipt on account of Principal Collector &c

Coimbatore ——— 15543 15 4 / 47698 3-- / 443580. 3. 1 " 597926 13 7 "

1/68 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 2034244. 14. 11.

For Demand or Rents 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 Northern Division of Arcot for the Fusly year 1255/56, or from 1st May 1846 to 30th April 1847, as per Collector's Closing Entries, Page 212.

71 Land Revenue for Fusly 1255/56 or 1846/47. ——— 1871177. 3. 1 "

72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47 ——— 144337. 1. 10 "

14 Stamps ——— 18730. 10-- " 2034244 14 11 "

7/ Collector of the Northern Division of Arcot Dr. to Sundry Accounts

Company's Rupees 214029. 9. 9 /

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 213.

23 Balances of Land Revenue.

Collections on account of Balance of Fusly 1255 ——— 20025. 13 7 "

- Dr. on account of Dr. of former years ——— 24209 2 3. 44234 15-10 "

24 Balances of Sundry Sources of Revenue.

Collections of Sundry Sources of Revenue on account of former years ——— 26227. 6-- "

carried forward ——— 70461. 5. 10

Collector of the Northern Division of Arcot Dr. to Sundry accounts

continued and brought forward ——— 70,462-5-10

71 Land Revenue for Fusly 1255/56 or 1846/47 ——— 1853722-7-11

72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47.—

Abkarry Revenue	99001-8-4	
Moturpha Revenue	31678-0-7	
Small Farms and Licences	8785-1-3	139464-10-2

73 Profits on Salt.—

Gain derived from the Sales of Salt above the average rate of Costs and Charges ——— 16136-8-3

73 Sea Customs ——— 379-15-8

14 Stamps ——— 13825-3-6

49 Extra Revenue.—

Extra Collections on account of Land &c ———	1319-4-11	
Stoppages from Salaries and Charges Collection of Revenue and refunds ———	1261-13-6	14381-2-5

49 Judicial Receipts.—

Credits to this Head.

Fees ———	9354-12-10	
Fines and Forfeitures ———	982-9-2	
Sale proceeds of unclaimed property ———	392-0-1	
Dr of articles manufactured by Prisoners ———	1655-8-2	12384-14-3
Magisterial Receipts.—		
Fines and Forfeitures ———	41-7-6	
Sale proceeds of unclaimed property ———	242-2-0	
	283-9-6	
Stoppages from Salaries, Establishment &c ———	1399-11-4	
Debits to this Head.—	14068-3-1	
Judicial Fines repaid ———	4-0-0	
Magisterial Do Do ———	144-0-0	
	148-0-0	13920-3-1

57 Marine Receipts.—

Collections on account of anchorage duty ——— 10-2-0

Collector of the Northern Division of Arcot Dr. to Sundry accounts

continued & brought forward — 2122302-10-10

51 Extra General Receipts.—

Miscellaneous refunds ——— 15-4-7

32 Civil Service Annuity Fund from 1st May 1825.—

Stoppages on account of Subscriptions to this fund ——— 4046-12-9

33 Civil Fund Charity Branch.—

Stoppages on account of Subscriptions to this fund ——— 299-15-1

34 Military Fund.—

Stoppages on account of Subscriptions to this fund ——— 715-10-6

55 Interest account.—

Credit to this Head.—

Interest on Rents overdue ——— 2260-9-0

Debit to this Head.—

Interest for amount deposited in the General Treasury for the maintenance of a certain Chouttry ——— 417-10-8 — 1842-14-4

53 Bengal Presidency.—

Credits to this Head.—

Subscriptions to the Bengal Loan ———	5500-0-0	
Pension paid by that Government ———	135-10-0	
	5635-10-0	
Debit to this Head.—		
Interest on Bengal Loan ———	80-15-6	5554-10-6

39 Deposits of the Revenue Department.—

Receipts of Deposits after deducting repayments ——— 4096-15-2

22 Account Advances of the Revenue Department.—

Recoveries on account of advances for Cultivation ——— 1374-12-0 — 2140249-9-9

11/7 Sundry Accounts Dr. to Collector of the Northern Division of Arcot

Company's Rupees 2084993. 9. 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 214.

66 Charges General of the Revenue Department.

Collectors' Salary & Commission		48040. 11. 3
Deputation Allowance Revenue		4468 10 8
Tent Allowance		5602. 2. 9
Land Revenue Charges.		
Fixed Establishment of Servants	122685 1. 8	
Sundrywards	4608. 7. 7	
Extra Charges	11. 5. 4	
		127304. 13. 7
Sea Custom Charges.		
Fixed Establishment of Servants		528. 0. 0
Arrears of Revenue Charges.		
Collectors and Head Assistant Collectors Salaries for March 1846	2988 14 3. 1	
Head Assistant Collectors Tent Allowance for Do	42. 0. 0	
Medical Revenue Charges	5. 13. 4.	
		3036. 11. 7
Extra Revenue Charges		3013. 7. 5
Stamp Charges.		667 7. 11 ¼
Medical Revenue Charges.		700. 7 3
Repairs of Tanks and Watercourses.		2062. 2. 0
Compensation in lieu of Resumed Lands Offices and Privileges.		24150. 1. 3
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.		28733. 4. 1
Pensions and Charitable Allowances chargeable on the Revenues.		35946. 12. 6
Engineer Revenue		15727. 14. 6
		299982. 12. 2

Journalizing & Postroy.

Sundry Accounts Dr. to Collector of the Northern Division of Arcot continued and brought forward 299982. 12. 2

65 Charges General of the Judicial Department.

Judges Salaries		44800. 0. 0
Judicial Native Establishment		42204 13. 9
Extra Judicial Charges		20882. 14. 3
Medical Judicial Charges		4545 10. 1
Arrears of Judicial Charges		646 10. 2
Magisterial Charges.		
One third of the Magistrates Salary	2740. 7. 8	
One third of Do being Deputation Allowance	132 11. 6	
Native Establishment	28370. 7. 4.	
Contingencies, Batta, &c.	1046. 14. 0	
		32290 8. 6
Engineer Judicial	1123. 6 9	
		146493. 15. 6

64 Charges General of the General Department.

Ordinary General Miscellaneous Charges.		
Batta to Pensioned Sepoys and wages to Sweepers employed in Public Bungalows	2342. 7. 5	
Wages to Labourers employed for the preservation of the Moogly Plant	371. 2. 7.	
Travelling Allowance to a Gentleman	164 8. 0	
Sundry Charges.	33. 0. 7	
		2911. 2. 7
Arrears of General Charges.		35. 0. 0
House and Office Rent.		
House rent allowance to Assistant Collectors	501. 4. 8	
Engineer General	1123. 6. 9	
		4570 14. 0

63 Charges General of the Marine Department.

Marine Charges.		48. 0. 0

62 General Charges Extraordinary.

Charges Merchandize on Treasure		64. 8. 5
Public Roads.	70. 0. 0	
		134. 8. 5

Sundry Accounts Dr. to Collector of the Northern Division of Arcot

continued and brought forward ——— 451230 2 1

60 Pensions and Charitable allowances.—

Pensions Revenue Superannuation	1058 1-	
Pensions Judicial Superannuation	1283.12-	
Pensions General Superannuation	1356	
Pensions Military Superannuation	220	
Pensions and Charitable Allowances of a General Nature	252	
Pensions of the late Native Pension Fund	1399 1- 11	5268 14-11

15 Salt.—

Value of Salt remaining in store out of the quantity manufactured in this year ——— 380 1-4

19 Military Books.—

Debit to this Head:—

Advances &c. on account of the Military Department ——— 103665 15 5

Credits to this Head.—

Value of 4 Madras Bank Notes received from the Military Paymaster at Vellore ——— 1700

Value of Broad Cloth supplied by the Clothing Board ——— 12. 8 9. 1712 8 9 1054733 6 8

61 Civil Hospitals and Vaccine Establishment.—

Pay of Native Vaccinators ——— 3138

54 Ecclesiastical Department.—

Debit to this Head.—

Salary &c. of a Chaplain, including Church Establishment ——— 4941 4

Credit to this Head.—

Refunds of Salary over drawn by an Assistant Chaplain ——— 80. 10. 4 4860 7 8

57 Netherlands Government Pensions Repayable.—

Pensions to Netherlands Pensioners, after deducting Contributions to the Widows' and Orphans' Fund ——— 1669 8

Sundry Accounts Dr. to Collector of the Northern Division of Arcot continued and brought forward ——— 1520100-10 8

25 His Highness Gholam Mahomed Ghouse Khan Bahadoor Nabob of the Carnatic.—

Advances on His Highness's account ——— 18000

67 Carnatic Stipends ——— 4202

16 Advances Repayable.—

Advances on this account, after deducting recoveries ——— 688 6 6

17 Advances on account of the Service of Government.—

Advances on this account, after deducting recoveries and credits ——— 52047 6

50 Refunds of Subscriptions to the late Native Pension Fund.—

Debit to this Head.—

Repayment of Subscriptions to this fund ——— 839 9-9

Credit to this Head.—

Returned from the Sub Court at Chittoor, being the unclaimed amount of Subscriptions to the late Native Pension Fund 96 14-8 742 11-1

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

Interest on Promissory Notes of this Government issued on account of the Tanjore Debt ——— 243 4-4

76 Refunds of Revenue.—

Compensation to an Abkarry Renter for Fusly 1252, for the Arrack Shops & Toddy Topes improperly held by the Vellore Military Contractor ——— 6910

Stamp duty refunded to parties ——— 2 6912

52 Profit and Loss.—

Amount irrecoverable written off from the balances of

Land Revenue ——— 7712 3-8

— Dr — Dr — from Sundry Sources of Revenue ——— 2799-5-9 10511-9-5

carried forward ——— 1613445 6 6

Fort St. George 30th April 1847.

Sundry Accounts Dr. to Collector of the Northern Division of Arcot

continued and brought forward ——— 16.13,415 6 6

41 **Bills Payable.**

Debit to this Head.

Bills drawn by the Secretary to Government & Others ——— 501769 14-8.

Credit to this Head.

Bills drawn on the Accountant General, &c. ——— 40304. 3. 9. 461465. 10-11 1/4

21 **Remittances of the Revenue Department.**

Debits to this Head.

Remittance in Specie to the Sub Treasurer ——— 206200 - - -

Miscellaneous payments on account of other Collectors, &c. ——— 44183. 15. 9

Credits to this Head ——— 250383 15-9

Remittance in Specie by the Collector of the Southern Division of Arcot ——— 150000 - - -

Dr. in Small Coins by the Sub Treasurer ——— 33500 - - -

~~33500 - - -~~

Miscellaneous payments by other Collectors, &c. ——— 56801. 7-7 240301-7-7 10082. 8-2 2084793 7 7

11/68 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 2430795. 3-7.

For Demand or Rents 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 1255/56, or from 1st May 1846 to 30th April 1847, as per Collector's Closing Entries, Page 297.

71 Land Revenue for Fusly 1255/56 or 1846/47. ——— 2249782 7. 11.

72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47 ——— 173118. 11. 8

14 Stamps ——— 7841 - - - 2430795 3 7

Fort St. George 30th April 1847.

7 Collector of the Southern Division of Arcot Dr. to Sundry Accounts

Company's Rupees 2797903. 13-7.

Being the amount of Receipts on account of, and credits by transfer to, the following heads during this year, as per Closing Entries of this Collectorate, Page 298.

23 **Balances of Land Revenue.**

Collections on account of Balance of former years ——— 49082 7-9

24 **Balances of Sundry Sources of Revenue.**

Collections of Sundry Sources of Revenue on account of former years ——— 2708 2-10-

71 Land Revenue for Fusly 1255/56 or 1846/47. ——— 2242039 7-10-

72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47.

Sayer Revenue ——— 54602-6-9

Alkanny Revenue ——— 6576 14-8

Motupha Revenue ——— 40621 7-1

Small Farms and Licences ——— 3646 - - 1 164630. 12 7

14 Stamps ——— 7495 6-4

15 **Salt.**

Sales of Salt from the balance of last year exclusive of the quantity manufactured in this year, ~~after deducting payments on account of manufacturers share~~ ——— 17073-9-11

73 **Profits on Salt.**

Gain derived from the Sales of Salt above the average rate of Costs and Charges. ——— 211538 11. 11

73 Sea Customs. ——— 64366. 8-3

49 **Extra Revenue.**

Extra Collections on account of Land &c. ——— 11855. 7-9

Stoppages from Salaries and Charges collection of Revenues and refunds ——— 3403-9- 18259 - 9

57 **Marine Receipts.**

Collections on account of anchorage duty ——— 1727. 14. 11.

Sale proceeds of Flotsans and Jetsons ——— 97 14- - 1825. 12-11

carried forward ——— 2774021 - - 9

Collector of the Southern Division of Arcot Dr. to Sundry Accounts continued and brought forward ——— 2774091.-9

49 Judicial Receipts.-

Credits to this Head.-

Fees	6611 8.-	
Fines and Forfeitures	264.3.9	
Sale proceeds of articles manufactured by Prisoners	3218 10 8	
Ready money found on Prisoners	1/6.5	
Rent of the Garden attached to the Court House	4.-.-	10115.12.10

Magisterial Receipts.-

Fines and Forfeitures	1513.10.9	
Sale proceeds of unclaimed property	2454.9.8	3968.4.5
Stoppages from Salaries, &c.	26.13.10	
Debit to this Head.-		14351.15.1
Judicial fees repaid	25.14.9	14376.-.4

57 Extra General Receipts.-

Rent of a House at New Town Cuddalore, the property of Government.	1050.-.-	
Sale proceeds of unserviceable Stationary articles, &c.	17.2.1	
Miscellaneous refunds	51.7.10	1118.9.11

55 Interest Account.-

Credit to this Head.-

Interest on Rents overdue	1976.13.6	
Debit to this Head.-		
Interest paid to Mrs. M. Chouchard	63.-.-	1913.13.6

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

Stoppages on account of Subscriptions to this fund, after deducting refund		3168.8.2

33 Civil Fund Charity Branch.-

Stoppages on account of Subscriptions to this fund, after deducting refunds		522.4.5
carried forward		2795070.5.1

Collector of the Southern Division of Arcot Dr. to Sundry Accounts continued and brought forward ——— 2795070.5.1

34 Military Fund.-

Stoppages on account of Subscriptions to this fund	276.3.-	

48 Supplies between India and London.-

Recovery of the absentee allowance over drawn by Lushington Esqr.	300.15.6	

22 Account Advances of the Revenue Department.-

Net recoveries on account of advances for Cultivation and Manufacture of Salt	2256.6.-	2797903.13.7

1/11/7 Sundry Accounts Dr. to Collector of the Southern Division of Arcot.

Company's Rupees 2692524.5.3.

Being the amount of disbursements on account of, and debits by transfer to, the following heads, during the year, as per Closing Entries of this Collectorate, Page 299.-

66 Charges General of the Revenue Department.-

Collectors Salary & Commission		49299.9.4
Deputation Allowance Revenue		130.13.8
Tent Allowance		5778.3.10
Land Revenue Charges.-		
Fixed Establishment of Servants	12864.4.7	
Sundrywards	4070.10.-	
Extra Charges	23.2.1	125958.-.10
Sayer Charges.-		
Fixed Establishment of Servants	7801.3.1	
Sundrywards	184.11.6	
Extra Charges	599.-.8	8589.15.3
Sea Custom Charges.-		
Fixed Establishment of Servants	4521.4.8	
Sundrywards	80.6.-	
Extra Charges	2.7.6	4604.2.2
carried forward		194360.13.1

Sundry Accounts Dr. to Collector of the Southern Division of Arcot continued

Charges General of the Revenue Department continued and brought forward ——— 191,360 13 1

Arrears of Revenue Charges		533 8 10 ½
Stamp Charges		371 11 — ¾
Extra Revenue Charges		8,150 2 — ¾
Medical Revenue Charges		1558 7 2 ¼
Law Charges of the Revenue Department		515 2 4 ¾
Repairs of Tanks and Watercourses		75493 2 2 ¾
Compensation in lieu of Resumed Lands Offices and Privileges		80461 14 10 ¼
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.		6874 13 4 ¾
Pensions and Charitable Allowances chargeable on the Revenues	4806 8 5 ¾	43501 3 2 ¼

65 Charges General of the Judicial Department.

Judges Salaries		34443 8 7 ¼
Judicial Native Establishment		38740 2 9 ¼
Extra Judicial Charges		1898 1 4 ¼
Arrears of Judicial Charges.		
One third of the Magistrates Salary for March 1846	244 7 1 ¾	
Native Establishment	121 13 8	
Contingencies, Batta &c.	701 9 1	1067 15 10 ¼
Magisterial Charges.		
One third of the Magistrates Salary	2086 13 — ¼	
One third of Dr. being Deputation Allowance	10 13 8 ¼	
Native Establishment	44885 8 — ¼	
Contingencies, Batta &c.	1915 6 8	
	48198 9 4 ¼	
House and Office Rent.		
Rent of the Civil and Sessions Judge's Court at New Town Cuddalore	395 — — ¼	141753 6 — ¼

Sundry Accounts Dr. to Collector of the Southern Division of Arcot continued and brought forward ——— 576754 9 2

64 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys in charge of Public Bungalows	1833 6 9 ¼	
Travelling Allowance to Gentlemen	136 — — ¼	
Reward for Killing Stray Dogs	120 — — ¼	
Charges incurred for repairing Boats	992 15 4 ¼	
Hire for Boats employed at different Rivers	105 9 9 ¼	3187 15 10 ¼
Repairs of Roads		7565 7 10 ¼
Arrears of General Charges		35 — — ¼
House and Office Rent.		
House rent allowance to Assistant Collectors	808 9 10 ¼	11597 1 6 ¼

63 Charges General of the Marine Department.

Marine Charges		492 — 8 ¼

62 General Charges Extraordinary.

Charges Merchandize on Treasure		342 12 — ¼

60 Pensions and Charitable Allowances.

Pensions Revenue Superannuation		2742 13 1 ½
Pensions Judicial Superannuation		979 13 4 ¼
Pensions General Superannuation		503 6 5 ¼
Pensions Military Superannuation		42 — — ¼
Pensions Commercial Superannuation		42 — — ¼
Pensions and Charitable Allowances of a General Nature		3992 — — ¼
Pensions of the late Native Pension Fund		2107 14 — ¼
Pensions to the Families of the deceased Servants unconnected with the late Native Pension Fund	122 8 — ¼	10532 6 10 ¼

61 Civil Hospitals and Vaccine Establishment.

Pay of Native Vaccinators		1092 — — ¼

carried forward ——— 600810 14 2

Sundry Accounts Dr. to Collector of the Southern Division of Arcot

continued and brought forward ——— 600810 11 2

54 Ecclesiastical Department.—

Salary and other Allowances of an Assistant Chaplain including Church Establishment ——— 7494 — —

77 Durbar Charges.—

Establishment of the Special Agency Department ——— 1344 — —

19 Military Books.—

Debit to this Head.—

Advances &c on account of the Military Department.— 172661 14 11

Credit to this Head.—

Refunds of Advances made to Pensioned Sepoys ——— 33 11 — 172628 3 11

53 Bengal Presidency.—

Payments made to the French Government on account of the Salt and opeum convention ——— 426000 — —

Pensions debitable to that Presidency. ——— 104 — —

Interest on Bengal Loan ——— 583 14 4 426687 14 4

58 Bombay Presidency.—

Pensions debitable to that Presidency ——— 666 — —

74 Repairs of Revenue Buildings. ——— 1485 12 3

76 Repairs of General Buildings. ——— 142 12 3

39 Deposits of the Revenue Department.—

Repayments of Deposits after deducting Receipts ——— 20256 — —

50 Refunds of Subscriptions to the late Natives Pension Fund.—

Debit to this Head.—

Repayment of subscriptions to this fund ——— 1108 1 4

Credit to this Head.—

Recovery of the amount paid in excess to certain individuals on account of this fund. ——— 4 1 4 1104 — —

17 Advances on account of the Service of Government.—

Advances on this account after deducting recoveries & credits. ——— 15031 2 3

Sundry Accounts Dr. to Collector of the Southern Division of Arcot

continued and brought forward ——— 1250950 12 —

40 Sales and Purchase of Land.—

Value of a Meelah purchased on account of Government. ——— 7500 — —

52 Profit and Loss.—

Debits to this Head.—

Amount irrecoverable, written off from the balance of Land Revenue, old Accounts ——— 39078 5 8

Amount of Rents from certain Villages of the Chautput Taluk represented to have been robbed, while under remittance ——— 190 1 — 1

39268 6 8

Gain by Exchange ——— — 1 7 39268 5 1

76 Refunds of Revenue.—

Difference between Class 1 and 2nd Rent of Lands remitted to a Shrotriemdar ——— 69 8 7

Amount of Kuppur Teervah remitted to a certain individual ——— 19 6 6

Value of Stamp duty refunded to parties ——— 977 8 — 1066 7 1

41 Bills Payable.—

Debit to this Head.—

Bills drawn by the Secretary to Government & others ——— 704371 11 1

Credit to this Head.—

Bills drawn on the Accountant General &c ——— 21170 11 10 683200 15 3

21 Remittances of the Revenue Department.—

Debits to this Head.—

Remittances in Specie to the Sub Treasurer ——— 606600 — —

Dr. to the Collector of the Northern Division of Arcot ——— 150000 — — 756600 — —

Miscellaneous payments on account of other Collectors &c ——— 21157 12 — 777757 12 —

Credits to this Head.

Remittance in Small Coins by the Sub Treasurer ——— 10000 — —

Miscellaneous payments by other Collectors &c ——— 57219 14 2 67219 14 2 710537 13 10 2692524 5 3

68 Sundry Accounts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 2896882. 1. 2.

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 Bellary for the Fusly year 1255/56, or from 1st May 1846 to 30th April 1847, as per Collectors Closing Entries, Page 245.

71 Land Revenue for Fusly 1255/56 or 1846/47. ——— 2294618 10. 2

72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47. ——— 596913 7. 0

14 Stamps. ——— 5350. 0. 0 ——— 2896882 1 2

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8 Collector of Bellary Dr. to Sundry Accounts

Company's Rupees 2970868. 15. 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 245.

23 Balances of Land Revenue.

Collections on account of Balance of former years. ——— 5706. 3. 0

24 Balances of Sundry Sources of Revenue.

Collections of Sundry Sources of Revenue on account of former years. ——— 1201 5. 1

71 Land Revenue for Fusly 1255/56 or 1846/47 ——— 2286616 11. 8

72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47.

Sayer Revenue	5391 15 9	
Abkarry Revenue	300456. 12 4	
Moturpha Revenue	270833 12 1	
Small Farms and Licences	19682. 12. 7	596365. 4. 9

14 Stamps ——— 2966 4. 0

49 Extra Revenue.

Extra collections on account of Land &c. ——— 11308 7. 6

Stoppages from Salaries, and Charges collection of Revenue and refunds. ——— 229 0. 5 ——— 14537. 7. 11

Collector of Bellary Dr. to Sundry Accounts continued and brought forward ——— 2907503 4. 5

55 Interest account.

Interest on Kists overdue ——— 163 10. 4

49 Judicial Receipts.

Credits to this Head.

Fees	13297. 1. 0	
Fines and Forfeitures	1125. 0. 10	
Sale proceeds of unclaimed property	2993. 9. 7	
Dr. of articles manufactured by Prisoners	197. 0. 0	17612 11. 5

Magisterial Receipts.

Fines and Forfeitures	1583. 9. 0	
Sale proceeds of unclaimed property	675. 0. 7	2258. 9. 7
Stoppages from Salaries, Establishment &c.	57. 5. 2	
Debit to this Head.		19928 10. 2
Magisterial Fines repaid	114. 8. 0	19814 2. 2

57 Extra General Receipts.

Miscellaneous receipts. ——— 33. 0. 9

32 Civil Service Annuity Fund from 1st May 1825.

Stoppages on account of subscriptions to this fund after deducting refunds. ——— 4300 5. 0

33 Civil Fund Charity Branch.

Stoppages on account of subscriptions to this fund after deducting refunds. ——— 1328 12. 0

34 Military Fund.

Stoppages on account of subscriptions to this fund ——— 289. 0. 7

35 Apothecaries Fund.

Stoppages on account of subscriptions to this fund ——— 89. 14. 0

49 Agra Presidency.

Receipt from the next heir and Successor of the late Dasayee Narrainapah for a corresponding payment to be made to his Agent at Benares. ——— 500 0. 0

carried forward ——— 2934022 1 3

Collector of Bellary Dr. to Sundry Accounts continued and brought forward ——— 7934.022- 1 3

53 Bengal Presidency.-

Credits to this Head-

Subscriptions to Bengal Loan	15500-0-0	
Refunds of Interest	0- 2- 3.	
	15500- 2- 3.	
Debits to this Head-		
Bill drawn by that Government	30-0-0	
Interest on Bengal Loans	2606- 7	
Pensions debitable to that Presidency	418- 14-0	
	3054 14- 7	12445 3 8 d

16 Advances Repayable-

Recoveries on this account after deducting advances ——— 645 8-0 d

39 Deposits of the Revenue Department-

Receipts of Deposits, after deducting repayments ——— 20834 2 3 d

22 Account Advances of the Revenue Department.-

Net recoveries on account of advances for Cultivation ——— 2922-0-0 ——— 2970868 15 2

0/8 Sundry Accounts Dr. to Collector of Bellary.

Company's Rupees 2972027- 13- 9.

Being the amount of disbursements on account of, and debits by transfer to the following heads, during the year, as per Closing Entries of this Collectorate Page 247.-

66 Charges General of the Revenue Department.-

Collectors Salary & Commission		5670 5- 6 d
Deputation Allowance Revenue		2165- 9- 5 d
Sent Allowance		5510 2- 1 d
Land Revenue Charges		
Fixed Establishment of Servants	14652 9 5	
Sundrywards	6430 12- 1	
	153259 15- 5 d	

carried forward ——— 9186-

Sundry Accounts Dr. to Collector of Bellary continued

Charges General of the Revenue Department continued and brought forward ——— 217640- 11- 5-

Sayer Charges-

Fixed Establishment of Servants	3178 11-0	
Sundrywards	102- 13- 4-	3281 8- 4- d

Arrears of Revenue Charges-

Sub and Assistant Collectors Salaries for March 1846	2005- 8- 10.	
Assistant Collectors Tent allowance for Do	84-0-0	
Medical Revenue Charges	72 5- 10.	2161- 14- 8- d
Extra Revenue Charges		5348 5- 6- d
Stamp Charges		143- 14- 1- d
Medical Revenue Charges		4743- 7- 1 d
Repairs of Tanks and Watercourses		51852 2- 1- d
Compensation in lieu of Resumed Lands, Offices, and Privileges		34351- 10- 1 d
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c		19060 7- 7 d
Pagoda and Mosque Allowances		399-0-0 d
Pensions and Charitable Allowances chargeable on the Revenues		3811- 9- 3 d
Engineer Revenue	16381- 8- 6 d	359178- 2- 7 d

65 Charges General of the Judicial Department.-

Judges Salaries		43318- 13- 1- d
Deputation Allowance Judicial		275- 1- 3- d
Judicial Native Establishment		41252- 4- 5 d ✓
Extra Judicial Charges		19170- 6- 4- d
Medical Judicial Charges		1200-0-0 d
Arrears of Judicial Charges-		
One third of the Magistrates Salary for March 1846	244- 7- 2. ✓	
Contingencies, Batta &c	5135- 10 4-	5380- 1- 6- d

carried forward ——— 110596 10- 7 359178 2 7

Sundry Accounts Dr. to Collector of Bellary continued and brought forward ——— 359.1|8. 7 7

Charges General of the Judicial Department continued and brought forward ——— 110596. 10 7

Magisterial Charges-

One third of the Magistrates Salary	2508 15. 1	
One third of Dr. being Deputation Allowance	382 12. 9	
Native Establishment	44046 1. 4	
Contingencies, Batta &c.	9220. 6 11	61158. 4. 0
Engineer Judicial	1170. 1. 9	172925 0. 4

64 Charges General of the General Department-

Ordinary General Miscellaneous Charges-

Batta to Pensioned Sepoys and wages to Sweepers employed in Public Bungalows	1339. 2. 7.	
Charges on account of Munro's Choultry at Gooty	2042 1. 1.	
Wages for the Scavengers Establishment	1764. 0. 0.	
Charges incurred for constructing and repairing Native Choultries	452. 4. 6.	
Sundry Charges	14 2. 0	5611. 11. 2
Arrears of General Charges		182 0. 7.
Repairs of Roads		2002. 1. 6.
House and Office Rent-		
House rent Allowance to Assistant Collectors		1584 4 2.
Engineer General	1170. 1. 9	10550. 2. 2.

62 General Charges Extraordinary-

Charges incurred for administering medicine to Cholera Patients		151. 11. 7.
Amount paid as a relief to the sufferers from the Calastrophe, which occured by the sudden falling of the Anuntapoor Tank	127. 3. 0	278. 14. 7
Charges Merchandize on Treasure		1168. 13. 6.

1447 12. 1

Sundry Accounts Dr. to Collector of Bellary continued and brought forward ——— 544.101 - 1 - 2

60 Pensions and Charitable allowances-

Pensions Revenue superannuation	8755. 11. 4	
Pensions and Charitable Allowances of a General Nature	563. 0. 3.	
Pensions of the late Native Pension Fund	120 0. 0	9438. 11. 7

19 Military Books-

Debit to this Head-

Advances &c. on account of the Military Deptt.		970.175. 4. 8.

Credit to this Head-

Value of Broad Cloth supplied by the Clothing Board	17. 10. 9.	
Miscellaneous receipts	25. 10. 0	43. 4. 9 970.131. 15. 11

61 Civil Hospitals and Vaccine Establishment-

Surgeons Allowance on account of Public Dispensary	600. 0. 0	
Pay of Native Vaccinators	546. 0. 0	
Dr. of a Dresser	294. 0.	1440. 0. 0

54 Ecclesiastical Department-

Salary and other allowances of a Chaplain including Church Establishment ——— 6562. 4. 0

58 Bombay Presidency-

Pensions debitable to that Presidency	321. 0. 0	
Receipt drawn by the Collector of Sholapoor	21. 2. 6	342. 2. 6.
74 Repairs of Revenue Buildings		2395. 10. 4.
76 Repairs of General Buildings		192. 14. 0

57 Civil Buildings-

Buildings Revenue	138. 9. 2	
Buildings General	650. 0. 0	788. 9. 2

50 Refunds of Subscriptions to the late Native Pension Fund-

Repayment of Subscriptions to this fund ——— 7956. 0. 8.

76 Refunds of Revenue-

Stamp duty refunded to appellants ——— 40 0. 0

carried forward ——— 1543389. 5 4

Sundry Accounts Dr. to Collector of Bellary continued and brought forward ——— 1543337 5 4

17 **Advances on account of the Service of Government.**

Advances on this account after deducting recoveries and credits ——— 26343. 2 7½

52 **Profit and Loss.**

Debits to this Head.

Amount irrecoverable written off from the balances of—

Land Revenue ——— 4264. 11. 11.

Dr. D. from Sundry Sources of Revenue ——— 128 9 9.

Credit to this Head. 4393. 8 8.

Gain by Exchange ——— 2. 9. 11 4390. 14 9.

41 **Bills Payable.**

Debit to this Head.

Bills drawn by the Secretary to Government & others ——— 229567 8-8.

Credit to this Head.

Bills drawn on the Accountant General Dr. ——— 22508. 3 10. 207059. 4. 10.

21 **Remittances of the Revenue Department.**

Debits to this Head.

Remittance in specie to the Sub Treasurers ——— 120000. — —

Miscellaneous payments on account of other Collectors Dr. ——— 33398. 11. 5

Credits to this Head. 1253398. 11. 5.

Remittance in small Coins by the Sub Treasurers 4500. — —

Miscellaneous payments by other Collectors Dr. ——— 40553. 9. 2.

43053. 9. 2. 1190345. 9. 3 2972027 13 9

" 68 Sundry Accounts Dr. to **Profit and Loss of the Revenue Department** Company's Rupees. 2439.104 4. 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 Superintendent of Stamps in the Collectorate of Cuddapah for the Fusly year 1255/56, or from 1st. May 1846 to 30th April 1847, as Dr. Collector's Closing Entries, Page 226.—

71 **Land Revenue for Fusly 1255/56. or 1846/47.** ——— 2152219. 9. 9.

Sundry Accounts Dr. to Profit and Loss of the Revenue Department continued and brought forward ——— 2152219. 9. 9

72 **Sundry Sources of Revenue for Fusly 1255/56. or 1846/47** ——— 27493. 6 10

14 **Stamps** ——— 11948. 4. — 2439.104 4 7

10/a Collector of Cuddapah Dr. to Sundry Accounts Company's Rupees 2511970. 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 227.—

23 **Balances of Land Revenue.**

Collections on account of Balance of former years ——— 2402. 13. 11

24 **Balances of Sundry Sources of Revenue**

Collections of Sundry Sources of Revenue on account of former years ——— 36. — 2

71 **Land Revenue for Fusly 1255/56 or 1846/47.** ——— 2147386. 13. 5

72 **Sundry Sources of Revenue for Fusly 1255/56 or 1846/47.**

Akharry Revenue ——— 111218. 5. 5.

Motursha Revenue ——— 147603. 7. 5.

Small Farms and Licences ——— 15719. — 5. 274540. 13. 3

14 **Stamps.** ——— 10521. 12. —

77 **Extra Revenue.**

Extra Collections on account of Land Dr. ——— 20300. 11. 3.

Stoppages from Salaries and Charges collection of Revenue and refunds. ——— 1047. 7. 3. 21348. 2 6

55 **Interest account.**

Interest on Kists overdue ——— 103. 15 4.

49 **Judicial Receipts.**

Credits to this Head.

Fees. ——— 9899. 12. —

Fines and Forfeitures. ——— 480. 12. —

carried forward ——— 10380. 8. — 2456340. 6. 7

Collector of Cuddapah Dr. to Sundry Accounts continued and brought forward ——— 2456340-6-7

Judicial Receipts continued and brought forward 10380-8-

Sale proceeds of unclaimed property ——— 150 8 4

Dr. of articles manufactured by Prisoners ——— 422 4 — 10753-4-4

Magisterial Receipts—

Fines and Forfeitures ——— 2754-5-6

Sale proceeds of unclaimed property ——— 323-—4 3077-5-10

Stoppages from Salaries, Establishment &c. ——— 2709-13-5

Debit to this Head. 16740 7-7

Magisterial Fine refund ——— 3-5-3 16737-2-4

57 Extra General Receipts.

Refunds of travelling allowance overdrawn by a Gentleman, &c. ——— 76-7-9

32 Civil Service Annuity Fund from 1st May 1825—

Stoppages on account of Subscriptions to this fund after deducting refunds. ——— 4632-9-—

33 Civil Fund Charity Branch—

Stoppages on account of Subscriptions to this fund after deducting refunds ——— 1369-14-7

17 Advances on account of the Service of Government—

Recoveries and credits on this account after deducting Advances ——— 5769-5-3

53 Bengal Presidency.—

Credit to this Head—

Subscription to Bengal Loan ——— 20000—

Debits to this Head—

Interest on Bengal Loan ——— 427 6 4

Pension debitable to that Presidency ——— 76-6-— 503-12-4 19496-3-8

22 Account advances of the Revenue Department.

Net recoveries on account of advances for Cultivation ——— 22—11

Carried forward ———

Collector of Cuddapah Dr. to Sundry Accounts continued and brought forward ——— 2507444-3-4

39 Deposits of the Revenue Department.

Receipts of Deposits after deducting repayments ——— 4434-9-6

37 Deposits.

Receipt from the Officer Commanding 19th Regiment N.I. on account of the Estate of the late Lieut. R.B. Mylne ——— 91-12-8 2511970-9-6

10 Sundry Accounts Dr. to Collector of Cuddapah.

Company's Rupees 2429862-6-

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 228.

66 Charges General of the Revenue Department.

Collectors Salary & Commission ——— 58738 14-3

Deputation Allowance Revenue ——— 3386 10-8

Tent Allowance ——— 7922 5 4

Land Revenue Charges.

Fixed Establishment of Servants ——— 118891-7-4

Sundry ——— 4032 12 11 122924-3-11

Military Charges.

Extra Charges ——— 337-15-7 335-11

Arrears of Revenue Charges.

Collectors Salary for March 1846 ——— 2916 10-8

Stamp Charges ——— 10 11 10 2927 9-6

Extra Revenue Charges ——— 7216 7-11

Medical Revenue Charges ——— 420—

Stamp Charges ——— 467—8

Law Charges of the Revenue Department ——— 27 6-6

Repairs of Tanks and Watercourses ——— 27711-11-6

Compensation in lieu of Resumed Lands Offices and Privileges ——— 51819 12 10

Carried forward ——— 283900-2-8

Sundry Accounts Dr. to Collector of Cuddapah continued

Charges General of the Revenue Department continued and brought forward ——— 283900- 2 8

Pagoda and Mosque Allowances in lieu of Reserved Lands and Privileges &c. ——— 30612 11 7

Pagoda and Mosque Allowances ——— 1588 8 0

Pensions and Charitable Allowances chargeable on the Revenues ——— 3646 12 11 — 317748 4 -

65 Charges General of the Judicial Department.

Judges Salaries ——— 43083- 13 10

Deputation Allowance Judicial ——— 4300- 13 4

Judicial Native Establishment ——— 47142 6- 3 ✓

Extra Judicial Charges ——— 26203 3 5

Medical Judicial Charges ——— 3982 9- 11

Arrears of Judicial Charges.

Subordinate Judges Salary for March 1846 ——— 1408- -- -

Contingencies, Batta &c. ——— 2778 12 2 — 4178 12 2

Magisterial Charges.

One third of the Magistrate's Salary ——— 2933 5- -

One third of Dr being Deputation Allowance ——— 393 5 4

Native Establishment ——— 58666 8- 1

Contingencies, Batta, &c. ——— 8454 -- 7 — 70447- 3- -

199338- 13- 11

64 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Peons and wages to Sweepers employed in Public Bungalows ——— 514- 6 6

Travelling Allowance to Gentlemen ——— 241 10- -

Dr to a Dresser ——— 4- 11 3 — 760- 11- 9

Repairs of Roads ——— 317- 5- 8

Allowances to unemployed Civil Servants ——— 1697- 14 8

carried forward ———

Sundry Accounts Dr. to Collector of Cuddapah continued and brought forward ——— 519087- 1- 11

Charges General of the General Department continued and brought forward ——— 2776- --1

House and Office Rent.

House rent Allowances to Assistant Collectors &c. 1229- 6 4

Dr for the Civil Hospital & Dispensary ——— 420- -- - — 1649- 6 4 — 4425- 6- 5

62 General Charges Extraordinary.

Salary and other contingent charges of the Special Commissioner's Office at Cuddapah ——— 3646 5- 7

Charges Merchandize on Treasure ——— 759 5- 9 — 4405 11 4

60 Pensions and Charitable Allowances.

Pensions Revenue Superannuation ——— 2070- 14- 3

Pensions Judicial Superannuation ——— 210- -- -

Pensions & Charitable Allowances of a General Nature ——— 270- 9- -

Pensions of the late Native Pension Fund ——— 471- -- -

Pensions to the Families of the deceased Servants unconnected with the late Native Pension Fund ——— 127- -- - — 3149- 7- 3

74 Repairs of Revenue Buildings ——— 380- 10- -

75 Repairs of Judicial Buildings ——— 386 5- 10

76 Repairs of General Buildings ——— 2018- -- 11

59 Allowances to the Families of the late Sippoo Sultan ——— 630- -- -

61 Civil Hospitals and Vaccine Establishment.

Surgeons Allowance in charge of the Civil Hospital ——— 600- -- -

Pay of Native Vaccinators ——— 546- -- -

Dr of a Dresser and Sotty ——— 353- 8- -- — 1497- 8- -

19 Military Books.

Debit to this Head.

Advances &c. on account of the Military Department ——— 203946 8- 4

Credit to this Head.

Value of Broad Cloth supplied by the Clothing Board ——— 43 15- 9 — 203902- 9- 2

carried forward ——— 741884- 13- 10

Fort St. George 30th April 1847.

Sundry Accounts Dr. to Collector of Cuddapah continued and brought forward ——— 14,884-12-10

58. **Bombay Presidency.**

Pension debitable to that Presidency. ——— 121 3 4

52. **Profit and Loss.**

Debit to this Head.

Amount irrecoverable written off from the balance of Land Revenue ——— 464 2-1-

Credit to this Head.

Gain by Exchange ——— 2-9-2 | 463 8-11

76 **Refunds of Revenue.**

Value of Stamp duty refunded to a certain Appellant. ——— 16--

41 **Bills Payable.**

Debit to this Head.

Bills drawn by the Secretary to Government & Others ——— 06,683-9-1

Credit to this Head

Bills drawn on the Accountant General &c. ——— 56,013 10 11 | 10,13,683 5-10

21 **Remittances of the Revenue Department.**

Debits to this Head.

Remittances in Specie to the Sub Treasurer ——— 7,00,000--- 1

Miscellaneous payments on account of other Collectors &c. ——— 25,439 2 5

Credit to this Head ——— 7,25,439 2 5

Miscellaneous payments by other Collectors &c. ——— 52,731 13 7 | 17,70,5-1 | 24,37,862 6--

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68 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 19,26,800-11-10

For Demand or Rents due to Government on account of Land and other Sources of Revenue and value of Stamped Paper received from the Superintendent of Stamps on the Collectorate of Salem for the Fusly year 1255/56 or from 1st May 1846 to 30th April 1847, as per Closing Entries of this Collectorate Page 270.

71 **Land Revenue** for Fusly 1255/56 or 1846/47. ——— 1,34,217---

72 **Sundry Sources of Revenue** for Fusly 1255/56 or 1846/47. ——— 1,55,--4-

Fort St. George 30th April 1847.

Sundry Accounts Dr. to Profit and Loss of the Revenue Department continued and brought forward ——— 19,19,766 6 8

14 **Stamps** ——— 7034-5-2 | 19,26,800 11 10

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19 **Collector of Salem** Dr. to Sundry Accounts

Company's Rupees 19,40,671-1-11

Being the amount of Receipts on account of, and credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate Page 271.

23 **Balances of Land Revenue.**

Collections on account of Balance of Fusly 1255 ——— 59,325-14-11

- Dr. on account of Dr. of former Years ——— 8268 9-8- | 67,594-8-9

24 **Balances of Sundry Sources of Revenue.**

Collections of Sundry Sources of Revenue on account of—

former years ——— 4239 13 4

71 **Land Revenue** for Fusly 1255/56 or 1846/47 ——— 1,67,326--4

72 **Sundry Sources of Revenue** for Fusly 1255/56 or 1846/47.

Abkarry Revenue ——— 77,516 12-

Motorpha Revenue ——— 74,827 1-6

Small Farms and Licences ——— 8790 15 4 | 1,61,134 12 10

14 **Stamps** ——— 7983 12--

77 **Extra Revenue.**

Extra collections on account of Land &c. ——— 3785 11-3

Stoppage from Salaries and Charges, collection of Revenue and refunds ——— 716 6 8 | 4,502-1-11

55 **Interest Account.**

Interest on Rents over due ——— 3761 7-8

78 **Judicial Receipts.**

Fees ——— 9917 5 3

Fines and Forfeitures ——— 604-8--

Sale proceeds of unclaimed property ——— 166 3-10 | 10,688 1-1

Allegistrical Receipts.

Fines and Forfeitures ——— 2139-5 8-

Fort St. George 30th April 1847.

Collector of Salem Dr. to Sundry Accounts continued and brought forward ——— 1,70,542-8-8

Judicial Receipts continued and brought forward ——— 2,139 5 8 10,688 1 1

Sale proceeds of unclaimed property ——— 332. 1. 3 1
2471 6 11

Refunds of Establishment &c. ——— 239 11. 10 13,397 3. 10 "

151 Extra General Receipts.

Miscellaneous refunds ——— 40 14 10 "

32 Civil Service Annuity Fund from 1st May 1825.

Stoppages on account of subscriptions to this fund ——— 3811. 3. 9 "

33 Civil Fund Charity Branch.

Stoppages on account of subscriptions to this fund ——— 2871 .. 10 " 1,406 71 1 11

4/9 Sundry Accounts Dr. to Collector of Salem

Company's Rupees 1874209. 6. 8.

Being the amount of disbursements on account of, and debits by transfer to the following heads, during this year, as per Closing Extracts of this Collectorate Ledger.

66 Charges General of the Revenue Department.

Collectors Salary & Commission ——— 50918 9 3 "
Rent Allowance ——— 4928 13 3 "
Land Revenue Charges.
Fixed Establishment of Servants ——— 11256 2 6.
Sunderward ——— 3836 6 7.
Extra Charges ——— 910. .. .. 117502. 9. 1 "
Arrears of Revenue Charges ——— 167 14 3 "
Stamp Charges ——— 374 11 6 "
Extra Revenue Charges ——— 7610 14 7 "
Medical Revenue Charges ——— 1765 9 10 "
Law Charges of the Revenue Department ——— 94 8 .. ..
Repairs of Tanks and Watercourses ——— 4,390. .. .. "
Compensation in lieu of Resumed Lands Offices and Privileges ———

Fort St. George 30th April 1847.

Sundry Accounts Dr. to Collector of Salem continued
Charges General of the Revenue Department continued and brought forward ——— 187930-8-2

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c. ——— 53942 2. 8 "
Pagoda and Mosque Allowances ——— 4378 .. 10 "
Pensions and Charitable Allowances chargeable on the Revenues ——— 705 6 .. 246956 1-8 "

65 Charges General of the Judicial Department.

Judges Salaries ——— 43600 .. .. "
Judicial Native Establishment ——— 37271. 3 1 "
Extra Judicial Charges ——— 24689 13. 5. "
Deputation Allowance Judicial ——— 45. 2. 7 "
Medical Judicial Charges ——— 4017 10 .. "
Arrears of Judicial Charges —
Native Establishment ——— 58-1-1
Contingencies, Batta &c. ——— 1649 3-1
Rent of a certain ground occupied by the Zillah Jail at Salem upto Fasly 1254 ——— 177 4. 10. 1884 9 .. "
Magisterial Charges —
One third of the Magistrates Salary ——— 2359. 4 3.
Native Establishment ——— 1847 5 8
Contingencies, Batta &c. ——— 1710 10 9 5917 4 8 " 117223. 10 9 "

64 Charges General of the General Department.

Ordinary General Miscellaneous Charges —
Batta to Pensioned Sepoys and wages to Sweepers employed on Public Bungalows ——— 2364 6 3 "
Travelling Allowance to a Gentleman ——— 49 .. .. "
Wages for a Pyguah Peon employed on Roads ——— 168 .. .. "
Reward for Killing Stray Dogs ——— 16. 3 6. 2597-9-9 "
Arrears of General Charges ——— 17. 8 .. "
Allowances to unemployed Civil Servants ——— 642 2. 2. "

Sundry Accounts Dr. to Collector of Salem continued and brought forward ——— 364181 12 5

Charges General of the General Department continued and brought forward ——— 3257- 3-11

House and Office Rent -

House rent Allowances to Assistant Collectors &c. ——— 860- 8 9

Rent of a House occupied by the Civil Dispensary 300 " " ——— 1160 8 9

162. General Charges Extraordinary -

Payments made to certain Individuals on account of portions of their Lands appropriated for Roads &c. ——— 152 " 1

Pay of Native Doctors temporarily employed to administer Cholera Medicine ——— 58- 2 11

Charges Merchandize on Treasure ——— 944 13 9 ——— 1155 " 9

60 Pensions and Charitable Allowances -

Pensions Revenue Superannuation ——— 6022 1 6

Pensions Judicial Superannuation ——— 144 " "

Pensions Commercial Superannuation ——— 24 " "

Pensions and Charitable Allowances of a General Nature ——— 333 11 3

Pensions of the late Native Pension Fund ——— 674 3- 1 ——— 7198- 1-10

19 Military Books -

Advances &c. on account of the Military Department ——— 117401 " 5

57. Civil Buildings -

Buildings Revenue ——— 500 " "

Buildings General ——— 1000 " " ——— 1500 " "

74 Repairs of Revenue Buildings ——— 99 10 "

76. Repairs of General Buildings ——— 900-10 9

61. Civil Hospitals and Vaccine Establishment -

Salary of an Assistant Surgeon ——— 600 " "

Pay of Native Vaccinators ——— 546 " "

Do of a Dresser ——— 245 " " ——— 1391 " "

139 Deposits of the Revenue Department -

Repayments of Deposits after deducting receipts ——— 5934- 4 5

Sundry accounts Dr. to Collector of Salem continued and brought forward ——— 504179- 5- 3

17 Advances on account of the Service of Government -

Advances on this account ——— 47963- 11- 5- 1

150 Refunds of Subscriptions to the late Native Pension Fund -

Repayment of subscriptions to this fund ——— 1655- 8 8

158. Bombay Presidency -

Pension debitable to that Presidency ——— 1553- " "

152. Profit and Loss -

Amount irrecoverable written off from the balances of Land Revenue ——— 7360. 11- 1

Do Do from Moturpha Revenue ——— 894 13- 3

~~Loss sustained by~~ the Value of Grass cut from pasture Lands for the use of the 4th Regiment Light Cavalary ~~written off~~ ——— 31- 4- " ——— 8286 12 4

176 Refunds of Revenue -

Repayment to Zemindars on account of Moturpha for Fusly 1255. ——— 10452 4- 6

Charges for the repairs of Roads paid out of the Sundry tax collections ——— 5197 8- 5- ——— 15649- 12- 11

22. Account advances of the Revenue Department -

Advances on account of Sequestered Zemindaries after deducting recoveries ——— 189 2- 5-

141 Bills Payable -

Debit to this Head -

Bills drawn by the Secretary to Government & Others ——— 246958 13 4

Credit to this Head -

Bills drawn on the Accountant General &c. ——— 37169 8- 8- ——— 209589 4 8-

Carried forward ——— 789066- 9- 8

Fort St. George 30th April 1847.

Sundry Accounts Dr. to Collector of Salem continued and brought forward ——— 759066 9 6

21 Remittances of the Revenue Department.

Debits to this Head.

Remittances in specie to the Sub Treasurer ——— 800000 - -

Dr. to the Commissioner for the Government of the Territories of the Rajah of Mysore ——— 300000 - - 1100000

Miscellaneous payments on account of other Collectors &c ——— 20502 7 - -

Credits to this Head. 1120502 7 -

Remittance in Small Coins by the Sub Treasurer ——— 30000 - -

Miscellaneous payments by other Collectors &c ——— 5659 10 - 33659 10 - 1085142 13 - 1874209 6 8

68 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 2215666 9 11

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 Combatore for the Fusly year 1255/56 or from 1st May 1846 to 30th April 1847, as per Closing Entries Page 323.

71 Land Revenue for Fusly 1255/56 or 1846/47 ——— 2053119 4 - -

72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47 ——— 160158 1 11

14 Stamps ——— 2499 4 - 2215666 9 11

11/4 Principal Collector of Coimbatore Dr. to Sundry Accounts Company's Rupees 2407603 4 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 323.

23 Balances of Land Revenue.

Collections on account of Balance of Fusly 1255 ——— 2310 - - -

Dr. on account of Dr. of former years ——— 947 6 6 3257 6 6

24 Balances of Sundry Sources of Revenue.

Collections of Sundry Sources of Revenue on account of former years ——— 4442 1 2

Fort St. George 30th April 1847.

Principal Collector of Coimbatore Dr. to Sundry Accounts continued and brought forward ——— 7699 7 8

71 Land Revenue for Fusly 1255/56 or 1846/47 ——— 2048520 15 4

72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47.

Sayer Revenue ——— 7312 10 7

Abkarry Revenue ——— 72202 - -

Motorpha Revenue ——— 77174 6 3

Small Farms and Licences ——— 556 2 7 157245 3 5

14 Stamps ——— 8018 4 - -

55 Interest Account.

Interest on Kists overdue ——— 101 9 1

77 Extra Revenue.

Extra Collections on account of Land &c ——— 25784 4 - -

Stoppages from Salaries and charges Collection of Revenue and refunds ——— 1666 7 9 27450 11 9

14 Tobacco.

Sales of Tobacco from the balance of last year over the quantity manufactured in this year ——— 17221 9 5

78 Profits on Tobacco.

Gain derived from the consignment of Tobacco to the Governments of Travancore and Cochin above the average rate of Costs & Charges ——— 2892 - 4

78 Judicial Receipts.

Credits to this Head.

Fees ——— 7641 9 6

Fines and Forfeitures ——— 1268 9 8

Sale proceeds of unclaimed property ——— 294 13 10

Dr. of articles manufactured by Prisoners ——— 107 6 6 9312 7 6

Magisterial Receipts

Fines and Forfeitures ——— 3088 5 -

Sale proceeds of unclaimed property ——— 363 10 2 3451 15 2

Stoppages from Salaries, Establishment &c ——— 8476 9 10

Carried forward ——— 21181 - - 6 2293149 13 -

Fort St. George 30th April 1847.-

Principal Collector of Combatore Dr. to Sundry Accounts continued and brought forward ——— 223149-13-0

Judicial Receipts continued and brought forward ——— 21181-0-6

Debits to this Head -

Judicial Fine repaid ——— 16-0-1

Magisterial Dr. Dr. ——— 14-4-0 ——— 10-4-0 ——— 21130-11-6

51 Extra General Receipts.-

Refunds of unemployed allowance &c. overdrawn by Gentlemen- 1422 9 3

Dr. of hire of Palankeen Bearers &c. employed for

J. F. Thomas Esqr. Chief Secretary to Government ——— 54 2 11

Miscellaneous refunds ——— 68 5 3 ——— 1545 1 5

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

Stoppages on account of Subscriptions to this fund after deducting refunds ——— 3217 6 9

33 Civil Fund Charity Branch.-

Stoppages on account of Subscriptions to this fund ——— 736 4 10

34 Military Fund.-

Stoppages on account of Subscriptions to this fund ——— 137 7 6

53 Bengal Presidency.-

Credit to this Head -

Subscriptions to the Bengal Loan ——— 52300-0-0

Debit to this Head -

Interest on Bengal Loan ——— 624 14 8- 51675 1 4

48. Supplies between India and London.-

Recovery from Mrs. James Petrie, Engineer being the amount advanced to Mrs. Ann Petrie in England quarterly as a stipend ——— 1875-0-0

Dr. from Reverend W. T. Blenkinsop Officiating Chaplain at Bolacamund, being the Annuity due to Miss Woodcock ——— 187 8- 2062 8-0

16 Advances Repayable.-

Recoveries on this account after deduction

Fort St. George 30th April 1847.-

Principal Collector of Combatore Dr. to Sundry Accounts continued and brought forward ——— 2377380-10-4

22. Account Advances of the Revenue Department.-

Net recoveries of advances for Cultivation and Tobacco &c. ——— 30224-10-6½ ——— 2407605 4 10-4

11/11 Sundry Accounts Dr. to Principal Collector of Combatore Company's Rupees 2500968-13-7.-

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 324.-

66 Charges General of the Revenue Department.-

Collectors Salary & Commission ——— 60236-1-11

Deputation Allowance Revenue ——— 367 11-11

Sent allowance ——— 4960-14-5

Land Revenue Charges

Fixed Establishment of Servants ——— 119573 14-8-1

Sundrywards ——— 4821-15-7 ——— 124395 14-3-8

Sayer Charges-

Fixed Establishment of Servants ——— 589 11-1

Sundrywards ——— 11-11-2

Extra Charges ——— 2-8-0 ——— 603-14-3

Arrears of Revenue Charges-

Head Assistant Collector's Salary for March 1846 ——— 488-14-3

Dr. Sent Allowance ——— 81 6

Sundrywards ——— 38 9-1

Extra Revenue Charges ——— 3501-11-11

Office rent ~~in arrears from 1st to 30th June and from 16th November 1845 to 31st March 1846~~ ——— 124-0-0 ——— 4734 9 3-11

Extra Revenue Charges ——— 37628-5-8

Stamp Charges ——— 756-0-0

Fort St. George 30th April 1847.

Sundry accounts Dr. to Principal Collector of Coimbatore continued

Charges General of the Revenue Department continued and brought forward ——— 233183. 15-8

Medical Revenue Charges ——— 646. 9-1 "

Repairs of Tanks and Watercourses ——— 21472 15 9 "

Compensation in lieu of Resumed Lands, Offices & Privileges ——— 1691. 8 5 "

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c. ——— 5427 5 3 "

Engineer Revenue ——— 15695 10-10 "

House and Office Rent.—

Rent of a House occupied for securing the records of the Wuzzoor Cutcherry ——— 491. 3-7 — 327694 7 "

65 Charges General of the Judicial Department.—

Judges Salaries ——— 37217. 11 11 "

Deputation Allowance Judicial ——— 6096. 12 4 "

Judicial Native Establishment ——— 34237. 3-2 "

Extra Judicial Charges ——— 20012. 3. 11 "

Medical Judicial Charges ——— 3994. 13-11 "

Arrears of Judicial Charges ——— 384. — 9 "

Magisterial Charges.—

One third of the Magistrates Salary ——— 1501. 6. —

One third of Do. being Deputation Allowance ——— 183 13. 10

Native Establishment ——— 3906 12. 6. —

Contingencies, Batta &c. ——— 581. 6. 1 — 6173. 6 5 "

Engineer Judicial ——— 1121. 1. 10 — 109237. 6. 3 "

67 Charges General of the General Department.—

Ordinary General Miscellaneous Charges.—

Batta to Pensioned Sepoys and wages to Sweepers employed in Public Bungalows ——— 1332 10 /

Pay of Boat Gibbendy on the Neilgherries ——— 2. 6

Fort St. George 30th April 1847.

Sundry accounts Dr. to Principal Collector of Coimbatore continued and brought forward ——— 436891-10-10

Charges General of the General Department continued and brought forward ——— 1758. 10. 7 —

Charges incurred for repairing and erecting Pandals round the Travellers Bungalows ——— 51 14 — 25. 12 4 — 1836 4-11 "

Sundry Charges ——— 35 — — — "

Arrears of General Charges ——— 9254 15-9 "

Repairs of Roads ——— 7583. 5 4 "

Allowances to unemployed Civil Servants ——— 2021. 3-1 "

House and Office Rent.

House rent allowances to Assistant Collectors &c. ——— 1121. 1-10 — 21851. 14-11 "

62 General Charges Extraordinary.—

Hire of Bullocks from Coimbatore to Colacamund for the conveyance of Salaries of the Gentlemen residing on the Neilgherries 52. 6 9

Do. of Palankeen Bearers &c. employed for D. F.

Thomas Esqr. Chief secretary to Government ——— 54. 2. 11

Value of 50 Copies of Nos. from 56 to 61 Stitched in one of Icones Plantarum Indiæ Orientalis ——— 600 — —

Charges incurred for preparing Cholera Medicine ——— 19. 6. 5 — 726. 1. 7

Public Roads ——— 1105. 11. 9 "

Expences on account of Improvements in the Culture of Cotton ——— 32607. 14 8 "

East India Company's Experimental Sheep Farm ——— 102 14. 6 "

Charges Merchandize on Treasure ——— 2000. 1-9 — 36542 10-9 "

60 Pensions and Charitable Allowances.—

Pensions Revenue Superannuation ——— 2714. 4 7. "

Pensions and Charitable Allowances of a General Nature ——— 929. — — "

Pensions of the late Native Pension Fund ——— 729. 1. 11 — 4372 6 6 "

57 Civil Buildings.

Buildings Revenue ——— 363. 4-9 "

Buildings General ——— 1850. — — — 2213. 4-9 "

74 Repairs of Revenue Buildings ——— 838. 15-5 "

75 Repairs of Judicial Buildings ——— 1165. 11. 5 "

76 Repairs of General Buildings ——— 906. 4. 8 "

Fort St. George 30th April 1847.

Sundry Accounts Dr. to Principal Collector of Coimbatore continued and brought forward ——— 504782 15 3

19 Military Books.

Debit to this Head.

Advances &c. on account of the Military Department ——— 427215-11-1

Credits to this Head.

Recovery from Lieut. I Cuchterlony Revenue Surveyor on the Neilgherry Hills on account of retrenchment ——— 487 4-11

Value of Broad Cloth supplied by the Clothing Board ——— 329 3 1

Miscellaneous receipts ——— 2-13-6 ——— 819 11 6 ——— 426395 13 6

61 Civil Hospitals and Vaccine Establishment.

Pay of Native Vaccinators ——— 346-0-0

54 Ecclesiastical Department.

Salary and other allowance of a Chaplain including Church Establishment ——— 2320 8-0

58 Bombay Presidency.

Debits to this Head.

Bills drawn by that Government ——— 188300-0-0

Allowance to a Civil Servant debitable to that Presidency ——— 8400-0-0

Credit to this Head ——— 196700-0-0

Charges incurred by the Assistant Commissary General at Bombay for transporting 2 Cases containing Saw Lyns ——— 2-11-0 ——— 196697 5-0

25 Government of Ceylon.

Pensions to Khandian Pensioners ——— 95-6

39 Deposits of the Revenue Department.

Repayments of deposits after deducting receipts ——— 1151 4 9

17 Advances on account of the Service of Government.

Advances on this account after deducting recoveries and credits ——— 18944-13 7

50 Refunds of Subscriptions to the Male Native Pension Fund.

Repayment of Subscriptions to this fund ——— 222-2-10

Fort St. George 30th April 1847.

Sundry Accounts Dr. to Principal Collector of Coimbatore continued and brought forward ——— 1156791-0-5

52 Profit and Loss.

Debit to this Head.

Amount irrecoverable written off from the balance of

Sundry Sources of Revenue ——— 417-2-7

— Dr — Dr from advances for Tobacco ——— 1389-14-3

— Dr — Dr from — Dr for Cultivation ——— 655-8-9

Credit to this Head. 2462-9-7

Gain by Exchange ——— " " 10 ——— 2462-8-9

41 Bills Payable.

Debit to this Head.

Bills drawn by the Secretary to Government and Others ——— 236899 4-6

Credit to this Head.

Bills drawn on the Accountant General &c. ——— 33981 6 11 ——— 202917 13 7

21 Remittances of the Revenue Department.

Debits to this Head.

Remittances in Specie to the Sub Treasurer ——— 1050820-0-0

Miscellaneous payments on account of other Collectors &c. ——— 378364 2 4

Credits to this Head. 1429184 2 4

Remittance in Specie by the Collector of Tanjore 150000-0-0

— Dr in Small Coins by the Sub Treasurer ——— 40000-0-0 ——— 190000-0-0

Miscellaneous payments by other Collectors &c. ——— 100386. 11 6 ——— 290386. 11 6 ——— 1138797 6-10 ——— 2500368 13 7

68 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 4529420 10-10.

For Demand or Rents 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 Tanjore for the Fusly year 1255/56 or from 1st May 1846 to 30th April 1847. as per Collector's Closing Entries Page 382.

71 Land Revenue for Fusly 1255/56 or 1846/47. ——— 4332691-9-0

72 Sundry Sources of Revenue for Fusly 1255/56. or 1846/47. ——— 175131-9-0

8 Collector of Sayore Dr. to Sundry Accounts

Company's Rupees 6125103- 9- 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 383-

23 Balances of Land Revenue-

Collections on account of Balance of Fusly 1255 ——— 201433 8 10

Dr. on account of Dr. of former years ——— 213176 4 10 414610 7 8

24 Balances of Sundry Sources of Revenue-

Collections of Sundry Sources of Revenue on account of former years ——— 6131- 13- 8

71 Land Revenue for Fusly 1255/56 or 1846/47 ——— 4242410 10

72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47-

Sayer Revenue		22197 2- 11
Peshkary Revenue		76751- 8
Motarpha Revenue		43204 9 2
Small Farms and Licences	25735- 1	168207 12 10
73 Sea Customs		206033 15 3
14 Stamps		106221 12-
73 Profits on Salt-		
Gain derived from the Sales of Salt above the average rate of Costs and Charges		438167- 8 4
77 Extra Revenue-		
Extra Collections on account of Land &c.		33816- 13-
Stoppages from Salaries and Charges Collection of Revenue and refunds	2269- 10- 13	36086 7- 10

78 Judicial Receipts-

Credit to this Head-

Fees		19344- 11
Fines and Forfeitures		3338- 12- 10
Sale proceeds of unclaimed property		87-
Dr. of articles manufactured by Prisoners	210- 4- 9	23000- 2- 6
Magisterial Receipts-		
Fines and Forfeitures		3952- 10 2
Sale proceeds of unclaimed property	550- 7- 2	4503- 1 4
Stoppages from Salaries, Establishment &c.		104

Collector of Sayore Dr. to Sundry Accounts continued and brought forward ——— 5621120- 7- 7

Judicial Receipts continued and brought forward ——— 27629- 12- 7

Debits to this Head-

Judicial Fines &c. refund			9-
Magisterial Dr. Dr.	15-	24-	27605- 12 7
57 Marine Receipts-			
Collections on account of anchorage duty &c.			4312- 3- 6
51 Extra General Receipts-			
Sale proceeds of Materials of old Ferry Boats			225- 9 2
Refunds of advances for repairing Roads			82- 6- 10
Dr. of Dunbar Charges			7- 4-
Charges incurred for making 60 Boxes for remitting incurrent Coins to Bengal		251- 3 4	559- 10- 8

32 Civil Service Annuity Fund from 1st May 1825-

Stoppages on account of Subscriptions to this fund ——— 4500- 4- 7

33 Civil Fund Charity Branch-

Stoppages on account of Subscriptions to this fund ——— 1310- 3- 1

57 Civil Buildings-

Buildings Revenue ——— 9- 4-

17 Advances on account of the Service of Government-

Recoveries on this account after deducting Advances ——— 58896 3- 8

53 Bengal Presidency-

Credit to this Head-

Subscriptions to Bengal Loan ——— 10100-

Debits to this Head-

Interest on Bengal Loan			5670- 13- 7
Charges incurred for making 60 Boxes for remitting incurrent Coins to Bengal		251- 3- 4	5922- 11
			4177- 15- 1

22 Account Advances of the Revenue Department-

Nett recoveries on account of Advances for Cultivation ——— 5623- 7

Carried forward ——— 5774815 1 1

Collector of Sayore Dr. to Sundry Accounts continued and brought forward ——— 5,27,913-1-4

64 Charges General of the General Department—

Credit to this Head—

Amount transferred from Surplus Pagodas for Native Education ——— 401436-0-0 u

Debits to this Head—

Ordinary General Miscellaneous Charges—

Batta to Pensioned Sepoys and wages to Sweepers employed in Public Bungalows ——— 565-7-9

Travelling Allowance to Gentlemen ——— 106-0-0

Dr. to Sudr Ameen &c. ——— 177-10-7

Reward for Killing Stray Dogs ——— 39-3-0 ——— 888 5 4 u

Public Instruction ——— 900 12 7 u

Arrears of General Charges ——— 35-0-0 u

Repairs of Road ——— 500-0-0 u

House and Office Rent—

House rent Allowance to Assistant Collectors — 1943 5 9 u — 4267 7 8 u — 397 188 8 4 u — 6125 103 9 8

0/8 Sundry accounts Dr. to Collector of Sayore—

Company's Rupees 5515226-15-1.

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 Cy 2384-

66 Charges General of the Revenue Department—

Collectors Salary & Commission ——— 61513-6-9 u

Deputation Allowance Revenue ——— 618 13 1 u

Tent Allowances —— ——— 6770-0-10 u

Land Revenue Charges—

Fixed Establishment of Servants ——— 218512 1 2

Saunderward ——— 6590 10 4 ——— 225062 11 6 u

Sayer Charges—

Fixed Establishment of Servants ——— 2764-0-0

Saunderward ——— 66 14 6

Sundry Accounts Dr. to Collector of Sayore continued

Charges General of the Revenue Department continued and brought forward ——— 297212-0-8

Sea Custom Charges—

Fixed Establishment of Servants ——— 8895-0-0 u

Saunderward ——— 261-3-1

Extra Charges ——— 647 5 8 ——— 9803-8-9 u

Arrears of Revenue Charges—

Assistant Collector's Salary for March 1846 ——— 350-0-0

Dr. Tent Allowance for Dr. ——— 42-0-0

Medical Revenue Charges ——— 684-4-2 ——— 1076 4-2 u

Extra Revenue Charges ——— 10319 8 6 u

Medical Revenue Charges ——— 5271-12 11 u

Stamp Charges ——— 1746 8-6 u

Repairs of Tanks and Watercourses ——— 141955 11 6 u

Compensation in lieu of Resumed Lands Offices and Privileges ——— 384-0-11 u

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c. ——— 6468-0-0 u

Pagoda and Mosque Allowances ——— 139071-7-9 u

Pensions and Charitable Allowances chargeable on the Revenues ——— 12856-11 4 u ——— 626165 11-0 u

65 Charges General of the Judicial Department—

Judges Salaries ——— 44800-0-0 u

Judicial Native Establishment ——— 38531-3-5 u

Extra Judicial Charges ——— 21661-5-2 u

Medical Judicial Charges ——— 4053-6 8 u

Arrears of Judicial Charges—

Deputation Allowance of the Acting Cmd.t & Sessions Judge of Combaconum for 29th January 1844 ——— 6-15 10

Native Establishment ——— 135 7 11

Contingencies, Batta &c. ——— 2212-7-7 ——— 2354 15-4 u

Carried forward ——— 111150-1-11

Sundry Accounts Dr. to Collector of Tanjore continued and brought forward ——— 626,162 11-4

Charges General of the Judicial Department continued and brought forward ——— 111,400-14-7

Magisterial Charges—

One third of the Magistrates Salaries ——— 2933-5-0

Native Establishment ——— 70759 11 11

Contingencies, Batta &c. ——— 52-12-2 73643 13 1 187046 11-8

63 Charges General of the Marine Department—

Marine Charges ——— 517 7-10-4

62 General Charges Extraordinary—

Charges for purchasing Country Medicine for Cholera mixture ——— 25-9-0

Charges Merchandize on Treasure ——— 1719-10-4-0 1738 3 4

60 Pensions and Charitable Allowances—

Pensions Revenue Superannuation ——— 1252-0-0

Pensions Judicial Superannuation ——— 2172 4 0

Pensions General Superannuation ——— 1795-0-0

Pensions Marine Superannuation ——— 960-0-0

Pensions and Charitable Allowances of a General Nature ——— 872 2 7

Pensions of the late Native Pension Fund ——— 925 2-0

Pensions to the Families of the deceased Servants unconnected with the late Native Pension Fund ——— 3150-0-0 11376-8-7

15 Salt—

Value of Salt remaining in store out of the quantity manufactured in this year ——— 551 1-7

19 Military Books—

Debit to this Head—

Advances &c. on account of the Military Department ——— 135992 15

Credits to this Head—

Refunds of advances made to Pensioned Sepoys ——— 522-12-0

Value of Broad Cloth supplied by the Clothing Board 286 2 2 808 14 2

143184-0-0

Sundry Accounts Dr. to Collector of Tanjore continued and brought forward ——— 962529-12-10

61 Contributions to Public and Charitable Institutions ——— 356-12-0

67 Civil Hospitals and Vaccine Establishments—

Assistant Surgeons' allowances ——— 2490-0-0

54 Ecclesiastical Department—

Salary & other allowances of an Assistant Chaplain, including Church Establishment &c. ——— 6649 6-4

74 Repairs of Revenue Buildings ——— 306-6-3

75 Repairs of Judicial Buildings ——— 47-5-0

50 Refunds of Subscriptions to the late Native Pension Fund—

Repayment of Subscriptions to this fund ——— 8031-11-8

26 Claims upon the Surplus Revenues of the Tanjore Country—

Interest on Promissory Notes of the Government issued on account of Tanjore Debt ——— 1187 10-11

40 Rajah of Tanjore—

Payment made to His Highness the Rajah of Tanjore being the balance due to him for the last Official year ——— 258949-10-3

Dr. Dr. being his Monthly allowance ——— 720000-0-0

Dr. Dr. being value of Grain &c. supplied ——— 92954-4-11 1071903-15-2

77 Durbar Charges—

Residents Salary, including Native Establishment &c. ——— 9961-6-7

79 Family of the late Rajah Ameersing—

Allowances to the Family of the late Rajah Ameersing ——— 87500-0-0

68 Profit and Loss of the Revenue Department—

Value of Stamped Paper Rowannahs returned to the Superintendent of Stamps ——— 75105 4-0

39 Deposits of the Revenue Department—

Repayments of deposits after deducting receipts ——— 226014-4-6

25 Government of Ceylon—

Pensions and Batta to Kandian Pensioners & Prisoners ——— 9143-14-2

Carried forward ——— 2461929-12-6

Sundry Accounts Dr. to Collector of Tanjore Continued and brought forward ——— 24,61,229 12 6

64 Carnatic Stipends. ——— 32-0-0

82 Profit and Loss.—

Debit to this Head—

Amount irrecoverable written off from the balance of Land Revenue Old account- ——— 208895-0-0

Do Do from Cultivation- ——— 1572-14-8

Credit to this Head— 210467-14-8

Gain by Exchange ——— 39-14-4 210428-0-4

76 Refunds of Revenue.—

Compensation to Pagodas and Allthams for the resumption of the Loom Tax ——— 615-13-7

Refund to Appellants, being the value of Stamp Paper on account of Summary Appeals ——— 36-0-0 651-13-7

141 Bills Payable.—

Debit to this Head—

Bills drawn by the Secretary to Government &Others ——— 1304278 15 11 1

Credit to this Head—

Bills drawn on the Accountant General &c. ——— 54324 1 3 1449954 12 8

21 Remittances of the Revenue Department.—

Debits to this Head—

Remittances in Specie to the Sub Treasurer ——— 1305641 15 6

Do to the Principal Collector of Combatore ——— 150000-0-0

Miscellaneous payments on account of other Collectors ——— 8474 3 8 14,64,096 3-2

Credits to this Head—

Remittance in Small Coins by the Sub Treasurer ——— 40000-0-0

Miscellaneous payments by other Collectors &c ——— 31165 11 9 71165 11 9

1379930 8-0 3515226 15 1

68 Sundry Accounts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 14,00239-14-0

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 Trichinopoly for the Fusly year 1255/56 or from 1st May 1846 to 30th April 1847 as per Collectors Closing Entries, Page 235.—

71 Land Revenue for Fusly 1255/56 or 1846/47. ——— 13577,20-4-3-4

72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47 ——— 32,094 9-9

114 Stamps. ——— 10425-0-0 14,00239 14-0

8 Collector of Trichinopoly Dr. to Sundry Accounts.

Company's Rupees. 1529091-0-7

Being the amount of Receipts on account of, and credits by transfer to, the following heads during this year, as per Closing Entries of this Collectorate, Page 235.

23 Balances of Land Revenue.—

Collections on account of Balance of former Years ——— 21982-12-1

171 Land Revenue for Fusly 1255/56 or 1846/47 ——— 13577,06-1-9

172 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47—

Abkarry Revenue ——— 21338-0-0

Motarpha Revenue ——— 6664-1-4

Small Farms and Licences ——— 4092-8-5-4 32094 9-9

14 Stamps ——— 12900 3 6

177 Extra Revenue.—

Extra Collections on account of Land &c ——— 3636-3-9

Refunds of Establishment &c ——— 102-3-1 3738-6-10

178 Judicial Receipts.—

Fees ——— 5355-0-2

Fines and Forfeitures ——— 205-13-8

Sale proceeds of unclaimed property ——— 154-5-11

Do of articles manufactured by Prisoners ——— 85-15-8 5799-3-5

Collector of Trichinopoly Dr. to Sundry Accounts continued and brought forward ——— 1428422 1 11

Judicial Receipts continued and brought forward ——— 5799 3 5

Magisterial Receipts.

Fines and Forfeitures ——— 1530 1 6

Sale proceeds of unclaimed property ——— 260-13-6 1790-15-0

Refunds of Establishment &c. ——— 34 10 7 7624 13-0

51 Extra General Receipts.

Miscellaneous receipts ——— 16-13-2

32 Civil Service Annuity Fund from 1st May 1825.

Stoppages on account of Subscriptions to this fund ——— 2776 7-7

33 Civil Fund Charity Branch.

Stoppages on account of Subscriptions to this fund ——— 218-12-6

34 Military Fund.

Stoppages on account of Subscriptions to this fund ——— 424-1-7

22. Account Advances of the Revenue Department.

Recoveries on account of advances for Cultivation ——— 1344-2-11

57 Civil Buildings.

Buildings Revenue ——— 152-1

Buildings General ——— 143-2-9 144-1-11

64 Charges General of the General Department.

Credit to this Head.

Amount transferred from Surplus Devastanums &c. Native Education ——— 2476-0-0

Debits to this Head.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and wages to Peons employed in Public Bungalows ——— 699 15-10

Wages to Carts employed for cleaning the Streets in the Fort of Trichinopoly ——— 720-0-0

Charges incurred for repairing Boats &c. ——— 1015-0-7

Collector of Trichinopoly Dr. to Sundry Accounts continued and brought forward ——— 1441121-5-8

Charges General of the General Department continued and brought forward ——— 2435-0-5 2476-0-11

Charges incurred for erecting sheds for the protection of Boats ——— 27-11-8 2462 12-1

Engineer General ——— 1417-15-4

Repairs of Roads ——— 2405-13-3

Arrears of General Charges ——— 35-0-0

House and Office Rent.

House rent allowances to Assistant Collectors ——— 723-11-4

Rent of the House occupied as a Civil Hospital 360-0-0 1083 11 4 7407-4-0 17358-12-0

53 Bengal Presidency.

Credit to this Head.

Subscriptions to Bengal Loan ——— 78000-0-0

Debits to this Head.

Interest on Bengal Loan ——— 6949 1-1

Pension debitable to that Presidency ——— 120-0-0

Bills drawn by that Government ——— 320-0-0 7389-1-1 70610-14-11 1329091-7-0

11/8 Sundry Accounts Dr. to Collector of Trichinopoly

Company's Rupees 1498872-2-4

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 236.

66 Charges General of the Revenue Department.

Collectors Salary & Commission ——— 32261-12-11

Tent allowance ——— 2158 3-3

Land Revenue Charges.

Fixed Establishment of Servants ——— 84147-10-9

Sundry ward ——— 2191-4-8

Extra Charges ——— 43 6-0 86382 5-5

Carried forward ——— 1708107-5-0

Sundry Accounts Dr. to Collector of Sruchimpoly continued

Charges General of the Revenue Department continued and brought forward ——— 120802 5-7

Extra Revenue Charges ——— 1946 3-7

Medical Revenue Charges ——— 316 11 4

Stamp Charges ——— 629 5-2

Arrears of Revenue Charges ——— 392-0-0

Law Charges of the Revenue Department ——— 8-8-0

Repairs of Tanks and Watercourses ——— 60178 3-9

Compensation in lieu of Resumed Lands, Offices and Privileges ——— 2501-15-0

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c. ——— 57178-11 6

Pensions and Charitable Allowances chargeable on the Revenues ——— 5202 17 10

Engineer Revenue ——— 19879 7-1 ——— 269336 3-10

65 Charges General of the Judicial Department.—

Judges Salaries ——— 41000-0-0

Judicial Native Establishment ——— 27304 5-3 ✓

Extra Judicial Charges ——— 19080 14-0

Medical Judicial Charges ——— 1620-0-0

Arrears of Judicial Charges ——— 56-4-3

Magisterial Charges.—

One third of the Magistrate's Salary ——— 2112.5.6

Native Establishment ——— 1655.8.6

Contingencies, Batta &c. ——— 525-14-6

Engineer Judicial ——— 4293 12 6

House and Office Rent.—

Rent for the Houses occupied as Zillah Courts &c. ——— 624-0-0 ——— 95699 3-7

62 General Charges Extraordinary.—

Charges Merchandize on Treasure ——— 1411-10-8

Public Roads. ——— 6936-5-5

Sundry Accounts Dr. to Collector of Sruchimpoly continued and brought forward ——— 372116-10-6

50 Pensions and Charitable Allowances.—

Pensions Revenue Superannuation ——— 1217 11-5

Pensions Judicial Superannuation ——— 252-0-0

Pensions General Superannuation ——— 140-0-0

Pensions and Charitable Allowances of a General Nature ——— 10-0-0

Pensions of the late Native Pension Fund ——— 1357 6-0 ——— 2977 1-5

55 Interest Account.—

Debit to this Head.—

Interest on a Promissory Note of this Government ——— 1260-0-0

Credit to this Head.—

Interest on Rents overdue ——— 13-3-6 ——— 1246 12-6

19 Military Books.—

Debit to this Head.—

Advances &c. on account of the Military Department ——— 839784-1-10

Credits to this Head.—

Refunds of advances made to Pensioned Sepoys ——— 725-0-0

Value of Broad Cloth supplied by the Clothing Board ——— 51-14-6 ——— 776 14-6 ——— 839007 3 4

25 His Highness Golam Mahomed Ghouse Khan Behadar Nabob of the Carnatic ——— 12000-0-0

54 Ecclesiastical Department.—

Salary & other allowances of a Chaplain including Church Establishment &c. ——— 8549 8-0

61 Civil Hospitals and Vaccine Establishment.—

Allowance of the Surgeon in charge of the Civil Hospital ——— 600-0-0

Pay of Native Vaccinators. ——— 546-0-0

Do. of Dressers ——— 420-0-0 ——— 1566-0-0

45 Mysore Pensions Repayable by that Government. ——— 600-0-0

Sundry Accounts Dr. to Collector of Trichinopoly continued and brought forward ——— 1238063-3-7

125 Government of Ceylon.
Pensions to Kandian Prisoners and Pensioners ——— 2950 13 7

26 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

74 Repairs of Revenue Buildings ——— 312-9-1
75 Repairs of Judicial Buildings ——— 17 7-4
76 Repairs of General Buildings ——— 1003-0-2

50 Refunds of Subscriptions to the late Native Pension Fund.
Repayment of Subscriptions to this fund ——— 7059 6 3

58 Bombay Presidency.
Pension debitable to that Presidency ——— 72-0-0

52 Profit and Loss.
Amount irrecoverable written off from the balance of Land Revenue Old account ——— 403. 15 3
Dr. Dr. from the Advances for Repairs of Tanks and Watercourses ——— 314. 8. 10 718. 8-1

76 Refunds of Revenue.
Refund to a Dumakurbah, being the amount collected from the Pagoda Mooneim Land ——— 16. 7. 4.
Fine returned to a Curnum ——— 115-0-0
Value of Stamp Paper refunded to a party ——— 3-0-0 134. 7. 4

39 Deposits of the Revenue Department.
Repayments of deposits after deducting receipts. ——— 30794. 11. 3

17 Advances on account of the Service of Government.
Advances on this account after deducting receipts and credited recoveries ——— 7813 15-4

16 Advances Repayable.
Advances on this account after deducting recoveries. ——— 1750-0-0

Sundry accounts Dr. to Collector of Trichinopoly continued and brought forward ——— 1312394-5 8-

Bills Payable.

Debit to this Head.

Bills drawn by the Secretary to Government & others ——— 68654 5-6

Credit to this Head.

Bills drawn on the Accountant General &c. ——— 37895. 14-2 30758 7-4

Remittances of the Revenue Department.

Debits to this Head.

Remittance in Specie to the Sub Treasurer ——— 200000-0-0
Miscellaneous payments on account of other Collectors &c. ——— 2356 12 6.
202356. 12 6

Credits to this Head.

Remittance in Small Coins by the Sub Treasurer ——— 25000-0-0
Miscellaneous payments by other Collectors &c. ——— 216637-7-2
46637-7-2
153719 5-4 1498872. 2 4

68 Sundry accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 1757532 13-4
For Demand or Rents 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 Madura for the Fusly year 1255/56 or from 1st May 1846 to 30th April 1847 as per Collector's Closing Entries Page 212.

71 Land Revenue for Fusly 1255/56 or 1846/47 ——— 1666485-0-0
72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47. ——— 68627-2-2
23 Balances of Land Revenue ——— 7840 4-9
14 Stamps. ——— 14580-6-0 1757532 13 4

11/0 Principal Collector of Madura Dr. to Sundry Accounts Company's Rupees 2276201-5-2
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 213.

23 Balances of Land Revenue.
Collections on account of Balance of Fusly 1255 ——— 74201-1-1
Do. on account of Do. of former years ——— 2842. 7-8- 77043-8-9

Fort St. George 30th April 1847.—

Principal Collector of Madura Dr. to Sundry Accounts continued and brought forward ——— 17043-1-9

124 Balances of Sundry Sources of Revenue—

Collections of Sundry Sources of Revenue on account of former years ——— 2139 15-11 "

71 Land Revenue for Fasly 1255/56 or 1846/47. ——— 15,79,672 7-12 "

72 Sundry Sources of Revenue for Fasly 1255/56 or 1846/47—

Sayer Revenue	1632 12-0	
Abkarry Revenue	5339 12 9 "	
Small Farms and Licences	13433-5-4	6398 13 6 "
114 Stamps		11456 3-6-"
73 Sea Customs		12655 15 3 "

77 Extra Revenue—

Extra Collections on account of Land &c.	5406 8-0	
Stoppages from Salaries and Charges Collection of Revenue and refunds	3716 1 7	9122-9-3 "

15. Salt—

Sales of Salt from the balance of last year, exclusive of the quantity manufactured in this year ~~after deducting payments on account of manufactures share~~ ——— 9871 13 5 "

73 Profits on Salt—

Gain derived from the Sales of Salt above the average rate of Costs and Charges ——— 310114 1-11 "

68 Profit and Loss of the Revenue Department—

Commission credited to Government on the collections from Private Estates under the management of the Collector ——— 5484 12-1 "

51 Marine Receipts—

Collections on account of anchorage duty ——— 9471-14-10-½ "

51 Extra General Receipts—

Sale proceeds of Treasure boxes	75-12-10	
Miscellaneous receipts	20-1-1	95-13-11 "

Fort St. George 30th April 1847.—

Principal Collector of Madura Dr. to Sundry Accounts continued and brought forward ——— 2109017-12 2

98 Judicial Receipts—

Credits to this Head—

Fees	8826 10-5-1	
Fines and Forfeitures	752 2-"	
Sale proceeds of unclaimed property &c.	279 15 10	
Dr. of articles manufactured by Prisoners	922-4-7	10775-"-10
Magisterial Receipts—		
Fines and Forfeitures	4133 5 4	
Sale proceeds of unclaimed property &c.	158 2-"	4291 7-4
Stoppages from salaries, Establishment &c.		8124 2 5
		23190 10-7

Debits to this Head—

Judicial Fees repaid	1773 11 6	
Magisterial Fines Do.	96-"-"	1869 11-6
		21320 15-1 "

132 Civil Service Annuity Fund from 1st May 1825—

Stoppages on account of Subscriptions to this fund ——— 4156-"-1-" "

133 Civil Fund Charity Branch—

Stoppages on account of Subscriptions to this fund ——— 668-3-2 "

53 Bengal Presidency—

Credits to this Head—

Subscriptions to Bengal Loan	142900-"-"	
Refunds of Interest	7-7-1-1	
	142907-7-1	
Debit to this Head—		
Interest on Bengal Loan	1869-"-5	141038-6-8-½
		2276201-5-2 "-1

11 Sundry Accounts Dr. to Principal Collector of Madura

Company's Rupees 2237551-10-11—

Being the amount of disbursements on account of, and debits by transfer to the following heads, during this year, as per Closing Entries of this Collectorate Page 214—

66 Charges General of the Revenue Department—

Collectors Salary & Commission	55311-14-6 "	
Carried forward	55311-14-6	

Fort St. George 30th April 1847-

Sundry Accounts Dr. to Principal Collector of Madura continued-

Charges General of the Revenue Department continued and brought-

forward		59311- 14 6
Deputation Allowance Revenue		794 10- 0
Sent Allowances		4075 14 5
Land Revenue Charges.		
Fixed Establishment of Servants	75025 3-11	
Sundrewards	3365 0- 6	78390 4 3
Sayer Charges		
Fixed Establishment of Servants	525- 0- 0	
Sundrewards	20- 13- 0	
Extra Charges	3- 2- 4	
Drawback	487 10- 9	1038 10- 1
Sea Custom Charges-		
Fixed Establishment of Servants	2876- 0- 7	
Sundrewards	42 0- 0	2918 0- 7
Extra Revenue Charges		4396 11 3
Stamp Charges		638- 13 7
Medical Revenue Charges		714 0- 0
Arrears of Revenue Charges		17- 2 5
Law Charges of the Revenue Department		107 0- 10
Repairs of Tanks and Watercourses		25338- 4 5
Compensation in lieu of Resumed Lands, Offices and Privileges		10762- 0- 4
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.		5870 8 10
Pensions and Charitable Allowances chargeable on the Revenues		4771 15- 11
Engineer Revenue	13869- 10 11	26302 15- 11

65 Charges General of the Judicial Department-

Judges Salaries		48978 3 6
Deputation Allowance Judicial		1868- 11- 8
Judicial Native Establishment		

Fort St. George 30th April 1847-

Sundry Accounts Dr. to Principal Collector of Madura continued and

brought forward ——— 263021- 10-11

Charges General of the Judicial Department continued and

brought forward ——— 83544- 7- 4

Medical Judicial Charges		4497 10- 0
Extra Judicial Charges		23345- 5- 3
Arrears of Judicial Charges		436- 15- 7
Magisterial Charges-		
One third of the Magistrates Salary	2328 6- 3	
One third of Dr. being Deputation Allowance	147 4- 11	
Native Establishment	35289 10- 3	
Contingencies, Batta &c.	1480- 4- 1	39245- 9- 6
Engineer Judicial	990- 11- 1	152060 10- 9

64 Charges General of the General Department-

Ordinary General Miscellaneous Charges		
Batta to Pensioned Sepoys in charge of Public Bungalows		266 1 8
Scavengers Carts in the Fort of Madura		478 10- 8
Travelling Allowance to Gentlemen		410- 4- 0
Reward for Killing Stray Dogs		78- 15- 0
Pay of Boat Men employed in Amrooty River		118- 4- 0
Charges incurred for repairing Travellers Bungalows		164 15- 10
Dr. for Tables & Chairs for the use of the Dr.	113 5- 0	1630 0- 2- 0
Repairs of Roads		7371- 3- 5 0
House and Office Rent-		
House rent allowance to Assistant Collectors		535- 5- 8 0
Engineer General	990- 11- 1 0	10527 4- 4- 0

62. General Charges Extraordinary-

Cost allowance to Lieutenant Colo Superintending the operations at Paumbam		2400- 0- 0
Charges Merchandize on Treasure	329 10 6	2729- 10 6- 0

63 Charges General of the Marine Department-

		3630- 6 10- 0
Marine Charges		
	Carried forward ———	431962- 11- 4

Fort St. George 30th April 1847.

Sundry Accounts Dr. to Principal Collector of Malabar continued and brought forward ——— 431967-11-4

60 Pensions and Charitable Allowances.

Pensions Judicial Superannuation ——— 397-11-0

Pensions and Charitable Allowances of a General Nature ——— 152-0-0

Pensions of the late Native Pension Fund ——— 217-0-0

Pensions to the Families of the deceased Servants unconnected with the late Native Pension Fund ——— 1260-0-0 3388-11-0

57 Civil Buildings.

Buildings Judicial ——— 700-0-0

Buildings Marine ——— 63-2-0 763-2-0

19 Military Books.

Debit to this Head.

Advances on account of the Military Department ——— 116498-6-0

Credit to this Head.

Refunds of advances made to Pensioned Sepoys ——— 735-8-0 115762-14-0

58 Bombay Presidency.

Pension debitable to that Presidency ——— 216-0-0

25 Government of Ceylon.

Pensions and Batta to Kandian Pensioners and Prisoners ——— 1737-10-5

26 Claims upon the Surplus Revenues of the Tanjore Country.

Interest on Promissory Notes of this Government issued on account of the Tanjore Country ——— 650-2-6

61 Civil Hospitals and Vaccine Establishment.

Assistant Surgeon's Allowance for Superintending the Civil Hospital ——— 600-0-0

Pay of Native Vaccinators ——— 1638-0-0

Do. of a Dresser ——— 294-0-0 2532-0-0

54 Ecclesiastical Department.

Church Establishment ——— 168-0-0

74 Repairs of Revenue Buildings ——— 1034-13-8

Fort St. George 30th April 1847.

Sundry Accounts Dr. to Principal Collector of Malabar continued and brought forward ——— 593243-0-11

5 Repairs of Judicial Buildings ——— 163-12-0

6 Repairs of General Buildings ——— 204-3-7

17 Advances on account of the Servile of Government.

Advances on this account after deducting recoveries and credits ——— 16539-4-1

16 Advances Repayable

Advances on this account after deducting recoveries ——— 4952-0-0

39 Deposits of the Revenue Department.

Repayments of deposits after deducting receipts ——— 53130-11-9

50 Refunds of Subscriptions to the late Native Pension Fund.

Debit to this Head.

Repayment of Subscriptions to this Fund ——— 119-1-8

Credit to this Head.

Recovery of the amount of Subscriptions overdrawn by an Individual ——— 0-2-1 118-15-7

52 Profit and Loss.

Debit to this Head.

Amount irrecoverable written off from the balance of

Land Revenue ——— 507-6-1

Do. from Sundry Sources of Revenue ——— 370-7-7 877-13-8

Credit to this Head.

Gains by Exchange ——— 0-7-1½ 877-6-7

6 Refunds of Revenue.

Refunded to the Minor Proprietrix of Ramnad Zemindary on account of Melurpha Remission in the permanent Settlement for Fusly 1255 ——— 7161-4-2

Do. to the Zemindary of Shevagungah on account of Do. for Do. ——— 3861-5-6

Stamp duty refunded to certain appellants ——— 28-12-0

Collections on account of Land Revenue for Fusly 1254 erroneously credited to Extra Revenue in June 1846 ——— 3-2-7 11054-8-3

Carried forward ——— 680283-14-9

Fort St. George 30th April 1847.

Sundry accounts Dr. to Principal Collector of Madura continued and brought forward ——— 66,283-4-9

122 **Account Advances of the Revenue Department.**

Advances for the Manufacture of Salt after deducting recoveries & on account of Advances for Cultivation ——— 11,854-4-0

141 **Bills Payable.**

Debit to this Head.

Bills drawn by the Secretary to Government & others ——— 63,536-6-2

Credit to this Head.

Bills drawn on the Accountant General &c. ——— 30,733-3-8 32,803-2-6

121 **Remittances of the Revenue Department.**

Debits to this Head.

Remittances in Specie to the Sub Treasurer ——— 75,000-0-0

Miscellaneous payments on account of other Collectors &c. ——— 242,132-15-1

Credits to this Head.

992,132-15-1

Remittance in Small Coins by the Sub Treasurer ——— 10000-0-0

Miscellaneous payments by other Collectors &c. ——— 21602-7-3 31602-7-3 960,130-7-8 2,237,551-13-5

168 Sundry accounts Dr. to **Profit and Loss of the Revenue Department.** Company's Rupees 232,9970-13-5.

For Demands or Credits due to Government on account of Land and other Sources of Revenue and value of Stamped Paper received from the Sub Treasurers of Stamps in the Collectorate of Tinnevelly for the Fusly year 1255/56. or from 1st May 1846 to 30th April 1847. as per Collector's Closing Entries Page 266.

171 Land Revenue for Fusly 1255/56. or 1846/47 ——— 217,248-8-3

172 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47 ——— 15,621-5-2

114 Stamps ——— 15,821-4-0 232,9970-13-5

2/11 **Collector of Tinnevelly** Dr. to Sundry accounts

Company's Rupees 299,778-12-3.

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 267.

123 **Balances of Land Revenue.**

Collections on account of Balance of Fusly 1255 ——— 19,178-6-3-1

Dr. on account of Dr. of former years ——— 1028-12-1 20,207-2-4-0

124 **Balances of Sundry Sources of Revenue.**

Collections of Sundry Sources of Revenue on account of former years ——— 16,219-2-7-0

171 **Land Revenue for Fusly 1255/56 or 1846/47.** ——— 279,586-2-10-0

172 **Sundry Sources of Revenue for Fusly 1255/56 or 1846/47.**

Sayer Revenue ——— 53,753-4-6-0

Ahkarry Revenue ——— 25,215-8-4-0

Motiurpha Revenue ——— 10,172-3-4-0

Small Farms and Licences ——— 16,338-15-1-0 195,481-14-11-0

173 Sea Customs ——— 89,142-5-4-0

114 Stamps ——— 14,402-8-4-0

15 **Salt.**

Sales of Salt from the balance of last year exclusive of the quantity manufactured in this year, after deducting payments on account of manufactures share. ——— 5945-9-2-0

3 **Profits on Salt.**

Gain derived from the sales of Salt above the average rate of Costs and Charges. ——— 248,049-9-2-0

7 **Extra Revenue.**

Extra collections on account of Land &c. ——— 20,497-0-3.

Stoppages from Salaries and charges collection of Revenue and refunds. ——— 5541-10-2 26,038-10-5-0

Profit and Loss of the Revenue Department.

Commissions credited to Government on the collections from Private Estates under the management of the Collector ——— 243-12-4-0

Collector of Tinnevelly Dr. to Sundry Accounts continued and brought forward ——— 269531-6-7

151 Marine Receipts.—

Collections on account of Tonnage duty ——— 1473-7-5 1/2

Sale proceeds of a Canoe ——— 13-0-0 1486 7-5-1/2

178 Judicial Receipts.—

Credit to this Head—

Fees ——— 4749 13 3 1/2

Fines and Forfeitures ——— 1360 12 1 1/2

Sale proceeds of public property ——— 2-7-2 6113 0-1

Magisterial Receipts.

Fines and Forfeitures ——— 1476 6 11 1/2

Sale proceeds of unclaimed property ——— 122 3-2 1618 10-1

Refunds of Establishment &c. ——— 48-10-10 1777 5 5

Debits to this Head—

Judicial Fees and Fines repaid ——— 1051-1-1 1/2

Magisterial Fines Dr. ——— 206-12-0 1257 13-1 6514 4-4 0

57 Extra General Receipts.—

Miscellaneous Receipts ——— 12-2-10-0

55 Interest Account.—

Interest on Bills overdue ——— 170-7-5-0

32 Civil Service Annuity Fund from 1st May 1825.—

Stoppages on account of Subscriptions to this fund ——— 3424 9 10 0

33 Civil Fund Charity Branch.—

Stoppages on account of Subscriptions to this fund ——— 725-1-1-0

35 Apothecaries Fund.—

Stoppages on account of Subscriptions to this fund ——— 36-9-0-0

25 Government of Ceylon.—

Payment made by that Government on account of Allowances &c. of Mr. Franklin in charge of the Manaar Survey ——— 6926-4-8-0

Collector of Tinnevelly Dr. to Sundry Accounts continued and brought forward ——— 271626-15-4

16 Advances Repayable.—

Recoveries on this account after deducting Advances ——— 700-0-0-0

53 Bengal Presidency.—

Credit to this Head—

Subscriptions to Bengal Loan ——— 9300-0-0 1/2

Refunds of Interest ——— 0-6-1 1/2

Debit to this Head— 9300-6 1/2

Interest on Bengal Loan ——— 2955 4-2 6345-1-11-0

22 Account Advances of the Revenue Department.—

Net recoveries on account of advances for Cultivation ——— 2640-4-8-0

24 Charges General of the General Department.—

Credit to this Head—

Amount transferred from the Surplus of Devastanam Funds for the use of Native Education ——— 28130-0-0

Debits to this Head—

Ordinary General Miscellaneous Charges—

Batta to Pensioned Sepoys and wages to Sweepers employed in Public Bungalows ——— 834-10-3 1/2

Pay of Peons & Masalgies employed at the Tombapatorum Bridge including Sundry Charges ——— 624 12 9 1/2

Travelling Allowance to Gentlemen ——— 234-8-0 1/2

Charges incurred for making & Scavengers Carts ——— 150-0-0 1/2

Sundry Charges ——— 57-15-8 1901-14-8 1/2

Repairs of Roads ——— 4020-15-5 1/2

Arrears of General Charges—

Charges connected with Manaar Survey ——— 6762 13-8 1/2

Assistant Collectors House Rent for March 1846 ——— 35-0-0 6797-13-8 1/2

House and Office Rent—

House rent Allowance to Assistant Collectors ——— 1118-13-11-0 13839-9-8 267466-6-4 1/2

2997778 12 3 1/2

Sundry Accounts Dr. to Collector of Tinnevelly.

Company's Rupees 3178684-2-7

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 268.

66. Charges General of the Revenue Department.

Collectors Salary & Commission		54447-1-1
Deputation Allowances Revenue		2600-0-0
Tent Allowances		4880-0-10
Land Revenue Charges.		
Fixed Establishment of Servants	132740-13-9	
Saudermard	3468-7-1	
Extra Charges	1149-7-9	137378-12-7
Sayer Charges.		
Fixed Establishment of Servants	2838-8-3	
Saudermard	90-8-0	
Extra Charges	14-15-10	2944-1-0
Sea Customs Charges.		
Fixed Establishment of Servants	2369 3 7	
Saudermard	72-5-0	
Extra Charges.	4-1-10	2445 10 5
Arrears of Revenue Charges.		
Collectors and Extra Assistant Collectors Salary for March 1846	2858-5-4	
Do. Do. Tent Allowance for Do.	129 8-0	2987-13-4
Stamp Charges		487 8-0
Extra Revenue Charges		1535-7-10
Repairs of Tanks and Watercourses		35285-2-11
Compensation in lieu of Resumed Lands Offices & Privileges		11479 14 1
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.		181013 14-0-1
Pensions and Charitable Allowances chargeable on the Revenues		1015-0-4

Sundry Accounts Dr. to Collector of Tinnevelly continued and brought forward 438500 5-11

63. Charges General of the Judicial Department.

Judges Salaries		33225-12-11-4
Deputation Allowance Judicial		387-1-6-4
Judicial Native Establishment		24577 1-8-4
Medical Judicial Charges		4017-10-4-4
Extra Judicial Charges		10714 9-10-4
Arrears of Judicial Charges		267-13-8-4
Magisterial Charges.		
One third of the Magistrates Salary	2933-5-4	
Native Establishment	17915 11-8	
Contingencies, Batta, &c.	954-1-5	21803-2-1-4
		94993-3-8-4

63. Charges General of the Marine Department.

Marine Charges		1213-7-6-4

62 General Charges Extraordinary.

Charges incurred for constructing an Obelisk to a Bridge	932 10-10	
Do. for preparing a white marble Slab and carving an English & Tamil inscription thereon for a Chouttry	120-0-0	
Sundry Charges	11-8-0	1064 2-10
Expences on account of Improvements in the Culture of Cotton		7113 7-2-4
Charges Merchandize on Treasure	2022-0-0-4	10199 10-0-4

160 Pensions and Charitable Allowances.

Pensions Revenue Superannuation		251-1-11-4
Pensions Military Superannuation		384-0-0-4
Pensions and Charitable Allowances of a General Nature		2171-0-2-4
Pensions of the late Native Pension Fund		245-8-0-4
Gratuities to Discharged Public Servants	126-0-0-4	3177 10-1-4

Carried forward 548084-5-2

Sundry accounts Dr. to Collector of Tinnevelly continued and brought forward ——— 548084 5 2

19 Military Books.—
Debit to this Head.
Advances &c. on account of the Military Department ——— 172315. 7. 8 ✓
Credit to this Head.
Receipt on this account ——— " 5. 11. ✓ 172313. 1-9 ✓

161 Civil Hospitals and Vaccine Establishment.—
Pay of Native Vaccinators ——— 798. —. — ✓

152 Ecclesiastical Department.—
Church Establishment ——— 588. —. — ✓

139 Deposits of the Revenue Department.—
Repayment of deposits, after deducting receipts ——— 26833 2 4. — ✓

157 Netherlands Government Pensions Repayable.—
Pensions to Netherlands Pensioners, after deducting contributions to the Widows' and Orphans Fund ——— 600 1 — ✓

174 Repairs of Revenue Buildings ——— 70 5. 1 ✓
175 Repairs of Judicial Buildings ——— 371 3 11 ✓
176 Repairs of General Buildings ——— 341 7 2 ✓

157 Civil Buildings.—
Buildings Revenue ——— 24 2 4
Buildings Judicial ——— 553. 6 10. ✓ 371 7. 2 ✓

17 Advances on account of the Service of Government.—
Advances on this account after deducting recoveries & credits ——— 38755 10 10 ✓

156 Government of Prince of Wales Island.—
A Bill No 37 drawn on the Accountant General by the Resident Councillor at Malacca, discharged ——— 6 — — ✓

148 Supplies between India and London.—
Payment made ~~to Frederick Samuel Child Esq. Agent for Lloyds on account of~~ per Letter & Credit A/c to dated London 15th February 1847 ———

Sundry accounts Dr. to Collector of Tinnevelly continued and brought forward ——— 1032517- 4- 5

80 Refunds of Subscriptions to the late Native Pension Fund.—
Repayment of subscriptions to this fund ——— 7318 4- 4 ✓

52 Profit and Loss.—
Debit to this Head.
Amount irrecoverable, written off from the balance of—
Land Revenue ——— 237. 5-7 ✓
Do Do from the Advance for Cultivation ——— 2126. 8-8 ✓
2363 14-3
Credit to this Head.
Gain by Exchange ——— 10. 12. 7 ✓ 2353. 1- 8- ✓

70 Refunds of Revenue.—
Value of Stamp Paper and Penalty refunded to parties ——— 52- 8- " ✓

41 Bills Payable.—
Debit to this Head.
Bills drawn by the Secretary to Government & Others ——— 707768 14. 10 ✓
Credit to this Head.
Bills drawn on the Accountant General &c. ——— 64118 11 2 ✓ 643650- 3 8- ✓

21 Remittances of the Revenue Department.—
Debits to this Head.—
Remittances in Specie to the Sub Treasurer ——— 1521001 6-9 ✓
Miscellaneous payments on account of other Collectors, &c. ——— 28096 6 4 ✓
Credits to this Head. 1549097 13-1
Remittance in Small Coins by the Sub Treasurer ——— 14000- —- — ✓
Miscellaneous payments by other Collectors &c. ——— 42305- —- 7 ✓ 56305- —- 7 ✓ 1492792 12 6 ✓ 3178684 2 7 ✓

168 Sundry accounts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 1938695- 1- — ✓
For Demand, or Rents, 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 Malabar for the Fusly year 1255/56 or from 1st May 1846 to 30th April 1847, as per Collector's Closing Entries, Page 294 - ✓.
71 Land Revenue for Fusly 1255/56 or 1846/47 ——— 1655759 10- 2 ✓ ✓

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

continued and brought forward ——— 1,55,39 10 2

72 Sundry Sources of Revenue for Fusly

1255/56 or 1846/47 ——— 22,696. 2. 4 u

14 Stamps ——— 53238 4. 6 u 1,38,693 1 u

19 Collector of Malabar Dr. to Sundry Accounts

Company's Rupees 3179.130. 3. 10

Being the amount of Receipts on account of and credited by transfer to the following heads, during this year, as per Closing Entries of this Collectorate, Page 295.

23. Balances of Land Revenue.

Collections on account of Balance of Fusly 1255. ——— 4588 8 11

Dr. on account of Dr. of former years. ——— 1331 8-11 6220 1. 10. u

24 Balances of Sundry Sources of Revenue.

Collections of Sundry Sources of Revenue on account of former

Years. ——— 4351. 13 9 u

71 Land Revenue for Fusly 1255/56 or 1846/47 ——— 16,53,211 11 8-u

72 Sundry Sources of Revenue for Fusly

1255/56 or 1846/47.—

Sayer Revenue ——— 1679. 7-1 u

Abkarry Revenue ——— 61,337. 14. 2 u

Moturpha Revenue ——— 117480. 15. 4. u

Small Farms and Licences ——— 47,569. 1-10 2,28,067 6 5 u

73 Sea Customs ——— 135546 4- u u

14 Stamps ——— 40155. u- 6 u

15 Salt.—

Sales of Salt from the balance of last year, exclusive of

the quantity manufactured in this year, ~~after deducting~~

~~Manufacturer's Charges paid~~ ——— 1748. 10- u u

73 Profits on Salt.—

Gain derived from the Sales of Salt above the average

rate of Costs and Charges ———

Collector of Malabar Dr. to Sundry Accounts continued and brought

forward ——— 2351352- 9-10.

14 Tobacco—

Sales of Tobacco from the balance of last year, over the

quantity manufactured in this year ——— 5107. 9-4 u

78 Profits on Tobacco.—

Gain derived from the Sales of Tobacco above the average

rate of Costs and Charges ——— 405411 14 7 u

77 Extra Revenue.—

Extra Collections on account of Land Rs. ——— 6091. 7-6.

Stoppages from Salaries and Charges collection of Revenue

and refunds. ——— 2718 8-11 8810. 4- 5 u

55 Interest Account.—

Interest on Rents overdue ——— 23. 15. 5 u

78 Judicial Receipts.—

Credit to this Head.—

Fees ——— 15820 4- u

Fines and Forfeitures. ——— 1529 15-6

Sale proceeds of unclaimed property. ——— 986. 14- u

Dr. of articles manufactured by Prisoners. ——— 4-11-6. 18341 13- u

Magisterial Receipts.

Fines and Forfeitures. ——— 1635 6 4

Sale proceeds of unclaimed property Rs. ——— 65-6-3. 1700. 12-7

Refunds of Establishment Rs. ——— 240. 6-11

Debits to this Head.

Judicial Fines refund ——— 101-8-u

Magisterial Dr. Dr. ——— 25. u- u 126. 8- u 20,156. 8-6 u

57 Extra General Receipts.—

Fees levied for registering Vessels. ——— 380 15-10- u

Value of a Sword Rs. recovered from parties through

whose neglect the same was ~~lost~~ broken ——— 55- u- u u

Sale proceeds of the remaining materials purchased for the repairs

of a Wharf ——— 67. 13 4

Fort St. George 30th April 1847.

Collector of Malabar Dr. to Sundry Accounts continued and brought forward ——— 279142-3

79 Marine Receipts.

Collections on account of Tonnage fees ——— 11607 2 10 ½

Sale proceeds of Flotsons and Jetsons &c. ——— 86-4 2 ——— 11693-7 0 ½

132 Civil Service Annuity Fund from 1st May 1825.

Stoppages on account of Subscriptions to this fund ——— 6315-3-0 ½

133 Civil Fund Charity Branch.

Stoppages on account of Subscriptions to this fund ——— 4024-8-8 ½

53 Bengal Presidency.

Credit to this Head.

Subscription to Bengal Loan ——— 20000-0-0

Debit to this Head.

Interest on Bengal Loan ——— 539 2 4

Allowance to Daraska Curseljee ——— 3600-0-0

Bills drawn by that Government ——— 716. 3. 5 ——— 4835 5 4 ——— 15344 10 3-0

121 Remittances of the Revenue Department.

Credits to this Head.

Remittance in Specie by the Sub Treasurer ——— 100001-0-2

Miscellaneous payments by other Collectors &c. ——— 267554 3. 1

Debit to this Head.

367556-9 3

Miscellaneous payments on account of other Collectors &c. ——— 17273 3-7 ——— 350283 14 8 ½ ——— 3179130-3-11

" 9 Sundry Accounts Dr. to Collector of Malabar.

Company's Rupees 2679800-10-6.

Being the amount of disbursements on account of, and debits by transfer to the following heads, during this year, as per Closing Entries of the Collectorate Page 296.

66 Charges General of the Revenue Department.

Collectors Salary Commission ——— 55141-11-0 ½

Tent allowance ———

Fort St. George 30th April 1847.

Sundry Accounts Dr. to Collector of Malabar continued ~~and brought forward~~

Charges General of the Revenue Department continued and brought forward ——— 60184-5-4

Land Revenue Charges.

Fixed Establishment of Servants ——— 170059 11 3.

Sunderward ——— 3354 7-0 ——— 173414-2 3 ½

Sayer Charges.

Fixed Establishment of Servants ——— 3267 6 6.

Sunderward ——— 33. 1-9

Extra Charges ——— 227. 11-5

Drawback ——— 849 12 3. ——— 4377 4-11 ½

Sea Custom Charges.

Fixed Establishment of Servants ——— 22806 1-4

Sunderward ——— 514 4-1

Extra Charges ——— 605 4-9

Drawback ——— 2970 15 5 ——— 26896 9-7 ½

Arrears of Revenue Charges.

Sub Collector's Salary from 26th April 1845 to 25th February 1846. ——— 11736 1-9

Do Tent Allowance from 26th April to 22d June 1845 ——— 166 4-4

Medical Revenue Charges ——— 7-14-3 ——— 11910-4-0 ½

Stamp Charges ——— 1978 7-10 ½

Medical Revenue Charges ——— 4976-9-4 ½

Extra Revenue Charges ——— 13532 9-6-4

Law Charges of the Revenue Department ——— 153-12-8 ½

Compensation in lieu of Resumd. Lands, Offices, & Privileges ——— 265418-8-10 ½

Pagoda and Mosque Allowances in lieu of Resumd. Lands and Privileges &c. ——— 1800-0-0 ½

Engineer Revenue ——— 20608 15-2 ½

House and Office Rent.

Rent of the Sea Custom & Sub Collector's Offices ——— 900-0-0 ½ ——— 586151-3-1 ½

Carried forward ——— 586151-9-1

Fort St. George 30th April 1847.

Sundry Accounts — Dr. to Collector of Malabar continued and brought forward ——— 586151. 9. 1

165 **Charges General of the Judicial Department.**

Judges Salaries		9066 10 8.
Deputation Allowance Judicial		5777. 10 4.
Judicial Native Establishment		77179 5 8.
Extra Judicial Charges		24838. 13 4.
Medical Judicial Charges		8035 4 0.
Arrears of Judicial Charges.		
Civil & Sessions and Subordinate Judges Salaries.	3959. 2 3	
Deputation Allowance of the Acting Civil & Sessions Judge of Calicut, from 17th December 1845 to 16th January 1846.	216. 10 8	
Contingencies, Batta, &c.	8 5. 4	4184 2 3.
Magisterial Charges.		
One third of the Magistrates Salary		2933 5 0.
Native Establishment.		44103. 9 4
Contingencies, Batta, &c.	3526. 3 9	50463. 4 1.
Engineer Judicial		1372. 1 1.
House and Office Rent.		
Civil and Sessions and Principal Sudr Ameens Court House rent.	1345 9 7	6362 13 0.

164 **Charges General of the General Department.**

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and wages to Sweepers employed in Public Bungalows		1602 7. 4
Pay of Masalchies and Peons employed to superintend Public Works		970. 12 3
Charges incurred for repairing Dungaree		150. 11. 3
Do for keeping a Shop and small Establishment at a Bungalow to assist Travellers.		72 5 2.
Do for thatching Public Bungalows &c.		1246. 14. 8

Sundry Accounts Dr. to Collector of Malabar continued and brought forward ——— 849114-6-1

Charges General of the General Department continued and brought forward ——— 4073-2-8.

Travelling Allowance to Gentlemen		209. 11. 0
Compensation to the Beebee of Cannanore for the Amendavee Island for Fushy 1255		5250-0-0
Reward for Killing Stray Dogs.		79 7-0
Pay of Ferrymen employed at the principal Ferries.		192 4-2
Sundry Charges.	55-1-3	9858-15-1-0
Allowances to unemployed Civil Servants		2822. 9-3-0
Native Education		2748 3-5-0
Repairs of Roads		8627 7-4 0
Engineer General		1472 1-1 0
House and Office Rents.		
House rent Allowances to Assistant Collectors &c.		1291-3-4
Rent of the Houses occupied as Civil Hospital and Dispensary	204-0-0	1495-3-4 27024-7-6

63 **Charges General of the Marine Department.**

Marine Charges.		4746 13 2
Charges on account of the Trouble Company's Hugh Lindsay		22-8.
Arrears of Marine Charges	37-8-0	4806 13 2

62 **General Charges Extraordinary.**

Charges incurred for building a Steam Dredge at Cochin		1063 3. 9
Value of Marine Stores supplied by Bombay for the use of Do		1048 15-9
Payment made to Mr Isaac Hughes, being his allowance		139. 4-7
Wages of Native Doctors employed to administer Cholera medicine, including the value thereof		124-9-1
Charges for removing the Coal belonging to Ceylon Government from one locality to another		50-0-0
Subsistence to certain Shipwrecked Maldive Seamen.		15-0-0
Public Roads.	6824 8-7	9265-9-9
		890211-4-6
Carried forward ———		1190188-12-6

Sundry Accounts Dr. to Collector of Malabar continued and brought forward ——— 870 185 11 6

57 Civil Buildings.

Buildings Revenue ——— 56. 1. 10
Buildings Judicial ——— 41 15-11
Buildings General ——— 545. 6 8. ——— 643. 8-5. 6

160 Pensions and Charitable Allowances.

Pensions Revenue Superannuation ——— 2570 5 6
Pensions Judicial Superannuation ——— 1087. 6-
Pensions General Superannuation ——— 560-
Pensions Military Superannuation ——— 410-
Pensions and Charitable Allowances of a General Nature ——— 9663. 9. 6
Pensions of the late Native Pension Fund ——— 521.
Pensions to the Families of the deceased Servants unconnected with the late Native Pension Fund ——— 228- ——— 15040. 4. 10

174 Repairs of Revenue Buildings ——— 119. 1-
175 Repairs of Judicial Buildings ——— 110 12. 7.
176 Repairs of General Buildings ——— 327 11. 5.
154 Ecclesiastical Department.
Church Establishment ——— 587. 8-

161 Civil Hospitals and Vaccine Establishment.

Surgeons Allowance ——— 600-
Surgeons Establishment ——— 3005. 5 11
Pay of 2d Dressers and of a Toty ——— 603 8. 8.
Charges for erecting a temporary Ward in the Compound of the Civil Dispensary at Calicut ——— 20- ——— 4229 4 7

116 Advances Repayable.

Advances on this account after deducting recoveries ——— 4700-

117 Advances on account of the Service of Government.

Advances on this ~~account~~ account after deducting recoveries and credits ———

Sundry Accounts Dr. to Collector of Malabar continued and brought forward ——— 96305 57 17 6

19 Military Books.

Debit to this Head.

Advances &c. on account of the Military Department ——— 96357 9 3

Credit to this Head.

Value of Broad Cloth supplied by the Clothing Board ——— 234 5 3. ——— 96323 4

148 Supplies between India and London.

Debit to this Head.

Pension to Mr. T. H. Terrell a retired Junior Captain of the Indian Navy ——— 1813 5 4

Credits to this Head.

Recovery of the Furlough Allowance overdrawn by Mr. T. W. Goodwyn ——— 570. 9. 8.
Dr. of the Absentee Allowance overdrawn by T. Onslow Esqr ——— 845 6 1. ——— 1415. 15. 9. ——— 397. 5. 7.

157 Netherlands Government Pensions Repayable.

Pensions to Netherlands Pensioners, after deducting contributions to the Widows' and Orphans' Fund ——— 236. 13- 6

158 Bombay Presidency.

Debits to this Head.

Remittance in specie to the Bombay Government ——— 159774 3. 5
Charges on account of the above ——— 74. 6 5
Bills drawn by the Bombay Government ——— 212425 2-
Dr. drawn on His Excellency the Governor General of India in favor of the Chief Secretary at Bombay ——— 5700-
Advances to Captain Williams, I N Government Agent ——— 237717 15 7
Invalid pay to Lieut. G. Quambrough, I. N. ——— 1344-
Pensions debitable to that Presidency ——— 4011-2-
Payment made to Lieut. W. Lucas, commanding the H. C. Brig Tigris, ~~upon his receipt~~ ——— 300-

621346 11-5

Carried forward ——— 621346. 11. 5 ~~192~~ 209. 3.

Sundry Accounts Dr. to Collector of Malabar continued and brought forward ——— 1793 - - 2093 - -

Bombay Presidency continued and brought forward ——— 6[illegible] - -

Credit to this Head.

Contributions to the Wardens Official Fund ——— 106 7 -

Refunds of advances for defraying the expences of the wreck of the H.C. Sloop "Coote" ——— 8 8 6

Allowance of Mr. Isaac Hughes, 2nd Class Engineer in the Indian Navy paid at Bombay ——— 89 4 7

Allowance of Do. erroneously debited to this Head in last year ——— 30 - -

Value of Marine Stores supplied by the Military Board at Bombay ——— 1048 15 7 — 1303 4 2 — 6[illegible] 7 2

125 Government of Ceylon.

Debits to this Head.

Payment made to the families of the Artificers engaged by Lieut. Kelson from Cochin for the Commissioner of Road Department at Columbo ——— 362 - -

Do. to Mr. P.L. Darby, Master Attendant at Cochin, being the remuneration granted him by that Government for being in charge of the Coal Depot ——— 18 8 -

Do. to the Sea Custom Manager at Cannanore for being in charge ——— 35 - -

Credit to this Head.

Recovery of the amount overdrawn by the families of the Artificers engaged by Lieut. Kelson ——— 5 - - 775 - - 2

150 Refunds of Subscriptions to the late Native Pension Fund.

Repayment of Subscriptions to this fund ——— 1[illegible] - 7

152 Profit and Loss.

Debits to this Head.

Amount irrecoverable, written off from the balances of Land Revenue — Do. — Do. from Sundry Sources of Revenue ——— 209 7 2 — 23 - 5 4

Credit to this Head.

Exchange ——— 1[illegible] 11 6

Sundry Accounts Dr. to Collector of Malabar continued and brought forward ——— 40 14 - - 2553 0 10

Honorable Company's Steamer "Hugh Lindsay".

Charges incurred for weighing & shipping 20 Tons of Coal for the use of the Honorable Company's Steamer "Hugh Lindsay" ——— 22 8 - -

76 Refunds of Revenue.

Value of Stamp Paper refunded ——— 212 - - -

Refund to the Chief of Mahe, being a moiety of the Mahe Ferry Farms for Fusly 1255 ——— 609 2 - - 821 2 - -

39 Deposits of the Revenue Department.

Repayments of deposits, after deducting receipt ——— 4338 9 3

22 Account Advances of the Revenue Department.

Advance for Cultivation ——— 1000 - - -

41 Bills Payable.

Debit to this Head.

Bills drawn by the Secretary to Government & Others ——— 193029 6 1

Credit to this Head.

Bills drawn on the Accountant General &c. ——— 72399 5 8 — 120630 - 5 — 2679830 10 6

1/78 Sundry Accounts Dr. to Profit and Loss of the Revenue Department — Company's Rupees 2116569 - 8 - 4

For Demand or Rists 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 Canara for the Fusly year 1255/56, or from 1st May 1846 to 30th April 1847, as per Collector's Closing Entries, Page 453.

71 Land Revenue for Fusly 1255/56 or 1846/47 ——— 1863536 - 10 4

23 Balances of Land Revenue ——— 97 13 - -

22 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47. ——— 234517 5 - -

14 Stamps ——— 18417 12 - - 2116569 8 4

Fort St. George 30th April 1847.—

10/11 Collector of Canara Dr. to Sundry Accounts—

Company's Rupees 27,50,175-10-1.

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 454—

23 Balances of Land Revenue.—

Collections on account of Balance of Fusly 1255: ——— 460512-10-2

Dr. on account of Dr. in former years — ——— 265-0-2 — 463154 4-0

24 Balances of Sundry Sources of Revenue—

Collections of Sundry Sources of Revenue on account of former Years ——— 11345 1 4 5

71 Land Revenue for Fusly 1255/56 or 1846/47 ——— 1388237 6-7 0

72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47.—

Sayer Revenue ——— 8114 9 0 0

Sea Customs ——— 137033 7-0 0

Alkanny Revenue ——— 6044 3 10 0

Moturpha Revenue ——— 1511 4 14 0 0

Small Sums and Licences ——— 11508 1 7 — 329114 1 0

14 Stamps ——— 24570 9 0 0

73 Profits on Salt.—

Gain derived from the Sales of Salt above the average rate of Costs and Charges ——— 33465-4 1 0

78 Profits on Tobacco.—

Gain derived from the Sales of Tobacco above the average rate of Costs and Charges ——— 7663-10 0 0

77 Extra Revenue.—

Extra Collections on account of Land Rs ——— 15933 12 0 1

Stoppages from Salaries and Charges Collection of Revenue and refunds ——— 944 1 10 — 16877 13 10 0

55 Interest Account.—

Interest on Bills overdue ——— 96 1 10 0

Fort St. George 30th April 1847.—

Collector of Canara Dr. to Sundry Accounts continued and brought forward ——— 26,38,718-3-9

78 Judicial Receipts.—

Credits to this Head—

Fees ——— 21682 3-0 1

Fines and Forfeitures ——— 1596 10-4 1

Sale proceeds of unclaimed property, &c ——— 177 7 6

Dr. of articles manufactured by Prisoners ——— 1236-1-0 — 24692 5-10-1

Magisterial Receipts—

Fines and Forfeitures ——— 1388 15-11 1

Sale proceeds of unclaimed property ——— 544 7-7 — 1933 7-6

Stoppages from Salaries, Establishment, &c ——— 2688 3 8-1

Debit to this Head— ——— 29314-1-0

Judicial Fees refund ——— 1948 2-2- — 27365 14-10-1

79 Marine Receipts.—

Collections on account of anchorage duty ——— 3258 4-0 0

151 Extra General Receipts.—

Refunds of Salary overdrawn by a Chaplain ——— 53-9-2 1

Dr. of House Rent overdrawn by Gentlemen ——— 32-8-5-1 — 86-1-7 0

32 Civil Service Annuity Fund from 1st May 1825.

Stoppages on account of Subscriptions to this Fund after deducting refunds ——— 6153-8-10-1

33 Civil Fund Charity Branch.—

Stoppages on account of Subscriptions to this Fund, after deducting refunds. 1221-12-0

34 Military Fund.—

Stoppages on account of Subscriptions to this Fund ——— 262-5-0

153 Bengal Presidency.—

Credits to this Head—

Subscriptions to Bengal Loan ——— 8800-0-0 1

Amount disbursed by the Supt. of Coorg to the Coorgs employed in aiding the suppression of the Insurrection in Canara in 1837 ——— 7745-4-2 1

16545-4-2

Carried forward — 16545-4-2 — 26,77,066-2-

Collector of Canara Dr. to Sundry Accounts continued and brought forward ——— 16,7066 2 -

Bengal Presidency continued and brought forward ——— 16345 4 2

Debits to this Head -

Interest on Bengal Loan ——— 106 - 3

Value of Amendwa Coir sent to the Government of India ——— 7500 - -

Charges incurred in shipping the above Coir to Dr. ——— 128 - 3 - 3 ——— 7734 3 5 ——— 8511 - 8

539 Deposits of the Revenue Department -

Receipt of deposits after deducting repayments ——— 13432 4 3 3

517 Advances on account of the Service of Government -

Recoveries and credits on this account after deducting advances ——— 13,39 6 9

541 Bills Payable -

Credit to this Head -

Bills drawn on the Accountant General and Others ——— 95965 11 2

Debit to this Head -

Bills drawn by the Secretary to Government &c ——— 106 4 6 3 ——— 38,91 5 11

521 Remittances of the Revenue Department -

Credit to this Head -

Miscellaneous payments by other Collectors &c ——— 35078 7 8

Debit to this Head -

Miscellaneous payments on account of other Collectors &c ——— 23602 11 4 ——— 58,75 12 1 ——— 58175 5

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510 Sundry accounts Dr. to Collector of Canara

Company's Rupees 19,32,719 10 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 455 -

600 Charges General of the Revenue Department -

Sundry accounts Dr. to Collector of Canara continued

Charges General of the Revenue Department continued and brought forward ——— 68987 1 10

Deputation Allowance Revenue ——— 2137 12 5

Tent. Allowance ——— 7195 10 2

Land Revenue Charges -

Fixed Establishment of Servants ——— 152067 1 1

Sundewards ——— 3827 13 3 ——— 155894 14 4

Salt Charges -

Fixed Establishment of Servants ——— 6004 12 1

Sundewards ——— 45 - 14 - 4

Extra Charges ——— 108 - 13 - 8 ——— 6159 8 1

Sea Custom Charges -

Fixed Establishment of Servants ——— 25149 - 5 6

Sundewards ——— 318 - 15 - 3

Extra Charges ——— 388 - 10 - 10

Drawback ——— 26551 8 - ——— 52408 7 7

Arrears of Revenue Charges -

Two thirds of the Head Assistants Salary for March 1846 ——— 489 - 14 - 3

Collectors and Assistant Collectors Tent Allowances ——— 204 - 12 -

Fixed Establishment of Servants ——— 23 - 3 - 6

Sundewards ——— 352 - 15 - 9

Extra Charges ——— 4 - 6 - 5

Extra Revenue Charges ——— 278 - 2 - 3

Medical Revenue Charges ——— 9 - 3 - 7 ——— 1361 - 9 - 9

Extra Revenue Charges ——— 11572 - 9 - 4

Stamp Charges ——— 1187 - 4 - 1

Medical Revenue Charges ——— 891 - 13 - -

Compensation in lieu of Resumed Lands, Offices & Privileges ——— 22447 - 9 - 1

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c ——— 127507 12 6

Pagoda and Mosque Allowances ——— 3832 - 6 3

Pensions and Charitable Allowances chargeable on the Revenue ——— 577 - 13 - 3 ——— 462652 - 4 -

Sundry Accounts Dr. to Collector of Canara, continued and brought forward ——— 41,652 4 -

63 Charges General of the Judicial Department.—

Judges Salaries		50,850 - -
Deputation Allowances, Judicial		1,100 12 10
Judicial Native Establishment		68,765 8 6
Extra Judicial Charges		2,846 1 3
Medical Judicial Charges		8,395 6 5
Arrears of Judicial Charges—		
One third of the Head Assistants Salary for March 1846	244 7 1	
Native Establishment	651 10 7	
Contingencies, Batta, &c.	506 6 -	
Medical Judicial Charges	179 4 2	
Rent of a Moonsiffs Cutcherry	4 8 -	1586 13 10
Magisterial Charges—		
One third of the Magistrates Salary	2,933 5 1	
One third of Dr. being Deputation Allowance	400 - -	
Native Establishment	44,939 7 7	
Contingencies, Batta &c.	41,705 11 5	
House and Office Rent		
Rent of a Moonsiffs Cutcherry	1 8 -	2,31,757 11 8

64 Charges General of the General Department.—

Ordinary General Miscellaneous Charges—		
Wages to Sweepers employed in Public Bungalows	1248 3 5	
Travelling Allowance to a Gentleman	249 - -	
Charges incurred in constructing and repairing		
Irngars and Boats	1422 8 10	
Pay of Bricklayer Masstries and of Extra Mistrimal Establishment in superintendence Public Buildings	1179 7 8	

Journalized &c.

Sundry Accounts Dr. to Collector of Canara continued and brought forward ——— 694,409 15 8

Charges General of the General Department continued and brought forward — 3938 14 11

Charges incurred for constructing Tables and Chairs for Travellers' Bungalows ——— 547 11 -

Sundry Charges ——— 81 3 11 — 4,567 13 10

Arrears of General Charges ——— 191 1 9

Allowances to unemployed Civil Servants ——— 357 8 5

Repairs of Roads ——— 19054 - 9

House and Office Rent—

House Rent Allowances to Assistant Collectors, &c. ——— 901 9 1 — 25072 1 10

63 Charges General of the Marine Department.—

Marine Charges	250 6 3

62 General Charges Extraordinary.—

Establishment of the Conservator of Forests	960 8 10
Public Roads	37660 6 4
Expenses on account of Improvements in the Culture of Cotton	36 1 10
Disturbances in Canara	7745 4 2 — 16422 5 2

65 Pensions and Charitable Allowances.—

Pensions Revenue Superannuation	2379 - 3
Pensions Judicial Superannuation	884 11 1
Pensions Military Superannuation	420 - -
Pensions and Charitable Allowances of a General Nature	1739 - -
Pensions of the late Native Pension Fund	625 8 -
Pensions to the Families of deceased Servants unconnected with the late Native Pension Fund ——— 72 - -	6140 3 4

15 Salt.—

Value of Salt remaining in store out of the quantity manufactured in this year	9259 13 9

Carried forward ——— 781554 11 -

Fort St. George 30th April 1847.-

Sundry Accounts Dr. to Collector of Canara continued and brought forward ——— 751554 4 -

114 Tobacco.-

Value of Tobacco remaining in store out of the quantity purchased in this year. ——— 1470 4 6 ½

53 Civil Buildings.-

Buildings Revenue ——— 1489 8 - 3 ½

Buildings Judicial ——— 23 - 1 8 -

Buildings General ——— 5532 3 1 ——— 7045 4 2 ½

574 Repairs of Revenue Buildings. ——— 1243 6 5 ½

575 Repairs of Judicial Buildings. ——— 3149 14 11 ½

176 Repairs of General Buildings ——— 2033 13 10 ½

167 Civil Hospitals and Vaccine Establishment.-

Pay of Native Vaccinators. ——— 1281 - - ½

153 Ecclesiastical Department.-

Salary & other allowances of a Chaplain, including Church Establishment ——— 695 - - ½

115 Advances Repayable.-

Advances on this account, after deducting recoveries and credits. ——— 11275 14 9 ½

119 Military Boots.-

Debit to this Head.-

Advances &c. on account of the Military Department ——— 268626 11 11

Credits to this Head.-

Refunds of advance made for Public Buildings at Poonah. ——— 749 4 9

Value of Broad Cloth supplied by the Clothing Board ——— 142 13 - ——— 892 1 9 ——— 247734 10 2 ½

122 Account Advances of the Revenue Department.-

Advances for Cultivation & for the purchase of Tobacco and Ameendwie Coir, after deducting recoveries. ———

Fort St. George 30th April 1847.-

Sundry Accounts Dr. to Collector of Canara continued and brought forward ——— 1077132 14 7

Bombay Presidency.

Debits to this Head.-

Remittance in Specie to the Bombay Government. ——— 750000 - - 6

Charges incurred on account of the above remittance ——— 496 - - 5

Bills drawn by the Bombay Government ——— 94900 - - 1

Dr. by the Collector of Darwar ——— 17363 13 - 1

Dr. by the Collector of Belgaum ——— 11 12 11 1

Advances made to Captain A. S. Williams, Agent to the Bombay Government ——— 18747 8 9 1

Dr. made to Contractors for conveying to the Coast Curved Timber felled in the Jungles for the use of the Bombay Government. ——— 16996 4 4 1

898518 7 11

Credits to this Head.-

Bills drawn on the Collector of Darwar ——— 42733 13 - 1

Pensions of this Presidency paid by that Government ——— 295 15 6 1

Sale proceeds of some rejected Teak Curves. ——— 216 - - 1

Undisbursed amount out of that charged for bringing to the Coast Curved Timber ——— 34 - 7 - ——— 43280 3 6 ——— 855238 4 - 5 ½

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

Repayment of Subscriptions to this fund ——— 37 - - 6 ½

76 Refunds of Revenue.-

Value of Stamp Paper refunded to Appellants ——— 229 - - 11 ½

52 Profit and Loss.-

Amount irrecoverable written off from the balance of Sundry Sources of Revenue ——— 82 - 7 - 3 ½ ——— 1932719 - 9 - 9 ½

1/68. Sundry Accounts Dr. to Profit and Loss for the Revenue Department Company's Rupees 866,381. 12-1-:

For Demand or Rents due to Government on account of Land and other Sources of Revenue in the Nunnool Zemindary for the Fusly Year 1255/56 or from 1st May 1846 to 30th April 1847, as per Commissioner's Closing Extract Page 189-:

1/71 Land Revenue for Fusly 1255/56 or 1846/47 ——— 722707 0 5 :

1/72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47 ——— 143674. 8 8 = 866381 :

1/12 Commissioner of Nunnool Dr. to Sundry Accounts Company's Rupees 933733-12-11-:

Being the amount of Receipts on account of, and credits by transfer to the following Heads, during this year, as per Closing Entries of the Commissioner Page 190-:

1/23 Balances of Land Revenue-

Collections on account of Balance of former years ——— 4439 4. 1 :

1/24 Balances of Sundry Sources of Revenue-

Collections of Sundry Sources of Revenue on account of former years ——— 16,140 1 7 :

1/71 Land Revenue for Fusly 1255/56 or 1846/47 ——— 71847. 3 9 :

1/72 Sundry Sources of Revenue for Fusly 1255/56 or 1846/47-

Sayer Revenue ——— 3999. 10 3 :

Abkarry Revenue ——— 71913 8. 9 :

Moturpha Revenue ——— 46800. 6 1 :

Small Farms and Licences ——— 3051. 3 1 : 127764. 11. 2 :

1/55 Interest account-

Interest on Rents over due ——— 60. - 1 :

1/14 Stamps ———

Commissioner of Nunnool Dr. to Sundry Accounts continued and brought forward ——— 869428-1-8

Extra Revenue-

Extra Collections on account of Land &c. ——— 2220. 15 5.

Stoppages from Salaries and Charges collection of Revenue & refunds- 394 14 6. 2615 13-11 :

Judicial Receipts-

Fees. ——— 874 6 7

Fines and Forfeitures ——— 40-8-: 914 14 7

Magisterial Receipts-

Fines and Forfeitures ——— 368. 8 6 :

Sale proceeds of unclaimed property ——— 473. 9-1 : 842 1-7

Refunds of Extra Charges. ——— 1-3-11 : 1758 3-2 :

1/ Extra General Receipts-

Receipt for registering the Sale of Houses. ——— 3-:-: :

2. Profit and Loss-

Credits to this Head-

Sale proceeds of Captured property at Nunnool ——— 23255-:-5 :

Gain by Exchange ——— :-:2 :

Debit to this Head- 23255-:-7

Loss sustained in melting uncurrent Copper Price ——— 214-3-5 : 23040 13-2 :

1/32 Civil Service Annuity Fund from 1st May 1825-

Stoppages on account of Subscriptions to this fund ——— 960-:-: :

1/33 Civil Fund Charity Branch-

Stoppages on account of Subscriptions to this fund ——— 540-:-: :

1/53 Bengal Presidency-

Credit to this Head-

Subscription to Bengal Loan ——— 3000-:-: :

Debit to this Head-

Interest on Bengal Loan ——— 49-9 4. 2950-6-8 :

carried forward ——— 701296 6 7

Fort St. George 30th. April 1847.

Commissioner of Kurnool Dr. to Sundry Accounts continued and brought forward ——— 90,396 6 7

117 Advances on account of the Service of Government.

Recoveries and credits on this account after deducting Advances ——— 13,351 14 9 ½

139 Deposits of the Revenue Department.

Receipts of deposits after deducting repayments ——— 177 12 4 11 ½

22. Account Advances of the Revenue Department.

Net recoveries on account of advances for Cultivation. ——— 1153 2 8 — 933/33 12

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12 Sundry Accounts Dr. to Commissioner of Kurnool

Company's Rupees 812269-7-9

Being the amount of disbursements in account of and debits by transfer to the following heads, during this year, as per Closing Entries of the Commissioner Page 191.

6. Charges General of the Revenue Department.

Commissioners Salary		23,743 0 — ½
Tent Allowance		2577 12 — ½
Land Revenue Charges.		
Fixed Establishment of Servants	77,552 10 9 ½	
Saudeerward	2478 2 5 ½	
Extra Charges	" 12 — ½	80,031 3 2 — ½
Sayer Charges.		
Fixed Establishment of Servants	2080 8 11 ½	
Saudeerward	89 15 8 ½	
Extra Charges	3 1 — ½	2173 3 1 — ½
Arrears of Revenue Charges		277 3 11 ½
Stamp Charges		47 8 — ½
Medical Revenue Charges		5876 6 3 ½
Extra Revenue Charges		4362 13 2 — ½

Fort St. George 30th. April 1847.

Sundry Accounts Dr. to Commissioner of Kurnool continued.

Charges General of the Revenue Department continued and brought forward ——— 124298 — 1

Repairs of Tanks and Watercourses		4700 15 2 ½
Compensation in lieu of Resumed Lands, Offices and Privileges		7000 — — ½
Stipends to the Families and Servants of the Ex Nabob of Kurnool		203,682 11 11 ½
Pagoda and Mosque Allowances		3775 6 10 ½
Pensions and Charitable Allowances chargeable on the Revenues		10139 — 11 ½ — 353,596 2 11 ½

5 Charges General of the Judicial Department.

Judicial Native Establishment		12,475 11 4 — ½
Extra Judicial Charges		3,400 7 11 ½
Magisterial Charges.		
Native Establishment	3250 5 3 — ½	
Contingencies, Batta &c.	783 — 7 ½	
Payment made to the Savars and their Establishment	87668 5 3 ½	91701 11 1 ½ — 107,577 14 4 ½

64 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Reward for Killing Stray Dogs		40 14 — ½
Arrears of General Charges.	30 10 4 ½	71 8 4 ½

67 Civil Hospitals and Vaccine Establishment.

Salary of an Assistant Surgeon in charge of the Dispensary		598 6 2 ½
Pay of Native Vaccinators		252 — — ½
Dr. of a 2d. Dresser	294 — — ½	1144 6 2 ½

carried forward ——— 462,389 15 9

Fort St. George 30th April 1847.

Sundry Accounts Dr. to Commissioner of Revenue Customs and

Brought forward ——— 46,364 15 4

57 Civil Buildings.

Buildings Revenue ——— 1,102 1 11

Buildings Judicial ——— 2,117 11 1 3,219 13 0

74 Repairs of Revenue Buildings ——— 1,238 4 0

175 Repairs of Judicial Buildings ——— 12 3 5

176 Repairs of General Buildings ——— 255 1 5

162 General Charges Extraordinary.

Charges incurred for erecting an Aqueduct to get water into the Fort at Kurnool for the use of the Khandans ——— 5 6 11

Charges Merchandize on Treasure ——— 313 11 2

19 Military Boots.

Advances &c. on account of the Military Department ——— 34,752 1 11

41 Bills Payable.

Debit to this Head.

Bills drawn by the Secretary to Government & others ——— 131,663 12 4 1

Credit to this Head.

Bills drawn on the Accountant General &c. ——— 134 11 6 7 131,797 3 9

121 Remittances of the Revenue Department.

Debits to this Head.

Remittance in Specie to the Sub Treasurer ——— 150,000 0 0

Miscellaneous payments on account of other Collectors &c. ——— 1,666 4 4

Credits to this Head. 151,666 4 4

Remittance in Small Coins by the Sub Treasurer ——— 3,000 0 0

Receipts on account of the Collector of Bellary &c. ——— 1,765 11 6 1

1,765 11 6 151,700 1 8 [illegible]

Journalized [illegible]

[illegible] Sooboroy.

Fort St. George 30th April 1847

55 Interest Account Dr. to Sundry Accounts

Company's Rupees 1,94,132-6-3

35 Madras Infirmary and Native Poor Asylum

Amount of Interest at 6 per cent. due to the Madras Infirmary and Native Poor Asylum for the year 1846/47, as per Account Current received in a letter from the Visiting Members of the Monegar Choultry dated 27th May 1847 ——— 3979 6 11

35 Medical Fund

Amount of Interest at 5 per cent. due to the Medical Fund for the year 1846/47 as per Account Current, received in a letter from the Secretary to that Fund, dated the 3d August 1847 ——— 26,075 7

35 Apothecaries Fund

Amount of Interest at 4 per cent. due to the Apothecaries Fund for the year 1846/47 as per Account Current received in a letter from the Trustees to that Fund dated 30th September 1847 ——— 533 5 3

34 Military Fund

Amount of Interest at 5 per cent. due to the Military Fund for the year 1846/47 as per Account Current received in a letter from the Secretary to that Fund, dated 10th September 1847 ——— 1,62,917 9 6

49 Agra Presidency

For Interest paid by the Agra Government, from 1st May 1846 to 30th April 1847 at 50 Sicca Rupees per mensem on the Endowment of Collah Singa in a Chitty on account of the Choultry at Benares, as per Monthly Registers received from the Accountant in the North Western Provinces Sicca Rupees 600 or ——— 627

1,94,132 6 3

Fort St. George 30th April 1847.

52 Profit and Loss Dr. to Sundry Accounts

Consignes Rupees 758.308-5-9

For Amount of difference of Exchange between the rate of two Shillings per Sicca Rupee, fixed by the Honble the Court of Directors, and the rates at which Bills for various accounts, were drawn on England and advances made in England, as well as other demands were received here during the Year 1846/47, now adjusted, as per letter from the Honble the Court of Directors, dated 29th December 1837, comm. from the Accountant General at Fort William in a letter, dated the 12th October 1835.

48 Bills Payable by the Honble Court of Directors.

	Amount in £ s d	Rate of Exchange	Amount Credited in Consignes	Amount at the Exchange of 2/ Cons.	Difference Dr	Cr
Certificates issued on England on account of unexpended Pays & Bonafide Savings of Dece & Invalid Men of Her Majesty's Regiments	1176 8 2	2 1/16 pCR	11,524 ..	12,548 5 8	1024 5. 8.	
Bills granted on England on account of Steam Postage	806 15 10	2 1/16 D°	8067 14 8	8605 12 5	537 13 9.	
D° on account of Red Sea Steam Postage	539. 5 6	D°	5392 12.	5752 4 3	359 8 3	
Bills on account of Compensation in lieu of Rations due to the Estates of the deceased Non Commissioned Officers of H M 15 Hussars	1 10 10 1/2	2 7/16 D°	15 1.11	16. 7 5.	1 5 6	
D° on account of D° due to the Estates of deceased Non Commissioned Officers of H M 25 Regiment	3. 12. 11	2 1/16 D°	35 11 10	38 14 3.	3 2 5.	
D° on account of Bonafide Savings of Non Commissioned Officers and Soldiers of H M and Honble Company's Service	2936. 15 7½	do	29356 3 1.	31965 10 6	2609. 7. 5	

carried forward 48268 9 11 9471. 14 8

Fort St. George 30th April 1847.

Profit and Loss Dr. to Sundry Accounts continued

Bills Payable by the Honble the Court of Directors

	Amount in £ s d	Rate of Exchange	Amount Credited in Consignes	Amount at the exchange of 2/ Cons.	Difference Dr	Cr
Brought forward					4535. 11	
Bills on account of Effects and Credits of deceased non Commissioned Officers and Soldiers of Her Majesty's Regiments	2,001 2 6	3/8 2 1/16 pCR	19,602 14 9	21,345 5 7	1742 6. 10	
D° for Remittances for the purchase of Soldiers necessaries	2,372 6. 10	3/4 D°	23,239 4 10	25305 . 2	2065 11 4	
Bills drawn on account of Interest on Promissory Notes of the Company's Debt	254 9 6 11	2/10 Pagodas (Rs 3½ 100 Pagodas CR)	2664 14 10	27,193 . 4	1128 1 6	
					9471 14 8	

48 Supplies between India and London.

	Amount in £ s d	Rate of Exchange	Amount Credited in Consignes	Amount at the exchange of 2/ Cons.	Difference Dr	Cr
Advanced by the Honble Court of Directors to the Civil Fund	36,100 ..	2 1/16 pCR	36,1000 ..	38,066 10 8	2,066 10 8	
Advanced by D° to D°	18,333 6 8	5/100 Star Pags 10½ pCR	195,250 ..	195,555 8 11	305 8 11	
Advanced by D° to Mrs Ann Petre and recovered	150 ..	2 1/16 pCR	1500 ..	1600 ..	100 ..	
			Amount debited			
Bills drawn by the Honble Court of Directors on this Government	411 1 6	1/96 pCR	4,698 ..	4,384 12 10	313 3. 2	
D° D°	96,466 16 6	1/10 pd	1052,365 2 6	1028,979 7 6	23385 11 .	
Letters of Credit drawn by D° on this Government	102 5.	do	1,388 2 10	1,290 10 8	97 8 2.	
carried forward					48268 9 11	9471. 14 8

Profit and Loss Dr. to Sundry Accounts continued and

brought forward						3471 4 8
Supplies between India & London continued &. brought forward					Difference	48268 9 11.
	Amount in £ s d	Rate of Exchange	Amount debited in Exchange C.Rs a.p	Amount at the Exchange of 2 s 6d per C.R. a.p		
Balance of Freight on Civil Stores brought out from England by different Vessels	93 10 6	1/10 p C.R.	1030 4 4	997 9 7.		22 10 9.
Bills on Military Stores brought out from Dr.	393 11 5	do.	4184 6. 5	4091 6. 9		92. 15. 8.
Furlough Allowance of Mr. T. W. Gordon over drawn and recovered	54 13 8	1/10 p d.	Amount Credited 570. 9 8	533 4. 7		12 10 11.
Dr. of different Military Effects overdrawn and recovered	485 1 11	1/10 p d.	4752. 3	5174 5 11		422 5. 7.
Queens pay overdrawn by Ensign A. Maclean of H.M. 84th Foot and recovered	19 13 9	do.	192. 13. 9	210. . .		17 2. 3.
						48836. 7. 10

59 Fund Appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally, Tippoo Sultan &c.

For Amount of the fixed annual charge under this Head transferred to Profit and Loss

Pagoda . . .	7655. 8. 5

52 Sundry Accounts Dr. to Profit and Loss.

Company's Rupees 253,745. 1. 4.

For amount of difference of exchange between the rate, two Shillings p. Sicca Rupee, fixed by the Honorable the Court of Directors, and the rates at which advances made in England by the Honorable Court of Directors were recovered here and payments made here were debited to London during the year 1846/47, as p. Extract from a letter from the Honorable Court of Directors, dated 27th December 1833, received from the Accountant General at Fort William in a letter dated 12th October 1835.

48 Supplies between India and London.

	Amount in £ s d	Rate of Exchange	Amount debited in Exchange C.Rs a.p	Amt. at the exchange of 2 sh. p. S.R. C.Rs a.p	Difference C.Rs a.p	
Balance of Freight on Civil Stores brought out from England by different Vessels	119 16 5	1/11 p C.R.	1250. 4 10.	1278. 1. 5.	27. 12. 7.	
Dr. of Freight on Military Stores brought out from Dr. by Dr.	264 9. 7.	1/11 p Dr.	2759. 12 5.	2821 1. 9.	61. 5. 4.	
Bills drawn by the Honorable Court of Directors on this Government	269826 9 4.	Dr.	281557 9 13. 10	287814 8 15 8.	6256 9. 1. 10.	
Letters of Credit drawn by Dr. on this Government	631. 1. 8.	Dr.	6585 3. 2.	6731. 8 10.	146 5. 8.	
Title Pass awarded to Private Wm. Taylor of the 1st Madras Fusiliers	2 18. 9	2/17 p Dr.	28 12 4	31. 5. 4	2. 9. .	
					carried forward	62807 2. 5.

Sundry Accounts Dr. to Profit and Loss continued.

Supplies between India & London continued and

brought forward . . . . . Difference 62807.25

	Amount in S. D. Exchange	Rate of Exchange	Amount debited in C. R. & P.	Amt. at the exchange of 2/1½ d. C. R. & P.	
Furlough Allowances paid to different Military Officers	328 2.9	2/1½d. p. C.R.	3209 10.2	3500.2 2.	290 8 ..
Do. of different Civil Servants drawn and recovered	119 9 8	1/9½d. p. Do.	1365 8 4	1274.7 10.	91 .. 6.
Do. Do.	59.11 8.	1/10½d. p. Do.	650 ..	635.8 10	14.7.2.

Advanced by the Honorable Court of Directors to the undermentioned Funds and recovered here.

Amount debited Dr.

Civil Fund	494.74 2 .	1/11 7/16 C.R.	550668 3.10.	527723 11 9.	22944.8.1..
Military Fund	51413 8 3	Do.	572253 10..	548409 11 9	23813.14.3..
Medical Fund	32700 . .	Do.	36396 5.3.4	34880 0 . .	1516 5 3 4.
					125156.11 9.

58 Bills receivable by the Honorable Court of Directors

Amount debited Dr.

Advanced to Merchants on goods consigned to England	213084 2. 2	6/7 C.R.	213082 ..	5.227287. 8.11	14205.8.6
					14205 8 6.

17 Advances on account of the Service of Government.

For value of Silver Bullion found Surplus in the Bbay Office as reported in a letter from the Bbay Master dated 15th July 1847 . . . . . S.

carried forward . . 139362411.

Sundry accounts Dr. to Profit and Loss continued and brought forward 139362411

45 Military Operations in Travancore and Cochin.

For amount of Balance standing to the Credit of this Head in these Books from 1808/09 in excess of the sums debited on account of the Expences incurred by Government and Losses sustained in consequence of the Military Operations in Travancore and Cochin reported upon in a letter from this Office to Government, dated the 9th and authorized to be written off by order of Government, dated the 14th September 1847 . . 1071222 7.

37 Deposits

For amount of Deposits made into the General Treasury during the Periods from 1828/29 to 1844/45 on account of Shares of the undermentioned Prize monies due to Absentees and remaining unclaimed up to the present Period, transferred to the Credit of "Profit & Loss" subject to refund in the event of being claimed hereafter under the orders of Government, dated the 17th December 1847.

Deccan Prize money due to Absentees . .	727 . . 7.
Coorg Prize money due to Do.	698. 3. 3.
Bourbon Prize money due to Do. . . .	39. 9. 9
Goa Prize money due to Do.	1067. 41.
Goa Donation Batta due to Do. . . .	4363. 5 2
	6895. 6 10.

Carried forward 6895-6 10 246584.7 6.

Fort Saint George 30th April 1847

Sundry accounts Dr. to Profit and Loss continued and brought forward 2145.5.8½ 7.6

Deposits continued and brought forward .. 6895.6.10

For amount deposited in the General Treasury in August 1846, being the balance of a deposit made in the Marine Board Office by the Purser of the Steamer Company's Ship "Strathern" on account of Claims preferred for arrears of Pay &c. by Eleven Lascars who were impressed into the Tenjo Service in July 1845 remaining unclaimed, now carried to the Credit of "Profit & Loss" subject to refund in the event of Claims hereafter, as per authority of Government, dated the 30th September 1847 .. 172.11.10

For amount deposited in the General Treasury by the Superintendent of Gun Carriage Manufactory in July 1843 on account of Pay due to 4 Artificers of that Department remaining unclaimed now carried to the Credit of "Profit & Loss" subject to Dr. as per authority of Govt. dated 4th September 1847 ..... 20.7.2

For amount deposited in the General Treasury by the Government Agent at Chepauk on account of Sundry Ahmed Sahib Jaghirdar, Shistenavis &c. remaining unclaimed now carried to the Credit of ~~this Head~~ Dr. subject to Dr. as per authority of Government dated 25th September 1847 ..... 72.0.0

7169.9.10½

2537.15.1½

Fort Saint George 30th April 1847

48 Sundry accounts Dr. to Supplies between India and London.

Company's Rupees 5616-11-5

56 General Government of India

For amount value of 80 Reams of Royal Printing Paper (including Charges and Freight) received from England per Ship "Sir Barton," and used in Printing the Singapore Observations, as per Invoice, dated 2nd September 1846. Extract of which was forwarded to Capt. S.O.L. Ludlow of Engineers, in a letter, dated 22nd February 1847, and authority thereby given on the 12th March following £72-10-1 or 773.6.0

62 General Charges Extraordinary

For amount value of 5 Cases containing 40 Reams of Printing Paper (including Charges and Freight) received from England per Ships "Minerva" used in printing the Madras Magnetic Observations, as per Invoice, dated 25th June 1846, Extract of which was forwarded to Capt. S.O.L. Ludlow of Engineers with a letter dated 22nd February 1847 and authority thereby given by him on the 12th March following £40-11-1 or 432.9.3

For amount value of two Cases of Books, including Charges, received from England per Ship "Hackney" as per Invoice, dated 26th February 1846, and Memo from the Deputy Secretary to Government dated 27th April 1847 £276-5-0 or 2944.3.7

Amount of Charges on a Case of Books received from England per Ship "London," as per Invoice dated 11th November 1846, and Memo from the Deputy Secretary to Government dated 7th May 1847. £0-9-5 or 5.0.4

Carried forward 3381.13.2 773.6.0

Sundry Accounts Dr. to Supplies between India and London
Continued and brought forward . . . 773.6.

General Charges Extraordinary continued
and brought forward 3381 13 2

Amount value of Work procured by the
College for disposal to the Honble the Court
of Directors debited to London in the
Journal of the Sub Treasurer for June
1846 Page 357, now reversed 151 11. 11

Amount of Boat hire and Charges
incurred in shipping Cotton debited to the
London in the Journals of the Collectr
of Sea Customs for June & July 1846, now
reversed 14 5 4 11

35.7.13 6

13. Civil Stores

For amount Value of Machinery and
Stores for Saw Mills (including Charges)
received from England per Ship "Astrick"
for the use of the Experimental Cotton
Farms at Coimbatore, as per Extract from
the Invoice, dated the 3d December 1846.
forwarded to Dr Wight, Superintendent
of the Farms on the 13th April and
acknowledged by him on the 7th June 1847 LA2 3 11 . . 450.15 11

37 Deposits

For amount deposited in the General Treasury
by the Town Mayor of Fort St George in August
1845 on account of the Estate of the late
Mr Alan Pinlaison, formerly a Private of
Her Majesty's 63d Regiment, now transferred
to the Credit of London to be made over
by the Honble Court of Directors to the
Secretary at War under the Authority
of Government dated the 7th September 1847 . . . . 5 6 6 11

Carried forward . . . 4776 11.5

Sundry Accounts Dr. to Supplies between India and
London Continued and brought forward . . . 4776 11 5

60. Pensions and Charitable Allowances

For amount of Pension payable by the Honorable
the Court of Directors to Mr. Richard James
Deane late Examiner in the Office of the
Secretary to Government from 1st May 1846 to 30th
April 1847 at 70 Rupees per Annum, as per
letter from Mr. R. Clive, Chief Secretary to
Government, dated the 22nd May 1829 . . . . . 840 . . 11

5,616 11 5

18/11 Government of Travancore Dr. to Sundry
accounts Rupees 7,96,430-8-10.

70. Travancore Paishcush

For amount receivable from His Highness the
Rajah of Travancore for the current year under
the 3d Article of the Treaties dated the 17th December
1795 and 12th January 1805 . . . . . 7,83,111. 10. 11

79. Tribute from the Rajah of Travancore
payable to the Nabob of the Carnatic

For amount receivable for fasaly 1255 from
the Rajah of Travancore on account of Tuzzum
-na for Shencottah and the Pagoda at Calpen
-na for Cononn and Paishcush under a Circle Cowle from
the Nabob dated the 11th Ryzab 1180 Hyjree AD 1764. 13319.8. 11

7,96,430. 8 10 11

67/80. Rajah of Cochin Dr. to Cochin Subsidy
CRs 2,00,000.

For amount of Subsidy receivable from His Highness the
Rajah of Cochin for the current year under the second
article of the Treaty dated the 6th May 1809 . . . . . 2,00,000 . . 11

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48 Sundry Accounts Dr. to Bills Payable by the Honorable Court of Directors.

Company's Rupees 220.28-10-6

53. Bengal Presidency.

For amount of Bills drawn by this Government on the Honorable Court of Directors in payment of Principal and Interest on Promissory Notes of the Bengal Loans from 1st May 1846 to 30th April 1847.

For what Loan.	Date of the Intimation of advice.	Date of the Bills	No. of the Bills	Amount in £	Amount ₹ a. p.
Principal of the 6 p. Cent Loan of 30th June 1822	9th June 1846	15th Jany 1847	1	125	1000
					1044 3. 10.
Interest on the 6 p. Cent Loan of 18th August 1825	9th June 1846	Different dates	113	5873 7. 8.	61287. 8.
	8th July				
	18th Augt				
	21st Septr				
	22d Octr				
	20th Novr				
	22d Decr				
	22d Jany 1847				
	20th Febry				
	24th March				
	22d April				
D°. on the 5 p. Cent Book Debt Loan of 10th August 1835.	18th Augt 1846	10th Augt 1846	1 to 3	102.12 1.	985. .
	20th Febry 1847	10th Febry 1847	1 to 3.	102.12 1	985. .
D°. on the 5 p. Cent Book Debt Loan of 15th January 1836.	18th Augt 1846	15th July 1846	1 to 10	2197. 1 8.	21092. . . .
	20th Febry 1847	15th Jany 1847	1 to 9.	1588 4 7	15247. .
D°. on the 5 p. Cent Transfer Loan Promissory Notes dated 31st December 1834	8th July 1846.	30th June 1846	1.	65.2.1.	625. .
	18th Augt	D°	2.	151. . 10	1450. .
	22d Jany 1847	31st Jan	1.	65 2 1.	625. .
	20th Febry	D°	2	151 . 10.	1450. .
D°. on the 4 p. Cent Loan of 1st May 1832	11th May 1846.	1st May 1846.	1.	54.4 10.	566. .
	9th June	D°	2 to 5.	595. 4 5	6211. .
	20th Novr	1st Novr 1846	1 to 10	805. 7. 8.	8404. .
	22d Decr	D°	11	54 4 10.	566. .
				Sicca Rupees	119493. 8. .
				or Company's Rupees	137260. 9 2.

Deduct:

Amount credited by the Asst Treasurer to the Bills payable by the Honble. Court of Dirs. as per Letter head in his Journals for this year — 121914. 13. 1. — 5315. 12 1.

carried forward — 6389. 15 11.

Sundry Accounts Dr. to Bills Payable by the Honorable Court of Directors continued.

Bengal Presidency continued & brought forward. 6389. 15 11.

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 1846/47.—

	Amount in £	Rate of Exchange	Amount of credited in £	Amt. at the Exchange of 2s. for ₹	Difference
				₹ a. p.	₹ a. p.
Principal of the 6 p. Cent Promissory Note of the Bengal Loan of 30th June 1822	125. .	2/6	1000. .	1250. .	250. .
					266. 10. 8.
Interest on the 5 p. Cent Book Debt Loan of 10th August 1835.	205. 4. 2	2/1	D° 1970. .	2052. 14	82 14.
D°. on the 5 p. Cent Book Debt Loan of 15th January 1836	3785 3.	D°	3633. .	3783. 2. .	151 2 . .
D°. on the 5 p. Cent Transfer Loan Promissory Notes dated the 31st Decr. 1834	432 5. 10	D°	415 0. .	432. 14 8.	17. 14 8. .
				Sicca Rupees.	1769. 2. . or 1887. 1 1.
					8543 118.
carried forward . . .					8543 118.

Fort St. George 30th April 1847.

Sundry Accounts Dr. to Bills Payable the Honble the Court of Directors Contained and brought forward ..... S.Rs 13 11 8

26 Claims upon the Surplus Revenues of the Tanjore Country.

For amount of Bills drawn by this Government on the Honble the Court of Directors in England and Tables on Tanjore Bramin Pay &c. from 1st May 1846 to 30th April 1847 as follows.

Date of the Regn.	Nos. of the Bills	Amount of Bills	Amount of the Bills Rd.	Amount Converted
11th May 1846	1 and 2	30 April 1846	71 11 6	731 12 9
9th June "	3 to 14	Ditto	637 15 6	6521 " "
26th December	1 to 23	30 April 1846	1839 19 5	18812 2 1
				26064 14 10

Amount Credited by the Sub Treasurer to Bills Payable by the Honble Court of Directors in his Journals for the Year ..... 12580 " "

13484 14 10 — 22628 11

79/25 Tribute from the Rajah of Tanjore Payable to the Nabob of the Carnatic Dr. to His Highness Goolam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic.

Rupees 13319.8."

For amount of Tanjore Cauveries and Nuzzeranah due to His Highness for Fasly 1255 ..... 13319.8.

12/67 Government of Mysore Dr. to Subsidy of Mysore

Rupees 2450000 " "

For amount recoverable from the Government of Mysore on account of the Mysore Subsidy for the Current Year agreeably to the Treaty ..... 2450000 "

Fort St. George 30th April 1847.

66 Charges General of the Revenue Department Dr. to Sundry Accounts.

Company's Rupees 2370087-7-4

25 His Highness Goolam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic.

For amount of His Highness's one fifth Share of the Net Revenues of the Carnatic for Fasly 1255 or from 12th July 1845 to 11th July 1846 agreeably to the Treaty of the 31st July 1801 ..... 1116824.12.10 4

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 1846 to 30th April 1847 as per particulars contained in the Account Current forwarded to Government dated the 25th November 1847 ..... 1116762.10 2

79 Family of the late Rajah Ameer Sing.

For amount payable to them from 1st May 1846 to 30th April 1847 ..... 87500 " " 2370087 7 4

62/61 General Charges Extraordinary Dr. to Contributions to Public and Charitable Institutions.

Company's Rupees 10000 " "

For amount of Donation granted by Government for the relief of the Poorer Classes who became Sufferers by the late Storm disbursed by the Sub Treasurer and debited to the latter Head in his Journal for April 1846 Page 3472 now reversed to the former to which it is chargeable ..... 10000 " "

48. Supplies between India and London Dr to Sundry Accounts.

Company's Rupees 4492348-9-9

30. Bills drawn by the Honorable the Court of Directors.

For amount of the following Bills drawn by the Honorable the Court of Directors on this Government during the year 1846/47 now credited to this Head and debited to Supplies between India and London 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 15th 16th July 1839.

No. of the Bills.	At what rate of Exchange	Amount in £	Amount in C. Rs. A. P.
No. 1 to 497	at 1/11d per C. R.	257343. 2. 3	2685318. 12. 7
No. 498 to 830	at 1/10d per Do.	164810. 1. 5	1707929. 6. 8
	£	422153. 6. 8	or C. Rupees 4393248. 3. 3

19. Military Books.

Amount deposited in the General Treasury on the 22d January 1831 on account of the Estate of Lieut. G. B. Clarke of the 15th Regiment N.I. transferred to England included in the Statement sent to Government on the 21st July 1846 transferred to this Presidency as per order of Government dated the 7th December 1847 passed on a letter from the Honorable the Court of Directors dated 29th September 1847, in order that it may be adjusted on part of an advance made to that Officer at the Cape of Good Hope in November 1826 ——— 84. 10.

carried [illegible]

Supplies between India and London Dr to Sundry Accounts continued

Brought forward — 4483332 4 1.

51. Extra General Receipts

For amount of proceeds realized in England by the sale of Cotton despatched from the Cotton Farms in Coimbatore and Tinnevelly on the undermentioned Vessels as per Account Sales thereof received with the despatch from the Honble Court of Directors dated 18th May 1847 No 6 communicated to this Office with Extract from the Minutes of Consultation of the 6th July 1847.

			C. Rs. A. P.
Per Jno	£	149 11.	1595 3 2.
Per Earl of Harewood	£	169 19. 11.	1813. 4 7
Per Grindlay	£	81. 18. 9.	874 . .
Per Colonist	£	168 4.	1799. 7 6.
Per Sir John Beresford	£	275 2.	2934 6 5
	£	845 5 8	or C. Rupees 9016. 5 8

4492348 9 9

17. Sundry Accounts Dr to Advances on account of the Service of Government

Rupees 644581-9-7

62. General Charges Extraordinary

For amount of Charges incurred on account of the operations at Paumbum by Lieut C. Fell from May 1846 to April 1847, out of the account assumed to him, sanctioned by Government under date 13th July 1847. ——— 5735 11. 2

16. Advances Repayable

Amount of Balance of advance made by the Resident at Travancore to His Highness the Rajah under the orders of the Government of India, debited to "Advances on account of the Government of India" and closed to "Advances on account of the Government of Travancore Sea" instead of to the Head

"/53 Sunary accounts Dr to Bengal Presidency
Rupees 706.923-12-5

48 Bills Payable by the Honble Court of Directors.

For amount of difference of exchange between Two Shillings the Sicca Rupee, fixed by the Honble the Court of Directors on Para 29th of their Letter to Bengal, dated the 27th December 1833 & the Rate observed from 22d April 1836, and the rate at which Bills were drawn on England on the following accounts during the Year 1840/41

	Amount in £ Sterg	Rate of Exchange	Amount Credited in Rupees	Amount of difference in Rupees
Interest on the 5 p Cent Loan 18th August 1825	58773 8. 5	1/12 p Rupee	61267. 8. -	58793 13 4	2553. 10 8
Interest on the 4 p Cent Loan 1st May 1832	1509 1. 9.	2/-	1574 - -	1509 0 4	65. 2 -
			Sicca Rupees	3229 12 8	3423. 12 5

59 Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Khan and Tippoo Sultan

For amount Credited to Bengal Presidency on account of this Fund for the Year 1846/47 under the orders of Government dated the 10th May 1807 - - -

Fort Saint George 30th April 1847

Government of Prince of Wales Island Dr to Sundry
account to Continued and brought forward — 7,645 11 11

78. Judicial Receipts

For amount received by the Resident Commissioner at Penang, Singapore and Malacca on account of Madras Courts to defray out of those Stations, credited to this Government in the Monthly Accounts Current received from Bengal, now credited to the Latter Head, as the Expenses incurred for maintaining the said Courts should be debited to Judicial Charges in the Bengal Monthly Accounts Current for 1846/47 on account of Penang 577 12 8
Do Do on account of Malacca .. 75. 1 8.
Do Do on account of Singapore .. 2448 ..

3123 14 4

10th

12. Sundry accounts Dr to Government of Mysore
Rupees 26.50.000 —

67. Subsidy of Mysore

For amount of Rupees received 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 the Journals for this Year to this Head, now transferred to the Credit of the Government of Mysore ..... 24.50.000 .. ..

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

For amount received from the Mysore State in liquidation of the Advances and Loans made to it by this Government and credited in the Journal of the Commissioner for the Government of the Territories of the Rajah of Mysore for March and April 1847 ..... 2.50.000 .. ..

Cadercoom
2nd May Honorable

Fort Saint George 30th April 1847.

Statement exhibiting the progress of the Sinking Fund from 1841/42 upon the principle explained by the Honble the Court of Directors in their letter to the Government of India dated 1st February No. 2 of 1843 Communicated to this Government with letter dated the 29th March and received in this Office with the order of Government dated the 28th April 1843.

Balance of the last Statement brought from the Territorial Books of 1845/46 Journal Page 247. ..... 15.00.601. 2 3.

Amount of five per cent on the aggregate amount of the Zaypore Debt Viz Rs. 56,23,788 set a part on the 31st July 1846 ..... 281,189. 6 4.

Simple Interest at 4 per Cent on the sum of Rupees 1405946–15–8 set a part in the five preceding years from 1st May 1846 to 30th April 1847 ..... 5623 14. 1.

Ditto on Rupees 281,189–6–4 set a part on the 31st July 1846 from that date to the 30th April 1847 ..... 8435. 10 11.

3.45.862 15 4.

19.06.464. 1 7.

68/36. Profit and Loss of the Revenue Department.

Dr to Sinking Fund

Rupees 281.189–6–4.

Five per Cent on the aggregate amount of the Zaypore Debt, awarded by the Zaypore Commissioners in England, Viz Rupees 56,23,788 set a part on the 31st July 1846 upon the principle explained in a letter from the Honble Court of Directors to the Government of India dated 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.. 281.189. 6. 4.

Fort Saint George 30th April 1847.

19 Sundry Accounts Dr to Military Boards.

Company's Rupees 44506—13—10.

64 Charges Jeneral of the General Department.

For amount of the Establishment of the Military Department of the Accountant Jeneral's Office, disbursed by the Sub Treasurer, and debited to the "Military Boards" in his account of Civil Charges for this year, now received on this Head under the orders of the Honble Court of Directors to the Government of India, Communicated to this Government, and received in this Office with the order of Government, dated the 5th October 1847 . . . . . 27113.13 8

For amount value of Military Stores supplied from the Arsenal of Fort St George for the use of the Assay Office, as per Statement received from the Military Board with letter dated the 2nd September 1846, forwarded to the Assay Master on the 21st December ensuing by him on the 25th of that month. 6 14 7

Value of Yellow Bullock Hide Lead Sheet supplied by the Commissary General for the use of the Mint debited to General Books in his Journal for 1846/47 . . . . . 220 " "

Pay of Tindals, Lascars and Carpenters of the Ordnance Department employed in different Departments in this Branch debited to Do in the Journal Cost Statement for Department for the Quarter ending 31st October 1846

Fort Saint George 30th April 1847.

Sundry accounts Dr to Military Boards Continued and brought forward 28,200 9 11

69 Post Office Department

Value of articles &c supplied by the Commissary General for the use of the Post Office Department at the Presidency and Out-stations debited to in General Books in his Journals for 1846/47 . . . 11,367 3 11

62 General Charges Extraordinary

Value of 13 Mares distributed amongst the Ryots in Salem and Bangalore for improving the Breed of Horses under the orders of Government, dated 23d June 1841 debited to General Books in the Journal of the Commissary General for April 1847 - 8522 " "

Deduct

Value of 8 Mares taken back from the Ryots in Salem and Coimbatore, the same not having been taken Care of by them, credited to General Books in the Journal of the Commissary General for April 1847 . . . . . 3,583 " " 4939 " "

44,506 13 10

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55 Sundry Accounts Dr to Fort St George Gazette Press.

Company's Rupees 11606—8—

For amount of Work executed at the Fort St George Gazette Press for the use of the Public Offices &c in the different Branches of the Service, during the year 1846/47, as per Statement & Account Current of the Superintendent of the Press received from Government in the 10th August 1847, now debited to the respective Heads of account.

84 Charges General of the General Department

Forms &c printed for the use of the different Offices in this Department . . . . . 322 " "

Carried forward . . 322 " "

Sundry accounts Dr to Fort Saint George Gazette Press

Continued and brought forward ..... 322 ..

66. Charges General of the Revenue Department.

Forms &c. printed for the use of different Offices in this Department ..... 36[illegible] .. ..

65 Charges General of the Judicial Department.

Forms &c. printed for the use of different Offices in this Department ..... 1009-- --

63. Charges General of the Marine Department.

Forms &c. printed for the use of different Offices in this Department ..... 211. 8 ..

69. Post Office Department.

Forms &c. printed for the use of this Department ..... 128[illegible] .. ..

54 Ecclesiastical Department.

Forms &c. printed for the use of this different Offices in this Department ..... 53 .. ..

61. Civil Hospitals and Vaccine Establishment.

Labels &c. printed for the use of this Department ..... 64 .. ..

62 General Charges Extraordinary

Forms printed for the use of the Superintendent of Roads ..... 18. .. ..

19. Military Books.

Forms &c. printed for the use of different Offices &c. in the Military branch 4938. 1164

19/4 Military Books Dr to Sundry accounts

Company's Rupees 5913—2—

54 Extra General Receipts

For amount of Collections received from the Esplanades and Credited to these Books in the Military General Books for the following Years now acquitted.

1845/46 ..... 3160 ..

1846/47 ..... 2738 54 5898.54

62 General Charges Extraordinary

For amount of Working money for details of Sappers and Miners employed in the Repairs of Roads, retrenched by the Military Auditor General and received and credited to Returns of General Books in the Journal of the Paymaster at Trichinopoly for April 1847 now acquitted ..... 14.12.. 5913 2 ..

17/54 Advances on account of the Service of Government Dr to Extra General Receipts.

Rupees 335—9—7.

For amount received by Lieut. C. Gib Superintending operations at Paumbum, being the Sale proceeds of Brass Rollers, an old Boat, and Account Current submitted by the Chief Engineer and sanctioned by Government on the 13th July 1847 now acquitted to the debit of the former and Credit of the latter head ..... 335.9.7 ..

Fort Saint George 30th April 1847

69/49 Coorg Disbursements Dr to 6th June

Presidency Rupees 52,002–15–4.

To amount of payments made in the North Western Provinces on account of the Allowances of Major J. D Carpenter and Establishment, as Superintendent on the part of the Rajah of Coorg at Benares, including Sundry disbursements made on account of the Rajah during the year 1846/47, as per Vouchers received from the Accountant in the North Western Provinces and Government to the Commissioner in Coorg, debited to the former head, as per letter from the Deputy Secretary to the Government of India, dated the 5th July 1838, to the address of this Government, and its Enclosures, communicated to this Office with the orders of Government, dated 31st July 1838

Allowances of Major J D. Carpenter &c, including Establishment, from April 1846 to March 1847. 3728 ..

Sundry disbursements on account of the Rajah of Coorg and his family, from 1st November 1845 to 31st October 1846 - - - - - - - - - - - - - - - 46974 15 4

52002 15 4

79/20. Marine Receipts Dr to Premiums received on the General Department

Company Rupees 6–7–11

To amount remitted by the Master Attendant and Marine Store-keeper to the General Treasury, being proceeds of Gunny Bags &c &c, which was credited in the Sub Treasurers Journal for April 1847 Page 3167, to the former head, and debited to the Master Attendant, now reversed - - - - - - - - - - - - - - -

6 7 11

Fort Saint George 30th April 1847

13/1 Civil Stores Dr to Sundry accounts

Rupees 957–10–4.

64 Charges General of the General Department.

Value of 11 Reams of Paper purchased for printing the Canarese Selections debited to "College of Fort St George" in the Sub Treasurer's Journal of Civil Charges for 1840/41, Page 2741, and closed to this Head, now reversed as per letter from the Secretary to the College dated 18th December 1847 under which the same must be considered as the value of Books for sale - - - - - - - - - - - - - - - - - - 165 ..

Amount of Charges incurred for bringing 100 Copies of Canarese Selections debited to Dr in Dr for this year Page 3473 and Dr Dr - - - - - - - - - - - - - - - - - 75 ..

Cooly Hire for conveying Certain Works from Trincomalee for sale at the College, debited to Dr in Dr Page 3473 included in Rupees 17–– and Dr Dr - - - - - - 9 14 4

249 14 4

54 Extra General Receipts.

Amount increased on the value of Certain works for sale at the College on their being found, as per Memorandum annexed to the statement received with letter from the Secretary to the College dated the 28th May 1847. - - - - - - - - - 36 4 ..

Amount received by the Sub Treasurer in July 1846 for a work sold at the College Credited to Civil Stores in his Journal for that month, now reversed as the value of the same is not debited to it as per Dr - - - - - - - - - - - - - - - 1 8 ..

For amount value of 100 Copies of Appendix work received from the College of Fort William, and transmitted to the College of Fort St George for sale with the Chief Secretary's letter of the 17th April 1846 & the Deputy Secretary's letter of the 19th January 1847 as per letter from the Secretary to the College dated the 18th December 1847. 670 .. 707 12 ..

957. 10. 4

53/58. Bengal Presidency Dr. to Bombay Presidency.

Company's Rupees 768—4

Amount of Pension to Cavelly Venkatanarsumanoo, a Pensioner of the Bengal Establishment, Lent to him at Bombay from 1st April 1846 to 31st March 1847 at 64 Rupees per Month, as per Vouchers transmitted to the Accountant General at Fort William and in Register for the Year 1846/47 768

16/13. Advances Repayable Dr. to Civil Stores.

Company's Rupees 156—3—

Amount Credited in the Accounts of the Principal Collector of Coimbatore in 1846/47 to the former instead of to the latter Head, being the Proceeds realized by the sale of Medical and Ordnance Stores, now required.

Ordnance Stores	141 12	
Medical Stores	14 7	156 3

26/42 Claims upon the Surplus Revenues of the Tanjore Country Dr. to Four per Cent. Bonds issued on account of the Tanjore Debt.

C Rupees 53689—4—6.

For amount of Bonds Nos 305 to 308 issued by this Government during the Year 1846/47 in lieu of Warrants passed by the Commissioners in England on account of Claims against the late Rajah of Tanjore, agreeably to the orders of the Honorable Court of Directors dated 15th September 1830, received in the Extract from the Minutes of Consultation dated 29th June 1831 53689

64/80. Charges General of the General Department Dr. to General Education Fund

Company's Rupees 7,39,805—11—11

For amount directed to be transferred to the General Education Fund from the Surplus Dawasthanum Funds of the following Districts, under the orders of the Government of India communicated in Extract from the Minutes of Consultation in the Revenue Department dated the 14th July 1846 which was credited to Native Education in the Accounts of the Collectors of those Districts for the undermentioned Months and Closed to the former Head, now transferred to the latter.

Tanjore. March 1847	4,05,656	" "
Trinnelly. September 1846	2,81,306	" "
Chingleput. August 1846	28,077	" "
Trichinopoly. August 1846	24,766	" "
	7,39,805	" " "

33/34 Civil Fund Charity Branch Dr. to Civil Service Widows New Fund

Company's Rupees 3 - 3 - 7

Amount of Subscription at 1/2 Per Cent on the Salary of Mr W. Ashton Principal Collector of Cuddapah from 28th to 31st May 1841 Credited to the former instead of to the Latter Head in the Journal of the Collector of Cuddapah for December 1846 Page 144, now required . . . . . 3 - 3 - 7

17. Advances on Account of the Service of Government Dr. to Sundry Accounts

Company's Rupees 22-6-7

79 Marine Receipts

Amount of Balance of Contingent Money of the late Marine Police which remained with the Trasler Attendant Cossore on transfer to the General Police remitted for him to the Superintendent of Police, and by the latter to the General Treasury, credited in the Sub Treasurer's Journal for February 1847 Page 2647, inclusive in Rupees 1020, to the Personal Head of the Superintendent of Police, & closed to Advances on account of the Service of Government, now raised to the credit of this Head to which it appertains 20. . .

37. Deposits

Amount of Balance in favor of Capt. Halliday being excess of this Price over the advances made on account of the Steam Dredge at Cochin transferred to this Head, as per Letter from the Collector of Malabar dd. the 2nd July 1847 . . . . . 2 6 7

37/52 Deposits Dr. to Profit and Loss.

Company's Rupees — — 1.

Fractional difference under the former Head . . . . " "

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19. Sundry accounts Dr. to Military Books.

Company's Rupees 288,44,081-9-3

For amount of disbursements and debits on the following accounts in the Military Department transferred from the Military General Books for this year to these Books.

80 Charges Military

Debits to this Head.

Expenses of the Army Regd. Dgd. including Commissariat Charges, and Medical & Clothing Stores expended, as well as repairs of Military Buildings & debits by adjustments Regd. 26,02,083 2 2

European and Native Pensioners and Retired Annuitants Pensions & Regd. including Pensions to the Heirs of Native Troops Regd. deceased in India 1,67,899 12 1

Compensation of the Officers Bonus and Lascar Contract Fund 8,34,550 11 10

Difference between the Balance of Horse & Horse Accoutrements now standing on the Books & the actual value thereof on the 30th April 1847 as per statement of the Military Board 3,31,155 9 9

28,84,789 3 10

Credit to this Head

Refunds of Charges Military & Miscellaneous Credits including difference between the Balance of Ordnance Stores standing on the Books and the actual value thereof on the 30th April 1847 . . . . . 1,34,387 13 11

27,50,401 5 11 "

22/47 The Expedition to Egypt in 1801

Pensions to the Heirs of deceased Men employed in this Expedition . . . . . 344 8 " "

26. Claims upon the Surplus Revenues of the Tanjore County

Interest on Promissory Notes issued on account of the Tanjore Debt . . . . . 112 . . "

Carried forward . . 27,50,513. 13 11.

Fort Saint George 30th April 1847

Sundry accounts Dr to Military Boards continued and brought forward - - - - - - - - - - - - 378,757.13.11

81 Military Pensions

For the undermentioned Pensions discharged in the Military Department

Pensions to the Heirs & Relatives of Native Troops deceased & wounded in the Expedition against the Burmah Territories - - - - - - - - 18,135.11.6

Pensions to European Invalids & Widows - - - - 6,727.13.9

Do to Heirs of deceased Native Troops - -

Prince of Wales Island - - - - - - - 3,764.11.8.6

Do to Do employed in the War with the Confederated Mahratta Chiefs - - - 11,855.2.3

Do to Do employed in the Expedition against the Island of Java - - - - - - - - - 2,243.3.11

Do to Do employed in the Expedition against the Dutch Settlements - - - - - - - - 476.9.11

Do to Do employed in the Expedition against Ceylon - - - - - - - - - 3,958.9.5.

Do to Do employed on Service in Scinde - - 1,641.11.8.

Do to Do employed in the Expedition against the French Islands - - - - - - - - 335.2.8.

Do to Do employed in the Expedition against Formosa - - - - - - - - - 213.8.

Do to Do employed on Service at Aden - - 4,120.12.8.

Do to Do employed on Service in Ceded Territories - - - - - - - - - - 105.0.0

Do to Do employed on Service in the Southern Concan - - - - - - - - - 112.7.8

Do to Do employed against Affghanistan 66.0.0 - - - - - - - - - - - - - - 31,518.2.5.7.0

64 Charges General of the General Staff

Allowances to Officers & Batta to Troops employed in this Department as well as Supplies made in their Commissary General - - - - - - - - - - - - - -

Sundry accounts Dr. to Military Boards Contd
and brought forward 2,105,899 10

60. Pensions and Charitable Allowances 9,902 5 5
76 Repairs of General Buildings 10,816 15 2
74 Repairs of Revenue Buildings 12,411 5 2
75 Repairs of Judicial Buildings 2,401 12 9
81 Repairs of Ecclesiastical Buildings 686 9 7
57 Civil Buildings ..... 18,190 " 8
30. Bills drawn by the Honble Court
of Directors .....
Discharge of Bills drawn by the Honble
Court 1,243 7 5
82 Expedition to the East Ward
Net debit on account of Field Batta brought
Passage Money &c. to Troops employed in China
including Pensions 7,913 9 7
82 Her Majesty's Colonial Government
in China
Field Batta Office Establishment Pensions
&c. to Officers & men of the Dragoon Establish-
ment Lascars in China ..... 31,332 14 "
16 Advances Repayable
Payments on account of Subsistence to Officers
employed under Native Powers ..... 41,858 12 "
25 Government of Ceylon
Batta &c. to Canadian Regiments and
Pensions of that Government 4220 9 5

14 Military Boards Dr. to Sundry
Accounts
Company's Rupees 84,84,039 . 10 . 11 .

For amount of Net Receipts & Credits of Mis-
cellaneous debits on the following Accounts
in the Military Department transferred
from the Military General Books for this year
to these Books

53. Bengal Presidency ..... 30,66,931 5 9 "
58 Bombay Presidency ..... 24,78,994 14 6 "
49. Agra Presidency ..... 6,80,579 10 1 "
56 Government of Prince of Wales Island .. 2,73,008 14 2 "
48 Supplies &c. from India & London ..... 6,08,668 9 5 "
48 Bills Payable by the Honble the
Court of Directors ..... 11,05,13. 6 10 "
34 Military Fund ..... 52,44,771 5 4 "
35 Medical Fund ..... 16,69,40 13 5 "
35 Apothecaries Fund ..... 14217. 12 11 "
82 Stamps on Company's Commissions .. 22 80 " "
83 Stamps on Queens Commissions .... 20 5 5 "
83 Fees on Queens Brevet Commissions ... 42 13 10 "
83 Fees on Company's Commissions .... 11 7 6 4 "
69 Coorg Receipts
Advances &c. by the Commissioner in Coorg to the
Military Department ..... 1,80,746 7 11 "
37. Deposits
Net Receipts on account of Deposits on account
of Military Estates & Prize Monies &c. &c. .... 7,34,561 4 5 "

Carried forward - 8,17,793 10 11.

Military Books Dr to Sundry accounts Contra
and brought forward - - -

66/67. Charges General of the Revenue Department Dr. to Carnatic Stipends.

Rupees. 406,363—5—4

For amount disbursed in the course of this year on account of the Families & Pensioners of the Carnatic Nabobs of the Carnatic transferred to the former Head. 406,363 5 4

78/65 Judicial Receipts Dr. to Charges General of the Judicial Department.

Rupees. 337955—9—11

To close the former Head 337955 9 11

54/64 Extra General Receipts Dr. to Charges General of the General Department.

Rupees 79,340—11—10

To close the former Head 79340 11 10

74/63. Marine Receipts Dr. to Charges General of the Marine Department.

Rupees. 84170—0—3

To close the former Head 84170 0 3

23/71. Balances of Land Revenue Dr. to Land Revenue for Fasli 1255/56 or 1846/47.

Rupees 17,60,306—5—11

To close the latter Head 1760306 5 11

77/54 Commercial Deptt. Dr. to Extra General Receipts.

24/72. Balances of Sundry Sources of Revenue Dr. to Sundry Sources of Revenue for Fasly 1255/56 or 1846/47

Rupees 120494—5—9

To close the Latter Head 120494 5 9

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

Rupees. 60,71,966—0—2.

To close the following Heads.

Profits on Salt 3925295 0 3

73. Profits on Opium 292803 14 8.

77. Extra Revenue 610967 8 11

78 Profits on Tobacco 1242899 8 4

73. Sea Customs 6071966 0 2

62/63. General Charges Extraordinary Dr. to Tours of the Governor

Rupees 2277—7—9

To close the latter Head 2277 7 9

18/57. Dead Stock Dr. to Civil Buildings

Rupees 550,34—2—8

To close the latter Head 55034 2 8

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80. Charges Military Dr. to Sundry accounts

Rupees. 343,931—4—9

To close the following Heads.

81 Military Pensions 316825 9

81. Tours of the Commander in chief 27,748 15

343931 49

Fort Saint George 30th April 1847

64/70 Charges Generall of the Generall Cr.
To Repairs of Roads
Rupees 30,858–12–3.

To close the Latter Head 30,858. 12. 3

1/53. Sundry Accounts Dr. to Bengal Establishment
Company's Rupees 1,14,432–13–2.

To Close the following Heads

69. Coorg Receipts 24,398. 13. 6
56. Government of Princes of Wales Island 20,936. 1. 10
83. Stamps on Queens Commissions ..... 285. . .
83. Fees on Queens Bench Commissions .. 112. 13. 8.
1,14,432 13 2

53/. Bengal Presidency Dr. to Sundry Accounts
Company's Rupees 581,650–3.

To Close the following Heads.

56. Government of Mauritius ..... 14334 .
56. Generall Government of India .... 64,958. 12. 9.
82. Her Majesty's Colonial Government in China ..... 34,132. 14. .
69 Coorg Disbursements 1,65,419 11
82 Execution to the Eastward ..... 7,513 97.
5,81,650 .

48/48 Bills Payable by the Honorable Court of Directors Dr. to Supplies to and from India and London
Rupees 295,692–11–4.

To Close the former Head 295,692. 11

Fort Saint George 30th April 1847

8/8. Supplies between India and London
Dr. to Bills receivable by the Honble Court of Directors
Rupees 2,27,287–8–11

To Close the Latter Head 2,27,287. 8. 11

52/. Sundry Accounts Dr. to Profit and Loss
Company's Rupees 485,35,044–6–9

To Close the following Heads.

83 Fees on Company's Commissions ... 1176 64
82 Stamps on Company's Commissions 2280 . .
70 Bauncore Dastkeush ..... 7,83111 . 10.
67 Subsidy of Mysore ..... 24,50,000 . .
80 Cochin Subsidy ..... 2,00,000 . .
68 Profit and Loss of the Revenue Department ... 45,90,795–13 3
55 Fort Saint George Gazette Press ..... 7,681. 2. 4.
485,35,044 6. 9. .

52/. Profit and Loss Dr. to Sundry Accounts.
Company's Rupees 455,83,055–6–9

To Close the following Heads.

62 General Charges Extraordinary 179,127 3 5
60. Pensions and Charitable Allowances .. 24,9375 3 3
64 Charges General of the Generall Depts. .. 16,66,720 8 7
Carried forward — 20,95,722 15 3

	Right and Dr to Sundry Accounts Carried and brought to January	20,57,221 5 3
65	Charges General of the Revenue Department	32,03,394 4
66	Charges General of the Revenue Dept	100,49,508 1 2
55	Interest Account	5,22,258 12 9
54	Ecclesiastical Department	3,22,8[illegible] [illegible]
61	Contributions to Public and Charitable Institutions	[illegible]
61	Civil Hospitals and Vaccine Establishment	8,72,712 15 1
77	Overland Charges	12,198 4 [illegible]
69	Post Office Department	11,325 6 7
76	Refunds of Revenue	6,4227 15 2
80	Charges Military	63,246 4 11
50	Refunds of Subscriptions to the Native Pension Fund	2,13,732 13 8
63	Charges General of the Marine Department	6,46,6.6.1
		3,3,85 2 5
		[illegible]

47	Sundry accounts Dr to Territorial Revenue Company's Rupees 95,37,906—4—7.	
	To close the following Heads.	
53	Bengal Presidency	[illegible]
49	Agra Presidency	16,71,478 6 4
52	Profit and Loss	23,73,345 1 [illegible]
		[illegible]

47	Territorial Revenue Dr to Sundry Accounts. Company's Rupees 39,20,882—7—2	
	To close the following Heads	
48	Supplies between India and London	15,53,3[illegible] 4
58	Bombay Presidency	23,67,812 3 10
		[illegible]

84 Balance Dr to Sundry Accounts
Current Rupees 1,10,51,6,009—3—4

For the account of the following Dead Stock, Money & Debts due & owing to the Territorial and Political Branches of the Concerns of the Honble the East India Company remaining under this Presidency to be transferred to the Books Letter N Particulars subdivided under the following Heads.

Balance of Cash on the 30th April 1847 in the undermentioned Treasuries.

GENERAL DEPARTMENT

1	General Treasury	74,82,470 14 3
1	Mint Master	9,29,334 " 6
2	Post Master General	378 9 11
2	Superintendent of Stationery	1,71 5 6
2	Government Savings Bank	492 11 6
3	Resident at Hyderabad	2,98,1457. 1
3	Resident in Travancore	3,25,242-14 2
3	Commissioner for the Govt of the Territories of the Rajah of Mysore	6,88,495 6 9
4	Collector in charge of the General Treasury at Masulipatam	26,4,645 11. 6.
4	Superintendent of Public Roads	504 " 10
4	Stipend Pay Office at Vellore	1,213 5. 4
		1,23,32,094 7 4
	Carried forward	1,23,32,094 7 4

Balance Dr. to Sundry Accounts Continued

General Department Brought forward 123320417 6

REVENUE DEPARTMENT

5	Collector of Ganjam	336467	3 4
5	Collector of Vizagapatam	417595	11 2
5	Collector of Rajahmundry	483277	3 10
6	Collector of Masulipatam	97799	6 8
6	Collector of Guntoor	22405	3 2
10	Collector of Nellore	233139	7 6
6	Collector of Chingleput	12923	" "
7	Collector of Madras	7219	1 7
7	Collector of the Northern Division by Arcot	57576	1 11
7	Collector of the Southern Division with Arcot	650137	6 2
8	Collector of Bellary	836716	1 4
8	Collector of Tanjore	1882353	4 9
8	Collector of Trichinopoly	582573	3 2
9	Collector of Tinnevelly	707100	13 8
9	Collector of Salem	575837	14 4
10	Collector of Cuddapah	983148	6 3
9	Collector of Malabar	1071286	11 2
10	Collector of Canara	1373111	4 8
11	Principal Collector of Coimbatore	502180	" 9
11	Principal Collector of Madura	511793	11 2
11	Collector of Government Sea Customs at Madras	4787	" "
12	Commissioner of Tinnevelly	447190	" 8
		12314006	5 3
		2241660	12 7
12	Government of Mysore	4725346	13 2

Carried forward 28178660 12 2

Balance Dr. to Sundry Accounts Continued and brought forward 257186359 9

Stores &c. in the Custody of different Departments.

12	Stationery	27234	13 3
13	Stores at the Mint	1925913	11
13	Coal Stores	126096	55
13	Master Attendant and Harbour Storekeeper	66584	9 3
14	Tobacco	188685	7 10
14	Stamps	1045025	10 11
15	Salt	4234263	10
15	East India Company's Experimental Sheep Farm	26964	"
		20723384	5

Standing Open Accounts.

16	Advances Repayable	3798155	9 8
17	Advances on account of the Service of Government	2419302	3 9
18	Sundry Accounts of Balances due to the Government Bank transferred to the General Treasury for recovery	4035729	11
18	Government of Travancore	"	" 9
18	Dead Stock	2701993	6-2-8
18	Military Books	1697194	9 7
19	Remittances of the General Department	163761	58
20	Remittances of the Revenue Department	2793457	13 4
21	Account Advances of the Revenue Department	295134	" 5
22	Balances of Land Revenue	14774329	3 11
23	Balances of Sundry Sources of Revenue	155708	5 9
24	Carried forward	6864792	2 5 27199973	14 2

	Balance Dr. to Sundry accounts Continued and brought forward	27190973 11 2
	Standing open accounts Continued and brought forward	6867922 5 37
25	Hes Highness Goolam Mahomed Goos Khan Bahadar Nabob of the Carnatic	696650 5 4.
25	Government of Ceylon	76661. 13 8.
26	Claims upon the Surplus Revenues of the Tanjore Country	1162429 10 7
26	Deposit on account of Law Suit the Honble Company vers Sunkoo China Kistnama Chitty and others	553981 13.
26	Share of the East India Company in the Capital Stock of the Madras Bank	300000
34	Civil Service Widows Rew Fund	72612 3
40.	Sales and Purchase of Land	229723 2 10.
		8163920 3 4
	Accounts &c. in course of Adjustment	
27.	Town assessment	308382 4 11
27.	Sundry accounts of Balances due to the Government Bank considered irrecoverable and recommended to be written off to Profit and Loss	668353 8 7
27.	Seringapatam Prize Fund	9016145
28	Commissary General of Grain and Provisions	6067927 5
28.	Principal Agent for draught and Carriage Bullocks	135614 6.
		1687115 1 10
		11051609 3 4

84	Sundry Accounts Dr. to Balance Company's Rupees	1105,16,009—3—4
	For Balances standing in these Books to the Credit of the following Heads to be transferred to the Territorial Books Letter N	
28.	Permanent Loans	262131. 1 "
29	Six per Cent Notes issued under the advertisement dated 1st May 1811	697165 " "
29	Four per Cent Notes issued on account of Petty Claims against the Carnatic Fund	3900 " "
	Bullion Certificates	21189. 21.
29	Bills drawn by the Honble Court of Directors	2107657 9 6
30	Bonds Notes &c. advertised for payment but not demanded	359236. 10 11
	Loan Certificates	3864 " 5
30.	Government Bank Notes in Circulation	80410. " "
31	Endowment by Collah Singana Chitty for four Choultries for the Accommodation of Travellers	41769. 9 6
31.	Civil Annuity Fund up to 30th April 1825	306 " 9
32.	Civil Service Annuity Fund from 1st May 1825	4859912-13 7
	General Education Fund	739805 " "
80.	Carried forward	9177346 15 9

	Sundry accounts Dr to Balance continued and brought forward	907.346.159
33.	Civil Fund Charity Branch	136.824.153
34	Military Fund	323.370.121
35	Medical Fund	46.212.158
35	Apothecaries Fund	8.523.01
35	Madras Infirmary and Native Poor Asylum	7.935.156
36	Disabled Boatmens Fund subsequent to the Act No 4 of 1842	1.894.5.
36.	Royapooram Church Fund.	2.987.5.
36.	Sinking Fund	168.713.66.
		1.887.232.57
37.	Deposits	181.770.153
37	Deposit Bearing Interest	1.260..
37	Government Agency Deposits	52.225.4.
38	Deposits on account of the Supreme Court of Judicature	46.310.104
38	Deposits on account of the Government Savings Bank	324.012.16
39.	Deposits of the Revenue Department	274.393.132
39.	Jorapore Prize Fund	2.432.93
40	Rajah of Tanjore	227.009.10.11.
41	Bills Payable	7.038.942.1
57.	Other Land Sea & Pensions Repayable	3.12.

	Sundry accounts Dr to Balance continued and brought forward	20.29.550.43
42	Four per Cent Bonds issued in account of Tanjore Debts	56.33.36.15.
42	Private European Creditors of the Rajah of Tanjore	10.38.674.27.
42.	Mr Charles Harris formerly Collector of the Mangnaad Sobah	52.39.0.
43	Mr James Hepburn formerly Collector of Tinnevelly	56.0.
43	The Honorable B Cochrane Agent for his Majesty's Navy	9.32.82.46
43	Agent for Public property found at Malacca	58.12.10
44	Capt Cordorphan Commander of the Honble Company's Ship Enaad	9.32.121
44	Tanjore assumed Revenue	27.50.463.34
44	Current Revenue	19.34.579.94
44	Mysore Revenue	1.76.511.35
45	Mysore Pensions Repayable by that Government	27.30.12.
45	Amulnaer Prize Fund	52.55.9.10.
46	Tanjore Prize Fund	9.53.1.1
46		
	Carried forward	29.39.547.2 & 20.29.550.43.

Fort Saint George 30th April 1847.

270.

Sundry accounts Dr. to Balance Continued
and brought forward .... 290,954 7 8 2 0 : 9 5 5 0 4 3

46. Dutch Prize Goods ..... 23 5 3 4 9.

47 The Expedition to Egypt
in 1801 ..... 4 0 7 9 4 1 3 4

47. French Prize Ship Cazar .. 6 8 7 2 4 0 1

2 9 1 1 0 2 6 7 1 1 1 0

47 Territorial Revenue ..... 6 1 3 7 6 1 9 1 . 3

1 1 0 5 1 6 0 3 9 3

Fort Saint George
Acct Genl Office
24th January 1848

Errors Excepted
Fr.

Audited 24/1/48
(Signed) Tweddale
" H Pichinson
" J. F Thomas.

Examined
Asst Br Keeper N W.

Assistant Cash
Magaulay

(Signed) T. L. Hankinson.
Acctt Genl.