Block 1
Range—Left
Rack 95
R.O. No. 14009

25,000—4-5-32.

Block 7
Rack No.
Shelf No.
Serial No. 93
General No. 14132

105

1532

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 95.2
NUMBER 14009

REVENUE DEPARTMENT

N

Journal Letter **N** Containing an account of the Management of the Territorial Revenue of the Presidency of Fort Saint George belonging to the Honorable the East India Company under the direction of their President and Council for the Official year 1847/48. or from 1st May 1847 to 30th April 1848.

1/1 Sundry accounts Dr. to Balance in Cash Books. Comp.a Rs. 1,10,51,609-3-4

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

Balance of Cash on the 1st May 1847 in the undermentioned Treasuries.

Company's Rupees. 246,46,100-12-7.

GENERAL DEPARTMENT

1	General Treasury	70,82,470.14.3
1	Mint Master	92,934. " 6.
2	Post Master General	378.9.11.
2	Superintendent of Stationery	1171.5.6.
	Carried forward	84,13,354-14-2

Survey accounts Dr. to Balance in Last Books.
Continued.

General Department continued and brought forward ---------- 24133516142

2. Government Savings Bank 492 11 6
3 Resident at Hyderabad ---- 238145 7 1
3. Resident in Travancore ---- 32524214 2
3. Commissioner for the Govt. of the Territories of the Rajah of Mysore ---------- 68895 6 9
4 Collector in charge of the General Treasury at Masulipatam ---------- 2604645 11 6
4 Superintendent of Public Roads ---------- 504 10
4 Stipend Pay Office at Vellore ---------- 1213 5 4

12332094 7 4

REVENUE DEPARTMENT

5. Collector of Ganjam ---- 3364673 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
6. Collector of Nellore ---------- 233139 7 6
7 Collector of Chengleput ---------- 12923
7 Collector of Madras ---------- 7219 1 7
7. Collector of the Northern Division of Arcot ---- 575164 1 11
8 Collector of the Southern Division of Arcot ---- 650137 6 2
8. Collector of Bellary ---- 836716 1 4

Carried forward ---- 36728314 8 12332094 7 4

Survey accounts Dr. to Balance in Last Books
Continued.

General Department brought forward ---- 12332094 7 4
Revenue Department continued and brought forward ---------- 36728314 8
8. Collector of Tanjore ---------- 8823534 9
9. Collector of Trichenopoly ---- 887573 3 2
9 Collector of Tinnevelly ---- 707100 13 8
9 Collector of Salem ---------- 756314 4
10 Collector of Cuddapah ---- 983148 6 3
10 Collector of Malabar ---- 1071286 11 2
10. Collector of Canara ---- 1373 111 4 8
11 Principal Collector of Coimbatoor ---------- 502180 4 9
11. Principal Collector of Madura ---------- 511793 11 2
11 Collector of Government Sea Customs at Madras ---- 4787 " "
12. Commissioner of Tumaoh 44190 " 8

12314006 5 3
24646100 12 7

12. Government of Mysore ---------- 472534 13 2

Stores &c. in the Custody of different Departments

12. Stationery ---------- 27234 13 3
13. Stores at the Mint ---------- 192591 13 11
13 Civil Stores ---------- 126096 5 5
13. Master attendant and Marine Storekeeper ---------- 66581 9 3
14 Tobacco ---------- 188685 7 10
14 Stamps ---------- 1045025 10 11
15. Salt ---------- 423426 3 10
15. East India Company's Experimental Sheep Farm ---------- 2696 4 "

20723384 5

Carried forward ---- 27190973 14 2

Survey accounts Dr. to Balance in Cast Books continued and brought forward 27,90,973.14.2

Standing open Accounts

16 Advances Repayable

Advances made by Collectors &c. for different purposes, recoverable . . 140327.4.5.

Sir William Rumbold, Bart . . . 26478.3.7.

E. Doorgaprasaud Razoo, Minor Zemindar of Dowaresollah, recoverable from the surplus revenue of his Zemindary . . . . . 75800.1.1.

Minor Zemindar of Dewy on the Mortgage of his Estate, repayable from the surplus revenue thereof . . 100851.4.2.

Josiah Morrall Heath Esqr, secured by his Bond bearing 5 Pr Cent Interest, and by Mortgage of the Ports Novo Indian Iron Works . . . . . 57000 " "

Mr W. Davis, for experiments in brewing on the Neilgherries . . . 100 " "

Subsistence to Officers employed under Native Powers . . . . . 6367.10.5.

Superintendent of Police &c Bellary . . . . . 400 " "

Mint Master . . . . . 4327.11 "

Coly Ahmud, a Landholder on the Amendivee Islands . . . . . 208.12 "

His Highness the Rajah . . . . . 28,72,946.11 "

37,98,155.9.8.

17 Advances on account of the Service of Government.

For repairs of Tanks & Watercourses 12,72,508.12.9.

Advances made by Collectors for different purposes . . . . . 7,63,342.12.8.

Government Plantations . . . . . 85,952.13.5.

Superintendent of Stamps . . . . . 100 " "

Carried forward . . 21,21,904.6.10.

Fort Saint George 1st May 1847.

5.

Survey accounts Dr. to Balance in Cast Books continued and brought forward 27,90,973.14.2

Standing open accounts continued and brought forward . . . . . 37,98,155.9.8.

Advances on account of the Service of Govt.

Continued and brought forward . . 21,21,904.6.10.

Expences incurred on account of the Survey of the Gulph of Manaar . . 125833.6.6.

Secretary to the Board of Revenue for transcription of Malabar Rawanahs . . 250 " "

Mr G. Gerton, President of the Madras University . . . . . 5200.5.5.

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

Pix Coins . . . . . 1336.9.

Pay Office . . . . . 339.10.11.

Post Master General . . . . . 373.1.6.

Stipend Pay Office Select . . . . . 3132.4 "

Resident at Hyderabad . . . . . 11028.11.7.

Mint Committee . . . . . 3968.14 "

Surgeon Robert Wright, Superintendent of American Cotton Planters . . . . 292 " "

Superintendent of Public Roads . . . 8748.10.5.

Capt. A. Dr Cotton, Incharge of the Rea Hill Rail Road . . . . . 507.15.10.

E. F. Elliot Esqr, Superintendent of Police . . . . . 2063.15 "

Capt. S. Best, Secretary to the Board of Revenue in the Department of Public Works . . . . . 400 " "

Advances made by the Sub Treasurer on account of Contingent Charges . . . . 2512.11.8.

R. G. Clarke Esqr, Officiating Secretary to the Council of Education . . . . 362 " 9.

C. Dale Esqr, Parker & Co Company's Solicitor . . . . . 3500 " "

Lieut. Col. Felix, Officiating Private Secretary to the Most Noble the Governor . . . . . 16500 " "

Capt. Macpherson, Agent for the Suppression of Meanial Sacrifices and Female Infanticide in the Hill Tracts of Orissa . . . . . 2330.5.8.

Carried forward . . 23,14,163.8.10 37,98,155.9.8 27,90,973.14.2

Sundry accounts Dr to Balance in Cash Books continued and brought forward	27,19,097.3.14.2
Standing open accounts continued and brought forward	3,98,155.9.8.
Advances on account of the Service of Government continued and brought forward	23,14,163.8.10.
Lieut. Tell for the repair of the Honble Company's Brig Krishna	578.5.7.
Mrs. T. I. Pinnie for the purchase of Cotton	5830.7.8.
Superintendent of Government Roads	94,102-2-0
Capt. Newman, Commanding Honorable Company's Steamer Hugh Lindsay	4250.-.-
Lieut. C. Gibson account of Paumbum Works	352.11.8.
Mint Master	85.-.-
	24,19,302.3.9
18. Sundry accounts of Balances due to the Government Bank transferred to the General Treasury for recovery	40,35,729.11.
18 Government of Travancore	" " 9.
18. Dead Stock	2,70,1936.28
19. Military Books	16,71,949.3.7.
20. Remittances of the General Department	16,376.15.8.
21. Remittances of the Revenue Department	2,93,457.12.4
22. Account advances of the Revenue Department	2,95,134.-.5.
23. Balances of Land Revenue	11,74,329.3.11.
24. Balances of Sundry Sources of Revenue	1,57,08.5.9.
Carried forward	68,64,792.5.8 2,71,09,973.14.2

Sundry accounts Dr to Balance in Cash Books continued and brought forward	2,71,09,973.14.2
Standing open accounts continued and brought forward	68,64,792.2.5.
25. His Highness Goolam Mahomed Ghus Khan Bahadar Nabob of the Carnatic	6,96,650.5.4.
25. Government of Ceylon	76,661.13.8.
26 Claims upon the Surplus Revenues of the Tanjore Country	11,24,297.10.7
27. Deposit on account of Law Suit the Honble Company vers Sunkoo China Krishnama Chitty and others	55,398.11.3.
27. Share of the East India Company in the Capital Stock of the Madras Bank	3,00,000.-.-
28 Civil Service Widows New Fund	7,261.2.3
28. Sales and Purchase of Land	229,728.2.10.
	81,37,920.3.4.
Accounts &ca in Course of adjustment.	
29 Town Assessment	3,08,382.4.11.
29. Sundry accounts of Balances due to the Government Bank Considered irrecovorable and recommended to be written off to Profit and Loss	66,353.8.7.
30 Seringapatam Prize Fund	90,016.4.5.
30 Commissary General of Grain and Provisions	6,06,792.7.5
30 Principal Agent for draught and Carriage Bullocks	13,569.14.6
	10,87,115.1.10
	1,10,51,609.3.4.

1 Balance in Cash Books Dr to Sundry accounts.

Company's Rupees 1105:16:009-3-4

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

31 Permanent Loans ..... 262131.1.

31 Six per Cent Notes issued under the Advertisement dated 1st May 1811 ..... 697.165.

31 Four per Cent Notes issued on account of Petty Claims against the Carnatic Fund .. 3900..

32 Bullion Certificates ..... 21189.2.1.

32 Bills drawn by the Honorable Court of Directors ..... 2107.657.9.6.

33 Bonds, Notes, &c. advertised for payment, but not demanded ..... 359236.10.11.

33 Loan Certificates ..... 3864..5.

33 Government Bank Notes in Circulation ..... 30410...

34 Endowment by Collah Singana Chitty for four Choultries for the accommodation of Travellers ..... 4169.9.6.

34 Civil Annuity Fund up to 30th April 1825 ..... 306..9.

35 Civil Service Annuity Fund from 1st May 1825 ..... 4859.9.12.3.7.

Balance in Cash Books Dr to Sundry accounts

Continued and brought forward - 8437741.15.9.

36 General Education Fund - 7.39.805..

37 Civil Fund Charity Branch - 136.824.15.3.

36 Military Fund ..... 32.30.370.12.1.

38 Medical Fund ..... 146.212.15.8.

38 Apothecaries' Fund ..... 8523..1.

38 Madras Infirmary and Native Poor Asylum .... 709.35.15.6.

39 Disabled Boatmens Fund subsequent to the Act No. 4 of 1842 ..... 1894.5..

39 Royapooram Church Fund 2987..5.

39 Sinking Fund ..... 168.136.6.. 1568.232.5.9.

40 Deposits

On account of Mr Wolley's bequest ..... 1365.2.5.

By Capt. Moberly, Secretary to the Military Board for the purchase of ground near the Votary Nullah 1025.9.7.

On account of the Creditors of the family of Moobaruck Sood dowlah 2635.2.5.

On account of unclaimed Compensation and half mounting due to Officers &c. ..... 2941.4.3.

On account of Bazar Fund due to Officers formerly Commanding Stations in Mysore ..... 336.8.9.

Consolidated on the 1st May 1808 ... 10172.8.11.

On account of the Estates of Military Persons deceased ..... 17889.48.

On account of the Estate of the late Capt. Raymond Williams of H.M. 25th Dragoons ..... 234..4..

Balance in Cash Books Dr. to Sundry accounts
Contenued and brought forward - - - - - 1568723259

Deposits contenued and brought forward - - - - - 108891.9.4

On account of Somanto proceeding to England - - - - - - - - - - - - - 5312.8.4

On account of Asia Prize Money due to Absentees - - - - - - - - 826.12.2

For the benefit of Mrs D'Limas Heir - - - - - - - - - - - - - - - - - 116.6.4

By the Superintendent of Police at Bangalore - - - - - 41.2.8.

By the Post Master General on account of Bearers Fund - - 3800.13.3.

On account of absent or deceased Parties transferred from the Government Bank on its being closed - - - - - - - - - - - - - - - - 32296.2.7.

By A.B. Acworth Esqre on account of Pundaryaje of Tinnevelly - - - - 1959.2.11.

By the Secretary to Government in the Military Department on account of a deceased Native Woman Bungaroo - 82.4.4

By Messrs Arbuthnot & Co. on account of a demand against the Estate of John Lent Esqre - - - - - - - - - 328.4.4

By the Post Master General on account of Collections of Red Sea & Southampton Steam Postages - - 21386.13.8.

By the Secretary to the Civil Fund on account of Mrs A. Hathaway - - - 207.8.4

By the Town Major on account of the Estate of Richard Smith a Lunatic - - - - - - - - - - - - - - - 301.15.2

On account of Isle of France Prize Money due to Absentees - - - 150.4.4

On account of Pegu Prize Money due to Absentees - - - - - - - - - 7.9.4.

On account of China Donations Batta due to Absentees - - - - 23.3.4

Carried down

Balance in Cash Books Dr. to Sundry accounts
Contenued and brought forward - - - - 1568723259

Deposits contenued and brought forward - - - - - - - - 175732.1.

By the Resident at Hyderabad - - - - - - - - - - - - - 6036.8.7.

By Capt. Halliday - - - - - 26.7. - - - - - 1817710.15.3.

40 Deposit Bearing Interest
On account of the Estate of the late Pagoes Pahus - - - - - - - - - - - - - 1260.4.4.

41 Government Agency Deposits 54225.4.4.

41 Deposits on account of the Supreme Court of Judicature - - - - - - - - - 46310.10.4.

42 Deposits on account of the Government Savings Bank - 324012.1.6.

42 Deposits of the Revenue Department - - - - - - - - 2741393.13.2.

43 Zorapore Prize Fund - - - - 2432.9.3.

43 Rajah of Tanjore - - - - - - 227009.10.11.

44 Bills Payable - - - - - - - - 763894.2.1.

45 Settlers Lands Government Pensions Repayable - - - - - 8.12.4. - - - - - 4342317.14.6.

45 Four per Cent Bonds issued on account of Tanjore Debts - - 5613836.15.4.

46 Private European Creditors of the Rajah of Tanjore - - - 1038674.2.7.

46 Mr. Charles Harris formerly Collector of the Mannargoody Taluk 5239.3.4.

46 Mr. James Hepburn formerly Collector of Tinnevelly - - - 56.4.4.

Carried down

Fort Saint George 1st May 1847

Balance in Cash Books Dr to Sundry accounts
Continued and brought forward - 665786.47. 20029330.4.3.

47. The Honorable B. Cochrane
Agent for his Majesty's
Navy - - - - - - - - - - - 93282.46.

47. Agent for Public property
found at Malacca - - - - 5812.1.10.

47. Captain Corstorphan,
Commander of the Honble
Company's Ship "Ernaad" - - - 932.12.1.

48. Tanjore assumed Revenue 27504.63.3.4.

48. Current Revenue - - - - 193457.99.4.

48. Mysore Revenue - - - - - 17651.13.5.

49. Mysore Pensions Repayable
by that Government - - - - 2730.12.

49. Amulnair Prize Fund - - 5285.9.10.

50. Travancore Prize Fund - - 953.11.

50. Dutch Prize Goods - - - - 2305.3.4.9.

50. The Expedition to Egypt
in 1801 - - - - - - - - - 10794.13.4.

51. French Prize Ship Cazar - 687.2.10.1.

291.10.267.14.10.

51. Territorial Revenue - - - - 61376.19.1.3.

1105.16.007.3.4.

Fort Saint George 30th April 1848.

1. General Treasury Dr to Sundry
Accounts -

Company's Rupees 402.93.000-12-7

For account of Receipts and Credits by Transfer, on account of the following Heads as per Sub Treasurer's Closing Entries for this year, Page 3291.

41. Government Agency Deposits
Receipts on this account - - - - - - - - - 983406.9.7.

36. Military Funds
Receipts on this account - - - - - - - - - 398.612.15.7.

52. Bengal Presidency
Subscriptions to the 5 p Cent Loan of 31st March
1841 - - - - - - - - - - - - - - - 56671.300.-.-
Bills drawn on the Supreme Government - 6214.39.
Do on the Collector of Chittagong - - - - 39.375.-.-
Do on the Sub Treasurer at Fort William - 1950.-.8.
Certificates issued on Bengal for different
authorized purposes - - - - - - - - - 3121.-.4.
Value of Coal Supplied to the Honble
Company's Steamer "Hugh Lindsay" including
other expences incurred at Point de Galle 3629.13.9.
Payment made on account of the Estate of
the late Hawlder Ramasee of the 14th
Regt N.I by the Collector of Midnapore 270.8.-
Payment to be made at Bagdad to
Dupain Esq. Frank Kibull, a Cornatic
Stipendary - - - - - - - - - - - - - 33000.-.-
Payment made in Bengal on account of the
Salary of the Lord Bishop of Madras and
of his Domestic Chaplain - - - - - - 3133.5.4.
Do on account of Pensions and Cornatic
Stipends of this Presidency - - - - - 19280.4.-
Do for hire of Labourers employed
for the repair of the Kumpoojee Channel
road - - - - - - - - - - - - - - - 1334.15.11.

General Treasury Dr to Sundry Accounts Contra Cr

	and brought forward	1382.819. 9.2
	Bengal Presidency Contra Cr and brought forward	5765.639.3.9.
	Payment made in Bengal on account of hire of the Honble Company's Steamer Enterprize to tow the ships "Agnes Lee" & "Ayrshire" from Calcutta to Madras with Coal for Madras	1800 .. ..
	Dr for Charges for Sundry Books for the use of this Government	74. 6. ..
	Sums reversed on account of erroneous debits to Bengal in last year	481.570.
		5767.994.15.7.
53.	Profit and Loss	
	Recovery of a debt due to the late Government Bank previously written off	309. 5. 5.
	Deposit on account of a deceased native woman Bungaroo whose Relations unclaimed, credited to this Head under the orders of Government	82 .. ..
	Premium at 2 per Cent on Bills drawn on the Collector of Chittagong	787. 8. ..
	Seignorage on the exchange of Spanish Dollars	132. .. ..
	Sale proceeds of unclaimed property belonging to a deceased Sepoy	121 9.7
	Amount found short of the a deficiency in the remittance from the Collector of Madura which was written off	1 .. ..
		1433.7.
35.	Civil Service Annuity Fund from 1st May 1825.	
	Receipt of Subscriptions, Donations &c	564.949.6.3
	Carried forward	7716.397.6. ..

General Treasury Dr to Sundry Accounts Contra Cr

	and brought forward	7716.397.6. ..
34.	Civil Annuity Fund up to 30th April 1825	
	Receipts on this account	45801.14. ..
37.	Civil Fund Charity Branch	
	Receipts on this account	32377.105.
28.	Civil Service Widows New Fund	
	Receipts on this account	25112.14 ..
38.	Medical Fund	
	Receipts on this account	3213934.8.
18.	Sundry Accounts of Balances due to the Government Bank transferred to the General Treasury for recovery	
	Recovery on this account	120. .. ..
54.	Government of Prince of Wales Island	
	Certificates issued on that Government	1431. .. ..
	Boat and Coolyhire incurred by that Government for shipping Coal on the Steamer "Hugh Lindsay"	289.6.1.
	Advance made by Dr to Capt. C. M. Elliot of the Madras Engineers	6000 .. ..
	Payments made by Ditto on account of Subsistence money and Provisions &c to Madras Convicts at Singapore, Malacca and Penang	21410.13.2.
	Dr on account of the allowance of a Roman Catholic Priest	25 .. ..
		27838.4.3.

General Treasury Dr. to Sundry Accounts Contd

and brought forward 8470435.15.4

54. Bombay Presidency

Passage money of Lieut. Hewett, Commanding the "Hugh Lindsay" to Bombay . . 100.0.0

Payment made at Bombay to Mr. S. Simpson Government Cotton Planter on account of gratuity awarded to him 300.0.0

Do. for value of Books supplied . . 150.0.0

Do. on account of Pensions of this Presidency 5150.0.0

Certificates issued on that Government for different authorized purposes . . . 35.7.12

Value of Provisions, Coal &c. supplied to the Honble Company's Steamer "Hugh Lindsay" 3186.10.11

Expences incurred in conveying the Persian Vagrants from and to different stations 200.4.1.4

11126.8.3

53. Bills Payable by the Honble Court of Directors

Bills drawn on England on the following accounts.

Interest on Bengal Loans . . 122822-3-1.

Do. on Promissory Notes of the Tanjore Debt 14516-0-0

On account of Southampton and Red Sea Steam Postages 21037-3-4

158375.6.5

Certificates issued on account of unexpended pay or Bona fide Charges of time expired men in Her Majesty's & the Honble Company's Services 27837.0.0

186212.6.5

Carried forward . . 8667774.14.0

General Treasury Dr. to Sundry Accounts Contd

and brought forward 8667774.14.0

41. Deposits on account of the Supreme Court of Judicature

Receipts on this account 178500.6.10

55. Agra Presidency

Certificates issued on that Presidency for different purposes 2538.6.11

Payments made at Agra on account of Carnatic Stipends & Pensions 2423.6.2

4961.13.1

25. Government of Ceylon

Amount paid into the General Treasury by the Oriental Bank of Madras on account of Balance due by the Government of Ceylon 104000.0.0

Proceeds realized by the sale of Ceylon Government Bills forwarded by it . . 30638.4.3

Pensions of this Presidency paid by that Government 168.0.0

Value of Coal supplied to the Honble. Company's Steamer "Hugh Lindsay" . . 1065.12.0

135872.4.3

56. Judicial Receipts

Fees collected in the Court of Commissioners for the recovery of Bad debts 4485.8.6

Fines &c. collected by the Clerk of the Crown . . 264.4.4

Fines &c. collected at the Police Office . . . 1384.12.3

Fines collected by the Register of the Court of Sudr Adalut 5.0.0

Postages on account of Letters from the Salaries of different Gentlemen 990.15.5

5924.5.6

59. Marine Receipts

Sale proceeds of unclaimed articles 700.0.6

Carried forward . . 9047733.8.2

General Treasury Dr. to Sundry accounts continued and brought forward - - - - - - - - - - - - 904,733.8.2

57. Extra General Receipts.

Credit to this Head.

Sale proceeds of Work Executed at the House of Industry - - - - - - - - - - - - - - - - 326.3.9

Dr. of unserviceable articles, Chairs, &c. - 593.0.4.

Dr. of Woods &c. on the Public roads - - 283.11.4

Rent of a Spot of ground on the Banks of the Cooum River purchased by Government - - - - - - - - - - - - - - 249.13.9

Government share of the Profits of the Madras Bank - - - - - - - - - - - - - - - - 16,500.0.0

Fees on Licences granted on account of Emigration to the West Indies, after deducting the Salary of the Protector of Emigrants - 1132.0.0

Stoppages on account of absence, retrenchments &c. from the Salaries of different Gentlemen 1404.8.7.6

33,133.4.8

Credit to this Head

Refund to Mr. A. D. Clerq on account of Government Agency Fees formerly retrenched - - - - - - - - - - - - - - - - 2457.2.10

30,676.1.10.

19. Military Boards

Bills drawn on Paymaster - - - - - - - 715.6.15.11.

Sale proceeds of Woollens &c. by the Agent for Supplies of Broad Cloth - - - - - - 35,856.13.5.

Value of Cloth supplied for Rent Bills & for Orderly Tables, Desks &c. of different Public Offices - - - - - - - - - - - 507.7.5.

Salary & Allowances of Chaplains including Lumpsum other payments made by Paymaster - - - - - - - - - - - - - - - 577.13.2

48,664.1.11.

Carried forward - - - - - 912,707.3.11.11.

General Treasury Dr. to Sundry accounts continued and brought forward - - - - - - - - 912,707.3.11.11.

58. Supplies between India and London.

Recoveries on account of the following Stores for Advances made in England by the Honble Court of Directors.

Civil Fund - - - - - - - - - 768.377.1.3.

Medical Fund - - - - - - - 376.208-11-0

Military Fund - - - - - - - 599,803-7.1.

1,744,389.3.4

Amount of Costs paid by the East India Company in bringing to a Issue appeals to the King in Council, received from the Register to the Court of Judicature - - - - - - - - - - - - - - - - 986.0.9.

Amount transferred on account of the Estates of Military Persons deceased of the Honble Company's Service - - - - - - 32,247.9.2

Dr. on account of certain discharged men who proceeded to England and Vandiemans Land - - - - - - - - - 190.10.3.

Dr. on account of Private Patrick Doyle H.M. 31st Foot for a deposit in the Government Savings Bank - - - - - - - 293.14.0

Stamp duty &c. received from the Revd. Mr. Morris as Senr. Chaplain - - - - 131.7.8.

Refunded by Messrs. Scott Bell & Co. of London for sum paid here to Mr. Roy administrator to the Estate of the late Dr. Cornock - 1503.10.7.

Recovery from Mr. Petrie on account of Annuity to Mrs. Ann Petrie - - - - - - 125.0.0

Amount received on account of 2/3ds. freight on Civil, Marine & Invalid Stores brought out from England by different Ships debited to this Head - - - - - - - 1509.4.5.

Recovery being the Price of 2 Copies of Almanac over paid - - - - - - - - - 8.0.0

1,795,384.12.2

General Treasury Dr to Sundry accounts continued
and brought forward . . . . . 109,22,458:8:1.

17. Advances on Account of the Service of Government.

On account of Charges for remittances
to Bengal and the Provincial Treasuries. 529.68
Lieut Colo Colin Mackay Private
Secretary to the Most Noble the Governor
for the expences of His Lordships Tour . . 16500 " "
Secretary to the Board of Revenue for
transmission of Malabar Cowle . . 250 " "
Mint Committee for value of Rix Coins
taken by them . . . . . 170.6 "
George Norton Esqre President to the
Madras University . . . . . 23196.4.1.
Capt Newman, Commanding the Kemble Compa-
nys Steamer "Hugh Lindsay" 5230.15.2
R. G. Clarke Esqre, Officiating Secretary
to the Council of Education . . . . 362 " 9.
51202 " 8.

40. Deposits

Sums deposited in the College as the value of
Books lent from its Library to different
Parties . . . . . 169. 2 "
On account of the Estate of Military
Persons deceased . . . . . 1007. 4.9.
Amount of Interest on the late Hon.
James Wolley's Bequest . . . . . 5295.13.8.
On account of Insane Private . . . 73. 4.5.
On account of the Estate of Richard
Smith, a Lunatic . . . . . 224.15 "
On account of unclaimed Compensation
& Salary mounting due to Officers Hon. . 595. 2 "
Received on account of an Erroneous
debit to Deposits for Amounts proceeding
with Invalids to England . . . . 437.8 "
16813. 8.10

Carried forward . . . . . 109,90,474 1.7.

Prepared by
E Clerbaux Pr
" Manuel
Examined

General Treasury Dr to Sundry accounts continued
and brought forward . . . . . 109,90,474 1.7.

44. Bills Payable

Bills drawn on Collectors 777867.1.6
Do — Do on Officers in the General
Branch . . . . . 79539.5.7. 857406.7.1.

60. Extra Revenue

Stoppages from the Salaries of persons in
Employment on account of absence 20702.11.4
Fines and Stoppages levied from the Clerks
of the Revenue Board Office . . . . . 41.9.1.
Proceeds of refused Stamped Paper sold 34.4.8.
20778.9.1.

21. Remittances of the Revenue Department.

Remittances from Collectors in Specie and
Bank Notes 14826147.9.11
Drafts in favour of the Principal Collector Madras
received here . . . . . 324500 " "
Recoveries on account of Collectors & Payments
made by them of Salaries of Civil Servants
&ca 1816774.7. 15332264.14.6

20. Remittances of the General Department.

Remitted by the Mint Master . . . . . 388758.15 "
Do by Do being the Sale proceeds of Stock
Copper Scipel, unserviceable Dies, &ca . . . 48115.15.3.
Do by the Resident at Travancore
Post Master General, Government Sawings
Bank, Sundry Officers in the General
Branch . . . . . 239713.14.1.
Do by the Collector in charge of the
General Treasury at Madras in Specie 1200000 " "
53754157.12.4
40293000.12.7.

1. Sundry Accounts Dr. to General Treasury.

Company's Rupees 39692749-8-6.

For amount of disbursements and debits by Transfer on account of the following Heads in the course of this Year as per Sub Treasurer's Closing Entries, Page 3293.

19. Military Books.

Bills drawn by Paymasters	1429919 8 10
Advances to the Paymaster at the Presidency	4806836 14 5
Do. to the Deputy Paymaster at Poonamallee	196331 138
Do. to the Commissary General	89108 " "
Establishment of the Honble Company's Water works	41208 4
Treasury Share of Off reckonings	7971.8.6
Miscellaneous Payments on account of the Military Department	791.15.2
	7337580 4 11

41. Government Agency Deposits

Payments on this account 95586.6.7

36. Military Fund

Payments on this account 41086.8.11

38. Medical Fund

Payments on this account 39916.9.12

38. Apothecaries' Fund

Payments on this account 1574.15.3

61. Fort St George Gazette Press.

Payments on account of Establishments and other Charges, after deducting the receipts on account of Subscriptions &c. 1833.4.3

59. Interest Account

Payments on this account 39380.3.1

Carried forward 11205785.12.2

Sundry Accounts Dr. to General Treasury continued and brought forward 11205785.12.2

62. Ecclesiastical Department.

Debits to this Head

Salary of the Lord Bishop of Madras	21335.4.
Salaries of the Archdeacon & Chaplains &c. including Church Establishments, Schools, and other incidental Charges	121589.12 "
Allowances to the Roman Catholic Priests	3025 " "
Donation for enlargening the Roman Catholic Church at Palaveram	534 " "
	127282.1.4

Credit to this Head

Stoppages on account of absence from the Salaries of Chaplains, Collections, being the rent of Rws &c.	3929.6.9
	123352.10.7

35. Civil Service Annuity Fund from 1st May 1825.

Payments on this account 627661.11.2

28. Civil Service Widows New Fund

Payments on this account 17845.8.10.

54. Government of Prince of Wales Island.

Bills drawn by the Resident Councillor at Prince of Wales Island	15591.5.3.
Do. by the Resident Councillor at Singapore	2615.7.9.1.
Do. by Do. at Malacca	4189 v 11.
Extra Establishment at the Fort St George Gazette Press for printing Forms required for the use of that Government	100.14.4
	46038.13.7

Carried forward 11020689 8.4

Sunary accounts Dr to General Treasury continued and brought forward 11020689 84

40. Deposits

On account of absent or deceased parties transferred from the Government Bank on its being closed 189158

On account of the Estate of Richard Smith, a Lunatic ..... 500 " "

On account of the Estates of Military persons deceased 80398 75

On account of Servants proceeding with Invalids to England ..... 500 " "

On account of a deceased Native woman named Burgavo ..... 82 " "

83371 131

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

Interest on Tanjore Promissory Notes ..... 185725 11 "

41. Deposits on account of the Supreme Court of Judicature

Payments on this account 171866 27

61. General Government of India

Salary of the 1st Assistant to the Superintendent of the Singapore Magnetic Observatory and of Individuals employed in carrying on the operations of the Observations ..... 910 " "

Advances made to Capt. C. M. Elliot of the Madras Engineers to hire a Vessel to carry on the Survey of the Eastern Archipelago 6000 " "

6910 " "

55. Government of Mauritius

Passage money of Indian Labourers from the Mauritius ..... 1215 8 "

Carried forward

Sunary Accounts Dr to General Treasury

Continued and brought forward ..... 11469 778 11 "

45. Netherlands Government

Persons Repayable

Payments on this account ..... 1018 8 "

33. Government Bank Notes in Circulation

Notes of the late Government Bank discharged & Cancelled ..... 2110 " "

32 Bullion Certificates

Assay Masters certificates for bullion purchased and discharged 125148 1511

25. Government of Ceylon

Remittance in Specie to that Government 100000 " "

Freight for conveying the above remittance, insurance Charges ..... 394 5 " 100394 5 "

25 His Highness Goolam Mahomed Shous Khan Bahadar Nabob of the Carnatic

Advances on account of 1/5th Share of the Revenues of the Carnatic due to His Highness for fasly 1257 or from 12th July 1847 to 11th July 1848 ..... 340000 " "

Amount due to His Highness on account of the balance of his 1/5th Share for the three days fasly 257335 156

Donation of His Highness to the Moneagars Choultry ..... 1050 " "

Advance made to His Highness on the occasion of his marriage ..... 300000 " " 1398385 156

38 Madras Infirmary and Native Poor Asylum

Payments on this account ..... 5300 " "

Carried forward ... 16102336 7 5

Sundry accounts Dr. to General Treasury Continued
and brought forward ---------- 16102336 7 5

39. Disabled Boat Men's fund
Subsequent to the Act No. 4 of 1842
Payments on this account after deducting
the receipts ---------- 15387 8

32 Bills drawn by the Honble
Court of Directors
Payments made on this account ---------- 46617914 4

63. Civil Buildings
Debits to this Head
Buildings General
Charges incurred for erecting a permanent
magazine Building ---------- 3925 5 9
Buildings Ecclesiastical
Payment in part value of the Church
of Saint Matthias in Tipery ---------- 21313 3 6
25238 9 3
Credit to this Head
Buildings Judicial
Sale proceeds of materials belonging to the
Jail at the Red Hills ---------- 820 1 "
24418 8 3

61 Bills receivable by the Honble
Court of Directors.
Advances to Merchants on the hypothecation
of goods consigned to England ---------- 1645397

63. Allowances to the Families of
the late Tippoo Sultan
Payments on this account ---------- 1019 "

55. 13. Civil Stores
Debit to this Head
Value of articles purchased viz. printed
for sale at the College ---------- 2295 "
Credit to this Head
Sale proceeds of Books at the College

Sundry accounts Dr. to General Treasury Continued
and brought forward ---------- 20808 4 5 7 8 3

37. Civil Fund Charity Branch
Payments on this account ---------- 1444 3 7 5 13 6

33. Bonds Notes &c. advertised for
Payment but not demanded.
Payments on this account ---------- 1102 6 3

54 Bombay Presidency
Rent of the Naval Premises at Bombay
belonging to the Crown ---------- 1868 " "
Bills drawn by the Military Treasurer
at Satara ---------- 355 " "
Passage money of A. Mitchell, a
Deserter, to Aden ---------- 75 " "
Payments made on account of Pensions
of that Presidency ---------- 72 " "
Certificates drawn by the Sub Treasurer
at Bombay ---------- 16757 9
Remittances in Specie to that Presidency 2000000 " "
Charges for Packing & Sending the above
remittances ---------- 516 " 3
Advances made on account of pay to
the Officers of the Honble Company's
Steam Frigate "Semeramis" ---------- 800 " "
Amount Lodged into the Treasury
of the Paymaster at Poonah on
account of the Estate of a Military
Person deceased ---------- 277 6 "
Received, being the account twice
credited to Bombay once in the
year 1846/47, and again in 1847/48 906 12 10
Subscription to the Fort St George Gazette
Prefs paid into the Treasury Chest at Aden 3 " "
20165 4 8 10 10

Carried forward ---- 24270 4 8 6 10

Sundry Accounts Dr to General Treasury Continued and brought forward - - - - - - - - - - - - - - - - 24270484.6.10

17. Advances on account of the Service of Government.

On account of Charges for remittances to the Provincial Treasuries and other Presidencies - - - - - - - - - - - - - - - - 5777.14.4

C. F. Elliot Esqr. Chief Magistrate and Superintendent of Police - - - - 1000. " "

Capt. J. H. Bell Secretary to the Board of Revenue in the Department of Public Works - - - - - - - - - 200. " "

George Norton Esqr. President of the Madras University - - - - - - - - 3000 " "

Lieut. Col. A. Lane, Chief Engineer in charge of the late Deputy Surveyor Generals Department - 420 " "

Clement Dale Esqr. Honble Company's Solicitor - - - - - - - - - - - - - 3500 " -

Secretary to the Board of Revenue for transmission of Malabar Rawanahs - - - - - - - - - - - - - - - 250 " "

Mint Committee - - - - - - - - - - - - 1631.14 "

Capt. Newman, Commanding the Honble Company's Steamer "Hugh Lindsay" - - - - - - - - - - - - - - - 680.15.2

42860.11.3

55 Agra Presidency

Bills drawn by the Deputy Collector of Loodeana - - - - - - - - - - - - - - 829.3 "

Value of Works supplied - - - - - - 48 " "

877.3 "

Carried forward - - 243,14,222.5.1.

Sundry Accounts Dr to General Treasury Continued and brought forward - - - 243,14,222.5.1.

64. Contributions to Public and Charitable Institutions.

Donation to the Civil Service Annuity Fund from 1st May 1825 - - - - - - - - - 150000 " "

Ditto to the Civil Annuity Fund upto 30th April 1825 - - - 2916-10-8.

Do being difference of Interest and exchange between the current rate and that formerly allowed to Charitable Institutions - - - 36299-5-7. 39,216.15.8.

Donation to the Civil Fund Ceded Branch - - - - - - - - - - - - - - 12950 - " "

Do being difference of Interest & exchange between the current rate and that formerly allowed to Charitable Institutions - - - - 134,205-8-7 147,155.8.7.

Donation to the Military Fund - - - - - - - - - - - - - - 17500 - " "

Do being difference of Interest and exchange between the current rate and that formerly allowed to Charitable Institutions - - - - 276503-11-10. 294,003.11.10.

Donation to the Medical Fund - - - - - - - - - - - - - - 3500 - " "

Do being difference of Interest and exchange between the current rate and that formerly allowed to Charitable Institutions 173,442-8-8. 176,942-8-8.

Carried forward 807,317.13.4 24,314,222.5.1.

Sundry Accounts Dr. to General Treasury

Continued and brought forward - - - 24314.222.5.1

Contributions to Public & Charitable Institutions
Continued and brought forward - - - 807.31.13.4

Donation to the Military Female
Asylum - - - - - - - 9300 - -

Do. being difference of
Interest between the current
rate and that formerly
allowed to Charitable
Institutions - - - - - 7947-3-8.

17247.3.8

Donation to the Monegar's Church 7000 - -

Subscription to the Madras Agri-
-cultural & Horticultural Society 1800 - -

Donation to the Civil Service Widows
Fund being the difference
of exchange between the current
rate and that formerly allowed
to Charitable Institutions - - - - 25.11.14 "

Do. to the Madras Sailors Home 396.12.4

Do. to the Military Male Orphan
Asylum being the difference of
Interest between the current
rate and that formerly allowed
to Charitable Institutions - - - 15.796.13.3

8746.1.8.7

39. Royapooram Church Fund

Payments on this account after
deducting receipts - - - - - - - 2640 " 9.

Carried forward - 25191533.14.5.

Sundry Accounts Dr. to General Treasury Continued
and brought forward - - - - - - - 25191.5.33.14.5.

65. Civil Hospitals and Vaccine
Establishment.

Debits to this Head

Salary of the Surgeon attached to the Govern-
-ment Dispensary including Establishment. 6388.6.3.

Salaries of the Surgeon attached to the
North Western & South Eastern
Districts. Triplicane Dispensary
& Hire of Houses by including
Establishments - - - - - - - - 5845.10.8.

Salaries of the Surgeon attached
to the Black Town & Chintadrypett
Dispensaries and Leper Hospital
including Establishment &c. - - - - 5678.4.3

Vaccine Establishment - - - - - - 2232.2.9

Allowances of the Apothecary & Apo-
-thecaries attached to the Lying in
Hospital, Military Male & Female
Asylums & Government House - - - 900 " "

Rent of Houses occupied by the
Several Dispensaries - - - - - - - 5310 " "

26354.7.11

Credit to this Head

Remitted on account of Expences
incurred for certain Patients in
the Lunatic Asylum - - - - - - - 404.3.5.

25950.4.6

Carried forward - - - - 25217.484.2.11.

Sundry Accounts Dr. to General Treasury
Continued and brought forward 25217484.2.11

53. Profit and Loss.

Payment to certain Females on account of unclaimed deposit already carried to the Credit of this Head ..... 27.6.10.

Difference between the value of old currant Copper Coins and the Stamp value thereof written off under the authority of Government 6728.3.11

Deficient in the remittance from the Principal Collector of Madura written off — Do — Do 12.0.0

6767.10.9

64. Carnatic Stipends

Salary of the Government Agent at Chepauk and Paymaster of Carnatic Stipends including Establishment &c.a 7968.2.2

Stipends to the Families and Servants of the late Nabob including arrears .. 510803.10.2

518771.12.11

66 Tour of the Governor

Travelling Charges of the Most Noble the Governor and hire of Bearers posted for the Chief Secretary including Batta &c.a to the Servants of the Government Office who proceeded to the Neilgherries 16793.6.9

44 Bills Payable

Bills drawn by Collectors &c.a in the Revenue Branch 831629.9.3

Do. by Residents &c.a in the Secretary Branch 90549.7.0

1737379.0.3

Carried Forward 27497196.1.0

Sundry Accounts Dr. to General Treasury Continued and brought forward 27497196.1.0

2. Bengal Presidency

Interest on Bengal Promissory Notes .. 259387.4.153.

Bills drawn by the Lieut Treasurer at Fort William 13070.152

Dr. by the Resident at Nagpore ..... 183202.25.

Dr. by the Resident at Mysore ..... 1895.3.6.

Dr. by the Collector of Cuttack ..... 23236.8.10.

Dr. by the Commissioner in the Tenasserim Provinces ..... 40057.5.8.

Dr. by the Naval Officer at Tuticorin 62608.11.0

Dr. by the Treasurer in Scinde at Kurrachee 14359.0.0

Dr. by the Political Agent in Turkish Arabia at Bagdad 24600.0.0

Dr. by the Deputy Collector at Loodiana 229.3.0

Subscription paid in Bengal by Mr. D Elliot on account of Madras Civil Fund ..... 1915.13.4.

Payments made on account of Pensioners of that Presidency ..... 503.14.11.

Remittances in Specie to Bengal 2500000.0.0

Charges incurred for remitting the above remittances 421.3.0

Payments made on account of the Salary of the Assistant Resident at Singapore .. 1234.12.0

Freight on 3 Cases of Light House Reflectors 29.1.9.

Batta to Tindals & Lascars employed on the Honble Company's Steamers "Tenasserim" and "Enterprize" 257.2.0

Subscription paid in Bengal by the Revd E. Whitehead to the Madras Military Fund ..... 31.0.6.

3461521.0.4

Carried Forward 32958717.1.4

Sundry Accounts Dr. to General Treasury continued and brought forward ..... 329.58.717.14.

58. Supplies between India and London

Letter of Credit drawn by the Honorable Court of Directors ..... 17.216.13.8.

Balance of Freight on Civil Stores brought out from England by different Ships ..... 1832.1.7.

Amount retransferred on account of the Estate of a certain Military person deceased 328.1.2

Pay Coins sent to the Honble Court of Directors ..... 170.6.

Value of Works procured for despatch to Ditto ..... 145.11.

Amount lodged into the Honble Court's Treasury in London on account of Private Patrick Doyle of Her Majesty's 57th foot to be invested in the Government Savings Bank ..... 293.14.

Payments made on account of Absentee Allowance of W. Fisher Esqre 305.10.2

Salary of the West India Emigration Agent, Establishment, Office rent & other Charges connected with the Emigration of Labourers to the West Indies ..... 5506.16.1.

75.353.15.8

21 Remittances of the Revenue Department.

Remittances in Small Coins to Collectors ..... 666100.""

Drawback Certificates issued by the Collector of Sea Customs at Madras ..... 12685.9.9.

Payments made on account of Salaries of Civil Servants &c. Chargeable in the accounts of Collectors 233743.15.2

912529.8.11.

Carried forward ..... 33946600.9.11.

Sundry Accounts Dr. to General Treasury continued and brought forward ..... 33946600.9.11.

20. Remittances of the General Department.

Encurrent Coins & Bullion forwarded to the Mint for Coinage ..... 29.12.194.1.6.

Establishment of the Post Master General, Mint Master, Superintendent of Roads &c. including other payments on account of Officers in the General Branch ... 382.544.4.1.

Remittance in Small Coins to the Collector in charge of the General Treasury at Masulipatam ..... 20000.""

3314.738.5.7.

67. General Charges Extraordinary

Expences incurred for repairing the Steam Dredge at Cochin for the use of Paumben Channel 950.0.3.

Salary of the Superintendent of the Contract Works at the Presidency ..... 377.6.8.

Remuneration granted to the Commander of the Honble Company's Steamer "Hugh Lindsay" for the accommodation of the Hont. Doble the Marquis of Tweeddale & suit to Colombo ..... 1200.""

Value of Presents made to the Rabob of Kurnool ..... 542.8.""

Dr. to Six Rattas Officers of the Governors body Guard ..... 938.""

Charges for Varnishing Sir Thos. and Lady Munro's Pictures ..... 150.""

Reward granted to A. Veerasamy Naick Boat owner ..... 200.""

Charges incurred for building Jetties in Masulipatam & three Fish Boats ..... 1577.0.11.

Value of Copies of the ready Compiled and of the second Edition of the Madras Commercial Ready Assistant purchased ..... 180.""

6054.15.10. 37261338.15.6.

Carried forward ....

Sundry accounts Dr to General Treasury continued and brought forward 37,61,338 15 6

General Charges Extraordinary continued and brought forward . . . . . 6054. 15 10.

Value of the Bistoy of the Dramnea Caste purchased . . . . . 105 " "

Prizes for Agricultural Products and Cattle of County breed awarded to different persons . . . . . 1955 " "

Value of 50 Copies of Scenes Plantarum India Orientalist purchased . . . . . 600 " "

Charges for binding Books for the use of this Government . . . . . 322. 2 "

Freight on Marine Stores & Books &c. to Pauncheon & England . . . . . 85. 8. 1.

Donations granted for the relief of the poorer Classes who suffered loss by the late Storm . . . . . 7000 " "

Hire for Labourers &c. employed for the repair of the Sinkapee Short road . . 1334. 15 11.

Value of five Copies of a Gongarat and English Dictionary received from Bombay 150 " "

Charges incurred in remitting Rupee Silver & Copper Coins to Collectors &c. . . . . 4689. 6. 5.

Establishment of the Emigration Agent to the Mauritius . . . . . 480 " "

Expences on account of Improvement on the Culture of Cotton . . . . . 4986. 11. 5.

27,763. 11 8.

66 Refunds of Subscriptions to the late Native Pension Fund

Payments on this account . . . . . 290. 1. 11.

Carried forward . . . . . 37,89,392 13 1.

Prepared by
E Robinson
Asst Accountant

Examined
Asst Secretary

Sundry accounts Dr to General Treasury continued and brought forward . . . . . 37,89,392 13 1.

68. Pensions and Charitable Allowances.

Establishment of the Civil Pension Office 1718-11-10.

Pensions of the late Native Pensions Fund . . . . . 12172-8-2. 13918. 7 "

Pensions General Superannuation 23450. 15. 1

Pensions Revenue Superannuation . . . . . 6630. 2. 5.

Pensions Judicial Superannuation . . . . . 3506. 9. 7.

Pensions Military Superannuation . . . . . 12604. 11. 10.

Pensions & Charitable allowances of the late Native . . . . . 14627. 3. 11.

Pensions Marine Superannuation . . . . . 1064. 9. 9.

Gratuities to discharged Public Servants . . 216 " "

Pensions to the families of the deceased Servants unconnected with the late Native Pension Fund . . . . . 6598. 4 "

87,616. 15 7.

69 Charges General of the General Department

Salaries of the Governor & Members of Council 235483. 13. 11

Governor Private Office . . . . . 22197. 1.

Government House Establishment . . . . . 49836. 1. 5.

Secretaries Offices . . . . . 295488. 12. 5.

Accountant General's Office . . . . . 182349. 9. 1.

Civil Auditor Office . . . . . 45479. 14. 5.

General Treasury Office . . . . . 46010. 2. 10.

Native Education . . . . . 27285. 4. 9.

Durbar Charges . . . . . 2136 " "

College of Fort St George . . . . . 14407. 13. 3.

Allowances to Pensioners at the College . . . 27405. 2. 10.

Her Majesty's Squadron . . . . . 39905. 9. 6.

Observatory . . . . . 21193. 6. 6.

Civil Surveys . . . . . 2903. 14. 10.

Assay Office Charges . . . . . 30646. 3. 4.

Mint Committee Office . . . . . 3685. 10. 8.

Carried forward 1066,416 14 10. 37,77,009 12 8

Sundry Accounts Dr. to General Treasury continued and brought forward - - - - - - - - - - 3,77,009. 12 8.

Charges General of the General Department continued and brought forward - - - - - - 1066116 11 10.

Allowances to unemployed Civil Servants - - - 19035 15 "

Office of the Reporter of External Commerce - - - 3940. 8 "

House of Industry - - - - - - - - - - - - - 1830 8 5

Expenses of the Government Savings Bank - - - 9316.1310.

Deputation allowance of the General Department - - - - - - - - - - - - - 234. 6 "

1/16 portion of the Salaries of Civil Engineers Chargeable to this Head - - - - - - - - - 1585. 3 3.

House Rent to Civil Servants - - - - - - - 6620. 2 4.

Repairs of Roads - - - - - - - - - - - - - 3759. 13 2

Ordinary Miscellaneous General Charges

Honorary rewards to Students at the College - - - - - - - - - - - - - - 14000 " "

Travelling allowances of different Gentlemen - - - - - - - - - - - - - - 1480 " "

Subscriptions to different News Papers & Value of Army lists & Almanacs purchased - - - - - - - - - - - - - - - 1302 " "

Reward for destroying dogs - - - - - - - 449. 12 "

Charges on account of attested Copies of certain papers of the Supreme Court transmitted to England - - - - - - - 228 9 12 "

Establishment attached to the Committee of Public Hall - - - - - - - - - - - - - - 168 " "

Allowances for keeping in order the Town Clocks at Saint Mary's Church, Government House &c. - - - - - - - 433 7 2

20122 15 2

Arrears of General Charges.

Secretaries Office - - - - - - - - - - 4924 15 2

Observatory - - - - - - - - - - - - - - - 16 3 4

Agency Office - - - - - - - - - - - - - - 2412 14 5

Allowances to unemployed Civil Servants - - - - - - - - - - - - - - - 745 10 1

House & Office rent - - - - - - - - - 98. 3 8.

Carried forward - - - - 6,76,106 " 3,38,57,233. 3 8.

Sundry Accounts Dr. to General Treasury Continued and brought forward - - - - - - - - - - 3,77,009. 12 8.

Charges General of the General Department continued and brought forward - - - - - - - 1134863. 4 "

Arrears of General Charges continued and brought forward - - - - - - - 8197 14 8

College of Fort St George - - - - - - - 1025 12 11

General Treasury Office - - - - - - - 146. 4 10.

Civil Auditors Office - - - - - - - - 10. 15 11

House of Industry - - - - - - - - - - 22 1 3

Government Savings Bank - - - - 1. 7 7.

Repairs of Roads - - - - - - - - - - - 582 10 7.

Expenses on account of instruments in the culture of Cotton - - - - - - 3420 10 6.

Her Majesty's Squadron - - - - - 17022 4 9.

30430 3 " 11652937 "

71. Charges General of the Judicial Department.

Supreme Court - - - - - - - - - - - - - - - 161734 1 4.

Company's Law Officers - - - - - - - - - 4639 3 14 "

Coroner's Office - - - - - - - - - - - - - 685 2 12 6.

Sheriff's Office - - - - - - - - - - - - - 2122 2 4 7.

Police at the Presidency - - - - - - - - 13182 2 2 7.

Insolvent Debtors Court - - - - - - - - 647 9 5 4.

Court of Commissioners for the recovery of small Debts - - - - - - - - - - - - - 4252 4 6 7.

Court of Sudr & Foujdary Adalut - - - 25186 0 15 "

Deputation allowance of the Judicial Department - - - - - - - - - - - - - - 196 1 7 1.

1/16 Proportion of the Salaries of Civil Engineers Chargeable to this Head - - - - 1585 3 3.

Rent of the Houses occupied by the Court of Commissioners, Town Police &c. - - - 367 0 8 "

Carried forward - - - - 6,76,106 " 3,38,57,233. 3 8.

Sundry Accounts Dr. to General Treasury Continued
and brought forward - - - - - - - - - - 35542303. 3. 8.

Charges General of the Judicial Department
Continued and brought forward - - - 676106 " 3.

Arrears of Judicial Charges.

Allowance of the Common Agency of the
Insolvent Court from 22nd July 1846 to 31st
March 1847 - - - - - - - - - 626 2 8.

Allowance of the Counsel Attorney
for Paupers from 1st September 1846
to 31st March 1847 - - - - - - - 232 50. " .

Police at the Presidency - - - 143. 3 7

Court of Sudr & Foujdary Adalut 1300. " .

Rent of the Town Police Office &c. 115 8 "
31071. 3 7

Extra Judicial Charges.

Subsistence money &c. to Madras Convicts
at Penang, Singapore & Malacca 21410. 13. 2

Passage Money &c. of Convicts Sentenced
for transportation - - - - 3336. 5. 4.

Law charges incurred in defending
certain actions - - - - - - - - 6713 8 10.

Expences incurred for Conveying
Persian Pagrants to different stations 1097. 4 6.

Medical Allowance for Convicts
employed at Sundry - - - - - - - 376. 5. "

Value of Law Books & Almanacs
purchased - - - - - - - - 354. 6. "

Additional Writer employed in the
Office of the Clerk of the Crown - - - 614. 4 "

Rupees being fee deposited in Sudr
Court - - - - - - - - - - - 250 " "

Fees for taking down & transcribing
the Examination of Witness under
a Commission in the Cause of
Timothy Smith Vers the East
India Company pending in the
High Court of Chancery - - - - - 1096 12 "

Sundry Items below Fifty Rupees each. 729 6.
35732 4 4
7424 9 9 8 2

Sundry Accounts Dr. to General Treasury Continued
and brought forward - - - - - - - 39284802. 11. 10.

70. Charges General of the Revenue Department.

Salaries of the Members & Secretary to the Board
of Revenue, including Establishment and
Contingencies - - - - - - - - - - 237122 2

Rent of the building occupied as the
Revenue Board Office - - - - - - - 2800 " "

Commission to the Superintendent of Stamps,
including Establishment, Contingencies, &c. - - 30018 2 10

Allowance for enquiring into and reporting
on the Cultivation of Cotton, Tobacco &c. - - 9207 12 "

Deputation Allowance Revenue - - - - 4880. 15 6.

Stipends to the family of the Nabob
of Arcot deputation - - - - - - - - 4800 " "

14/16 Proportion of the Salaries of Civil
Engineers Chargeable to this Head - - - 22192 14 "

Arrears of Revenue Charges

Deputation allowance Revenue - - - - 3448. 2 6.

Extra Revenue Charges.

Charges for Binding Books and
value of Almanacs purchased - - 761. 8 "

Charges for transmission of
Malabar Rowannahs - - - - - 250. " "

Charges for making Copper and
Iron measures for the Salt
Department - - - - - - - - 81. 2 6.

Extra Draftsmen employed for
drawing a Map of the Ceded
Districts - - - - - - - - - 490. " "
982 10 6.
315502 11. 6.

Carried forward - - - - - 396003057 4.

Sundry accounts Dr. to General Treasury continued
and brought forward - - - - - - - - - - - 396,00,205. 7. 4.

72. **Charges General of the Marine Department.**

Salaries of the Master Attendant, and his
Assistant, including Establishment, Pay of
Boat's Prisoners, & Contingencies - - - 30255.15 2.
Dr. of the Secretary of the Marine
Board, including Establishments and
Contingencies - - - - - - - - - - - - 9951.13 "
Dr. of the Port & Marine Surgeon
and of the Apothecary attached
to them - - - - - - - - - - - - - - 2881.14 "
Establishment of the Light House - - - 1595.15 11
Freight on Marine Stores sent to
different Ports - - - - - - - - - - - 196.5 4.
Salaries &ca. of Commander, Officers
and Crew of the Honble Company's
Steamer "Hugh Lindsay" including
Charges for her repairs, after deducting
receipts on account of Passage
Money &ca. - - - - - - - - - - - - 45276.15 9
Value of a Life Boat purchased - - 250 . .
Passage Money of a Master Attendant
from Madras to Tuticorein - - - - 200 . . .
Hire of the Honble Company's Steamer
Enterprize to Tow the Ships "Agnes Lee"
& "Agneshir" from Calcutta to
Kedgeree - - - - - - - - - - - - - 1800 . .
Value of Books purchased and Charges
for binding - - - - - - - - - - - 35. 2 .
92444.12 3,96,92,749 8. 6.

1/ **Mint Master Dr. to Sundry Accounts.**
Company's Rupees 3410,360 - - -

For account of Receipts & Credits, on account of the following
Heads, in the course of this year, as per Closing Entries of
the Mint Master's Page 153

32 **Bullion Certificates**
Certificates issued for the value of Gold & Silver
Bullion purchased - - - - - - - - - - - 110,422 7.9.

16 **Advances Repayable**
Repayment of advances on account of Contingent charges. 4507.8.5.

17 **Advances on account of the Service of Government.**
Recoveries and Credits on this account - - - - 1710.2

53 **Profit and Loss.**
Gain on Copper Coinage, outturn gain, &
Seignorage &ca. &ca. - - - - - - - - - - - 119,418.15 7.

20 **Remittances of the General Department**
Silver uncurrent Coins received from the General
Treasury for Coinage - - - - - - - - - - 2906108.11.11.
Salary and Establishment &ca. of the
Mint Master, including Contingent &
Charges, received from Dr. - - - - - - - 9503.8.1.
Value of Copper used for Coinage and of
Copper Sepoys sold - - - - - - - - - 132852 2 7.
3134564.6.7.

21 **Remittances of the Revenue Department.**
Boat hire for Convey Mint Stores incurred
by the Collector of Sea Customs at Madras - - 201. . .
3410,360 . . .

1/1 Sundry Accounts Dr. to Mint Master Company's Rupees 4,193,909-12-7.

For amount of Disbursements and Credits on account of the following Heads in the Course of this year, as per closing Entries of the Mint Master, Page 153.

16 Advances Repayable

Advances made on account of Mint Contingent Charges 44,581.3.0

17 Advances on account of the Service of Government.

Advances made on account of Sundry Repairs 680.0.0

20 Remittances of the General Department.

Remittance to the General Treasury in Gold Silver & Copper Coins 39862.9.7.0

Do. being the proceeds of Copper Scrip Fees sold . . . . . 4589.1.11.

Charges for making Copper & Iron measures for the use of the Salt Depots . . . . . 81.2.6.

Value of Gold & Silver & Copper Blank Coins prepared and Charges for the construction of a Double Milling Table for the use of the Rozamis Government . . . . . 1478.21.

40032.837.13.6.

69 Charges General of the General Department

Mint Masters Salary & allowances . . . 22819.15.10.

Mint Establishment . . . . . 22683.14.8.

Mint Contingent Charges 4565.4.0

Arrears Mint Masters Salary & allowances . . . . 490.9.4.

95548.11.5.

53 Profit and Loss.

4/ Collector Incharge of the General Treasury at Masulipatam Dr. to Sundry accounts. Rupees 34,28,761-5-9.

For amount of Receipts and Credits on account of the following Heads in the Course of this year, as per closing Entries of the Collector Page 45.

21 Remittances of the Revenue Department

Remittances in Specie from the Collectors of Vizagapatam, Masulipatam, Guntoor and Rajahmundry 33822204.12.7

20 Remittances of the General Dept.

Remittance in Small Silver & Copper Coins from the General Treasury at the Presidency . . 10000.0.0

Payment made by the Sub Treasurer on account of Salary of Mr. R. T. Porter . . . 889.3.7. 10889.3.7

52 Bengal Presidency

Subscription to the 5% Perpetual Loan of 31st March 1841 . . . . . 35,100.0.0

35 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund 78.7.2

57 Extra General Receipts.

Stoppages from the Salary of R. T. Porter Esqr. on account of absence including Miscellaneous receipts . . . . . 488.14.5.

34,28,761.5.9

1/4 Sundry accounts Dr. to Collector in charge of the General Treasury at Masulipatam

Rupees 39,60,864-7-7

To for amount of disbursements & debits on account of the following Heads in the course of this year, as per closing Entries of the Collector, Page 46.

19 Military Books.
Advances to the Deputy Paymaster at Masulipatam - - - - - - - - - - - - - - - - 7,73,400 " "

52 Bengal Presidency
Interest on Bengal Promissory Notes - - - 4519.14 "
Pension to a Moonshee of the Bengal Establishment - - - - - - - - - - - - 2750. " "
Bills drawn by the Officer in charge of the General Treasury in the Tenasserim Provinces - - - - - - - - - - - - - - 5330 " "
Remittances in Specie to that Presidency - 10,00,000 " "
Charges incurred on account of the above remittance - - - - - - - - - - - - - - 19.8 "
10,12,619.6 "

26 Claims upon the Surplus Revenues of the Tanjore Country
Interest on Tanjore Promissory Notes - - - - - - - 316. " 1

67 General Charges Extraordinary
Charges merchandize on Treasure - - - - - - - - 1,431.11.3.

21 Remittances of the Revenue Deptt.
Remittance in Copper Coins to the Collector of Masulipatam - 1210. " "

20 Remittances of the General Deptt.
Current & Arrear Coins remitted to the General Treasury at the Presidency - - - - - - 12,00,000 " "

Carried forward - - - 29,88,977 1.4

Sundry accounts Dr. to Collector in charge of the General Treasury at Masulipatam - Continued and brought forward - 29,88,977 1.4.

69 Charges General of the General Department
Treasury Establishment - - - - - - - - - - - - - 5633.4 "

68 Pensions and Charitable allowances
Pensions General Superannuations - - - - - - - 87. " " .

44 Bills Payable
Discharged Bills drawn by the Accountant General - - - - - - - - - 5,54,970.138.
Dr. by the Resident at Hyderabad 4,11,196.4.7. 9,66,167.23.
29,60,864.7.7.

3/" Resident in Travancore Dr. to Sundry Accounts.
Company's Rupees - 12,40,568-"-11

To for account of Receipts & Credits on account of the following Heads in the course of this year, as per closing Entries of this Residency, Page 39.

18 Government of Travancore
Receipts on account of Travancore Subsidy - - 7,96,430.8.10.

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

52 Bengal Presidency
Subscriptions to the 5% Rental Loans of 30 June 1841 - 2,06,000. " "

36 Military Fund
Subscriptions to this Fund - - - - - - - - - - - 241. 7.

Carried forward - - - 12,02,671.9.5.

Resident in Travancore Dr. to Sundry accounts continued
and brought forward . . . . . 1202.671.9.5.

55 Agra Presidency

Recovery from the Actg Dewan of Travancore
on account of the advance made by the Government
of India . . . . . 4869.2.10.

59 Interest Account.

Interest on a Bill of Exchange discounted and
invested in Government Securities . . . . . 9.1.5.

53 Profit and Loss.

Rent of the Cottaddy Farm at Anjengo . . . . 1450 " "

44 Bills Payable

Bills drawn on the Accountant General . . . 18718.8.9.

57 Extra General Receipts

Collections at Anjengo on Tobacco Sold during
the Year . . . . . 3856. " "

16 Advances Repayable

Recovery of Subsistence paid to Officers employed
under the Travancore Government . . . . . 2922 " "

20 Remittances of the General Depts.

Surplus Collections of the Post Office Depart:
ment . . . . . 3048.3.4.

Deposits on account of the Government
Savings Bank . . . . . 70. " " 3118.3.4.

21 Remittances of the Revenue Depts.

Recovery from the Travancore & Cochin Cochars
on account of advances made by the Principal
Collector of Coimbatore . . . . . 2000 " "

Payment made by the Collector of Coimbatore
being on account of Salary of the Revd I.
Rowlandson Asst Chaplain at Tellicherry . . 953.7.2 2953.7.2

1240.568 " 11

" 3 Sundry Accounts Dr. to Resident in Travancore
Company's Rupees 1269.450—11—6.

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.

52 Bengal Presidency

Interest on Bengal Bombay Bills . . . . . 47.052.11.10.

65 Civil Hospitals and Vaccine
Establishment.

Pay of the Vaccine Establishment . . . . . 546. " "

62 Ecclesiastical Department.

Salary Establishment & travelling allowances
of the Chaplain at Cochin . . . . . 737. " "

19 Military Books.

Advances to the Deputy Pay Masters in
Malabar & Canara . . . . . 176.621.57.

54 Bombay Presidency

Bills drawn by that Government . . 169.033. " 10.
Remittance in Specie to Bombay . . 575.000. " "
Charges incurred in forwarding the above
remittances . . . . . 654.1.10.
Payment to Capt. A.S. Williams for Cr.
Agent for purchasing Timber . . . 11.450.154. 756.138.2 " "

25 Government of Ceylon

Payment of Pension on account of that
Government . . . . . 234.12 "

59 Interest Account.

Payment of Interest on a Bond of this Government. 340. " "

68 Pensions and Charitable Allowances

Pensions and Charitable allowances of a general
nature . . . . . 607.15 "

Carried forward . . . 994.829.13.11.

Sundry Accounts Dr. to Resident in Travancore Continued and brought forward ---------- 994829.13.11.

32 Bills drawn by the Honble Court of Directors

Payments made on this account ---------- 1090.14.7.

44 Bills Payable

Discharges Bills drawn by the Accountant General ---------- 164740.10.2

Do. Bills drawn by the Collector of Malabar ---------- 2899.1.5.

167639.11.7.

69 Charges General of the General Department

Resents Salary ---------- 29947.8.-

Resents Office ---------- 10165.12.4

Surgeons allowance ---------- 5452.8.-

Medical Charges ---------- 324.7.1.

45890.35.

20 Remittances of the General Department.

Receipt into the General Treasury at the Presidency from Messrs. Arbuthnot & Co. being part of the amount of the Subsidy of the Travancore Government ---------- 80000.-.-

12694.50.11.6.

3/- Resident at Hyderabad Dr. to Sundry accounts.

Rupees 4477767-6-5

For amount of Receipts and Credits on account of the following Heads, in the Course of this Year, as per Cash Entries of this Residency Page 113.

36 Military Fund

Subscriptions to this Fund ---------- 1650.7.4

Resident at Hyderabad Dr. to Sundry accounts Continued and brought forward ---- 1650.7.4.

2 Bengal Presidency.

Bills drawn on the Bengal Government 2418642.13.11.

Subscriptions to the Bengal Officers

Loans of 30th June 1841 ---------- 43800.-.-

Recovery from the Nizams Government on account of the Maratta Choute ---- 712984.10

Recovery of Retrenchments from Officers of the Nizams Army and Surveyors -- 503.-.8.

Payments made by that Government to certain Officers of the Nizams Service 44981.0.9.

Miscellaneous Credits ---------- 6.3.10.

2538746.12.-

55 Ajra Presidency

Bills drawn on the Collector of Benares ---------- 45.-.-

Allowances to Mokund Rams family ---------- 5833.4.11.

5878.4.11.

16 Advances Repayable

Recoveries from the Nizams Government on account of Subsistence paid to Officers employed under it ---------- 16299.1.4

19 Military Books

Recovery from the Nizams Government for payments made by the Paymaster at Bangalore to the Nizams Troops at Seringapatam ---- 5029.13.2

Credit on account of difference of Exchange between 111 Hyderabad Rupees for 100 Company's Rupees ---------- 6637.4.4.

Credit on account of improper debits to this Head for Survey expences of the Hyderabad Survey ---------- 781.7.10

12448.9.4

Carried forward ---- 2575023.12.11.

Resident at Hyderabad Dr. to Sundry Accounts
Contra Cr and brought forward 257,023.12.11

53 Profit and Loss.
Gain on the Negociation of Bills on Bengal
Madras &c. and on recovery of Subsistences
of Officers in the Nizams Service &c. &c. 9,966.142

20 Remittances of the General
Department
Deposits on account of the Government
Savings Bank 7,202.92
Receipts of the Post Office Department 19,131.4.10
Recoveries from the Nizams Government
on account of Gold, Silver, and in
Copper Blank Coins &c. supplied
from the Mint ..... 1,484.""
27,818.8.

17 Advances on account of the
Service of Government.
Recovery from the Nizam's Government on
account of advances made to it, as well as
advances made to the Post Office at
Hyderabad ..... 7,25,758.""7.

44 Bills Payable
Bills drawn on the Accountant
General ..... 7,46,755.14.
Drafts on the General Treasury
at Masulipatam 3,10,944.10.10
10,57,700.24.
Recd 1/48 4,47,776.5.

1/3 Sundry Accounts Dr. to Resident at Hydra-
bad - Rupees 39,88,588-6-11.
For account of Disbursements & Debits on account
of the following Heads in the course of this year, as
per Closing Entries of this Residency, Page 113.

52 Bengal Presidency
Expences of the Hyderabad Residency .. 98,767."4.
Dr. of the Hyderabad Survey Depn. .. 18028.15.6.
Bills drawn by Officers of the Bengal
Government ..... 3936 5."
Interest on Bengal Promissory Notes .... 1929 13.11.
Allowance for conducting the Dawk Bearers
Department at Hyderabad ..... 695.3."
Pay of two Chowkeydars for protecting the
Observatory at Damaragadda ..... 106.15."
Expences incurred on account of the Secret
Service performed in the year 1847 .... 281.9.11
1,23,745.14.8.

17c Military Books.
Advances to the Paymaster at Secundrabad ... 3,73,056.9."

62 Ecclesiastical Department
Salaries of Chaplains, including Church
Establishment ..... 12,374.12."

63 Allowances to the Families of
the late Tippoo Sultan
Payments on this account ..... 175.""

53 Profit and Loss
Loss incurred in paying Pay and allowances to
the Troops &c. at the rate of 121 Hyderabad
Rupees per 100 Company's Rupees ..... 2,46,643.14.10.

64 Carnatic Stipends
Payment on this account ..... 120.""

Fort Saint George 30th April 1848.

54

Sundry accounts Dr. to Resident at Hyderabad

Continued and brought forward . . . . . 3456.116.2.6.

54 **Bombay Presidency**

Bills drawn by the Collector of

Belgaum . . . . . 1200 " "

Pay and allowances of Capt. J. Marsden of H.M. 8th Regt. of the Bombay Establishment . . . . . 403.5.11.

Payment on account of the Estate of a Private of the 21st Regt. Madras N.I. Losed at Bombay . . . . . 102.12.4.

1706.2.3.

68 **Pensions and Charitable Allowances**

Pensions and Charitable allowances of a General nature . . . . . 526.8."

20 **Remittances of the General Department**

Surplus charges of the Post Office Department . . . . . 15381.13.5.

Salary and visitation allowance of the Venerable the Archdeacon . . . . . 2583.5.4.

Repayment of deposit on account of the Government Savings Bank . 53.5.11.

18018.8.8

71 **Charges General of the Judicial Department**

Charges incurred for the conveyance of a European Convict to Madras . . . . . 8.8.9.

40 **Deposits**

Payment on account of Silver Plate received from England . . . . . 1649.11.7.

17 **Advances on account of the Service of Government.**

Advance made to His Highness the Nizam and Government authorized for loans 48752.4.1

Fort Saint George 30th April 1848.

57

Sundry accounts Dr. to Resident at

Continued and brought forward.

67 **General Charges Extraordinary**

Pay of a Moodeen for preparing the daily Bazar Price List . . . . . 71.4.8.

44 **Bills Payable**

Bills drawn by the Accountant General 1401.14.4.

Do. by the Collector of Masulipatam 872.7.1 2274.5.5.

21 **Remittances of the Revenue Department**

Payments made on account of Collectors . . . . 15080.8."

69 **Charges General of the General Department**

Establishment attached to the Residents in Travancore . . . . . 5809.13."

3988588.6.11.

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3 " **Commissioner for the Government of the Territories of the Rajah of Mysore**

Dr. to Sundry accounts.

Rupees 34.97.967-14-9.

For account of Receipts & Credits on account of the following Heads in the Course of this year, as per closing Entries of the Commissioner Page 263.

52 **Bengal Presidency**

Subscription to the 5% Civil Loan of 30th June 1841 . . . . . 49300 " "

Bills drawn on the Civil Treasurer at Fort William 3231.8.2

Subscription to the Civil Fund of Mr. J.P. Grant of the Bengal Civil Service 550.14.2

Recovery from the Mysore State on account of the Establishment employed for Constructing the Bridge at Trasserpett 406.8.5

53488.14.9

Carried forward 53488.14.9

Survey Commissioner for the Government of the Territories of the Rajah of Mysore Dr. to Survey accounts

Continued and brought forward - - - - - 53488.14.9

73 Subsidy of Mysore

Receipts on this account - - - - - - - - - 2450000. " "

38 Apothecaries Fund

Subscriptions to this Fund - - - - - - - - - - 223. 8. "

19 Military Boards.

Breeding Establishments of the Cattle Farm in Mysore as well as Credits on account of Charges of the Sheep Farm previously debited 290.629.13.6

Recovery from the Mysore State on account of Battai to Details employed as an Escort to the Commissioner for provisions supplied to Mysore Convicts - - - - - - 398. 13. 8.

291028. 11. 2

67 General Charges Extraordinary

Recovery of Retrenchments on account of Expences of the Sheep Farm, including Sale proceeds of Wool &c. - - - - - - - - - - 863. 10. 6.

15 East India Company's Experimental Sheep Farm.

Credit to this Head

Net Loss sustained in the Breeding Establishment of Sheep in Mysore written off under the orders of Government - - - - - - - - - - - - - - - - 3081. 17. 10

Values of Rams supplied to the Collector of Combatore & Tinnivelly - - - - - - 105. "

Sale proceeds of Sheep - - - - - - - - 49. 15. 2

3236. 11. "

Debit to this Head

Value and Charges of Merino Rams received from Sydney - - - 944 11. "

Amount received for any over Credit on account of Sheep sold - - - - - - - - - 19. 2. 4

963. 13. 4

2272. 14. 8

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

Continued and brought forward - - - - - - - - - - 2797877.11.1

58 Supplies between India and London.

Value of Merino Rams received from Sydney - - - - - - - - - - - - - - - 313. 9. 7

73 Profit and Loss of the Revenue Department

Recovery from the Mysore State on account of Commutation for the Collections of the Island of Seringapatam for the year 1847 - 50000. "

35 Civil Service Annuity Fund

from 1st May 1825.

Subscriptions to this Fund - - - - - - - - - 11. 10. 8.

37 Civil Fund Charity Branch

Subscriptions to this Fund - - - - - - - - - 6. 9. "

49c Mysore Pensions Repayable by that Government

Recoveries on account of Payment to Mysore Pensioners - - - - - - - - - - - - - - 11976. 10. 6

56 Judicial Receipts

Recovery from the Mysore State for Passage Money &c. incurred on account of Mysore Convicts sentenced for transportation - - - - - 825. 6. 7.

74 Coorg Receipts

Bills drawn on the Commissioner in Coorg as well as Advances &c. made by him - - - - - 58735. 12. 9.

Carried forward - - - 2919747. 6. "

Commissioner for the Government of the Territories of the Rajah of Mysore Dr. to Sundry accounts Contd. and brought forward ..... 2919.747.6 "

20 **Remittances of the General Department**

Surplus Collections of the Post Office Departments in Mysore and Coorg 6023.13.5

Recovery from the Mysore State being the value of Stationery Supplied 1440.5.4

Miscellaneous payments by the Sub Treasurer ..... 261.. 7725.2.9

21 **Remittances of the Revenue Department**

Remittance in Specie from the Collector of Salem ..... 400000..

Miscellaneous payments made by Collectors ..... 15748.. 415.174.8.

16 **Advances Repayable**

Recovery from the Mysore State on account of Subsistence Said to Officers employed under it ..... 22421.12.

44 **Bills Payable**

Bills drawn on the Accountant General 132213.2.11

Bills drawn on Collectors ..... 685.15.1 132899.2.

349.967.14.9

3 Sundry accounts Dr. to Commissioner for the Govt. of the Territories of the Rajah of Mysore.

Rupees. 36,26,546-15-4

For amount of Disbursements and Debits on account of the following Heads in the Course of this year, as per closing Entries of the Commissioner, Page 264.

52 **Bengal Presidency**

Bills drawn by the Superintendent of Shiggee 15,489.10.1

Interest on Bengal Bombay Notes ... 7,025.14.8.

Payment to Pensioners of that Presidency 968.13. 23,484.5.9.

54 **Bombay Presidency**

Payments on account of Pensioners of that Presidency ..... 6250.6.

19 **Military Books.**

Advances made to the Paymaster in Mysore 28,25,365.25

Payment to the Mysore Government on account of Batta to Silladar Horse employed in Field Service in the Soleanda District ..... 2048.5.6.

Charges of the Breeding Establishment of Cattle and Sheep in Mysore, including Value of Cattle supplied to the Commissary General ..... 229040.14.6. 30,75,354.6.5.

62 **Ecclesiastical Department.**

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

Allowance of the Clerk in the Church at Mysore ..... 64.. 364..

Carried forward ... 3105456.2.2

Sundry Accounts Dr to Commissioner for the Govt of the Territories of the Rajah of Mysore Continued and brought forward ---------- 3105.436.22

26 Claims upon the Surplus Revenues of the Mysore Country.
Interest on Mysore Bonds ---------- 980. "

63 Allowances to the Families of the late Tippoo Sultan
Payments on this account ---------- 455.3.8.6

65 Civil Hospitals and Vaccine Establishment.
Pay of the Vaccine Establishment ---------- 1176. "

53 Profit and Loss.
Loss Sustained in the Breeding Establishment of Cattle in Mysore, being the difference between the increase by breeding and decrease by Casualty and by Sales below the fixed value from 1st March 1840 to 30th April 1847, written off under the orders of Government ---- 134.076.38
Dr on the Breeding Establishment of Sheep, being Do Do from 3d July 1840 to 30th April 1846 written off under Dr. 3081.1210 ---- 137.158." 6.

67 General Charges Extraordinary
Expences incurred on account of the Sheep Farm from 1st July 1840 to 31st March 1848 -- 7.720.148.
Values of Merino Rams distributed amongst the Ryots of the Coimbatore & Tinnivelly Districts for improving the breed -- 105. " "
Allowances granted for the preservation of the European Burial Ground & Tombs at Seringapatam ---------- 378. " 8203.148.

Sundry accounts Dr to Commissioner for the Government of the Territories of the Rajah of Mysore Continued and brought forward ---------- 3298.547.9.10.

40 Deposits
Payment to Dr Person being the balance of Deposit made on account of Bearers posted for hire ---------- 41.2.8.

56 Judicial Receipts
Amount recovered on account of erroneous Credit in 1845/46 ---------- 7.8."

20 Remittances of the General Department.
Surplus Charges of the Post Office Department in Mysore & Coorg ---------- 2571.122
Advances for the Repair of the High Western Road ---------- 3241.156
Allowances of the Venerable the Archdeacon ---------- 888.29.
Repayment of Deposits on account of the Government Savings Bank -- 203.55. ---- 6905.3.10.

21 Remittances of the Revenue Department.
Miscellaneous Credit by the Collector of Sea Customs ---------- 18."

74 Coorg Disbursements.
Advances made to the Commissioner in Coorg on account of the Expences of the Coorg Country & Bills drawn by the Superintendent of Coorg ---------- 202.057.4.3.

Carried forward ---- 3507.576.12.7.

Sundry Accounts Dr. to Commissioner for the Govt of the Territories of the Rajah of Mysore Continued and brought forward ---------- 350.7.5.6.12.7

69 Charges General of the General Department.

Treasury Establishment of the Commissioner in Mysore ---------- 2400..

Allowance to an unemployed Civil Servant ---------- 291.10.8.

House and Office rent ---------- 35..

2726.10.8.

44 Bills Payable

Bills drawn by the Accountant General ---------- 53532..

Bills drawn by Collectors ---------- 55203.12.11.

108735.12.11.

68 Pensions and Charitable Allowances

Pensions General Superannuation 5889.11.10.

Pensions Revenue Superannuation 579.15..

Pensions and Charitable allowances of a General Nature ---------- 957...

Pensions of the late Nature of Pension Fund ---------- 147..

7507.10.10.

3626.5.4.6.15.11

4/11 Stipend Pay Office at Vellore Dr. to Sundry Accounts. Rupees 114.276-5-8.

For amount of receipts & Credits on account of the following Heads in the Course of this Year as per Closing Entries of the Stipend Pay Office Page 74.

Stipend Pay Office at Vellore Dr. to Sundry Accounts Contra and brought forward. 9.2000..

17 Advances on account of the Service of Government.

Recoveries and Credits on this account ---- 2207.6.5.8.

20 Remittances of the General Department.

Miscellaneous Receipt ---------- 200.. 114.276.5.8.

4/11 Sundry Accounts Dr. to Stipend Pay Office at Vellore. Rupees 114.657-9-6.

For amount of Disbursements & 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.

Payment to the Families of Zemindars on account of the Collectors of Sayam and Vizagapatam ---------- 10107...

63 Allowances to the Families of the late Tippoo Sultan

Allowances to the Families of the late Tippoo Sultan ---------- 44872.14.11

Clothing money to Wyder & Tippoo Nabals. 9743.8..

Salary of the Paymaster of Stipends 3240...

Establishment of the Stipend Pay Office 1650...

Extra Charges ---------- 1189.12.. 60026.2.11

Carried forward ---- 70133.2.11.

Sunry accounts Dr. to Stipend Pay Office.
at Vellore Continued & brought forward ---- 70.133.2.11.

49 Mysore Pensions Repayable
by that Government.
Payments on account ---- 11397.6.4.

64 Carnatic Stipends
Payments on this account ---- 1086.15.-

25 Government of Ceylon
Payments for the maintenance of Kandian
Princes & Prisoners ---- 11467.11.5.

17 Advances on account of the
Service of Government.
Advances on this account ---- 20566.5.8. 114.651.9.4.

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2 Post Master General Dr. to Sundry Accounts
Rupees 693.287-a-1.
For amount of Receipts & Credits on account of the
following Heads in the course of this year as per Closing
Entries of the Post Master General, Page 243

54 Bombay Presidency
Collections of Steam Postages on account of
that Presidency ---- 9192.13.3
Expences incurred by that Government
for the Runners employed for Conveying
the overland Mails in the Bombay Range 5466.13.-
Do for Do employed for Conveying the
overland Mails between different
stations in Bombay to Madras from
1843/44 to 1845/46 ---- 27760.12.5.
Rent of Boxes posted by that Government

Post Masters General Dr. to Sundry accounts as
Continued and brought forward -- 42820.11.8.

25 Government of Ceylon
Collections of Postage on Letters for Steamer
Scaforth of that Government ---- 1468.-.

19 Military Boards
Supplies of Contingent articles &c. by the
Military Department ---- 453.8.1.

40 Deposits
Collections of Steam Postages on account of Her
Majesty's Government ---- 22822.7.4
Collections on account of Bearers
Funds ---- 9111.13.3.
Miscellaneous Deposit ---- 48.- 31938.12.7.

52 Bengal Presidency
Collections of Steam Postages on account of that
Presidency ---- 89.10.9.

17 Advances on account of the Service
of Government
Credits on account of advances made for Contingent
Charges ---- 1271.1.1.

20 Remittances of the General Department
Surplus Charges of Post Offices at Outstations received
from the Provincial Treasuries ---- 17495.15.3.
Salary & Establishment of the Post Master
General drawn from the General Treasury
as well as for Bills on England ---- 100946.1.3. 118442.-.6.

21 Remittances of the Revenue Depts.
Surplus Charges of Post Offices at Outstations as
received from the Treasuries of Collectors ---- 80917.11.3.

74 Post Office Department
Collections of Postage at the Presidency -- 84.591.14.3.
Do at St Thomas Mount & Palamcottah 4434.12.6
Do at Provincial Stations ---- 3262.5.1.
Extra Receipts ---- 603.12.5. 415885.8.2.
693287.-.1

½ Sundry Accounts Dr. to Post Master General
Rupees 693120-15-10.

For account of disbursements and debits on account of the following Heads in the Course of this Year as per closing Entries of the Post Masters General Page 243.

54 Bombay Presidency
Steam Postage Collected at Bombay on account of this Presidency - - - - - - - - 219.11.4.
Refunds of Steam Postage collected on account of that Presidency - - - 12.2.3. 231.13.7

52 Bengal Presidency
Steam Postage Collected in Bengal on account of this Presidency - - - - - - - - 355.2.8.
Refund of Steam Postage collected on account of that Presidency - - - - "8" 355.10.8.

17 Advances on account of the Service of Government
Advances made for Contingent Charges - - - - 1759.3.1.

25 Government of Ceylon
Charges incurred for the Conveyance of the Mails between Bombay & Colombo - - - - 980.11.11.
Refunds of Postage on Letters per Steamer Seaforth - - - - - - - - - - 1."" 981.11.11.

40 Deposits
Amount remitted to Her Majesty's Post Master General London on account of Steam Postage - - - - - - - - - - - - 2103.3.4.
Refunds of Steam Postage - - - - - - 17.8.8.
Postage Collected in England by Her Majesty Post Master General London on account of this Presidency - - - - - - - - - 36.8"
Miscellaneous Payments - - - - - - - 4.8"
Payments on account of the Bearer Fund - - - - - - - - - - - - 9618.14.4. 30714.10.4

Sundry Accounts Dr. to Post Master General
Continued and brought forward - - - - - - - 34043.1.7.

53 Profit and Loss
Hire of Bearers posted for Mr. Phillips written off as irrecoverable under the orders of Government - - - 400.5."

68 Pensions and Charitable Allowances
Pensions General Superannuation - - - - - - 1016.6.10.

55 Agra Presidency
Steam Postage Collected in the North Western Provinces - - - - - - - - - - - - - - - - - - 26.3.4.

74 Post Office Department
Salaries of the Post Master General and his Deputy & of the Post Masters at Outstations - - - - - - - - - - - - - - - - 4577.3.1.
Establishment at the Presidency - - - - 4549.3.3.
Do. at St. Thomas Mount and Palamcaram - - - - - - - - - - - - - 1560."."
Do. at Outstations - - - - - - - - 369.681.7.11.
House and Office Rent - - - - - - - - - 1585.10."
Arrears of Post Masters Salary - - - - 245.9" 463816.1.3.

20 Remittances of the General Dept.
Collections of the Post Office at the Presidency remitted to the General Treasury - - - 103855.5.4.
Surplus Collections of Post Offices at Outstations paid into the Provincial Treasuries 28664.3.7 132519.8.11.

21 Remittances of the Revenue Department
Surplus Collections of Post Offices at Outstations paid into the Treasuries of Collectors - - - - - - - - - - - - - - - - - - 61299.4.11. 693120.15.10.

2/11 Superintendent of Stationery Dr to Sundry Accounts

Rupees 13818-8-10.

To amount of Receipts and Credits on account of the following Heads in the Course of this Year, as per Closing Entries of the Superintendent of Stationery Page 38.

19 Military Boards

Amount of Supplies made by Officers in the Military Department 1531. 3. 2

57 Extra General Receipts

Sale proceeds of Deal Wood Cases, unserviceable articles &c 1020. 4 2

20 Remittances of the General Department

Proceeds realized by the sale of Stationery 10525.9.7

Payment made by the Sub Treasurer on account of Freight on Stationery Consigned 1984 2

10723.13.9

21 Remittances of the Revenue Department.

Boat hire for landing & shipping Stationery incurred by the Collector of Sea Customs ..... 9 " "

53 Profit and Loss.

Five p.c. Cent Charged on Invoice Costs of Stationery sold, and Gains by Exchange 534. 3.9

13,818. 8. 10.

1/2 Sundry Accounts Dr to Superintendent of Stationery. Rupees 14,660-0-10.

To amount of Disbursements and Credits on account of the following Heads in the Course of this Year, as per closing Entries of the Superintendent of Stationery Page 39.

19 Military Boards.

Charges incurred in forwarding Supplies of Stationery to Officers in this Department ... 680. 15. 9.

69 Charges General of the General Department

Office Establishment ..... 3611. 10. 1.

Charges incurred in forwarding Supplies of Stationery to Officers in this Deptt. 118. 2 1. 3729. 12. 2

71 Charges General of the Judicial Department

Charges incurred in forwarding Supplies of Stationery to Officers in this Department ..... 290. 11. 1.

70 Charges General of the Revenue Department

Charges incurred in forwarding Supplies of Stationery to Officers in this Department ..... 411. 11. 5.

54 Government of Prince of Wales Island

Charges incurred in forwarding Supplies of Stationery to the President Councillors of Singapore and Penang ..... 80. 7. 9.

63 Allowances to the Families of the late Tippoo Sultan

Charges incurred in forwarding Supplies of Stationery to the Officer Commanding Vellore ... 1 15 "

74 Post Office Department

Charges incurred in forwarding Supplies of Stationery to Officers in this Department 7. 12. 9

Sundry Accounts Dr. to Superintendent of Stationery

Continued and brought forward ---------- 5,203.5.11

20 Remittances of the General Department

Surplus Cash paid into the General Treasury at the Presidency ---------- 7,000 ..

Value of Stationery supplied to the Mysore state, as well as payments made by the Sub Treasurer ---- 2292-12-4 — 9,292.12.4

68 Pensions and Charitable Allowances

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

74 Coorg Disbursements

Charges incurred in forwarding Supplies of Stationery to the Commissioner in Coorg ---- 19.14.7 — 14,660 . 10.

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

(Rupees 456.887-7-7.

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 76.

19 Military Books.

Repayment of Deposits from the Treasuries of Paymasters ---------- 40304.6.3

42 Deposits on account of the Government Savings Bank.

Deposits at the Presidency ---- 173891.7.8.

Dr. into the Provincial Treasuries 120675.9.4. — 294,567.1. ..

Government Savings Bank Dr. to Sundry Accounts

Continued and brought forward ---------- 334,871.7.3.

Remittances of the General Department

Cash taken up from the General Treasury for repayment of Deposits and for Subscriptions into the Bengal Loan on account of Depositors ---------- 115883.11.7.

Repayments of Deposits from the Provincial Treasuries ---------- 276.11.4. — 116,160.6.11.

21 Remittances of the Revenue Dept.

Repayments of Deposits from the Treasuries of Collectors ---------- 5548.9.5.

57 Extra General Receipts

Fees on Blank Bank Books issued to Depositors ---------- 307 .. — 456,887.7.7

2/" Sundry Accounts Dr. to Government Savings Bank

(Rupees 457,343-7-8.

For amount of Disbursements & 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 76.

19 Military Books.

Deposits and Fees on Bank Books received into the Treasuries of Paymasters ---------- 94220.1.1.

42 Deposits on account of the Government Savings Bank

Repayment of Deposits at the Presidency ---------- 134831.13.6.

Dr. Dr. at the Provincial Treasuries ---------- 132163.10.6 — 266,995.8. ..

Carried forward ---- 361,215.9.1

Sundry Accounts Dr. to Government Savings Bank
Continued and Brought forward ---- 361215.9 1.

59 Interest Account.
Payment of Interest on Deposits ---- 1578.09
Do due to Depositor on the 30th
April 1848 ---------- 10903.36
12481.43.

20 Remittances of the General Depst
Amount remitted to the General Treasury. 62793.14.
Deposits and Fees on Bank Books
received into the Provincial Treasuries. 7311.92
70105.72

21 Remittances of the Revenue Depst
Deposits and Fees on Bank Books
received into the Treasuries of Collectors --- 13511.32
457343.7.8

4/4 Superintendent of Public Roads Dr. to
Sundry Accounts
Rupees 39,556—1-3.
For amount of Receipts & Credits on account of the
following Heads in the Course of this year as per Closing
Entries of the Sheet of Public Roads Page 13

17 Advances on account of the Service
of Government
Charges & Credits on account of Advances for
repairing Roads &ca ---------- 18223.65.

20 Remittances of the General
Department
Advances taken up from the General Treasury
for the performance of Public Works ---- 20881.14.6.

19 Military Books.
Advances taken up from the Paymaster at
the Presidency for the performance of Public
Works ---------- 450.12.4.
39,556.1.3.

Sundry Accounts Dr. to Superintendent of
Public Roads.
Rupees 40,014—2-6.
For amount of Disbursements on account of the
Repairs of Public Roads &ca in the Course of this
year debited to the following Heads, as per closing
Entries of the Superintendent of Public Roads Page 13.

17 Advances on account of the
Service of Government.
Advances for Repairing Roads &ca ---- 21602.35.

75 Repairs of Roads.
Charges incurred for repairing Roads Drains
Bridges &ca ---------- 13999.11.

19 Military Books.
Charges for the repairs &ca of the Guard
Parambore and Artillery Lines ---- 3857.811.

71 Charges General of the Jail
Department.
Repairs to the Jail at Tanjore ---- 57..

69 General Charges Extraordinary
Charges for the Formation of a New
Road &ca ---------- 299.56.

20 Remittances of the General
Department.
Surplus Cash remitted to the General
Treasury ---------- 198.157. 40014.2.6.

7/5 Superintendent of Roads Dr. to Sundry Accounts. (Rupees 210,608–10–5.

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 Roads, Page 42.

17 Advances on account of the Service of Government.

Receipts and Credits on this account . . . . 53714–7.

21 Remittances of the Revenue Department.

Advances taken up from Collectors for the Completion & preservation of the Northern & Western Trunk Roads &c.a . . . . . 122509–8–11.

20 Remittances of the General Department.

Pay of the Superintendent & his Establishment, including Contingencies disbursed by the Sub Treasurer . . . . . 30795–1–5.

Advances taken up from the Superintendent of Corg for the preservation of the Mercara Road & Ghaut . . . . . 3529–15–6.

34325–0–11.

210,608–10–5.

"/75 Sundry Accounts Dr. to Superintendent of Roads. (Rupees 210,608–10–5.

For amount of Disbursements on account of the following Heads in the Course of this year as per closing Entries of the Superintendent of Roads Page 42.

17 Advances on Account of the Service of Government

Advances for the repairs of the Northern & Western Trunk Roads &c.a . . . . . 126099–8–5.

75 Repairs of Roads.

Salaries of the Superintendent of Roads and his Assistant including Establishment . . . 30795–1–5.

Expences incurred on account of the Repairs of the Western Trunk Roads &c.a . . . 53714–7.

Stores at the Mint Dr. to Sundry Accounts. (Company Rupees 4,00,763–6–1.

For amount of Receipts and Credits on account of the following Heads in the Course of this year, as per Closing Entries of the Mint Depôt, Page 63.

58 Supplies between India and London

Value of Copper Slips, Sheet Copper &c.a received from England on the following Ships

"Worcester" Invoice dated 15th January 1847 . . 57,108–11–4.

"Worcester" Invoice dated 15th January 1847 . . 56853–12–5.

"Plantagenet" Do. 16th April " . . 32,315–6–9.

"Justitia" " Do. 28th Do. " . . 50992–0–8

"City of Edinburgh" Do. 21st May " . . 55,058–2–10

" Do. 21st May " . . 3088–13–9.

"Clarence" Do. 17th September " . . 54618–6–5

"Thetis" Do. 31st December " . . 81810–0–8.

" Do. 23rd October " . . 391845–6–10.

19 Military Stores.

Value of Sheet Lead & other Contingent articles supplied from the Military Department for the use of the Mint 3355–15–4

40 Deposits

Two thirds Freight on Stores received from England payable at Madras . . . . . 663–11–6.

Carried forward . . 395864–8–8.

Stores at the Mint Dr. to Sundry Accounts.

	Continued and brought forward	395864 8.
20	Remittances of the General Department	
	Ensuant Copper Coins received from the General Treasury	3264.11.3.
	Payment made at the General Treasury on account of two thirds Freight on Stores received from England	1633.6.2.
		4898.15.
		400763.6.1.

13 Sundry Accounts Dr. to Stores at the Mint.
Rupees 141575-7-8.

For amount of Disbursements & Credits on account of the following Heads in the Course of this year as per Closing Entries of the Mint Depôt Page 263.

58 Supplies between India and London

Amount of two thirds Freight on Stores received from England, Credited to London Per Contra . . . . . 1552.15.9.

59 Charges General of the General Department.

Value of Stores supplied for Coinage & repairs	4682.10.3
Do. for Mint Contingent Charges	1767.8.8.
Steel Copper Supplied to the Assay Master	

Sundry Accounts Dr. to Stores at the Mint

	Continued and brought forward	8010.15.3.
20	Remittances of the General Department	
	Value of Copper Supplied to the Mint for Coinage & of Copper Sulphate sold	133043.6.
53	Profit and Loss.	
	Loss on the Copper recoveries from the Silver Drops and deficiency found in Tar	410.4.11.
		141575.7.8.

12 Stationery Dr. to Sundry Accounts
Rupees 79.311-3-11.

For amount of Receipts & Credits on account of the following Heads in the Course of this year, as per Closing Entries of the Stationery Depôt, as Page 95.

19 Military Books.
Value of Sundry Stationery articles supplied by the Commissary General . . . . . 7465.2.2.

20 Remittances of the General Department

	Value of Bibles purchased	500.0.0
	Payments made by the Sub Treasurer on account of 2/3rds Freight on Stores received from England	499.9.6.
		999.9.6.

Carried forward . . . . 8464.11.8.

Stationery Dr. to Sundry accounts continued and brought forward ..... 8464.11.8.

58 Supplies between India and London.

Credit to this Head

Value of Stationery received from England per the undermentioned Vessels

"Worcester" Invoice dated 15th January 1847. 15,184.7.1.
"Justina" —Do— 28th April " 10,196.2.2
"Apolline" —Do— 17th September " 15,230.8.6
"Lady Flora" —Do— 22d. November " 14,912.8.3
"Tory" —Do— 23d October " 14,872.5.8
70,695.15.8

Delicit to this Head

For third of Freight payable Madras included in the above sums ..... 352.10.

70,343.5.8

40 Deposits

For third of Freight on Stores, received from England, payable at Madras ..... 285.3.11.

21 Remittances of the Revenue Department.

Boat hire for causing Stationery incurred by the Collector of Sea Customs ..... 210.4.

57 Extra General Receipts

Difference between the rate of Exchange, at which the 2/3d Freight on Stationery received from England was originally debited and that at which it was discharged ..... 7.10.8.

79311.3.11.

12 Sundry Accounts Dr. to Stationery " Rupees 68,671-15-11.

For account of Supplies of Stationery debited to the following Heads in the Course of this year, as per closing Entries of the Stationery Depot Page 95.

16 Military Books.

Value of Stationery supplied to Officers in this Department ..... 24,595.4.8.

69 Charges General of the General Department

Value of Stationery supplied to Officers in this Department ..... 11,709.4.2.

71 Charges General of the Judicial Department

Value of Stationery supplied to Officers in this Department ..... 6439.15.6.

70 Charges General of the Revenue Department

Value of Stationery supplied to Officers in this Department 10,048.12.9

74 Post Office Department.

Value of Stationery supplied to the Post Offices 1275.9.2

72 Charges General of the Marine Department

Value of Stationery supplied to Officers in this Department ..... 405.6.8.

Carried forward ... 54,474.4.11.

Survey Accounts Dr. to Stationery Continued
and brought forward 5447.4.11

61 Fort Saint George Gazette
Press.
Value of Stationery supplied 2476.1.1

68 Pensions and Charitable
allowances.
Value of Stationery supplied to the
Civil Pension Office ..... 50.11.

54 Government of Prince of
Wales' Island
Value of Stationery supplied to the
Resident Councillors at Singapore and
Penang 471.1.4

64 Carnatic Stipends
Value of Stationery supplied to the
Government Agent at Chepauk 55.9.4

62 Ecclesiastical Department
Value of Stationery supplied to Officers
in this Department 282.2.7

52 Bengal Presidency
Value of Stationery supplied to the
Survey Department 42.11.11

61 General Government of India
Value of Stationery supplied to the Agent
in the Nizzee Tracts of Orissa 32.12.7

Survey Accounts Dr. to Stationery Continued
and brought forward ..... 57,885.6.9.

Allowances to the Families
of the late Tippoo Sultan.
Value of Stationery supplied to the
Officer Commanding Wynaad 43.1.4

General Charges Extraordinary
Value of Stationery supplied to the Mauritius
Emigration Agent 13.1.11

Remittances of the General
Department
Value of Stationery sold by the Superin-
tendent 10,525.9.7

14 Coorg Disbursements
Value of Stationery supplied to the
Commissioner in Coorg 204.12.4
68,671.15.11

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13 Master Attendant and Marine
" Store Keeper Dr. to Survey accounts.
(Rupees 36931—13·2

For amount of Receipts & Credits on account of the following Heads in the Course of this year, as per closing Entries of the Master Attendant and Marine Store Keeper Page 24.

59 Marine Receipts
Beach Collections, Salvage, &c. 2854.7.11

Carried forward ... 2854.7.11

Fort Saint George 30th April 1848.

Master attendant and Marine Store Keeper Dr. to Sundry Accounts

Continued and brought forward ..... 2854.7.11.

53 Profit and Loss.

Advance upon the Invoice Cost to cover the charges on stores sold ... 50.8.9

58 Supplies between India and London

Value of Marine Stores received from England, including Charges ... 9045.3.5.

52 Bengal Presidency

Value of Shunjarn supplied for the use of the Honble Company's Steamer "Hugh Lindsay" ..... 39.14.7.

72 Charges General of the Marine Department

Sale proceeds of Sundry Ship wrecked Articles ..... 680.2.8.

20 Remittances of the General Department

Payment made by the Sub Treasurer on account of Value of English Coal used on Iron vessels purchased ... 23857.9.10

Carried forward ... 36527.15.2

Fort Saint George 30th April 1848.

Master attendant and Marine Store Keeper Dr. to Sundry Accounts

Continued and brought forward ... 36527.15.2

Remittances of the Revenue Department

Boat hire for landing and shipping Marine Stores incurred by the Collector of Sea Customs ..... 403.14.

36931.13.2.

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

Company's Rupees 41725-3-8.

For amount of Disbursements and Debits on account of the following Heads in the course of this year, as per Closing Entries of the Master Attendant and Marine Store Keeper. Page 24.

58 Supplies between India and London

Freight on Marine Stores brought out from England paid at Madras ... 57.5.2

Carried forward 57.5.2

Sundry Accounts Dr. to Master Attendant and Marine Store keeper Continued and brought forward 57.5.2

52 **Bengal Presidency**

Value of Coal Supplied to the Honorable Company's Steamer "Tenasserim" and "Enterprize" ..... 16,680.- -

72. **Charges General of the Marine Department**

Value of Coal and Shunjam supplied for the use of the Honorable Company's Steamer "Hugh Lindsay" as well as Marine Stores expended and Boat Hire &c.a 19427.12.-

20 **Remittances of the General Department**

Amount remitted to the General Treasury 4560.2.2

Value of Coal supplied to the Ment ..... 1000.- -

5660.2.2

41725.3.8

Exd. Accomt

Dept. 11th /48

Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 10,52,277-3-2-—

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 Ganjam for the Fusly year 1256/57, or from 1st May 1847 to 30th April 1848, as per Collector's Closing Entries, Page 250.—

6 **Land Revenue for Fusly 1256/57 or 1847/48.** ..... 9,68,453-13-11.

77. **Sundry Sources of Revenue for Fusly 1256/57 or 1847/48.** 62082-7-9

14 **Stamps.** 21740-13-6. 10,52,277 3 2

5. **Collector of Ganjam Dr. to Sundry Accounts.** Company's Rupees. 2,54,3,185-13-9.—

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 251.—

23 **Balances of Land Revenue.**

Collections on account of balance of Fusly 1256 ..... 41896.11-8

Dr. on account of Dr. of former years. 41036.3-- 82932-14-8

76 **Land Revenue for Fusly 1256/57 or 1847/48** 859242-9-7

24 **Balances of Sundry Sources of Revenue.**

Collections on account of balance of former years 2913-14-9

77 **Sundry Sources of Revenue for Fusly 1256/57 or 1847/48.**

Abkarry Revenue 43958-13-8

Small Farms and Licences. 4368-9-9

Motorpha Revenue 8040-12-7 56368-4--

14 **Stamps.**

Receipts on account of sale proceeds of Stamps 8608-4--

Value of damaged Stamp Papers returned 40--- 8648-4--

carried forward 1010,105-15-

Fort St. George 30th April 1828.

Collector of Ganjam Dr. to Sundry Accounts continued and brought forward ____ 10,10,105-15-

75 Sea Customs ____ 35356-13-2

60 Extra Revenue.

Collections on account of Items not included in the Summabundy as well as Sundry Extra Receipts ____ 2481-11-2

Stoppages from Salaries and Charges collection of Revenue and Charges ____ 193-15-8 2675-10-10

15 Salt.

Sale proceeds of Salt credited to this Head at the average rate of Cost and Charges ____ 13855-2-9

78 Profits on Salt.

Gain derived from the Sales of Salt above the average rate of Cost and Charges ____ 28905-15-8

73 Profit and Loss of the Revenue Department.

Commission on the Collections of Private Estates under the management of the Collector ____ 5615-1-9

42 Deposits of the Revenue Department.

Receipts of Deposits during the year ____ 57626-1

59 Interest Account.

Interest on Kists over due ____ 1-11-6

22 Account Advances of the Revenue Department.

Recoveries of advances for Cultivation and Salt Manufacture ____ 15546-7-10

56 Judicial Receipts.

Fees, Fines and Forfeitures after deducting refunds ____ 5027-13-2

Sale proceeds of unclaimed property ____ 80-15-5 5108-12-7

Magisterial Fines and Forfeitures ____ 1612-2-11

Sale proceeds of unclaimed property in the Magisterial Department ____ 182-0-8

Fort St. George 30th April 1828.

Collector of Ganjam Dr. to Sundry Accounts continued and brought forward ____ 19,45841-11-7

Judicial Receipts continued and brought forward ____ 6903-0-2

Refunds of Establishment &c ____ 94-8-1 6997-8-3

57 Extra General Receipts.

Refunds of Travelling Allowance ____ 66-0-0

Miscellaneous Receipts ____ 10-6-0 76-6-0

59 Marine Receipts.

Collections of Tonnage duty ____ 1046-2-0

Sale proceeds of Articles found at Sea Ports ____ 43-7-8 1089-9-8

17 Advances on account of the Service of Government.

Refunds and credits on account of advances for construction & Repairs of Roads, as well as for other authorized Public purposes ____ 40249-11-11

16 Advances Repayable.

Recoveries and credits on account of advances made for different authorized Public Accounts ____ 69977-10-11

44 Bills Payable.

Bills drawn on the Accountant General & other Collectors ____ 91493-11-4

21 Remittances of the Revenue Department.

Remittance in Specie from the General Treasury at the Presidency ____ 313999-0-0

Miscellaneous credits for payments made by other Collectors &c ____ 12742-7-0 326741-7-0

35 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this fund ____ 3330-0-0

7 Civil Fund Charity Branch.

Subscriptions to this fund ____ 513-0-0

Carried forward ____ 2486310-15-8

Collector of Ganjam Dr. to Sundry Accounts continued and brought forward ——— 2,186,310-15-8

19 Military Books.

Value of Broad Cloth supplied for the use of the Civil & Session Court ——— 102-12-10

52 Bengal Presidency.

Subscriptions to the 5 p.c. Cent Loan of 30th June 1841 ——— 47,900-0-0

Pensions of this Presidency paid in Bengal ——— 2506-12-2

Subscription of Mr. J. P. Grant to the Bengal Civil Annuity Fund ——— 1174-1-10

Receipt on account of Peishcush payable to the Collector of Cuttack ——— 2271-7-11 — 53852-5-11

61 General Government of India.

Refunds of Salary over drawn by Assistant to the Agent for the Suppression of Meeriah Sacrifices, &c. ——— 2919-11-4

2543,185-13-9

42 Sundry accounts Dr. to Collector of Ganjam

Company's Rupees 2,19,0,115-4-1

Being the amount of Disbursements on account of, and debits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 252.

70 Charges General of the Revenue Department.

Collectors Salary & Commission ——— 58841-3-10

Tent Allowance ——— 5341-8-7

Land Revenue Charges.

Fixed Establishment of Servants ——— 59777-15-7

Sundrywards ——— 2298-9-0

Extra Charges ——— 5351-6-2 — 67427-14-9

Carried forward ——— 131,610-11-2

Sundry Accounts Dr. to Collector of Ganjam continued

Charges General of the Revenue Department continued and brought forward ——— 131,610-11-2

Sea Custom Charges.

Fixed Establishment of Servants ——— 1765-14-0

Sundrywards ——— 27-0-0

Extra Charges ——— 10-8-0 — 1803-6-0

Stamp Charges ——— 314-3-0

Extra Revenue Charges ——— 1567-5-7

Medical Revenue Charges ——— 4213-15-8

Arrears of Revenue Charges.

Land Revenue Charges ——— 2144-13-6

Stamp Charges ——— 103-9-2

Medical Revenue Charges ——— 299-12-10 — 2548-3-6

Law Charges of the Revenue Department ——— 0-12-0

Repairs of Tanks and Watercourses ——— 606-7-5

Compensation in lieu of Resumed Lands Offices and Privileges ——— 24340-4-10

Pagoda and Mosque allowances in lieu of Resumed Lands and Privileges &c. ——— 2,143-12-8

Pagoda and Mosque Allowances ——— 1647-4-0

House and Office Rent ——— 240-0-0 — 171036-5-10

71 Charges General of the Judicial Department.

Judges Salaries ——— 29483-13-11

Judicial Native Establishment ——— 26923-11-11

Medical Judicial Charges ——— 5041-2-0

Extra Judicial Charges ——— 5076-11-2

Arrears of Judicial Charges ——— 157-13-9

Carried forward ——— 66677-4-9 — 171036-5-10

Collector of Ganjam Dr. to Sundry Accounts continued and brought forward ——— 2,186,310-15-8

19 Military Books.—

Value of Broad Cloth supplied for the use of the Civil & Session Court ——— 102-12-10

52 Bengal Presidency.—

Subscriptions to the 5 p.c. Cent Loan of 30th June 1841.— ——— 47,900-0-0

Pensions of this Presidency paid in Bengal ——— 2506-12-2

Subscription of Mr. J. P. Grant to the Bengal Civil Annuity Fund ——— 1174-1-10

Receipt on account of Peishcush payable to the Collector of Cuttack ——— 2271-7-11 53852-5-11

61 General Government of India.—

Refunds of Salary overdrawn by Assistant to the Agent for the Suppression of Meeriah Sacrifices, &c. ——— 2919-11-4 2543,185-13-9

42 Sundry accounts Dr. to Collector of Ganjam

Company's Rupees 2,19,0,115-4-1

Being the amount of Disbursements on account of, and debits by transfer to the following Heads, during the year, as per Closing Entries of the Collectorate, Page 252.—

70 Charges General of the Revenue Department.—

Collectors Salary & Commission ——— 58841-3-10

Tent allowance ——— 5341-8-7

Land Revenue Charges.—

Fixed Establishment of Servants ——— 59777-15-7

Sunderward ——— 2298-9-0

Extra Charges ——— 5351-6-2 67427-14-9

Carried forward ——— 131,610-11-2

Sundry Accounts Dr. to Collector of Ganjam continued

Charges General of the Revenue Department continued and brought forward ——— 131,610-11-2

Sea Custom Charges.—

Fixed Establishment of Servants ——— 1765-14-0

Sunderward ——— 27-0-0

Extra Charges ——— 10-8-0

Stamp Charges ——— 1803-6-0

Extra Revenue Charges ——— 314-3-0

Medical Revenue Charges ——— 1567-5-7

Arrears of Revenue Charges.—

Land Revenue Charges ——— 2144-13-6

Stamp Charges ——— 103-9-2

Medical Revenue Charges ——— 299-12-10

Law Charges of the Revenue Department ——— 2548-3-6

Repairs of Tanks and Watercourses ——— 0-12-0

Compensation in lieu of Resumed Lands Offices and Privileges ——— 606-7-5

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c. ——— 24340-4-10

Pagoda and Mosque Allowances ——— 2143-12-8

House and Office Rent ——— 1647-4-0

240-0-0 171036-5-10

71 Charges General of the Judicial Department.—

Judges Salaries ——— 29483-13-11

Judicial Native Establishment ——— 26923-11-11

Medical Judicial Charges ——— 5041-2-0

Extra Judicial Charges ——— 5076-11-2

Arrears of Judicial Charges ——— 157-13-9

Carried forward ——— 66677-4-9 171036-5-10

Sundry Accounts Dr. to Collector of Ganjam continued and brought forward ——— 17,036: 5: 10.

Charges General of the Judicial Department continued and brought forward ——— 66677-4-9.

Magisterial Charges.

1/3d of the Magistrates Salary	2933. 5. 0	
Native Establishment	18921. 7. 1	
Contingencies and Batta &c.	992 6 8	
	22847. 2. 9	
House and Office Rent	31. 8. 0	
	89555. 15. 6.	

69 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers Bungalows	563. 5. 2	
Sundry items below 50 Rupees each	34. 4. 7	
	599. 9. 9.	
Arrears of General Charges	163. 0. 0	
Repairs of Roads	6164. 5. 10	
House and Office Rent	420. 0. 0	
	7346. 15. 7	

67 General Charges Extraordinary.

Public Roads	35163. 4. 9.	
Charges Merchandize on Treasure	449. 6. 0	
	35612. 10. 9.	

68 Pensions and Charitable Allowances.

Pensions and Charitable Allowances of a General Nature	382. 8. 0	
Pensions Revenue Superannuation	830. 6. 4	
Pensions General Superannuation	600. 0. 0	
Pensions Judicial Superannuation	3010. 12. 7	
Pensions of the late Native Pension Fund	342. 4. 0	
	5165. 11. 11.	

15 Salt.

Manufacturers Share, Salt Charges &c.	14171. 11. 2	

73 Profit and Loss of the Revenue Department.

Value of Damaged Stamp Paper returned to the Sub-Treasuries

Sundry Accounts Dr. to Collector of Ganjam continued and brought forward ——— 32292. 9. 9

65 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators	472. 8. 0	
78 Repairs of Revenue Buildings	116. 13. 0	
79 Repairs of Judicial Buildings	47. 14. 0	
66 Refunds of Subscriptions to the late Native Pension Fund	998. 3. 0	

79 Refunds of Revenue.

Refunds of Institution Stamp duty	39. 0. 0	

42 Deposits of the Revenue Department.

Repayments and debits by transfers on this account	494302. 4. 5	

22 Account Advances of the Revenue Department.

Advances for Cultivation & Manufacture of Salt.	13650. 0. 0	

19 Military Books.

Advances &c. on account of the Military Department.	60676. 15. 1.	

35 Civil Service Annuity Fund from 1st May 1825.

Refunds of subscriptions to this Fund	0. 14. 11	

37 Civil Fund Charity Branch.

Refunds of subscriptions to this fund	0. 8. 5	

16 Advances Repayable.

Advances made for different authorized Public purposes.	48125. 8. 2	

17 Advances on account of the Service of Government.

Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses &c.	10788. 11. 6	

63 Civil Buildings.

Buildings Judicial	478. 1. 7	

Fort St. George 30th April 1848.

Sundry Accounts Dr. to Collector of Ganjam continued and brought forward ——— 150,626.15.10.

44 Bills Payable.

Discharged Bills drawn by Accountant General & other Collectors. ——— 538923.4.1

21 Remittances of the Revenue Department.

Remittance in Bank Notes to the Sub Treasurer ——— 3600.—

Miscellaneous payments on account of other Collectors &c. ——— 2469.9.8. 6069.9.8

52 Bengal Presidency.

Interest on Bengal Loans. ——— 633.9.11

Salary and Establishment of the Assistant Surveyor General ——— 14337.11.4

Bills drawn by Officers under that Government ——— 18178.8.4. 33149.13.7

61 General Government of India.

Salary of the Agent and his Assistants &c. including Establishment and other charges on account of the Suppression of Meriah Sacrifices and Female Infanticide in the Hill Tracts of Orissa ——— 90345.8.11. 2190115.4.1.

11/73 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 1297549.—.4.

For Demand or Kists due to Government on account of Land and other Sources of Revenue and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Vizagapatam for the Fusly year 1256/57 or from 1st May 1847 to 30th April 1848 as per Collector's Closing Entries Page 355.—

76 Land Revenue for Fusly 1256/57 or 1847/48 ——— 1223925.5.3

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48 ——— 62023.14.1

Fort St. George 30th April 1848.

5/11 Collector of Vizagapatam Dr. to Sundry Accounts Company's Rupees 2205325.15.1.

44 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 356.—

2 23 Balances of Land Revenue.

Collections on account of balance of Fusly 1256 ——— 181298.12.5

Dr. on account of Dr. of former years ——— 242986.6.4. 424285.2.9

76 Land Revenue for Fusly 1256/57 or 1847/48 ——— 1130157.1.2

24 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years ——— 8722.15.5

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48.

Abkarry Revenue ——— 50271.8.2

Moturpha Revenue ——— 5293.11.5 55567.3.7

75 Sea Customs. ——— 30855.13.7

14 Stamps.

Receipts on account of Sale proceeds of Stamps. ——— 17071.—.11

60 Extra Revenue.

Collections on account of items not included in the Jummabundy as well as Sundry Extra Receipts. ——— 1252.6.4.

Stoppages from Salaries and Charges Collection of Revenue and Charges ——— 1086.11.1. 2339.1.5

15 Salt.

Sale proceeds of Salt credited to this Head at the average rate of Cost and Charges ——— 10198.—.1

78 Profits on Salt.

Gain derived from the Sales of Salt above the average rate of Cost and Charges. ——— 94187.1.2

42 Deposits of the Revenue Department.

Receipts of Deposits during the year ———

Fort St. George 30th April 1848.

Collector of Vizagapatam Dr. to Sundry accounts continued and brought forward ——— 190,128.-.-5

7s. **Profit and Loss of the Revenue Department.**

Commission on the collections of Private Estates under the management of the Collector ——— 1639.11.1

22 **Account Advances of the Revenue Department.**

Recoveries of Advances for Cultivation, Salt Manufacture, and Sequestered Zemindaries ——— 7788.4.1

56 **Judicial Receipts.**

Fees, Fines and Forfeitures after deducting refunds ——— 329.4.-

Magisterial Fines and Forfeitures after deducting repayment ——— 4994.4.2

Sale proceeds of unclaimed property in the Magisterial Department ——— 365.9.-

5359.13.2

Refunds of Establishment &c. ——— 42.12.11

5781.14.1

57 **Extra General Receipts.**

Refunds of a Pensioned Sepoy's allowance ——— 2.8.7

59 **Marine Receipts.**

Collections of Tonnage Duty &c. ——— 1650.4.10

17 **Advances on account of the Service of Government.**

Refunds and credits on account of advances for Repairs of Roads, as well as for other authorized Public purposes. ——— 12,142.5.3

16 **Advances Repayable.**

Recoveries on account of advances made for different authorized Public Accounts. ——— 4800.-.-

Fort St. George 30th April 1848.

Collector of Vizagapatam Dr. to Sundry Accounts continued and brought forward ——— 194,933.-.-4

44 **Bills Payable.**

Bills drawn on the Accountant General and other Collectors ——— 22,778.7.3

21 **Remittances of the Revenue Department.**

Remittance in Small Coins from the General Treasury at the Presidency ——— 48,000.-.-

Miscellaneous credits for payments made by other Collectors &c. ——— 86,005.13.9

134,005.13.9

35 **Civil Service Annuity Fund from 1st May 1825**

Subscriptions to this Fund ——— 2509.-.-

37 **Civil Fund Charity Branch.**

Subscriptions to this Fund ——— 778.8.-

36 **Military Fund**

Subscriptions to this Fund ——— 270.9.9

38 **Apothecaries' Fund**

Subscriptions to this Fund ——— 50.8.-

52 **Bengal Presidency.**

Subscriptions to the 5 p.c. Cent Loan of 30th June 1841 ——— 36,000.-.-

Bill drawn on the Accountant General Fort William ——— 12,000.-.-

Receipt on account of advance made at Calcutta to the Rajah of Vizeanagrum ——— 36,000.-.-

104,000.-.-

220,325.15.1

5 **Sundry Accounts Dr. to Collector of Vizagapatam**

Company's Rupees 2,34,127-4-1-3

Being the amount of disbursements on account of debits by transfer to the following Heads during this year, as per Closing Entries of this Collectorate Page 357.

70 **Charges General of the Revenue Department.**

Collectors Salaries &c. ———

Fort St. George 30th April 1848.

Sundry Accounts Dr. to Collector of Vizagapatam continued

Charges General of the Revenue Department continued and brought forward ——— 58177-12-8.

Deputation Allowance Revenue ——— 816-10-8.

Sent Allowance ——— 4862-2-0.

Land Revenue Charges.

Fixed Establishment of Servants ——— 32212-8-5.

Sundrywards ——— 900-9-11. ——— 33113-2-4.

Sea Customs Charges.

Fixed Establishment of Servants ——— 2102-0-0.

Sundrywards ——— 36-0-0.

Extra Charges ——— 162-0-0. ——— 2300-0-0.

Moturpha Charges.

Fixed Establishment of Servants ——— 144-0-0.

Stamp Charges ——— 876-9-4.

Extra Revenue Charges ——— 1952-3-2.

Medical Revenue Charges ——— 540-0-0.

Arrears of Revenue Charges.

Principal Assistant Collector's Salary for February and March 1847 ——— 2333-5-4.

Land Revenue Charges ——— 85-4-1. ——— 2418-9-5.

Repairs of Tanks and Watercourses ——— 574-0-0.

Compensation in lieu of Resumed Lands Offices and Privileges ——— 3664-4-4.

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c. ——— 80-8-0.

Pagoda and Mosque Allowances ——— 2074-3-9.

Engineer Revenue ——— 17630-13-1. ——— 179224-14-9.

71 Charges General of the Judicial Department.

Judges Salaries ——— 6000-0-0.

Fort St. George 30th April 1848.

Sundry Accounts Dr. to Collector of Vizagapatam continued and brought forward ——— 129224-14-9.

Charges General of the Judicial Department continued and brought forward ——— 6000-0-0.

Judicial Native Establishment ——— 9851-0-6. 9851-0-6

Medical Judicial Charges ——— 1724-11-10. 62385-6-1

Extra Judicial Charges ——— 6849-8-3. 72158-6-7

Arrears of Judicial Charges ——— 667-2-3.

Magisterial Charges.

½ of the Magistrate's Salary ——— 2688-14-0.

Native Establishment ——— 62305-6-1.

Contingencies & Batta &c. ——— 9160-14-6. 74155-2-7

69 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers Bungalows ——— 895-11-6.

Reward for Killing Snakes ——— 53-7-0.

Repairs of Roads ——— 949-2-6.

Allowances to unemployed Civil Servants ——— 330-4-8.

Engineer General ——— 583-5-4.

House and Office Rent ——— 1259-5-6.

67 General Charges Extraordinary.

Public Roads ——— 1355-0-0. ——— 4477-2-0.

72 Charges General of the Marine Department.

Marine Charges ——— 246-0-0.

68 Pensions and Charitable Allowances.

Pensions and Charitable Allowances of a General Nature ——— 1378-14-5.

Pensions Judicial Superannuations

Engineer Judicial ——— 360-0-0. ——— 1259-5-6. ——— 100866-14-11.

98.

Fort St. George 30th April 1818.

Sundry Accounts Dr. to Collector of Vizagapatam continued and

brought forward ——— 235,980 12-5

Pensions and Charitable Allowances continued and brought-

forward ——— 2,246-8-5

Pensions to the Families of deceased Servants unconnected

with the late Native Pension Fund ——— 1,260-"-"

Pensions of the late Native Pension Fund ——— 668-10-"

15 Salt.- 4,175-2-5

Manufacturers Share, Salt Charges &c. ——— 8,521-12-6.

65 Civil Hospitals and Vaccine Establishments.-

Salaries of Native Vaccinators including those of the Assistant-

Surgeon and Dressers. ——— 1440-"-"

62 Ecclesiastical Department.-

Salary of an Assistant Chaplain, Visitation allowance,

Church Establishment &c. ——— 10,440-8-"

80 Repairs of General Buildings. ——— 20-"-"

79 Repairs of Judicial Buildings. ——— 15-5-4.

66 Refunds of Subscriptions to the late

Native Pension Fund ——— 349-4-8.

79 Refunds of Revenue.-

Refunds of Institution Stamp duty ——— 982-"-"

42 Deposits of the Revenue Department.-

Repayments and debits by transfers on this account. ——— 1,26,093-7-"

22 Account Advances of the Revenue

Department.-

Advances for Cultivation, Manufacture of Salt and

Sequestered Zemindaries ——— 9,715-3-11.

19 Military Books.-

Advances &c. on account of the Military Department ——— 9,21,752-9-6.

carried forward — 13,19,486-1-9

Sundry Accounts Dr. to Collector of Vizagapatam continued and brought forward ——— 1319,486-1-9

16 Advances Repayable.-

Advances made for different authorized Public purposes ——— 4,800-0-

17 Advances on account of the Service of Government.

Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses &c. ——— 17,376-1-4

32 Bills drawn by the Honorable Court of Directors.-

Bills drawn by the Honorable Court of Directors and discharged ——— 16,363-10-2

53 Profit and Loss.-

Amount irrecoverable written off from the balances of Land Revenue ——— 18,147-1-11

Do. Do. from Sundry Sources of Revenue ——— 229-8-4 18,376-10-3

44 Bills Payable.-

Discharged Bills drawn by the Accountant General and other Collectors. ——— 5,66,181-4-4

21 Remittances of the Revenue Department.-

Remittance in Bank Notes to the Sub Treasurer ——— 11,230-0-0

Do. in Specie to the Collr. in charge of the Genl. Treasury of Masulipatam 2,00,000-0-0

Miscellaneous payments on account of other Collectors &c. 16,243-8-8

3,72,473-8-8

52 Bengal Presidency.-

Interest on Bengal Loans ——— 23,733-10-8

Bills drawn by Officers under that Government ——— 2,424-5-1

26,157-15-9

55 Agra Presidency.-

Pension debitable to that Presidency. ——— 58-13-11

2,34,1,274 1 3

Fort St. George 30th April 1848.—

" / 73 Sundry Accounts Dr. to Profit and Loss for the Revenue Department Company's Rupees 20,75,642-11-3.

For Demand or Kists due to Government on account of Land and other Sources of Revenue and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Rajahmundry for the Fusly year 1256/57 or from 1st May 1847 to 30th April 1848, as per Collector's Closing Entries, Page 214.

7b Land Revenue for Fusly 1256/57 or 1847/48 —— 19,18,422-1-8.

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48. —— 149,430-9-7

14. Stamps. —— 7,790-"-" 20,75,642 11 3

5/" Collector of Rajahmundry Dr. to Sundry Accounts Company's Rupees 38,24,746-13-4-

Being the amount of Receipts on account of, and credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate Page 215-

23 Balances of Land Revenue.—

Collections on account of balance of Fusly 1256 —— 67,182-15-3.

Do. — on account of Do. of former years. —— 1077,336-"-8. 11,44,578-15-11.

7b Land Revenue for Fusly 1256/57 or 1847/48 —— 18,33,943-1-4.

24. Balances of Sundry Sources of Revenue.—

Collections on account of balance of former years —— 13,479-14-3

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48.—

Abkarry Revenue —— 59,691-15-1.

Small Farms and Licences —— 8,699-15-0

Moturpha Revenue —— 59,974-12-1.

Sayer Revenue —— 5634-9-11. 134,001-4-1.

75 Sea Customs. —— 64,279-12-6.

Carried forward — 3190,223-"-1

Collector of Rajahmundry Dr. to Sundry Accounts continued and brought forward ——— 3190223-—1

14 Stamps.

Receipts on account of Sale proceeds of Stamps ——— 13106-8-—

Value of Sayer and Sea Custom Rowanahs & damaged Stampt Papers &c returned ——— 23787-11-— 36894-3-—

60 Extra Revenue.

Collections on account of items not included in the Jummabundy as well as Sundry Extra Receipts ——— 7054-8-6

Stoppages from Salaries and Charges Collection of Revenue and Charges ——— 695-3-— 7749-11-6

15 Salt.

Sale proceeds of Salt credited to this Head at the average of Cost and Charges ——— 21785-5-—

78 Profits on Salt.

Gain derived from the Sales of Salt above the average rate of Cost and Charges ——— 167259-14-10

73 Profit and Loss of the Revenue Department.

Commission on the Collections of Private Estates under the management of the Collector ——— 2468-—5

2. Deposits of the Revenue Department.

Receipts of Deposits during the years ——— 84187-3-1

Interest Account.

Interest on Kists over due ——— 2724-15-—

Account advances of the Revenue Department.

Recoveries of advances for Cultivation, Salt Manufacture and Sequestered Zemindaries ——— 41079-4-7

Carried forward ——— 3554365-9-6

Fort St. George 30th April 1848.-

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Collector of Rajahmundry Dr. to Sundry Accounts continued and brought forward ——— 35,54,365-9-6.

5h **Judicial Receipts.**

Fees, Fines and Forfeitures after deducting refunds — 7587-"-10.

Sale proceeds of unclaimed property ——— 43-15-9.

Dr. of articles manufactured by Prisoners — 129-3-3. ✓ 7760-3-10 ✓

Magisterial Fines and Forfeitures after deducting repayments ——— 1298-13-7 ✓

Stoppages from Salaries, Establishment &c. ——— 2101-10-11- 11160-12-4-

57 **Extra General Receipts.-**

Miscellaneous receipts. ——— 62-8-1- ✓

59 **Marine Receipts.-**

Collections of consolidated Port duties &c. ——— 4646-12-3- ✓

Refunds of Charges incurred for repairing an out house of the Light House Superintendent ——— "-13-" 4647-9-3- ✓

17 **Advances on account of the Service of Government.-**

Refunds and credits on account of advances for construction and Repairs of Roads, as well as for other authorized Public purposes. ——— 13247-11-2 ✓

16 **Advances Repayable.-**

Recoveries and credits on account of advances made for different authorized Public accounts. ——— 31252-7-1- ✓

44 **Bills Payable.-**

Bills drawn on the Accountant General & other Collectors. ——— 66621-8-9 ✓

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

Remittance in Specie from the General Treasury at the Presidency ——— 100000-"-" ✓

Miscellaneous credits for payments made by other Collectors &c. ——— 30661-4-10. 130661-4-10- ✓

Carried forward ——— 3812019-7-"

Fort St. George 30th April 1828.-

Collector of Rajahmundry Dr. to Sundry Accounts continued and brought forward ——— 38,12,019-7-"

35 Civil Service Annuity Fund

from 1st May 1825.-

Subscriptions to this Fund ——— 4,059-1-7

37 Civil Fund Charity Branch.-

Subscriptions to this Fund ——— 1,668-4-9

52 Bengal Presidency.-

Subscriptions to the 5 Pr. Cent Loan of 30th June 1821.- ——— 7,000-"-" 38,24,746 13 4-

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"/5 Sundry Accounts Dr. to Collector of Rajahmundry

Company's Rupees 39,46,115-7-8

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 216.

70 Charges General of the Revenue Department.-

Collectors Salary & Commission ——— 52,529-9-5

Deputation Allowance Revenue ——— 234-4-1

Tent Allowance ——— 6,843-12-9

Land Revenue Charges.-

Fixed Establishment of Servants ——— 89,868-5-6

Saunderward ——— 3,788-6-1

Extra Charges ——— 11,835-11-3

105,492-6-10

Sayer Charges.-

Fixed Establishment of Servants ——— 1927-6-"

Saunderward ——— 24-"-"

Extra Charges. ——— 23-3-6

1974-9-6

Sea Custom Charges.

Fixed Establishment of Servants ——— 3730-"-"

Saunderward ——— 175-5-7

Extra Charges. ——— 12-"-"

3917-5-7

carried forward — 170992-"-2

Fort St. George 30th April 1848.—

Sundry Accounts Dr. to Collector of Rajahmundry continued

Charges General of the Revenue Department continued and

brought forward ——— 170992-11-2

Stamp Charges ——— 656-14-11

Extra Revenue Charges ——— 3310-14-3

Medical Revenue Charges ——— 2774-1-11

Arrears of Revenue Charges ——— 37-15-6

Repairs of Tanks and Watercourses ——— 4010-15-4

Compensation in lieu of Resumed Lands, Offices and

Privileges ——— 28226-5-1

Pagoda and Mosque Allowances in lieu of Resumed

Lands and Privileges &c. ——— 3527-9-8

Pagoda and Mosque Allowances ——— 140-12-4

Pensions and Charitable Allowances chargeable on

the Revenues ——— 200-3-7

Engineer Revenue ——— 21665-11-1

House and Office Rent ——— 108-11-11

——— 235650-12-10

7i Charges General of the Judicial Department.—

Judges Salaries ——— 43488-2-10

Deputation Allowance Judicial ——— 478-11-4

Judicial Native Establishment ——— 32711-13-10

Medical Judicial Charges ——— 4017-10-11

Extra Judicial Charges ——— 9349-4-11

Arrears of Judicial Charges.—

Subordinate Judges Salaries. ——— 2754-13-5

Contingencies. ——— 22-11-11

——— 2776-13-5

Magisterial Charges.—

1/3d of the Magistrate's Salary ——— 2933-5-11

Native Establishment ——— 38463-4-11

Contingencies, and Batta &c. ——— 355-9-2

——— 41752-3-1

Carried forward ——— 134574-11-5 235650-12-10

Journalized, Pooberay.—

Asst. L. Norris 1/5 N.J.

Asstd. Chunyachellum

Accd. 13/48

Fort St. George 30th April 1848.-

Sundry Accounts Dr. to Collector of Rajahmundry continued

and brought forward _____ 235,650-12-10-

Charges General of the Judicial Department continued

and brought forward _____ 134574-11-5-

Engineer Judicial _____ 1,547-7-11-+

House and Office Rent _____ 18-9-4-

_____ 136,140-12-8-

by Charges General of the General Department.-

Ordinary General Miscellaneous Charges-

Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers' Bungalows _____ 483-10-3-

Reward for killing Dogs and Snakes _____ 312-8-"

Travelling allowance to a Civil Servant _____ 161-"-"

Charges incurred for repairing Boats _____ 276-13-"

Dr. incurred for preparing Tables and Chairs for Travellers' Bungalows _____ 61-"-"

Batta to a Second Dresser _____ 5-1-8-

_____ 1,300-"-11-

Repairs of Roads. _____ 12-8-"

Engineer General _____ 1,547-7-11-

House and Office Rent _____ 955-2-6-

_____ 3,815-3-4-

72 Charges General of the Marine Department.-

Marine Charges. _____ 3,348-10-2

by General Charges Extraordinary.-

Assistant Surgeons allowance &c. for affording medical aid to the several Europeans and Natives located at

Dowlaseveram _____ 2,228-7-9-

Charges incurred for constructing Ferry Boats. 1301-6-"

_____ 3,529-13-9-

Charges Merchandize on Treasure _____ 1,524-6-10-

Public Roads. _____ 10,268-11-11-

_____ 15,323-"-6-

Carried forward _____ 394,278-7-6-

Fort St. George 30th April 1848.

Sundry accounts Dr. to Collector of Rajahmundry continued

and brought forward ——— 394,278-7-6

68 Pensions and Charitable Allowances.

Pensions and Charitable Allowances of a General Nature ——— 3,480-"-" ✕

Pensions Revenue Superannuation ——— 1,034-1-" ✕

Pensions General Superannuation ——— 104-5-" ✕

Pensions Judicial Superannuation ——— 84-"-" ✕

Pensions Commercial Superannuation ——— 210-"-" ✕

Pensions of the late Native Pension Fund ——— 827-6-5 ✕ 5,739-12-5 ✓

15 Salt.

Manufacturers Share, Salt Charges &c ——— 24,711-"-2 ✕

73 Profit and Loss of the Revenue Department.

Value of Sayer and Sea Custom Rowanahs &c returned to the

Superintendent of Stamps ——— 23,787-11-" ✕

65 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators ——— 1,022-"-" ✕

63 Civil Buildings.

Buildings General ——— 620-6-6 ✕

Buildings Ecclesiastical ——— 15-"-" ✓ 635-6-6 ✕

80 Repairs of General Buildings ——— 158-10-3 ✕

78 Repairs of Revenue Buildings ——— 66-5-1 ✕

79 Repairs of Judicial Buildings ——— 319-2-3 ✕

66 Refunds of Subscriptions to the late

Native Pension Fund ——— 3,143-14-3 ✕

79 Refunds of Revenue.

Refunds to Zemindars on account of Resumed Malwpha

for Fusly 1256 ——— 8,141-2-8 ✕

42 Deposits of the Revenue Department.

Repayments and debits by transfers on this account ——— 82,036-2-" ✕

carried forward ——— 544,039-10-1

Fort St. George 30th April 1848.

Sundry Accounts Dr. to Collector of Rajahmundry continued and

brought forward ——— 544,039 10- 1

22 Account Advances of the Revenue Department.-

Advances for Cultivation, Sequestered Zemindaries and
Manufacture of Salt. ——— 40,637- 10- 5 X

19 Military Books.-

Advances &c. on account of the Military Department ——— 261,474- 12- 5 X

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

Refunds of Subscriptions to this Fund ——— 46- 5- 1 X

37 Civil Fund Charity Branch.-

Refunds of Subscriptions to this Fund ——— 26- "- 11 X

16 Advances Repayable.-

Advances made for different authorized Public purposes ——— 32,994- 2- 3 X

17 Advances on account of the Service of Government.-

Advances made for Repairs of Roads and Buildings
and for Repairs of Tanks and Watercourses &c. ——— 44,872- 6- 2 X

28 Sales and Purchase of Land.-

Value of Estates purchased on account of Government ——— 190,435- "- " X

53 Profit and Loss.-

Amount irrecoverable written off from the balances of—

Land Revenue ——— 844,588- 15- 4 X

Dr— Dr— from Sundry Sources of Revenue ——— 282- 1- 2

Dr— Dr— from the Advance for Cultivation ——— 3,881- 6- 8- /

—Dr— Dr— from— Dr— for Salt Manufacture ——— 9- 8- 9-

Value of copper Coins stolen by a Sepoy while on
guard at the Buxyoor Treasury ——— " 15- 6 /

——— 848,762- 15- 3-

44 Bills Payable.-

Discharged Bills drawn by the Accts. General & other Collectors — 578,445- 12- 10- X

Carried forward — 29,41,734- 11- 7

Fort St. George 30th April 1848.—

Dr.

Sundry Accounts to Collector of Rajahmundry continued and brought forward ——— 294,734-11-7

21 Remittances of the Revenue Department.—

Remittances in Specie to the Sub Treasurer ——— 317,460-"-"

Do. to the Collector in charge of the General Treasury at Masulipatam ——— 650000-"-" ——— 967,460-"-"

Miscellaneous payments on account of other Collectors &c. ——— 35,677-12-7 ——— 1003,137-12-7

45 Netherlands Government Pensions Repayable.—

Pensions to Netherland's Pensioners, after deducting contributions to the Widows' and Orphans' Fund ——— 1,093-13-"

52 Bengal Presidency.—

Interest on Bengal Loans ——— 149-2-6 ——— 39,46,115-7-8

"/73 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 1146,035-14-2

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 Masulipatam for the Fusly year 1256/57 or from 1st May 1847 to 30th April 1848, as per Collectors closing Entries, Page 261.—

76 Land Revenue for Fusly 1256/57 or 1847/48 ——— 1017,232-7-9

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48 ——— 102,992-14-5

14 Stamps ——— 25,810-8-" ——— 1146,035-14-2

Fort St. George 30th April 1848.

16 Collector of Masulipatam Dr. to Sundry Accounts

Company's Rupees 24,22,384-9-8.

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 262.

23 Balances of Land Revenue.

Collections on account of balance of Fusly 1256	2,02,186-1-9	
Do. on account of Do. of former years	4,06,678-8-7	6,08,864-10-4

76 Land Revenue for Fusly 1256/57 or 1847/48. 7,55,501-3-3

24 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years 7,557-10-11

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48.

Sayer Revenue	41,101-10-6	
Abkarry Revenue	34,721-6-2	
Small Farms and Licences	124-2-11	
Moturpha Revenue	18,862-3-11	94,809-6-7

75 Sea Customs 9,313-7-11

14 Stamps.

Receipts on account of Sale proceeds of Stamps 7,476-8-11

60 Extra Revenue.

Collections on account of items not included in the Jummabundy as well as Sundry Extra Receipts	3,213-14-3	
Stoppages from Salaries and Charges Collection of Revenue and Charges	6,877-3-7	10,091-1-10

15 Salt.

Sale proceeds of Salt credited to this Head at the average rate of Cost and Charges 12,412-1-5

78 Profits on Salt.

Gain derived from the Sales of Salt above the average rate of Cost and Charges 2,83,705-15-9

Carried forward 17,89,732-2-4

Fort St. George 30th April 1848.—

140

Collector of Masulipatam Dr. to Sundry Accounts Continued

and brought forward ——— 17,89,732-2-

73 Profit and Loss of the Revenue Department.—

Commission on the Collections of Private Estates under the management of the Collector ——— 3,186-15-7

42 Deposits of the Revenue Department.—

Receipts of Deposits during the year ——— 3,96,619-4-10

59 Interest Account.—

Interest on Lists over due ——— 7,818-12-5

22 Account Advances of the Revenue Department.—

Recoveries of Advances for Cultivation and Salt Manufacture ——— 9,907-7-1

56 Judicial Receipts.—

Fees, Fines and Forfeitures after deducting refunds ——— 2,255-11-7

Sales proceeds of unclaimed property ——— 1,287-1-6

Dr. of articles manufactured by Prisoners — 69-8-1 — 3,611-10-2

Magisterial Fines and Forfeitures after deducting repayments ——— 1,377-12-10

Sale proceeds of unclaimed property in the Magisterial Department ——— 266-15-11 — 1,644-11-10

Stoppages from Salaries, Establishment &c. ——— 626-13-1 — 5,883-3-1

57 Extra General Receipts.—

Miscellaneous Receipts ——— 62-15-8

59 Marine Receipts.—

Collections of Tonnage duty ——— 638-12-11

17 Advances on account of the Service of Government.—

Refunds and credits on account of advances for Repairs of Roads, as well as for other authorized Public purposes ——— 23,191-6-5

Carried forward ——— 2237,041-2-11

Fort St. George 30th April 1848.

Collector of Masulipatam Dr. to Sundry Accounts Continued and brought forward ——— 22,37,041-4-

16 Advances Repayable.

Receivers and Credits on account of advances made for different Authorized Public accounts ——— 95,969-3-8-

44 Bills Payable.

Bills drawn on the Accountant General and other Collectors ——— 58,848-2-8-

21 Remittances of the Revenue Department.

Miscellaneous credits for payments made by other Collectors &c ——— 27,581-5-2.

53 Profit and Loss.

Gain by Exchange ——— " " 4

35 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 2,600-12-0

37 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 283-15-1.

36 Military Fund.

Subscriptions to this Fund ——— 51-10-9

13 Civil Stores.

Commission to the Crier on the Sale of Marine Stores and hire of Coolies employed for removing them, debited to this Head in 1841/42. now credited ——— 8-8-11

——— 24,22,384 9 8

11 Sundry Accounts Dr. to Collector of Masulipatam

Company's Rupees 23,75,373-5-11.

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 263.

70 Charges General of the Revenue Department.

Collectors Salary & Commission ——— 36,820-15-10.

Carried forward ——— 36,820-15-10-

Fort St. George 30th April 1848.

112

Sundry Accounts Dr. to Collector of Masulipatam continued

Charges General of the Revenue Department continued

and brought forward ——— 36,820-15-10.

Deputation Allowance Revenue ——— 1,444-1-6.

Tent Allowance ——— 3,499-1-11.

Land Revenue Charges.

Fixed Establishment of Servants ——— 36,373-7-1.

Saunderward ——— 1,505-13-11.

Extra Charges ——— 302-13-9. 38,182-2-9.

Salt Charges.

Fixed Establishment of Servants ——— 4,425-10-8.

Saunderward ——— 75—" 4,500-10-8.

Sea Custom Charges.

Fixed Establishment of Servants ——— 2,047-7-8.

Saunderward ——— 85-8—"

Extra Charges ——— 3-4-6. 2,136-4-2

Abkarry Charges.

Fixed Establishment of Servants ——— 228—"

Moturpha Charges.

Fixed Establishment of Servants ——— 2,930-8-11.

Saunderward ——— 126-"-"

Extra Charges ——— 1-12-" 3,058-4-11.

Stamp Charges ——— 366-13-7.

Extra Revenue Charges ——— 2,066-10-3.

Medical Revenue Charges ——— 307-4-5

Law Charges of the Revenue Department ——— 4-8-"

Arrears of Revenue Charges.

Collector's Salary for February and

March 1847 ——— 4,666-10-8.

Pl. Apte. Collectors Tent Allowance from 15th

December 1846 to 31st March 1847 ——— 310-7-9.

Land Revenue Charges ——— 207-10-6.

Extra Revenue Charges ——— 4-12-" 5,185-8-11.

Carried forward ——— 97,800-2-11

Fort St. George 30th April 1848.

Sundry Accounts Dr. to Collector of Masulipatam continued

Charges General of the Revenue Department continued

and brought forward ——— 97,800-2-11.

Repairs of Tanks and Watercourses ——— 636-0-0

Compensation in lieu of Resumed Lands, Offices

and Privileges ——— 6,692-6-8.

Pagoda and Mosque Allowances ——— 521-12-6.

Pensions and Charitable Allowances chargeable on

the Revenues ——— 891-8-3.

Family of the Nabob of Masulipatam ——— 50,273-15-4.

House and Office Rent ——— 840-0-0

Engineer Revenue ——— 10,450-12-6.

1,68,106-10-2

71 Charges General of the Judicial Department.

Judges Salaries ——— 34,000-0-0

Judicial Native Establishment ——— 27,754-11-6.

Deputation Allowance Judicial ——— 44-1-4.

Medical Judicial Charges ——— 4,138-7-4.

Extra Judicial Charges ——— 13,116-1-4.

Arrears of Judicial Charges ——— 524-6-5.

Magisterial Charges.

1/3d of the Magistrates' Salary ——— 2,310-7-4.

Native Establishment ——— 33,155-14-2

Contingencies & Batta &c. ——— 1,368-10-5.

36,834-15-11.

Engineer Judicial ——— 746-7-9.

117,159-3-7-

69 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and wages to Sweepers employed

in Travellers Bungalows ——— 1,348-12-11

Travelling Allowance to Civil Servants ——— 167-12-0

Reward for Killing Snakes ——— 1-1-0

1517-9-11-

Carried forward ——— 1517-9-11-285,765-13-9

Fort St. [illegible] the Abstract

Fort St. George 30th April 1828.—

114

Sundry Accounts Dr. to Collector of Masulipatam continued

and brought forward ——— 285,265-13-9

Charges General of the General Department continued

and brought forward ——— 1517-9-11.

Engineer General ——— 746-7-9.

House and Office Rent ——— 1140-"-" 3,404-1-8.

72 Charges General of the Marine Department.—

Marine Charges ——— 1,647-15-6.

Charges incurred on account of the Honorable Company's Steamer "Hugh Lindsay" ——— 62-4-7 1,710-4-1.

68 Pensions and Charitable Allowances.—

Pensions and Charitable Allowances of a General Nature — 157-8-"

Pensions Revenue Superannuation ——— 1,137-11-2.

Pensions Judicial Superannuation ——— 2,633-3-3.

Pensions of the late Native Pension Fund ——— 2,052-11-"

Pensions to the Families of deceased Servants

connected with the late Native Pension Fund ——— 360-"-" 6,340-6-5.

15 Salt.—

Manufacturers' Share, Salt Charges &c. ——— 12,385-8-"

65 Civil Hospitals and Vaccine Establishment.—

Salaries of Native Vaccinators including those of the Apistts.

Surgeon & Dresser ——— 1,455-14-11.

62 Ecclesiastical Department.—

Salary and other Allowances of a Chaplain, including

Church Establishment ——— 1,821-3-1.

78 Repairs of Revenue Buildings ——— 12-3-4.

42 Deposits of the Revenue Department.—

Repayments and debits by transfers on this account ——— 386,478-"-8.

64 Carnatic Stipends ——— 394-13-1.

Carried forward ——— 6,99,268-5-.

Fort St. George 30th April 1848.

115

Sundry Accounts Dr. to Collector of Masulipatam Continued

and brought forward ——— 6,99,268-5-

79 Refunds of Revenue.—

Refunds to the Zemindar of Davercottah the Durbary

Charges from Fusly 1230 to 1255 ——— 445.640-"-"

Do. to. Zemindars on account of Moturpha resumed — 2836-12-"

Value of stamp Paper refunded to Appellants ——— 68-"-" 448.544-12-"

22 Account Advances of the Revenue Department.—

Advances for Cultivation and Manufacture of Salt. ——— 10,226-9-1

19 Military Books.—

Boat hire for landing 2 Cases of Stationary ——— " 4-"

16 Advances Repayable.—

Advances made for different authorized Public purposes — 17,290-15-8

17 Advances on account of the Service of Government.—

Advances made for Repairs of Roads, and Buildings and for

Repairs of Tanks and Watercourses &c. ——— 39,593-"-11

63 Civil Buildings.—

Buildings Revenue ——— 2,470-14-1

Buildings Judicial ——— 1600-"-" 1,070-14-1

28 Sales and Purchase of Land.—

Value of Moolahs &c. purchased on account of Government. — 18,700-"-"

53 Profit and Loss.—

Amount irrecoverable written off from the balances of

Sundry Sources of Revenue ——— 301-4-8

44 Bills Payable.—

Discharged, Bills drawn by Accountant General and

other Collectors ——— 12,030-9-1

Carried forward — 12,50,026-10-6

Sundry Accounts Dr. to Collector of Masulipatam continued

and brought forward ——— 1250026-10-6.

21 Remittances of the Revenue Department.—

Remittance in Bank Notes to the Sub Treasurer ——— 3265-0-0.

Do. in Specie to the Collector in charge of the

General Treasury at Masulipatam ——— 1100179-9-8- 1103444-9-8.

726 Miscellaneous payments on account of other Collectors &c. ——— 21802-1-9. 1125246-11-5

52 Bengal Residency.—

A Bill drawn by the Collector of Cuttack ——— 100-0-0

2375373 5 11

7/3 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees. 1639917-1-11-

68 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 Guntoor for the Fusly Year 1256/57 or from 1st May 1847 to 30th April 1848. as per Collectors Closing Entries Page 220.—

76 Land Revenue for Fusly 1256/57 or 1847/48. ——— 1516511-6-2

23 Balances of Land Revenue ——— 36650-15-2

15 77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48 ——— 80104-12-7.

6 14 Stamps ——— 6650-0-0

1639917 1 11-

6/0 Collector of Guntoor Dr. to Sundry Accounts. Company's Rupees. 2206211-12-4-

62 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 221.—

1 23 Balances of Land Revenue.—

Collections on account of balance of former years. ——— 55537-5-9.

24 Balances of Sundry Sources of Revenue.—

Collections on account of balance of former years ——— 173-0-2

Carried forward ——— 55710-5-11.

Fort St. [illegible] th [illegible]

Fort St. George 30th April 1848.

Collector of Guntoor Dr. to Sundry Accounts continued and brought forward ——— 55,710-5-11

76 Land Revenue for Fusly 1256/57 or 1847/48 ——— 14,82,004-1-3

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48.—

Sayer Revenue ——— 4,165-14-9

Abkarry Revenue ——— 19,153-15-0

Small Farms and Licences ——— 10,526-3-10

Moturpha Revenue ——— 46312-12-4 ——— 80,158-13-11

75 Sea Customs ——— 6,497-8-3

14 Stamps.—

Receipts on account of Sale proceeds of Stamps ——— 4,004-11-6

Value of damaged Stampt Papers returned ——— 48-4-0 ——— 4,052-15-6

60 Extra Revenue.—

Collections on account of items not included in the Jummabundy as well as Sundry Extra Receipts ——— 13,669-8-9

Refunds of Charges Collection of Revenue & Charges ——— 662-11-1 ——— 14,332-3-10

15 Salt.—

Sale proceeds of Salt credited to this Head at the average rate of Cost and Charges ——— 34,104-5-9

78 Profits on Salt.—

Gain derived from the Sales of Salt above the average rate of Cost and Charges ——— 3,42,963-13-1

42 Deposits of the Revenue Department.—

Receipts of Deposits during the years ——— 32,083-1-2

59 Interest Account.—

Interest on Lists over due ——— 14-1-7

22 Account Advances of the Revenue Department.—

Recoveries of Advances for Cultivation and Manufacture of Salt ——— 7,809-5-8

Carried forward ——— 20,59,730 11-11

Collector of Guntoor Dr. to Sundry Accounts continued and brought forward 20,59,730-11-11

Judicial Receipts.

Fees, Fines and Forfeitures			4,209-14-3
Sale proceeds of unclaimed property			264-5-2
Do. of articles manufactured by Prisoners		85-5-8	4,559-9-1
Magisterial Fines and Forfeitures after deducting repayments			2,637-10-1
Sale proceeds of unclaimed property in the Magisterial Department		871-12-10	3,509-6-11
Stoppages from Salaries, Establishment &c.		169-0-9	8,238-0-9

Extra General Receipts.

Miscellaneous Receipts			76-2-4

Marine Receipts.

Collections of Anchorage duty			488-1-1

Advances on account of the Service of Government.

Refunds and credits on account of Advances for Repairs of Roads, as well as for other authorized Public purposes			28,257-4-7

Advances Repayable.

Recoveries and credits on account of Advances made for different authorized Public Accounts			35,559-11-7

Profit and Loss.

Gain by Exchange			1-11

Sales and Purchase of Land.

Sale proceeds of Site which was lately occupied by Sayer Chouky			399-7-6

Bills Payable.

Bills drawn on the Accountant General and other Collectors			52,91-10-10

Carried forward 2184,840-9-6

Collector of Guntoor Dr. to Sundry Accounts continued and brought forward ——— 21,84,840-9-6

21 Remittances of the Revenue Department.—

Remittance in Small Coins from the General Treasury at the Presidency ——— 1,550—"—

Miscellaneous credits for payments made by other Collectors &c. ——— 9,318-15-8 ——— 10,868-15-8

35 Civil Service Annuity Fund from 1st May 1825.—

Subscriptions to this Fund ——— 2,761-2-11

37 Civil Fund Charity Branch.—

Subscriptions to this Fund ——— 293-2-9

19 Military Books.—

Recovery from Mr. ~~Doctor~~ J. A. Horak Assistant Surgeon on account of Retrenchment against him ——— 1,247-13-6

52 Bengal Presidency.—

Subscriptions to the 5 p.c. Cent Loan of 30th June 1841 ——— 6,200—"—

22,06,211-12-4

"/6 Sundry Accounts Dr. to Collector of Guntoor

Company's Rupees 22,16,422-12-11

Being the amount of Disbursements on account of and debits by transfer to the following Heads during this Year, as p. Closing Entries of this Collectorate Page 221.—

70 Charges General of the Revenue Department.—

Collectors Salary & Commission ——— 38,096-4-6

Tent Allowance ——— 3,977-3-5

Land Revenue Charges.—

Fixed Establishment of Servants ——— 95,889-3-9

Sundry ——— 4,131-10-3 ——— 1,00,020-14-"

Carried Forward ——— 1,42,094-5-11

Sundry Accounts Dr. to Collector of Guntoor continued

Charges General of the Revenue Department continued

and brought forward ——— 14,2,094-5-11.

Sayer Charges.-

Fixed Establishment of Servants ——— 1928-5-2

Saunderward ——— 48-"-" 1976-5-2

Sea Custom Charges.-

Fixed Establishment of Servants ——— 479-12-"

Saunderward ——— 24-"-" 503-12-"

Moturpha Charges.-

Fixed Establishment of Servants ——— 286-8-10.

Extra Revenue Charges ——— 5866-12-6.

Medical Revenue Charges ——— 4,068-8-2

Stamp Charges ——— 205-5-11.

Arrears of Revenue Charges ——— 927-8-8.

Repairs of Tanks and Watercourses ——— 36,137-11-9.

Compensation in lieu of resumed Lands, Offices

and Privileges ——— 53,953-8-"

Pagoda and Mosque Allowances ——— 2,066-9-4.

Pensions and Charitable Allowances chargeable

on the Revenues ——— 628-12-9. 2,48,715-13-"

71 Charges General of the Judicial Department.-

Judges Salaries ——— 30,666-10-8

Judicial Native Establishment ——— 25,029-2-8.

Medical Judicial Charges ——— 294-"-"

Extra Judicial Charges ——— 3,204-15-6.

Arrears of Judicial Charges ——— 18-2-"

Magisterial Charges.-

1/3d. of the Magistrates Salary ——— 2,933-5-"

Native Establishment ——— 44,243-7-"

Contingencies, Batta &c. ——— 403-15-8- 47,580-11-8- 1,06,793-10-6.

carried forward ——— 3,55,509-7-6

Sundry Accounts Dr. to Collects of Gunitoor continued and

brought forward ——— 3,55,509-7-6

69 Charges General of the General Department.—

Ordinary General Miscellaneous Charges—

Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers Bungalows	1018-12-6	
Salaries of District Moonshies &c employed for—		
Superintending different repairs	932-15-6	
Travelling allowance to a Civil Servant	255-0-4	
Hire for conveying Coto to different Travellers Bungalows	54-7-4	
Sundry items below 50 Rupees each	27-2-6	2288-5-10
Arrears of General Charges		35-7-9
Repairs of Roads		658-0-0
House and Office Rent	870-5-9	3852-3-4

67 General Charges Extraordinary.—

Charges incurred for repairing Tanks &c for public utility		79-14-4
Charges Merchandize on Treasure		599-15-2
Public Roads	1551-11-3	2231-8-9

68 Pensions and Charitable Allowances—

Pensions and Charitable Allowances of a General Nature		638-12-0
Pensions Revenue Superannuation		91-6-0
Pensions Judicial Superannuation		1003-9-0
Pensions to the families of deceased Servants unconnected with the late Native Pension Fund		36-0-0
Pensions of the late Native Pension Fund		478-2-0
Gratuities to discharged Public Servants	1710-2-1	3957-15-1

15 Salt.—

Manufacturers Share, Salt Charges &c		59809-1-1

Carried forward ——— 4,25,360-3-9

Fort St. George 30th April 1828.

Sundry Accounts Dr. to Collector of Guntoor continued and brought forward ——— 42,5,360-3-9

73 Profit and Loss of the Revenue Department.—

Value of damaged Stampt Paper returned to the Superintendent of Stamps. ——— 48-4-11

65 Civil Hospitals and Vaccine Establishment.—

Salaries of Native Vaccinators ——— 748-8-11

78 Repairs of Revenue Buildings ——— 89-5-10

80 Repairs of General Buildings ——— 269-7-4

79 Repairs of Judicial Buildings ——— 33-15-6

79 Refunds of Revenue.—

Refunds of Grazing tax &c. improperly levied from certain Individuals ——— 122-14-5

Value of Stamp paper refunded to certain Individuals ——— 7-"-" 129-14-5

42 Deposits of the Revenue Department.—

Repayments and debits by transfers on this account ——— 42,802-1-11

22 Account Advances of the Revenue Department.—

Advances for Cultivation and Manufacture of Salt. ——— 7,759-4-"

19 Military Books.—

Advances &c. on account of the Military Department. ——— 84,864-6-11

23 Balances of Land Revenue.—

Balances outstanding in the Villages transferred by the Collectors of Nellore and Masulipatam ——— 7,570-15-11

24 Balances of Sundry Sources of Revenue.—

Balances outstanding in the Villages transferred by the Collectors of Nellore and Masulipatam ——— 285-7-7

35 Civil Service Annuity Fund from 1st May 1825.—

Refunds Subscriptions to this Fund ——— 5-13-11

carried forward ——— 5,69,967-13-1

Fort St. George 30th April 1848.-

Sundry Accounts Dr. to Collector of Guntoor continued and

brought forward ——— 569967. 13-1

37 Civil Fund Charity Branch.-

Refunds of Subscriptions to this Fund ——— 3-4-10

16 Advances Repayable.-

Advances made for different authorized Public purposes ——— 1138-8-1

17 Advances on account of the Service of Government.-

Advances made for Repairs of Roads & Buildings and

for Repairs of Tanks and Watercourses &c. ——— 73485-4-7

53 Profit and Loss.-

Amount irrecoverable written off from the balances of

Land Revenue old account ——— 15254-3-1

Dr. Dr. from Sundry Sources of Revenue — 74-14-11 15329-2-11

Loss sustained from the sale of old Copper Coins defaced 186-8-7 15515-10-7

44 Bills Payable.-

Discharged Bills drawn by Accountant General and

other Collectors. ——— 88947-10-8

21 Remittances of the Revenue Department.-

Remittances in Specie to the Collector in charge of the General

Treasury at Masulipatam ——— 14487 89-4-5

Miscellaneous payments on account of other Collectors &c — 1166 7-2-2 14604 56-6 7

52 Bengal Presidency.-

Interest on Bengal Loans ——— 6843-2-6

Bills drawn by the Assistant to the Commissioner

in the Tenasserim Provinces ——— 65-0-0 6908-2-6

22164 22 12 11-

Fort St. George 30th April 1848.—

" 73 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 1962698-9-1

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 Nellore for the Fusly Year 1256/57 or from 1st May 1847 to 30th April 1848, as Pr Collector's Closing Entries Page 180.—

76	Land Revenue for Fusly 1256/57 or 1847/48	1905729-10-11	
77	Sundry Sources of Revenue for Fusly 1256/57 or 1847/48	48303-14-2	
14	Stamps	8665-"-"	1962698 9 1-

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6 " Collector of Nellore Dr. to Sundry Accounts Company's Rupees 2912680-3-10-

Being the amount of Receipts on account of, and credits by transfer to, the following Heads, during this year, as Pr Closing Entries of this Collectorate Page 180.—

23	Balances of Land Revenue.—		
	Collections on account of balance of Fusly 1256	31866-"-9	
	Do on account of Do of former years	6929-10-10	38795-11-7
76	Land Revenue for Fusly 1256/57 or 1847/48	1881045-13-7	
24	Balances of Sundry Sources of Revenue.—		
	Collections on account of balance of former years	556-11-1	
77	Sundry Sources of Revenue for Fusly 1256/57 or 1847/48—		
	Abkarry Revenue	28730-3-1	
	Small Farms and Licences	302-8-10	
	Moturpha Revenue	17773-11-3	46806-10-2
75	Sea Customs	12088-1-8	
14	Stamps—		
	Receipts on account of Sale proceeds of Stamps	8583-4-"	

Journalized P. Sooboroy—

Add'l P. Verapermal

Carried forward 1987876-4-1

4th A. S. Ramen H. W. Dec'r 1/48

Fort St. George 30th April 1848.

Collector of Nellore &c. to Sundry Accounts (continued and brought forward ——— 19,87,876-4-1

60 **Extra Revenue.**

Collections on account of items not included in the Jummabundy as well as Sundry Extra Receipts ——— 30,272-5-7

Stoppages from Salaries and Charges Collection of Revenue and Charges ——— 2060-11-11 32,333-1-6

15 **Salt.**

Sale proceeds of Salt credited to this Head at the average rate of cost and Charges ——— 1,21,672-11-3

78 **Profits on Salt.**

Gain derived from the Sales of Salt above the average rate of cost and Charges ——— 5,56,635-13-7

73 **Profit and Loss of the Revenue Department.**

Commission on the Collections of Private Estates under the management of the Collector ——— 14-13-2

42 **Deposits of the Revenue Department.**

Receipts of Deposits during the year ——— 100,900-7-4

59 **Interest Account.**

Interest on Lists over due ——— 12-5-11

22 **Account Advances of the Revenue Department.**

Recoveries of advances for Cultivation and Salt Manufacture ——— 2,503-7-11

56 **Judicial Receipts.**

Fees and Fines and Forfeitures after deducting refunds ——— 4775-1-9

Sale proceeds of unclaimed property ——— 245-6-6

Do. of articles manufactured by Prisoners ——— 90-10-4 5111-2-7

Magisterial Fines and Forfeitures ——— 2833-1-2

Sale proceeds of unclaimed property ——— 446-9-6 3279-10-8

Carried forward ——— 83,90-13-3 28,01,948-15-10

Fort St. George 30th April 1848.

Collector of Nellore &c. to Sundry Accounts continued and brought forward ——— 28,01,948-15-10

Judicial Receipts continued and brought forward ——— 8390-13-3

Stoppages from Salaries, Establishment &c. ——— 113-5-11½ 8,504-3-2½

57 **Extra General Receipts.**

Refunds of advances for Repairs of Roads ——— 86-9-9½

Do. of House Rent ——— 11-9-5½ 98-3-2½

53 **Profit and Loss.**

Gain by Exchange ——— " 7-7½

17 **Advances on account of the Service of Government.**

Refunds and credits on account of advances for Repairs of Roads, as well as for other authorized Public purposes ——— 14,831-13-1½

14 **Advances Repayable.**

Recoveries and credits on account of advances made for different authorized Public Accounts ——— 8,581-10-8

44 **Bills Payable.**

Bills drawn on the Accountant General & other Collectors ——— 55199-7-11½

21 **Remittances of the Revenue Department.**

Miscellaneous credits for payments made by other Collectors &c. ——— 17,354-5-7

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

Subscriptions to this Fund ——— 3,307-1-5

37 **Civil Fund Charity Branch.**

Subscriptions to this Fund ——— 316-7-5

38 **Apothecaries Fund.**

Subscriptions to this Fund ——— 37-8-"

52 **Bengal Presidency.**

Subscriptions to the 5 p.c. Cent Loan of 30th June 1841 ——— 2,500-"-" 29,12,680

Fort St. George 30th April 1828.-

60 " " Sundry Accounts Dr. to Collector of Nellore

Company's Rupees 29,45,428-12-10-

62 Being the amount of Disbursements on account of, and debits by transfers to the following heads, during this year, as Vide Closing Entries of this Collectorate Page 181.-

Charges General of the Revenue Department.-

Collectors Salary & Commission		50,789-10-0
Deputation Allowance Revenue		880-6-1
Tent Allowance		3,524-15-2
Land Revenue Charges.-		
Fixed Establishment of Servants	160,978-1-5	
Saudermard	5,412-15-0	
Extra Charges	149-2-0	
		166,540-2-5
Sea Custom Charges.-		
Fixed Establishment of Servants	2,579-0-0	
Saudermard	78-0-0	
Extra Charges	0-4-0	
		2,657-4-0
Abkarry Charges.-		
Fixed Establishment of Servants		336-0-0
Stamp Charges		420-5-11
Extra Revenue Charges		3,296-13-11
Medical Revenue Charges		1,176-1-6
Arrears of Revenue Charges		524-13-11
Repairs of Tanks and Watercourses		3,076-15-5
Compensation in lieu of Resumed Lands Offices and Privileges		11,406-0-0
Pagoda and Mosque Allowances		6,287-14-8
Pensions and Charitable Allowances chargeable on the Revenues		7,661-10-7
Engineer Revenue	8,095-12-11	
		266,674-14-6
carried forward		266,674-14-6

Fort St. George 30th April 1828.

Sundry Accounts Dr. to Collector of Nellore continued and brought forward ——— 2,66,674-14-6

71 ## Charges General of the Judicial Department.

Judges Salaries	34,000-"-"	
Judicial Native Establishment	28,621-6-6	
Medical Judicial Charges	4,437-10-"	
Extra Judicial Charges	11,367-2-2	
Arrears of Judicial Charges	819-2-4	
Magisterial Charges.		
1/3d of the Magistrates' Salary	3,080-4-3	
Native Establishment	18,134-3-9	
Contingencies and Batta &c.	882-6-7	22,096-14-7
Engineer Judicial	578-4-4	101,920-7-11

69 ## Charges General of the General Department.

Ordinary General Miscellaneous Charges.		
Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers Bungalows	1,512-9-6	
Sundry items below 50 Rupees each	100-11-8	1,613-5-2
Native Education	1183-"-"	
Arrears of General Charges	4-8-3	
Repairs of Roads	1396-10-"	
Allowances to unemployed Civil Servants	305-12-6	
House and Office Rent	869-5-8	
Engineer General	578-4-4	5,950-13-11

72 ## Charges General of the Marine Department.

Marine Charges	7-10-"

Carried forward — 37,553-4-4

Sundry Accounts Dr. to Collector of Nellore continued and

brought forward ——— 374,553. 14. 4

67 General Charges Extraordinary.—

Charges incurred for making Boats ——— 1587. 3. 8.

Charges Merchandize on Treasure ——— 715. 4. " 2302. 7. 8.

68 Pensions and Charitable Allowances.—

Pensions and Charitable Allowances of a General Nature ——— 4. 14. 5.

Pensions Revenue Superannuation ——— 1419. 13. "

Pensions Judicial Superannuation ——— 137. 5. 4.

Pensions Military Superannuation ——— 149. 4. "

Pensions to the Families of deceased Servants

unconnected with the late Native Pension Fund ——— 797. " "

Pensions of the late Native Pension Fund ——— 1336. 14. 5. 3845. 3. 2

15 Salt.—

Manufacturers Shares, Salt Charges &c. ——— 100528. 13. 2

65 Civil Hospitals and Vaccine Establishment.—

Salaries of Native Vaccinators including those of an Assistant

Surgeon and Dressers ——— 1634. 13. 4.

80 Repairs of General Buildings ——— 343. 4. 5.

78 Repairs of Revenue Buildings ——— 1370. 6. 10.

79 Repairs of Judicial Buildings ——— 89. 12. 4.

66 Refunds of Subscriptions to the late Native Pension Fund ——— 2748. 10. 6

42 Deposits of the Revenue Department.—

Repayments and debits by transfers on this accounts ——— 95523. 11. 6.

22 Account Advances of the Revenue Department.—

Advances for Cultivation and Manufacture of Salt. ——— 3,100 " "

19 Military Books.—

Advances &c. on account of the Military Department ——— 153448. 10. 8.

Carried forward — 739489. 11. 11.

Fort St. George 30th April 1848.-

130

Sundry Accounts Dr. to Collector of Nellore continued and

brought forward ——— 7.39.489-11-11.

23 Balances of Land Revenue.-

Amount of Land Revenue outstanding on the 11th July

1847 in the Village transferred by the Collector of Guntoor ——— 1216-7-4.

35 Civil Service Annuity Fund from

1st May 1825.-

Resmos of Subscriptions to this Fund ——— 63-3-7

16 Advances Repayable.-

Advances made for different authorized Public purposes ——— 8.501-10-2

17 Advances on account of the Service of

Government.-

Advances made for Repairs of Roads & Buildings and for

Repairs of Tanks and Watercourses &c. ——— 64.011-7-11.

44 Bills Payable.-

Discharged Bills drawn by the Accountant General

& other Collectors ——— 1.59.825-2-5

21 Remittances of the Revenue

Department.-

Remittances in Specie to the Sub Treasurer ——— 19.25.000-"-"

Miscellaneous payments on account of other Collectors &c. ——— 44.415-8-10- 19.69.415-8-10-

52 Bengal Presidency.-

Interest on Bengal Loans ——— 456-"-8-

Pension debitable to that Presidency ——— 1.327-8-"

A Bill drawn by the Treasurer in the Tenaseram Provinces ——— 30-"-" 1813-8-8-

63 Allowances to the Families of the late

Tippoo Sultan ——— 1.050-"-"

25 Government of Ceylon.-

Pension to a Kandian Prisoner ——— 42-"-"

29.45.428 12 10-

Fort St. George 30th April 1848.-

" / 73 Sundry Accounts Dr. to Profit and Loss of the Revenue Department

Company's Rupees 1246473-12-9.-

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 Chingleput for the Fusly year 1256/57 or from 1st May 1847 to 30th April 1848, as per Collector's Closing Entries, Page 267.-

76	Land Revenue for Fusly 1256/57 or 1847/48	1116702-5-4	
77	Sundry Sources of Revenue for Fusly 1256/57 or 1847/48	120711-9-5	
14	Stamps	9059-14-"	1246473-12-9

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7 / 11 Collector of Chingleput Dr. to Sundry Accounts

Company's Rupees 1895880-1-3.

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 268.-

23	Balances of Land Revenue.-		
	Collections on account of balance of Fusly 1256	65448-7-8	
	Do. on account of Do. of former years	22685-7-1	88133-14-9
76	Land Revenue for Fusly 1256/57 or 1847/48	1049594-8-11	
24	Balances of Sundry Sources of Revenue.-		
	Collections on account of balance of former years	30856-6-2	
77	Sundry Sources of Revenue for Fusly 1256/57 or 1847/48.-		
	Abkarry Revenue	64963-10-10	
	Small Farms and Licenses	16152-12-10	
	Moturpha Revenue	27812-15-1	108929-6-9
75	Sea Customs		21-4-9
14	Stamps.-		
	Receipts on account of Sale proceeds of Stamps		9853-11-"
73	Profit and Loss of the Revenue Department.-		
	Commission on the collections of Private Estates under the management of the Collectors		11-4-"
	Carried forward		1287400-8-4

Fort St. George 30th April 1848.

Collector of Chingliput Dr. to Sundry Accounts continued and brought forward ——— 1287400-8-4

60 Extra Revenue.-

Collections on account of items not included in the Jummabundy as well Sundry Extra Receipts ——— 3055-14-8

Stoppages from Salaries, and Charges Collection of Revenue and Charges ——— 3604-"-3 ——— 6659-14-11

15 Salt.-

Sale proceeds of Salt, credited to this Head, at the average rate of Cost and charges ——— 53572-14-9

78 Profits on Salt.-

Gain derived from the Sales of Salt above the average rate of Cost and Charges ——— 304290-8-2

42 Deposits of the Revenue Department.-

Receipts of Deposits during the year ——— 65100-4-9

59 Interest Account.-

Credit to this Head.-

Interest on Kists over due ——— 3365-13-2

Debit to this Head.-

Interest on 10,000 Sicca Rupees deposited in the General Treasury by C. Singana Chetty, as an endowment for his Choultry at Canjeveram ——— 626-8-8 ——— 2739-4-6

22 Account advances of the Revenue Department.-

Recoveries of advances for Cultivation and Sequestered Zemindaries ——— 16811-5-7

56 Judicial Receipts.-

Fees, Fines and Forfeitures after deducting refunds ——— 5655-4-5

Sale proceeds of unclaimed property ——— 126-2-1

Dr. of articles manufactured by Prisoners ——— 1926-14-8 ——— 7708-5-2

Magisterial Fines and Forfeitures after deducting repayments ——— 2020-15-3

Carried forward ——— 2020-15-3 ——— 7708-5-2 ——— 173657-4-13

Fort St. George 30th April 1828.—

Collector of Chingleput Dr. to Sundry Accounts Continued and brought forward ——— 17,36,574-13-"

Judicial Receipts continued and brought forward 2,020-15-3- 7,708-5-2-

Sale proceeds of unclaimed property in the Magis.

Clerical Department ——— 394-3-" 2,415-2-3-

Stoppages from Salaries Establishment &c ——— 1,679-6-4- 11,802-13-9

57 ## Extra General Receipts.—

Toll levied from Travellers for crossing Rivers in the

Government Boats ——— 180-12-10-

Miscellaneous Receipts ——— 10-12-5- 191-9-3

17 ## Advances on account of the Service of Government.—

Refunds and credits on account of advances for Repairs

of Roads, as well as for other authorized Public purposes ——— 30,836-10-6-

16 ## Advances Repayable.—

Recoveries and credits on account of advances made for

different authorized Public Accounts ——— 23,600-"-"

44 ## Bills Payable.—

Bills drawn on the Accountant General and other Collectors ——— 34,030-6-"

21 ## Remittances of the Revenue Department.—

Remittance in small Coins from the General Treasury

at the Presidency ——— 20,000-"-"

Miscellaneous credits for payments made by other

Collectors &c ——— 34,318-13-5- 54,318-13-5-

35 ## Civil Service Annuity Fund from

1st May 1825.—

Subscriptions to this Fund ——— 3,754-13-1-

37 ## Civil Fund Charity Branch.—

Subscriptions to this Fund ——— 640-15-9

19 ## Military Books.—

Value of Broad Cloth supplied for the use of the Collectors

Cutcherry ——— 129-2-6- 18,95,880 1 3-

Fort St. George 30th April 1848.

11/7 Sundry accounts Dr. to Collector of Chinglipiut

Company's Rupees 17,36,103- 3- 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 269.-

70 Charges General of the Revenue Department.-

Collectors Salary and Commission	53,323- 5- 7	
Deputation Allowance Revenue	892- 11- 10	
Tent allowance	3,764- 6- 9	
Land Revenue Charges.-		
Fixed Establishment of Servants	107,943- 11- 8	
Saunderward	3,471- 13- 11	
Extra Charges	165- 7- 6	111,580- 6- 1
Abkarry Charges.-		
Fixed Establishment of Servants	686- 11- 11	
Extra Charges	95- 3- 7	781- 3- 7
Stamp Charges		503- 13- 6
Extra Revenue Charges		2,161- 5- 8
Medical Revenue Charges		826- 6- 7
Arrears of Revenue Charges.-		
Collectors and Extra Assistant Collectors Salaries	2,509- 10- 10	
Land Revenue Charges	751- 12- 10	3,261- 7- 8
Repairs of Tanks and Watercourses		24,834- 3- 9
Compensation in lieu of Resumed Lands Offices and Priviliges		10,181- 4- 1
Pagoda and Mosque Allowances in lieu of Resumed Lands and Priviliges &c.		37,305- 15- 1
Pagoda and Mosque Allowances		32- 12- 2
Pensions and Charitable Allowances Chargeable on the Revenues		2,722- 13- 8
Engineer Revenue	8,227- 15- 10	260,400- 3- 10

carried forward 260,400- 3- 10

Fort St. George 30th April 1848.-

Sundry Accounts Dr. to Collector of Chingliput continued and

brought forward ——— 260,400. 3. 10.

Charges General of the Judicial Department.-

Judges Salaries	42840. 8. 3.	
Deputation allowance Judicial	1428. 7. 10.	
Judicial Native Establishment	26464. 3. 2	
Medical Judicial Charges	4581. 2. "	
Extra Judicial Charges	30332. 15. 6.	
Arrears of Judicial Charges	37. 12. 5	
Magisterial Charges.-		
1/3d of the Magistrate's Salary	2933. 5. "	
Native Establishment	269. 8. "	
Contingencies and Batta &c.	1255. " . 3.	4457. 13. 3.
Engineer Judicial	587. 11. 4.	110,730. 9. 9.

Charges General of the General Department.-

Ordinary General Miscellaneous Charges.-		
Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers Bungalows	1731. 12. 7	
Charges incurred for repairing Ferry Boats	291. " "	
Pay of Boatmen employed for using Ferry Boats	84. " "	
Sundry items below 50 Rupees each	36. 2. 7	2,142. 15. 2
Arrears of General Charges		10. 2. 7
Repairs of Roads		2,039. 7. 9
Allowances to unemployed Civil Servants		917. 5. 5.
House and Office Rent		1,821. 13. 3.
Engineer General	587. 11. 4.	7,519. 7. 6.

Carried forward 378,650. 5. 1.

Sundry Accounts Dr. to Collector of Chingleput continued and brought forward ——— 378,650. 5- 1.

67. General Charges Extraordinary.-

Compensation to certain Villagers for their lands having been taken up for the High Northern Road 56- 5- 1.

Interest on Rupees 1050 paid to Mrs. Arathoon 42-4-" 98- 5- 1.

Charges Merchandize on Treasure ——— 129. 1- 5. 227. 6. 6.

68. Pensions and Charitable allowances.-

Pensions and Charitable allowances of a General Nature— 291- 8—"

Pensions General Superannuation ——— 6,524. 10- 7

Pensions Revenue Superannuation ——— 970- 1- 8

Pensions Judicial Superannuation ——— 645- 6-"

Pensions Military Superannuation ——— 480—"—"

Pensions of the late Native Pension Fund ——— 1,388- 4-"

Gratuities to Discharged Public Servants ——— 98—"—" 10,397- 14. 3.

15 Salt.-

Manufacturers' Share, Salt Charges &c. ——— 81,260. 3- 3.

65 Civil Hospitals, and Vaccine Establishment.-

Salaries of Native Vaccinators ——— 1,554. "—"

62 Ecclesiastical Department.-

Pay of Church Establishment ——— 84—"—"

80 Repairs of General Buildings ——— 1,605—"—"

78 Repairs of Revenue Buildings ——— 570. 4. 6

79 Repairs of Judicial Buildings ——— 899. 12. 3.

79 Refunds of Revenue.-

Refunded to the widow of a Shrotriemdar, the net proceeds of his Village from the date of resumption ——— 2,362. 5- 5

42. Deposits of the Revenue Department.-

Repayments and debits by transfers on this account ——— 67,564. 15-7

Carried forward — 545,176. 2-10

Decr. 1/48

Fort St. George. 30th April 1848.-

Sundry Accounts Dr. to Collector of Chingleput continued and

brought forward ——— 54,5176-2-10

22 Account Advances of the Revenue Department.-

Advances for Cultivation and Sequestered Zemindaries ——— 18,918-8-2 ✓

19 Military Books.-

Advances &c. on account of the Military Department ——— 10,162-3-10 ✓

14 Advances Repayable.-

Advances made for different authorized Public purposes ——— 23,100-"-" ✓

17 Advances on account of the Service of Government.-

Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses &c. ——— 150,447-"-1 ✓

63 Civil Buildings.-

Debits to this Head.-

Buildings General ——— 1254-8-" ✓

Buildings Judicial ——— 309-8-" ✓

Credits to this Head.— 1564-"-"

Buildings Revenue ——— 29-1-2 ✓

Buildings Ecclesiastical ——— 1-8-" ✓

30-9-2 1533-6-10.

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

Interest on a Promissory Note of this Government issued on account of Tanjore Debt ——— 3-8-" ✓

53 Profit and Loss.-

Amount irrecoverable written off from the balances of

Land Revenue ——— 23,701-15-5 ✓

Dr. Dr. from Sundry Sources of Revenue ——— 7,109-2-8 ✓ 30,811-2-1-

44 Bills Payable.-

Discharged Bills drawn by the Accountant General and other Collectors ——— 8,665-"-3 ✓

Carried forward ——— 887,817-"-1-

Fort St. George 30th April 1848.

138

Sundry Accounts Dr. to Collector of Chingleput continued and brought forward ——— 887,817-- 1.

21 Remittances of the Revenue Department.

Remittances in Specie to the Sub Treasurer ——— 752,537-11-5

Miscellaneous payments on account of other Collectors &c. ——— 93,759-8-11. 846,297-4-4.

52 Bengal Residency.

Interest on Bengal Loans ——— 1,503-14-6.

Pension debitable to that Presidency ——— 53-9-10. 1,557-8-4.

54 Bombay Presidency.

Pension debitable to that Presidency ——— 282--"

45 Netherlands Government Pensions Repayable.

Pensions to Netherlands Pensioners, after deducting recoveries ——— 149-6-5 17,36,103 3 2

"/73 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 5,90,032-2-3.

For Demand or Kists due to Government on account of Land and other Sources of Revenue and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Madras for the Fusly year 1256/57, or from 1st May 1847 to 30th April 1848, as Pr. Collector's closing Entries, Page 161.

76 Land Revenue for Fusly 1256/57 or 1847/48. ——— 63,684-2--

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48. ——— 517,800-10-9

14 Stamps ——— 8,547-5-6 5,90,032 2 3.

"/7 Collector of Madras Dr. to Sundry Accounts Company's Rupees 10,27,217-12-4-

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 162.

23 Balances of Land Revenue.

Collections on account of balance of Fusly 1256 ——— 10,792--9

Do. on account of Do. of former years ——— 8239-1-3. 19,031-2--

Carried forward —— 19,031-2-.

Fort St. George 30th April 1848.-

Collector of Madras &c. &c. to Sundry Accounts continued. and brought forward ——— 19031-2-4

76 Land Revenue for Fusly 1256/57 or 1847/48. ——— 47573-15-1

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48.-

Sayer Revenue ——— 295-6-5

Abkarry Revenue ——— 502807-10-5

Small Farms and Licenses ——— 11825-14-8 ——— 514928-15-6

14 Stamps.-

Receipts on account of Sale proceeds of Stamps ——— 8998-8-11

60 Extra Revenue.-

Collections on account of items not included in the Jummabundy as well as Sundry Extra Receipts ——— 4893-15-10

Refunds of Charges Collection of Revenue and Charges ——— 26-8-5 ——— 4920-8-3

15 Salt.-

Sale proceeds of Salt credited to this Head at the average rate of cost and Charges ——— 77158-0-4

78 Profits on Salt.-

Gain derived from the sales of Salt above the average rate of cost and Charges ——— 238669-3-3

73 Profit and Loss of the Revenue Department.-

Collections of Cochrane's Canal ——— 33056-11-7

42 Deposits of the Revenue Department.-

Receipts of Deposits during the year ——— 37946-12-9

17 Advances on account of the Service of Government.-

Recoveries and credits on account of advances made for different authorized Public purposes ——— 11959-8-7

21 Remittances of the Revenue Department.-

Miscellaneous credits for payments made by other Collectors &c. ——— 3729-7-11

Carried forward ——— 997972-12-4

Fort St. George 30th April 1848.

Sundry Accounts Dr. to Collector of Madras continued

Charges General of the Revenue Department continued and brought forward — 131,340-1-9

Stamp Charges — 425-12-" ✓

Extra Revenue Charges — 48-9-" ✓

Repairs of Tanks and Watercourses — 2,510-11-10 ✓

Compensation in lieu of Resumed Lands, Offices and Priviliges — 18,824-1-6 ✓

Pagoda and Mosque Allowances in lieu of Resumed Lands and Priviliges &c. — 9,556-5-4 ✓

Pensions and Charitable Allowances chargeable on the Revenues — 11,244-3-6 ✓

— 173,949-15-11 ✓

69 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-" ✓

69 General Charges Extraordinary.—

Charges incurred for placing Piers round the ~~4 Miles~~ Cantonment at St. Thomas' Mount — 120-"-" ✓

Charges Merchandize on Treasure — 63-12-6 ✓

— 183-12-6 ✓

68 Pensions and Charitable Allowances.—

Pensions and Charitable Allowances of a General Nature — 1,854-"-" ✓

Pensions Revenue Superannuation — 2,331-5-4 ✓

Pensions of the late Native Pension Fund — 1,202-10-10 ✓

— 5,388-1-2 ✓

15 Salt.—

Manufacturer's Share, Salt Charges &c. — 35,331-12-7 ✓

79 Refunds of Revenue.—

Difference between the amount of Stamped Papers sold for regular appeals and that payable for Summary appeals — 694-"-" ✓

Carried forward — 2,15,648-1-2

Fort St. George 30th April 1828.-

140

Collector of Madras Dr. to Sundry Accounts continued and

brought forward ——— 9,97,972-12-4

19 Military Books.-

Value of Battavia arrack supplied by the Commissary

General ——— 28,125-"-"

35 Civil Service Annuity Fund from

1st May 1825.-

Subscriptions to this Fund ——— 1120-"-" 10,27,217 12.4

"/7 Sundry Accounts Dr. to Collector of Madras

Company's Rupees 10,26,669-1-6.

Being the amount of Disbursements on account of and debits by transfer to the following Heads during this year, as Vide Closing Entries of this Collectorate Page 163.-

70 Charges General of the Revenue Department.-

Collector's Salary & Commission ——— 28,000-"-"

Land Revenue Charges-

Fixed Establishment of Servants ——— 15,932.5-"

Sunderward ——— 112.8.2

Extra Charges ——— 188.5.5- 16,233.2.7

Abkarry Charges.-

Fixed Establishment of Servants ——— 20,073.14.6.

Sunderward ——— 45.12.3.

Extra Charges ——— 607.56.1.2.

80,875.11.11.

Small Farms and Licenses Charges-

Fixed Establishment of Servants ——— 2,591-9.4.

Extra Charges ——— 22-5-2- 2,613.14.6.

Cochranes Canal.-

Fixed Establishment of Servants ——— 3,398.9.4.

Sunderward ——— 6.8-"

Extra Charges ——— 212-3-5- 3,617.4.9

Carried forward ——— 131,340-1-9

Collector of Government Sea Customs at Madras Dr. to Sundry Accounts

Accounts continued and brought forward ——— 5,43,970-2-2

17 Advances on account of the Service of Government.—

Recoveries and credits on account of advances made for different authorized Public purposes ——— 11890-10—

35 Civil Service Annuity Fund from 1st May 1825.—

Subscriptions to this Fund ——— 2258-13-6

37 Civil Fund Charity Branch.—

Subscriptions to this Fund ——— 456-9—

21 Remittances of the Revenue Department.—

Drawback paid by the Sub Treasurer ——— 14,782—

Receipts on account of Principal Collector of Coimbatore and Collector of Ganjam ——— 7539-7-4 22321-7-4

5,80,897 10—

"/" Sundry Accounts Dr. to Collector of Government Sea Customs at Madras. Company's Rupees 561517—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 49.—

70 Charges General of the Revenue Department.—

Collectors Salary and Commission ——— 55469-5-4

Sea Custom Charges.—

Fixed Establishment of Servants ——— 55039-14-8

Sauderward ——— 538-9-10

Extra Charges ——— 31-8—

Drawback ——— 14782—— 70392—6

Arrears of Revenue Charges.—

Deputy Collectors Salary & Commission from 24th July to 23d August 1843 ——— 1001-9-6

Compensation in lieu of Resumed Lands Offices & Privileges — 2400—

House and Office Rent ——— 84—— 129346-15-4

Carried forward ——— 129346-15-4

Sundry Accounts Dr. to Collector of Madras continued and brought forward ——— 215.648-1-2

59 Interest Account.

Interest on a Deposit on account of a certain Choultry ——— 626-9-4 +

42 Deposits of the Revenue Department.

Repayments and debits by transfers on this account ——— 32,866-12-11 +

78 Repairs of Revenue Buildings ——— 1-6-4 +

66 Refunds of Subscriptions to the late Native Pension Fund ——— 105-15-4 +

17 Advances on account of the Service of Government.—

Advances made for Repairs of Tanks & Watercourses &c ——— 12,128-4-2 +

53 Profit and Loss.

Amount irrecoverable written off from the balances of Land Revenue ——— 7,165-12-0 +

44 Bills Payable.

Discharged Bills drawn by other Collectors ——— 631-4-10 +

21 Remittances of the Revenue Department.

Remittances in specie to the Sub Treasurer ——— 7,51,200-0-0 +

Miscellaneous payments on account of other Collectors ——— 5,047-10-8 + 7,56,247-10-8 +

45 Netherlands Government Pensions Repayable.

Pensions to Netherlands' Pensioners ——— 1,247-9-5 + 10,26,669-1-6 +

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11 " Collector of Government Sea Customs at Madras Dr.

to Sundry Accounts. Company's Rupees 5,80,897-10-4 +

Being the amount of Receipts on account of and credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate Page 43 +

75 Sea Customs ——— 507,337-3-5 +

59 Marine Receipts.

Collections of consolidated Port duties ——— 36,632-14-9 +

carried forward ——— 543,970-2-2

Fort St. George 30th April 1848.—

Sundry Accounts Dr. to Collector of Government Sea Customs at Madras continued and brought forward ——— 5,60,302. 3. 4

52 Bengal Presidency.—
Charges incurred for Boats employed on this accounti ——— 961- 8. 3.

54 Bombay Presidency.—
Charges incurred for Boats employed on this account ——— 211- 14- "

25 Government of Ceylon.—
Charges incurred for Boats employed on this accounti ——— 8- 2- "

58 Supplies between India and London.—
Charges incurred for Boats employed on this accounti ——— 33- 5. 4-

5,61,517 - 11.

" 73 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees. 22,01,139- 14- 8.—
For Demand or Lists due to Government on account of Land and other Sources of Revenue and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of the Northern Division of Arcot for the Fusly year 1256/57, or from 1st May 1847 to 30th April 1848, as Pr. Collector's Closing Entries, Page 198.—

76 Land Revenue for Fusly 1256/57 or 1847/48 ——— 20,30,830- 5- 1.

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48 ——— 1,56,820- 9- 7.

14 Stamps ——— 13,489- " "

22,01,139. 14. 8.

7 " Collector of the Northern Division of Arcot Dr. to Sundry Accounts Company's Rupees 25,29,266- 8- 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 Collectrate Page 199.—

23 Balances of Land Revenue.—
Collections on account of balance of Fusly 1256.— 7,897- 5- 4.
Do.— on account of Do.— of former years ——— 6167- 13- 11.
14,065- 3- 3.
Carried forward ——— 14,065- 3- 3.

Fort St. George 30th April 1848.—

144.

Sundry accounts Dr. to Collector of Government Sea Customs at Madras continued and brought forward ——— 129346. 15-4

71 Charges General of the Judicial Department

Extra Judicial Charges ——— 6—0—

72 Charges General of the Marine Department.—

Marine Charges ——— 988. 13—0

Charges incurred on account of Honorable Company's Steamer "Hugh Lindsay" ——— 810. 7-9 1799. 4-9

67 General Charges Extraordinary.—

Charges Merchandize on Treasure ——— 293. 4—0

Sundry items below 50 Rupees each ——— 15. 3—0 308. 7—0

68 Pensions and Charitable allowances.—

Pensions Revenue Superannuation ——— 534. 10-4

62 Ecclesiastical Department.—

Charges incurred for Boats employed on this account ——— 14. 4—0

79 Refunds of Revenue.—

Duty over charged on different goods refunded ——— 3568. 8-3

19 Military Books.—

Charges incurred for Boats employed on this account ——— 7068. 15-8

17 Advances on account of the Service of Government.—

Advances made for different authorized Public purposes ——— 18536. 12. 4.

13 Civil Stores.—

Value of 100 Copies of the Table of Trade of the Madras Territories for the years 1844/45 and 1845/46 ——— 1050—0—

21 Remittances of the Revenue Department.—

Remittances in specie to the Sub Treasurers ——— 396600—0—

Hire of Boats employed for different Departments— 1468. 5-8. 398068. 5-8

Carried forward — 560302-3-4

Journalized P. Sooboroy — Ld. L. Norris Wm.

Add.r Exd. Vera per[illegible]

Dec.r 11th/48

Fort St. George 30th April 1848.--

146

Collector of the Northern Division of Arcot Dr. to Sundry Accounts-

continued and brought forward ——— 14,065. 3. 3

76 Land Revenue for Fusly 1256/57 or 1847/48 —— 20,11,057. 12. 6.

24 Balances of Sundry Sources of Revenue-

Collections on account of balance of former years ——— 4872. 7. 8.

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48-

Abkarry Revenue ——— 102103. 8. 4.

Moturpha Revenue ——— 34959. 0. 9.

Small Farms and Licences ——— 5742. 10. 6. ——— 142805. 3. 7.

75 Sea Customs ——— 100. 2. 8.

14 Stamps.

Receipts on account of Sale proceeds of Stamps ——— 16175. 9. 0.

60 Extra Revenue-

Collections on account of items not included in the Jummabundy as well as Sundry Extra Receipts —— 24079. 8. 6.

Stoppages from Salaries and charges Collection of Revenue and Charges ——— 776. 2. 1. ——— 24855. 10. 7.

15 Salt-

Sale proceeds of Salt credited to this Head at the average rate of Cost and Charges ——— 1178. 4. 2

78 Profits on Salt-

Gain derived from the Sales of Salt above the average rate of Cost and Charges ——— 7238. 6. 8.

42 Deposits of the Revenue Department-

Receipts of Deposits during the year ——— 95392. 15. 5.

56 Judicial Receipts.-

Fees, Fines and Forfeitures ——— 7894. 4. 2.

Sale proceeds of unclaimed property after deducting Refunds ——— 85. 3. 0.

Do. of articles manufactured by Prisoners —— 1277. 7. 5. ——— 9256. 14. 7.

Carried forward ——— 9256. 14. 7. 231774. 11. 6

Fort St. George 30th April 1848.-

Collector of the Northern Division of Arcot Dr. to Sundry

Accounts continued and brought forward ——— 25,26,634-9-3

36 Military Fund.-

Subscriptions to this Fund ——— 265-9-4

19 Military Books.-

Value of Broad Cloth supplied for the use of the

Subd. Court ——— 55-6-1

Recovery from the amount paid for the removal

of certain Houses ——— 1-"-" ——— 56-6-1

52 Bengal Presidency.-

Subscriptions to the 5 pr. Cent Loan of 30th June 1841. 2,000-"-"

Pension paid by that Government ——— 310-"-" ——— 2,310-"-"

2,529,266 8 8-

"/7 Sundry accounts Dr. to Collector of the Northern Division of

Arcot. Company's Rupees 24,81,756-6-11.

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 200.-

70 Charges General of the Revenue Department.-

Collectors Salary and Commission ——— 53,617-3-3.

Deputation Allowance Revenue ——— 4,812-14-5

Tent Allowance ——— 6,358-11-6

Land Revenue Charges.-

Fixed Establishment of Servants ——— 123,420-3-3

Sundry ——— 4,752-9-1

Extra Charges ——— 37-15-10 ——— 128,210-12-2

Sea Custom Charges.-

Fixed Establishment of Servants ——— 528-"-"

Stamp Charges ——— 795-7-9

Extra Revenue Charges ——— 2,783-13-5

Carried forward ——— 197,106-14-6

Fort St. George 30th April 1848.-

Collector of the Northern Division of Arcot Dr. to Sundry Accounts continued and brought forward ——— 25,26,634-9-3

36 **Military Fund.-**

Subscriptions to this Fund ——— 265-9-4

19 **Military Books.-**

Value of Broad Cloth supplied for the use of the Sub. Court ——— 55-6-1

Recovery from the amount paid for the removal of certain Houses ——— 1-0-0 ——— 56-6-1

52 **Bengal Presidency.-**

Subscriptions to the 5 p.ct Loan of 30th June 1841 ——— 2,000-0-0

Pension paid by that Government ——— 310-0-0 ——— 2,310-0-0 ——— 25,29,266 8 8

" 7 Sundry accounts Dr. to **Collector** of the Northern Division of **Arcot.** Company's Rupees 24,81,756-6-11

Being the amount of Disbursements on account of, and debits by transfer to the following Heads, during this year, as p.r Closing Entries of this Collectorate, Page 200.-

70 **Charges General of the Revenue Department.-**

Collectors Salary and Commission ——— 53,617-3-3

Deputation Allowance Revenue ——— 4,812-14-5

Tent Allowance ——— 6,358-11-6

Land Revenue Charges.-

Fixed Establishment of Servants ——— 1,23,420-3-3

Saudirward ——— 4,752-9-1

Extra Charges ——— 37-15-10 ——— 1,28,210-12-2

Sea Custom Charges.-

Fixed Establishment of Servants ——— 528-0-0

Stamp Charges ——— 795-7-9

Post Revenue Charges

Fort St. George 30th April 1848.-

Sundry Accounts Dr. to Collector of the Northern Division of Arcot continued

Charges General of the Revenue Department continued and brought forward ——— 19,106-14-6

Medical Revenue Charges ——— 620-3-1

Arrears of Revenue Charges.-

Collectors and Head Asst. Collectors Salaries ——— 2988-14-3

Assistant Collectors' Tent Allowance ——— 78-12-0 ——— 3,067-10-3

Repairs of Tanks and Watercourses ——— 44,404-7-9

Compensation in lieu of Resumed Lands, Offices and Privileges ——— 23,598-2-1

Pagoda and Mosque Allowances in lieu of Resumed Lands and Priviliges &c. ——— 28,12-9-9

Pensions and Charitable Allowances chargeable on the Revenues ——— 39,725-1-8

Engineer Revenue ——— 11,122-9-5 ——— 3,47,857-10-6

71 **Charges General of the Judicial Department.-**

Judges Salaries ——— 42,466-10-8

Deputation Allowance Judicial ——— 83-13-11

Judicial Native Establishment ——— 44,205-5-7

Medical Judicial Charges ——— 4,639-11-2

Extra Judicial Charges ——— 20,114-13-2

Arrears of Judicial Charges ——— 765-9-2

Magisterial Charges.-

1/3d. of the Magistrate's Salary ——— 2,933-5-0

1/3d. of the Dr. being Deputation Allowance ——— 400-0-0

Native Establishment ——— 30,861-12-5

Contingencies, Batta &c. ——— 10,43-4-3 ——— 35,238-5-8

Engineer Judicial ——— 794-7-6 ——— 1,48,305-12-10

Sundry Accounts Dr. to Collector of the Northern Division of Arcot continued and brought forward ——— 4,96,163.7.4.

69 Charges General of the General Department.—

Ordinary General Miscellaneous Charges.-

Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers Bungalows ——— 2,348.14.1.

Wages to Labourers employed for the preservation of Moogly Ghaut ——— 371.9.3.

Sundry items below 50 Rupees each ——— 65.6.4.

2785.13.8.

Arrears of General Charges ——— 35.-.-

Repairs of Roads ——— 3,872.6.1.

Native Education ——— 3,349.14.-

House and Office Rent ——— 1,045.-.10.

Engineer General ——— 794.7.6.

11,882.10.1.

72 Charges General of the Marine Department.-

Marine Charges ——— 48.-.-

67 General Charges Extraordinary.-

Value of Stamped Paper supplied for writting Bill of Sale of a Moosafer Khanah ——— 4.-.-

Charges Merchandize on Treasure ——— 112.9.6.

116.9.6.

68 Pensions and Charitable allowances.-

Debit to this Head.-

Pensions and Charitable allowances of a General Nature ——— 252.-.-

Pensions Revenue Superannuation ——— 1,030.1.-

Pensions Judicial Superannuation ——— 3,704.11.2.

Pensions General Superannuation ——— 1,170.8.2.

Pensions of the late Native Pension Fund ——— 1,570.4.-

7,727.8.4.

15 Salt.-

Credit to this Head.-

Pensions Military Superannuation ——— 352.-.-

7,375.8.4.

Sundry Accounts Dr. to Collector of the Northern Division of Arcot continued and brought forward ——— 5,16,979.-.7

65 Civil Hospitals and Vaccine Establishment.-

Salaries of Native Vaccinators ——— 1,638.-.-

62 Ecclesiastical Department.-

Salary and other allowances of an Acting Chaplain including Church Establishment ——— 3,586.9.8.

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

Advances on His Highness' account ——— 18,000.-.-

64 Carnatic Stipends ——— 4,200.-.-

78 Repairs of Revenue Buildings ——— 809.2.5.

80 Repairs of General Buildings ——— 130.11.4.

66 Refunds of Subscriptions to the late Native Pension Fund ——— 258.14.2.

79 Refunds of Revenue.-

Refunded to certain Enamdars &c. on account of Revenue collected in their Villages ——— 564.10.8.

Dr. to an Abkarry Contractor, being the sum over charged on account of his Contract for Fusly 1252 — 469.2.9.

Dr. to certain Appellants, the value of Stamp duty substituted for the Institution Fee ——— 255.-.- 1,288.13.5.

42 Deposits of the Revenue Department.-

Repayments and debits by transfers on this account ——— 95418.3.-

19 Military Books.-

Advances &c. on account of the Military Department ——— 1,12,306.6.6.

16 Advances Repayable.-

Advances made for different authorized Public

Fort St. George 30th April 1848.

Sundry Accounts Dr. to Collector of the Northern Division of Arcot continued and brought forward ——— 17,99,15.13.1

17 **Advances** on account of the Service of Government.

Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses &c. ——— 1,05,780.9.3

59 **Interest Account.**

Debit to this Head.

Interest for amount deposited in the General Treasury for the maintenance of a certain Choultry ——— 835.5.4

Credit to this Head.

Interest on Kists over due ——— 14.10.- 820.11.4

03 **Civil Buildings.**

Buildings General ——— 1327.12.-

53 **Profit and Loss.**

Amount irrecoverable written off from the balances of Land Revenue ——— 257.5.3

44 **Bills Payable.**

Discharged Bills drawn by Accountant General and other Collectors ——— 189,510.4.3

21 **Remittances of the Revenue Department.**

Remittances in Specie to the Sub Treasurer ——— 3,53,000.-

Miscellaneous payments on account of other Collectors &c. ——— 49,467.6.7 4,02,467.6.7

52 **Bengal Presidency.**

Interest on Bengal Loans ——— 20.2.2

45 **Netherlands Government Pensions Repayable.**

Pensions to Netherlands' Pensioners, after deducting contributions to the Widows' and Orphans' Fund ——— 1656.7.- 24,81,756.6.11

Fort St. George 30th April 1848.

11/73 Sundry Accounts Dr. to **Profit and Loss of the Revenue Department** Company's Rupees 24,59,726.1.7

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 the Southern Division of Arcot for the Fusly year 1256/57 or from 1st May 1847 to 30th April 1848, as per Collectors Closing Entries Page 285.

76 **Land Revenue** for Fusly 1256/57 or 1847/48 ——— 22,86,177.9

77 **Sundry Sources of Revenue** for Fusly 1256/57 or 1847/48 ——— 161,138.5.10

14 **Stamps** ——— 11,970.4.11 24,59,726.1.7

8/4 **Collector of the Southern Division of Arcot** Dr. to Sundry Accounts Company's Rupees 30,90,818.11.7

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 286.

23 **Balances of Land Revenue.**

Collections on account of balance of Fusly 1256 ——— 5,414.6.1

—Dr.— on account of —Dr.— of former years ——— 3,259.15.6 8,674.5.7

76 **Land Revenue** for Fusly 1256/57 or 1847/48 ——— 22,76,239.14.10

24 **Balances of Sundry Sources of Revenue.**

Collections on account of balance of former years ——— 8,448.-.5

77 **Sundry Sources of Revenue** for Fusly 1256/57 or 1847/48.

Sayer Revenue ——— 36,927.14.3

Abkarry Revenue ——— 64,724.10.7

Motarpha Revenue ——— 39,010.7.10

Small Farms and Licences ——— 3,554.7.5 1,44,217.8.1

14 **Stamps.**

Receipts on account of Sale proceeds of Stamps ——— 10,957.4.-

Collector of the Southern Division of Arcot Dr. to Sundry Accounts continued and brought forward — 24,48,537 - 11.

75 Sea Customs — 40409. 3-3

60 Extra Revenue.—

Collections on account of items not included in the Jummabundy as well as Sundry Extra Receipts — 8444. 7-10

Stoppages from Salaries and charges Collection of Revenue and Charges — 1432. 6. 8 — 9876. 14. 6

15 Salt.—

Sale proceeds of Salt credited to this Head, at the average rate of Cost and Charges — 51045. 15. 3

78 Profits on Salt.—

Gain derived from the Sales of Salt above the average rate of Cost and Charges — 164703. 11. 3

42 Deposits of the Revenue Department.

Receipts of Deposits during the year — 128057. 4-10

59 Interest account.—

Credit to this Head.—

Interest on Kists over due — 555. 9-10

Debit to this Head.—

Interest paid to Mrs M. Chouchard — 63. —. — 492. 9-10

22 Account advances of the Revenue Department.—

Recoveries of advances for Cultivation and Salt Manufacture — 44423. 14. —

56 Judicial Receipts.—

Fees, Fines and Forfeitures — 4844. 6. —

Sale proceeds of unclaimed property — 1-5-7

—Dr— of articles manufactured by Prisoners — 3075. 13. 5 — 7921. 9-—

Magisterial Fines and Forfeitures after deducting repayment — 1642. 3-8

Carried forward — 9563. 12. 8. 2887540 9. 10.

Collector of the Southern Division of Arcot Dr. to Sundry Accounts continued and brought forward — 2887540 - 9-10

Judicial Receipts continued and brought forward — 9563. 12 8.

Stoppages from Salaries Establishment &c — 1220. 3-4 — 10784-—

57 Extra General Receipts.—

Rent of a House at New Town Cuddalore, the property of Government — 1050. —

Miscellaneous Receipts — 46. 9. 8 — 1096. 9. 8

80 Marine Receipts.—

Collections of anchorage duty — 1152. 6 10

Sale proceeds of articles found at Sea Ports — 126. 11-3 — 1279. 2. 1

17 Advances on account of the Service of Government.—

Refunds and credits on account of advances for Repairs of Roads, as well as for other authorized Public purposes — 17814. 3-5

16 Advances Repayable.—

Recoveries on account of advances made for different authorized Public accounts — 395—

53 Profit and Loss.—

Gain by Exchange — — 2.1

44 Bills Payable.—

Bills drawn on the Accountant General and other Collectors — 23072-15-9

21 Remittances of the Revenue Department.—

Remittance in Small Coins from the General Treasury at the Presidency — 32000 —

Miscellaneous credits for payments made by other Collectors &c — 77106. 12. 8 — 109106. 12. 8

35 Civil Service Annuity Fund from 1st May 1825

Subscriptions to this Fund — 3504. 2. 11

37 Civil Fund Charity Branch.—

Subscriptions to this Fund — 788. 6-11

Fort St. George 30th April 1848.-

Collector of the Southern Division of Arcot Dr. to Sundry accounts

continued and brought forward ——— 305,382 1 4

36 Military Fund.-

Subscriptions to this Fund ——— 3273. 8. 8.

19 Military Books.-

Advances made to Pensioned Sepoys in charge of Travellers' Bungalows refunded ——— 4,678. 5-7

Value of Broad Cloth supplied for the use of the Civil and Sessions Court ——— 71. 6. 11. ——— 4749. 12. 6

52 Bengal Presidency.-

Subscriptions to the 5 p.c. Cent Loan of 30th June 1841. ——— 26,200. —. —

58 Supplies between India and London.-

Recovery of the Absentee allowance over drawn by A E R McDonell Esq.re ——— 463. 5-1.

Dr. from the Reverend W. L. Blenkinsop, Chaplain at Cuddalore, being the annuity due to Miss Woodcock (late Blenkinsop) ——— 750. —. ——— 1213. 5-1. ——— 30,970818 11 7

1/8 Sundry Accounts Dr. to Collector of the Southern Division of Arcot Company's Rupees 35,01,636-5-4-

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 287.-

70 Charges General of the Revenue Department.-

Collectors' Salary & Commission ——— 55894. 3. 5.

Deputation Allowance Revenue ——— 2144. 7-1.

Tent allowance ——— 6139. 3. 5.

Land Revenue Charges.-

Fixed Establishment of Servants ——— 123,157. 10-6.

Sauderward ——— 3,910. 8. 11.

Extra Charges ——— 4. 14. 9. ——— 127,073. 2. 2.

Carried forward ——— 191257

Sundry Accounts Dr. to Collector of the Southern Division of Arcot continued

Charges General of the Revenue Department continued

and brought forward ——— 191257. —. 1.

Sayer Charges.-

Fixed Establishment of Servants ——— 8440. 1. —.

Sauderward ——— 191-2-7

Extra Charges ——— 13. —. —. ——— 8644. 3. 7

Sea Custom Charges.-

Fixed Establishment of Servants ——— 4531. 10-5

Sauderward ——— 82-1-10. ——— 4613. 12-3

Stamp Charges ——— 519. 13-5

Extra Revenue Charges ——— 8291. 14. 3.

Medical Revenue Charges ——— 1540. 13. 4.

Arrears of Revenue Charges.-

Sub and Head Assistant Collectors' Salaries ——— 1538. 14. 3.

Do. Do. Tent allowance ——— 47-10-4.

Land Revenue Charges ——— 64-13-6.

Extra Revenue Charges ——— 104. 10. 9. ——— 1756. —. 10.

Law Charges of the Revenue Department ——— 3. 8. —.

Repairs of Tanks and Watercourses ——— 4921. 9. 4.

Compensation in lieu of Resumed Lands, Offices and Privileges ——— 87,083. 6. 3.

Pagoda and Mosque allowances in lieu of Resumed Lands and Privileges &c. ——— 68,124. 15. 5

Pensions and Charible allowances chargeable on the Revenues ——— 4,078. 6. —.

Engineer Revenue ——— 7819. 8. 11. ——— 388649. 1. 8

71 Charges General of the Judicial Department.-

Judges Salaries ——— 31780. 6. —.

Deputation allowance Judicial ——— 524. 3. 1.

Carried forward ——— 32304. 9. 1. 388649. 1. 8.

Sundry Accounts Dr. to Collector of the Southern Division of Arcot

continued and brought forward ——— 388649. 1. 8

Charges General of the Judicial Department continued

and brought forward ——— 32304. 9. 1.

Judicial Native Establishment ——— 3567. 9. 10.

Extra Judicial Charges ——— 1543. 7. 5.

Arrears of Judicial Charges.

1/3d of the Magistrate's Salary for March 1847 ——— 186. 1. 9.

Judicial Native Establishment ——— 125. 8. —.

Contingencies, Batta &c. ——— 1123. 8. 5. ——— 1435. 2. 2.

Magisterial Charges.

1/3d of the Magistrate's Salary ——— 2381. 10. 5.

1/3d of the Do. being Deputation Allowance ——— 372. 3. 7.

Native Establishment ——— 44958. 2. 4.

Contingencies, Batta &c. ——— 1383. 5. 10. ——— 49095. 6. 2.

House and Office Rent ——— 420. —. —.

Engineer Judicial ——— 558. 8. 8. ——— 134930. —. 4.

69 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys employed in Travellers'

Bungalows ——— 1919. 1. 5.

Travelling Allowance to Civil Servants ——— 147. —. —.

Reward for Killing Dogs and Snakes ——— 405. 13. 6.

Hire for Boats employed at different Rivers ——— 96. 11. 6.

Charges incurred for preparing Chairs for

Travellers Bungalows ——— 99. 6. —.

Do. Do. for repairing Boats ——— 5. 10. —. ——— 2673. 10. 5.

Arrears of General Charges ——— 35. —. —.

Repairs of Roads ——— 682. 11. 10.

House and Office Rent ——— 1328. 9. 10.

Engineer General ——— 558. 8. 8. ——— 5278. 8. 9.

carried forward

Sundry Accounts Dr. to Collector of the Southern Division Arcot

continued and brought forward ——— 528857. 10. 9.

72 Charges General of the Marine Department.

Marine Charges ——— 28. 5. 1.

64 General Charges Extraordinary.

Charges Merchandize on Treasure ——— 340. 6. —.

68 Pensions and Charitable Allowances.

Pensions and Charitable Allowances of a General Nature ——— 3992. —. —.

Pensions General Superannuation ——— 433. 8. —.

Pensions Revenue Superannuation ——— 3446. 11. 1.

Pensions Judicial Superannuation ——— 1248. —. —.

Pensions Commercial Superannuation ——— 42. —. —.

Pensions of the late Native Pension Fund ——— 2190. 14. —.

Pensions to the Families of deceased Servants unconnected

with the late Native Pension Fund ——— 105. —. —. ——— 11458. 1. 1.

15 Salt.

Manufacturers' share, Salt Charges &c. ——— 48806. 13. 3.

65 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators ——— 1092. —. —.

62 Ecclesiastical Department.

Debit to this Head.

Salary and other allowances of a Chaplain including

Church Establishment ——— 13488. 5. —.

Credit to this Head.

Refunds of Salary over drawn by an Assistant Chaplain ——— 419. 10. 8. ——— 13068. 10. 4.

80 Repairs of General Buildings ——— 28. 14. 3.

78 Repairs of Revenue Buildings ——— 53. 8. 2.

79 Repairs of Judicial Buildings ——— 470. 13. 4.

66 Refunds of Subscriptions to the late Native

Pension Fund ——— 7. 8. 6.

79 Refunds of Revenue.

Stamp duty refunded to parties ——— 7. —. —.

Difference between Class and Quit Rent of Lands

remitted to the Shrotriemdar of Trepalore ——— 69. 8. 7. ——— 76. 8. 7.

42 Deposits of the Revenue Department.

Repayments and debits by transfers on this account ——— 133233. 2. 1.

22 Account Advances of the Revenue Department.

Advances for Cultivation and Manufacture of Salt ——— 36843. —. —.

carried forward ——— 774365. 5. 5.

Fort St. George 30th April 1848.

Sundry Accounts Dr. to Collector of the Southern Division of Arcot continued and brought forward ——— 7,74,365-5-5

81 Durbar Charges.
Establishment of the Special Agency Department ——— 1344-- -

19 Military Books.
Advances &c. on account of the Military Department ——— 183218 -- 3

35 Civil Service Annuity Fund from 1st May 1825.
Refunds of Subscriptions to this Fund ——— 20-10-8

37 Civil Fund Charity Branch.
Refunds of Subscriptions to this Fund ——— 8-3-10

16 Advances Repayable.
Advances made for different authorized Public purposes ——— 395- - -

17 Advances on account of the Service of Government.
Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses &c. ——— 98088-6-4

63 Civil Buildings.
Debit to this Head.
Buildings Judicial ——— 1918-14-11
Credit to this Head.
Buildings Revenue ——— 3-2- ——— 1915-12-11

53 Profit and Loss.
Amount irrecoverable written off from the balances of Land Revenue ——— 1611-6-10

44 Bills Payable.
Discharged Bills drawn by Accountant General & other Collectors ——— 831978-4-6

21 Remittances of the Revenue Department.
Remittances in Specie to the Sub Treasurer ——— 1100000 -- --
Miscellaneous payments on account of other Collectors &c. ——— 40504-7-11 ——— 1140504-7-11

52 Bengal Presidency.
Payments made to the French Government on account of Salt and opium Convention ——— 426000 -- --
Interest on Bengal Loans ——— 862-10-8
Bills drawn by Officers under that Government ——— 40550 -- --
Pensions debitable to that Government ——— 96 -- -- ——— 467508-10-8

54 Bombay Presidency.
Pensions debitable to that Government ——— 678 -- -- ——— 3501636-5-4

Journalized

Fort St. George 30th April 1848.

73 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 2878526---9-

For Demands or Rists due to Government on account of Land and other Sources of Revenue in the Collectorate of Bellary for the Fusly Year 1256/57 or from 1st May 1847 to 30th April 1848, as per Collectors Closing Entries Page 229

76 Land Revenue for Fusly 1256/57 or 1847/48 ——— 2277678-3-9
77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48 ——— 600847-13 -- ——— 2878526 -- 9

8 Collector of Bellary Dr. to Sundry Accounts Company's Rupees 3046685-10- --

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 230.

23 Balances of Land Revenue.
Collections on Account of balance of former Years ——— 8012-3-4

76 Land Revenue for Fusly 1256/57 or 1847/48 ——— 2224717-6-3

24 Balances of Sundry Sources of Revenue.
Collections on Account of balance of former Years ——— 348-2-3

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48
Sayer Revenue ——— 6896-4-10
Abkary Revenue ——— 300247-2-3
Molusha Revenue ——— 271888-4-3
Small Farms and Licences ——— 20506 -- 6 ——— 599237-11-10

14 Stamps.
Receipts on account of sale proceeds of Stamps ——— 3768-4- --

60 Extra Revenue.
Collections on account of items not included in the Summary as well as Sundry Extra Receipts ——— 15075-10-8
Stoppages from Salaries and Charges Collection of Revenue and Charges ——— 886-1-11 ——— 15961-12-8

Carried forward ——— 28520458 --

Collector of Bellary Dr. to Sundry Accounts Continued and brought forward ____ 2852045-8

42 Deposits of the Revenue Department.

Receipts of Deposits during the Year ____ 18498.4.11

59 Interest Account.

Interest on Kists over due ____ 102.11.4

22 Account Advances of the Revenue Department.

Recoveries of Advances for Cultivation ____ 25737.4..

56 Judicial Receipts.

Fees, Fines, and Forfeitures after deducting refunds ____ 9671.12.8

Sale proceeds of Articles manufactured by Prisoners ____ 251.12.. ____ 99238 8

Magisterial Fines and Forfeitures after deducting repayments ____ 1759.1.. ✓

Sale proceeds of unclaimed property in the Magisterial Department ____ 782.2.9 ✓

Stoppages from Salaries Establishment &ca ____ 279.13.3 ✓ 2811 3 9 ✓

57 Extra General Receipts.

Refunds of House Rent ____ 27.11 ✓

Miscellaneous Receipts ____ 2.15.4 ✓ 30.10.5 ✓

17 Advances on account of the Service of Government.

Refunds and Credits on account of advances for Repairs of Roads, as well as other authorized Public purposes ____ 86.9.7.. ✓

16 Advances Repayable.

Recoveries and Credits on account of Advances made for different authorized Public accounts ____ 7157.10.1 ✓

44 Bills Payable.

Bills drawn on the Accountant General and other Collectors ____ 26485.6.6 ✓

21 Remittances of the Revenue Department.

Miscellaneous Credits for payments made by other Collectors &ca ____ 10225 11 9 ✓

Carried forward ____ 3009492.3 8

Collector of Bellary Dr. to Sundry Accounts Continued and brought forward ____ 3009492.3 8

35 Civil Service Annuity Fund from 1st May 1835.

Subscriptions to this Fund ____ 3913.11.7 ✓

37 Civil Fund Charity Branch.

Subscriptions to this Fund ____ 792.12..

38 Apothecaries Fund.

Subscriptions to this Fund ____ 28.12.. ✓

36 Military Fund.

Subscriptions to this Fund ____ 202.12.7 ✓

52 Bengal Presidency.

Subscriptions to the 5 p Ct Loan of 30th June 1841 ____ 31770.. .. ✓

55 Agra Presidency.

Receipt from the next heir and successor of the late Dasayee Nataina Appah for a Corresponding payment to be made to his agent at Benares ____ 500.. .. ✓

19 Military Books

Value of Broad Cloth supplied for the use of the Civil and Sessions Court ____ 35.4.. ✓ 30466.5.10 .. ✓

8 Sundry Accounts Dr. to Collector of Bellary

Company's Rupees 26,80,109-7-8 ✓

Being the amount of Disbursements on account of and debits by Transfer to the following Heads during this year, as p Closing Entries of this Collectorate Page 231.

70 Charges General of the Revenue Department.

Collectors Salary & Commission ____ 80573.10.8 ✓

Deputation Allowance Revenue ____ 351.6.10 ✓

Inn Allowance ____ 5353.14.5 ✓

Carried forward ____ 56228 15 11

Fort St. George 30th April 1848.

Sundry accounts Dr. to Collector of Bellary continued.

Charges General of the Revenue Department continued and Brought forward ____ 86228.16.11.

Land Revenue Charges.—

Fixed Establishment of Servants ____ 146693.7.5.

Sadarward ____ 5980.15.5 ____ 152674.6.10.

Sayer Charges

Fixed Establishment of Servants ____ 3148.8.1.

Sadarward ____ 98.13.— ____ 3247.5.1.

Stamps Charges ____ 166.3.1.

Extra Revenue Charges ____ 5033.7.—

Medical Revenue Charges ____ 4575.13.6

Arrears of Revenue Charges.—

Collectors salary and Commission ____ 2368.11.—

Repairs of Tanks and Watercourses ____ 33038.3.11.

Compensation in lieu of resumed Lands, Offices and Privileges ____ 34883.6.5.

Pensions and Charitable allowances Chargeable on the Revenues ____ 4345.2.5.

Pagoda and Mosque allowances in lieu of resumed Lands and Privileges &c. ____ 18180.1.2.

Pagoda and Mosque allowances ____ 399.—.—

Engineer Revenue ____ 16282.8.1.— ____ 329291.2.4.

71 Charges General of the Judicial Department.—

Judges Salaries ____ 44800.—.—

Judicial Native Establishment ____ 41131.4.4.

Medical Judicial Charges ____ 1147.8.—

Extra Judicial Charges ____ 1908.12.1

Arrears of Judicial Charges ____ 1571.8.7.

Carried forward ____ 106290.7.7 329291.2.4

Fort St. George 30th April 1848

Sundry Accounts Dr. to Collector of Bellary continued and Brought forward ____ 329291.2.4.

Charges General of the Judicial Department continued and Brought forward ____ 106290.7.7.

Magistrial Charges.

1/3 of the Magistrates Salary ____ 2748.2.4.

Native Establishment ____ 49223.2.8.

Contingencies and Batta &c. ____ 7551.2.4. ____ 59519.7.4.

Engineer Judicial ____ 463.—.8. ____ 166972.15.7.

69 Charges General of the General Department.—

Ordinary General Miscellaneous Charges.—

Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers Bungalows ____ 1553.13.9.

Charges on account of Inams & Poultry &c. Cooly ____ 1739.12.—

Wages for the Scavengers Establishment ____ 1762.2.6.

Sundry items below 50 Rupees each ____ 57.9.—. ____ 5113.5.3.

Arrears of General Charges ____ 16.15.—

Repairs of Roads ____ 10636.1.11.

House and Office Rent ____ 1071.—.—

Engineer General ____ 463.—.8. ____ 18000.6.10.

67 General Charges Extraordinary.—

Charges Merchandize on Treasure ____ 2077.—.8.

Charges incurred for administering medicine to persons attacked with the Cholera ____ 106.13.6

Hire for conveying Stamp papers from Madras ____ 11.8.— ____ 2195.6.2.

68 Pensions and Charitable allowances.—

Pensions and Charitable allowances of a General Nature ____ 493.—.—

Pensions Revenue & Superannuation ____ 7953.5.8

Pensions of the late Native Pension Fund ____ 120.—.— ____ 8566.5.8.

62 Ecclesiastical Department.—

Salary &c. of a Chaplain including Church Establishment ____ 6058.8.—

Carried forward

Sundry Accounts Dr. to Collector of Bellary Continued and

Brought forward ——— 531084.12.7

65 Civil Hospitals and Vaccine Establishment.—

Salaries of Native Vaccinators including those of Surgeon and

Dressers ——— 1410.. .. ✓

79 Repairs of Judicial Buildings ——— 7148.15.. ✓

80 Repairs of General Buildings ——— 13.4.9. ✓

66 Refunds of Subscriptions to the late Native

Pension Fund ——— 30597.15.7 ✓

79 Refunds of Revenue.—

Value of Stampt paper refunded to Appellants ——— 18.. .. ✓

Penalty refunded to a plaintiff ——— 20.. .. ✓ 38.. .. ✓

42 Deposits of the Revenue Department

Repayments and debits by transfer on this Account ——— 28498.11.1. ✓

22 Account Advances of the Revenue Depart-

ment.—

Advances for Cultivation ——— 26550.. .. ✓

19 Military Books.—

Advances on account of the Military Department ——— 1197388.2.8. ✓

35 Civil Service Annuity Fund from

1st May 1875.—

Refunds of Subscriptions to this Fund ——— .. 4.11 ✓

37 Civil Fund Charity Branch.—

Refunds of Subscriptions to this Fund ——— .. 2.9. ✓

16 Advances Repayable.—

Advances made for different authorized Public purposes ——— 6852.12.3. ✓

17 Advances on Account of the Service of Government.—

Advances made for Repairs of Roads and Buildings and for

Repairs of Tanks and Watercourses &c. ——— 19862.2.4. ✓

63 Civil Buildings.—

Buildings Generab ——— 2919.15.8. ✓

Carried forward ———

Sundry Accounts Dr. to Collector of Bellary continued and

Brought forward ——— 1577422.6.7

53 Profit and Loss.—

Amount irrecovrable written off from the balance of

Land Revenue ——— 6547.12.3. ✓

Dr. Dr. from Sundry Sources of Revenue ——— 134.2.2. ✓

Kists stolen from the house of a Potail ——— 201.3.6. ✓ 6883.1.11. ✓

44 Bills Payable.—

Discharged Bills drawn by the Accountant General

and other Collectors ——— 64618.10.1. ✓

21 Remittances of the Revenue Department.—

Remittance in Specie to the Sub Treasury ——— 700000.. .. ✓

Miscellaneous payments on account of other Collectors &c ——— 28082.13.8 ✓ 728082.13.8. ✓

52 Bengal Presidency.—

Pensions debitable to that Presidency ——— 418.11.. ✓

Interest on Bengal Loans ——— 1438.11.11 ✓

A Bill drawn by an Officer under that Government ——— 900.. .. ✓

Subscription to Bengal Loan above the seven hundred

refunded ——— 20.. .. ✓ 2777.9.11. ✓

54 Bombay Presidency.—

Pensions debitable to that Presidency ——— 308 8.. ✓

A Bill drawn by the Acting Collector of Belgaum ——— 16 5 6 ✓ 324.13.6. ✓ 2680109.7.8.

" 73 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 25366886.9.— ✓

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 Cuddapah for the Fusly Year 1256/57 or from 1st May 1847 to 30th April 1848, as per Collector's Closing Entries Page 231.—

76 Land Revenue for Fusly 1256/57 or 1847/48 ——— 22386766.1. ✓

Carried forward ——— 22386766.1.

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

	Continued and Brought forward		2238676 6 1
99	Sundry Sources of Revenue for Fusly 1256/57 or 1847/48	28726 2 8	
14	Stamps	10750 " "	2536882 6 9

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10 Collector of Cuddapah Dr. to Sundry Accounts

Company's Rupees 2714191 13 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 237.

28 Balances of Land Revenue

Collections on account of balances of former Years		2986 10 1
76 Land Revenue for Fusly 1256/57 or 1847/48		223687 4 9

24 Balances of Sundry Sources of Revenue

Collections on account of Balances of former Years		130 2 4

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48

Alkanny Revenue	11941 8 3	
Moturpha Revenue	13174 13 9	
Small Farms and Licences	1604 10 9	28697 13 9

60 Extra Revenue

Collections on account of Items not included in the Summabundy as well as Sundry Extra Receipts	2577 12 7	
Mosfpagrs from Salaries and Charges Collection of Revenue and Charges	423 6 7	2700 3 2

14 Stamps

Receipts on account of Sale proceeds of Stamps		13926 " "

42 Deposits of the Revenue Department

Receipts of Deposits during the Year		2291 6 6

59 Interest account

Interest on Kists over due		135 4 4
Carried forward		2510045 12 11

	Collector of Cuddapah Dr. to Sundry Accounts continued and brought forward		2509045 12 11

22 Account Advances of the Revenue Department

Recoveries of Advances for Cultivation		716 " "

53 Profit and Loss

Gain by Exchange		" 5 7

56 Judicial Receipts

Fees, Fines and Forfeitures after deducting refunds	1670 8 "		
Sale proceeds of unclaimed property	1145 14 "		
Dr. Dr. of articles manufactured by Prisoners	3425 "	18166 3 "	
Magisterial Fines and Forfeitures after deducting repayments		3956 5 4	
Sale proceeds of unclaimed property	780 15 2	3837 4 6	
Mosfpagrs from Salaries, Establishment &c.	2541 11 10	24445 3 4	

57 Extra General Receipts

Miscellaneous Receipts		30 7 2

63 Civil Buildings

Buildings Judicial		277 10 "

80 Repairs of General Buildings 273 4 9

17 Advances on Account of the Service of Government

Refunds and Credits on account of Advances for Repairs of Roads, as well as for other authorized Public purposes		34284 11 10

16 Advances Repayable

Recoveries and Credits on account of Advances made for different authorized Public Accounts		550 " "

44 Bills Payable

Bills drawn on the Accountant General and other Collectors		45877 8 1

21 Remittances of the Revenue Department

Remittance in Small Coing from the General Treasury at the Presidency		20000 " "	
Miscellaneous Credits for payments made by other Collectors &c.		24783 1 9	44783 1 9

Collector of Cuddapah Dr. to Sundry Accounts continued and

Brought forward ——— 27,39,381. 1. 5

35 Civil Service Annuity Fund from 1st May 1825.—

Subscriptions to this Fund ——— 1,297. 8. 8.

37 Civil Fund Charity Branch.—

Subscriptions to this Fund ——— 3,502. 8. 9.

19 Military Books.—

Value of Broad Cloth Supplied for the use of the Civil

and Sessions Court ——— 23. 13. 5

40 Deposits.—

Receipt from the Officer Commanding 19th Regiment N.I.

on account of the Estate of the late Lieut.t James Haskins ——— 13. 13. 1. ——— 27,57,191. 13. 4

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a/10 Sundry Accounts Dr. to Collector of Cuddapah

Company's Rupees 25,50,642. 8. 3.

Being the Amount of Disbursements on account of, and debits by

transfer to, the following Heads during this Year, as per Closing

Entries of this Collectorate, Page 233.—

70 Charges General of the Revenue Department.—

Collectors Salary and Commission ——— 5,135. 6.

Deputation allowance Revenue ——— 851. 5. 10.

Tent allowance ——— 761. 10. 8.

Land Revenue Charges

Fixed Establishment of Servants ——— 11,898. 6. 8.

Sadeiward ——— 1,064. 7 ——— 12,962. 9. 3.

Abkarry Charges

Extra Charges ——— 336. 5. 1.

Stamps Charges ——— 631. 13. 3.

Extra Revenue Charges ——— 6,583. 2.

Medical Revenue Charges ——— 470.

Sundry Accounts Dr. to Collector of Cuddapah Continued

Charges General of the Revenue Department continued

and Brought forward ——— 1,95,081. 12. 9

Arrears of Revenue Charges

Collectors Salary and Commission ——— 296. 10. 8

Land Revenue Charges ——— 186. 2. 6

Extra Revenue Charges ——— 263. 2. 10

Stamp Charges ——— 21. 14. 7 ——— 3,386. 14. 7

Repairs of Tanks and Watercourses ——— 21,279. 3. 11.

Compensation in lieu of Resumed Lands Offices

and Inviligers ——— 44,088. 12.

Pensions and Charitable allowances Chargeable on

the Revenues ——— 3,593. 15. 6.

Pagoda and Mosque allowances ——— 1,594. 8.

Pagoda and Mosque allowances in lieu of Resumed

Lands and Privilages &c.a ——— 305. 18. 4. 11.

Law Charges of the Revenue Department ——— 57. 15. ——— 2,99,571. 3. 4.

71 Charges General of the Judicial Department.—

Judges' Salaries ——— 43,878. 9. 8.

Deputation allowance Judicial ——— 1,131. 10.

Judicial Native Establishment ——— 46,113. 1. 7.

Medical Judicial Charges ——— 407. 10.

Extra Judicial Charges ——— 22,851. 1.

Arrears of Judicial Charges

Subordinate Judges Salary and Contingencies and Batta &c.a ——— 1,531. 11.

Magisterial Charges

⅓ of the Magistrates Salary ——— 2,933. 5.

⅓ of Do being Deputation allowance ——— 272. 6. 4.

Native Establishment ——— 58,921. 8. 9

Contingencies and Batta &c.a ——— 2,498. 8. 3 ——— 64,677. 12. 4. ——— 1,84,148. 4. 4.

69 Charges General of the General Department

Repairs of Roads ——— 738. 11. 5.

Sundry Accounts Dr. to Collector of Cuddapah Continued and Brought forward			183.719.7.8
Charges General of the General Department continued and Brought forward			738.14.5.
Ordinary General Miscellaneous Charges.			
Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers Bungalows		559.2.8.	
Travelling allowance to a Gentleman		83.„.„	
Sundry items below 50 Rupees each		8.14.„	651.„.8.
House and Office rent			1635.5.6.
Arrears of General Charges		24.8.„	3049.12.7.
67. General Charges Extraordinary			
Contingent Charges of the Special Commissioners Court at Cuddapah			193.14.6.
Disbursement for preparing a Killut for the Rajah of Poonganoor			1164.2.4.
Charges Merchandize on Treasure		853.„.8.	2511.1.6.
68 Pensions and Charitable Allowances.			
Pensions Revenue Superannuation			2020.15.5.
Pensions Judicial Superannuation			210.„.„
Pensions and Charitable Allowances of a General Nature			271.„.„
Pensions of the late Native Pension Fund			171.„.„
Pensions to the Families of Deceased Servants unconnected with the late Native Pension Fund		694.11.4.	3367.10.9.
65 Civil Hospitals and Vaccine Establishment			
Salaries of Native Vaccinators including those of Surgeon and Dressers			1574.„.„
78 Repairs of Revenue Buildings			389.15.1.
79 Repairs of Judicial Buildings			161.2.2.
79 Refunds of Revenue.			
Refunded to Enamdars and Jaghirdars on account of Malunjha Collections made in their Villages			167.10.„
10 Advances Repayable			
Advances made for different Authorized Public purposes			1550.„.„

Sundry Accounts Dr. to Collector of Cuddapah Continued and Brought forward			467.035.11.9
66. Refunds of Subscriptions to the late Native Pension Fund			2342.15.5.
47 Deposits of the Revenue Department			
Repayments and debits by transfers on this Account			2140.7.9.
22 Account Advances of the Revenue Department			
Advances for Cultivation			750.„.„
19 Military Books			
Advances &c. on account of the Military Department			184538.7.4.
17 Advances on Account of the Service of Government			
Advances made for Repairs of Roads and for Repairs of Tanks and Watercourses &c.			42724.11.9.
53 Profit and Loss			
Amount irrecoverable written off from the balances of Land Revenue			1064.9.8.
Dr. Dr. from Sundry Sources of Revenue		13.5.„	1977.11.8.
44 Bills Payable.			
Discharged Bills drawn by the Accountant General and other Collectors			961377.5.5.
21 Remittances of the Revenue Department.			
Remittance in Specie to the Sub Treasury			800000.„.„
Miscellaneous payments on account of other Collectors &c.		18077.15.10.	818077.15.10.
82 Bengal Presidency.			
Pension debitable to that Presidency			76.6.„
63 Allowances to the Families of the late Tippoo Sultan			630.„.„
54 Bombay Presidency.			
Pensions debitable to that Presidency		187.5.4.	2550642.8.3.

N 53 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Cr. Rupees 19,52,167. 2. 3.

For Demands 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 Salem for the Fusly Year 1256/57 or from 1st May 1847 to 30th April 1848 as pr Collectors Closing Entries Page 280.

76 Land Revenue for Fusly 1256/57 or 1847/48 — 7,77,799. 12. 4.

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48 — 16,809. 13. 11.

14 Stamps — 10,757. 8. " — 19,52,167. 2. 3.

9/11 Collector of Salem Dr. to Sundry Accounts

Company's Rupees 2,14,594. 4. 5.

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 281.

23 Balances of Land Revenue.

Collections on account of Balance of Fusly 1256 — 58542. " 5.

Dr. on account of Dr. of former Years — 13841. 4. 1 — 69383. 4. 6.

76 Land Revenue for Fusly 1256/57 or 1847/48 — 1,68,079. 12. 9.

24 Balances of Sundry Sources of Revenue.

Collections on account of balances of former Years — 3182. 3. 11.

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48.

Albany Revenue — 7387. 6. "

Moturpha Revenue — 7,590. 14. 4.

Small Farms and Licences — 9920. 9. 10. — 1,5838. 14. 2.

14 Stamps.

Receipts on account of Sale proceeds of Stamps — 10,597. 8. "

Value of Stamps Remainds &c. returned — 14,652. 13. 2. — 25,250. 5. 7.

Collector of Salem Dr. to Sundry Accounts Continued and Brought forward — 19,24,184. 8. 6.

60 Extra Revenue.

Collections on account of items not included in the Summa Sundry as well as Sundry Extra Receipts — 4963. 2. 6.

Refunds of Charges Collection of Revenue and Charges — 330. 13. 5. — 5293. 15. 11.

42 Deposits of the Revenue Department.

Receipts of Deposits during the Year — 60,654. 9. 4.

59 Interest Account.

Interest on Kists over due — 2980. 15. 7.

22 Account Advances of the Revenue Department.

Recoveries of Advances for Sequestrd Zamindaries — 1866. 14. 7.

56 Judicial Receipts.

Fees, Fines and Forfeitures — 9401. 2. 4.

Sale proceeds of unclaimed property — 176. 1. 6. — 9577. 3. 10.

Magisterial Fines and Forfeitures after deducting repayments — 2202. " 7.

Sale proceeds of unclaimed property in the Magisterial Department — 360. 12. 8. — 2562. 13. 3.

Stoppages from Salaries, Establishment &c. — 1001. 15. 8. — 13142. " 9.

57 Extra General Receipts.

Miscellaneous Receipts — 25. 2. 9.

17 Advances on account of the Service of Government.

Refunds and Credits on Account of Advances made for Repairs of Roads, as well as for other Authorized Public purposes — 16,822. 9. 9.

16 Advances Repayable.

Recoveries and Credits on account of Advances made for different Authorized Public Accounts — 2. 1. 1.

64 Bills Payable.

Bills drawn on the Accountant General and other Collectors — 40189. 5. 9.

11/13 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Cr. Rupees 1952167.2.3.

For Demands or Kists due to Government on account of Lands and other Sources of Revenue and Value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Salem for the Fusly Year 1256/57 or from 1st May 1847 to 30th April 1848 as per Collectors Closing Entries Page 280.—

76 Land Revenue for Fusly 1256/57 or 1847/48 ——— 1777799.12.

77 Sundry Sources of Revenue for Fusly 1256/57.—

or 1847/48 ——— 163609.13.11.

14 Stamps ——— 10757.8. ——— 1952167.2.3.

9/11 Collector of Salem Dr. to Sundry Accounts Company's Rupees 2114594.4.5.—

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 281.—

23 Balances of Land Revenue.—

Collections on account of Balance of Fusly 1256 ——— 55842.—.5.

Dr. on account of Dr. of former Years ——— 13841.4.1 ——— 69383.4.6.

76 Land Revenue for Fusly 1256/57 or 1847/48 ——— 1668079.12.9.

24 Balances of Sundry Sources of Revenue.—

Collections on account of balance of former Years ——— 3182.3.11.

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48.—

Abkary Revenue ——— 73876.—.

Moturpha Revenue ——— 74590.14.4.

Small Farms and Licences ——— 9920.9.10 ——— 158388.14.2.

14 Stamps.—

Receipts on account of Sale proceeds of Stamps ——— 10597.8.—

Value of Stamp Rowannahs &c. returned ——— 14652.13.2 ——— 25250.5.2.

Collector of Salem Dr. to Sundry Accounts Continued and Brought forward ——— 1924184.8.6

69 Extra Revenue.—

Collections on account of items not included in the Summa Sundry as well as Sundry Extra Receipts ——— 4963.2.6

Refunds of Charges Collection of Revenue and Charges ——— 330.13.5 ——— 5293.15.11.

42 Deposits of the Revenue Department.—

Receipts of Deposits during the Year ——— 60654.9.4.

59 Interest Account.—

Interest on Kists over due ——— 2980.15.7.

22 Account Advances of the Revenue Department.—

Recoveries of Advances for Sequestrd Zamindaries ——— 1866.14.7.

56 Judicial Receipts.—

Fees, Fines and Forfeitures ——— 9401.2.4.

Sale proceeds of unclaimed property ——— 176.1.6 ——— 9577.3.10.

Magisterial Fines and Forfeitures after deducting repayments ——— 2202.—.7.

Sale proceeds of unclaimed property in the Magisterial Department ——— 360.12.8 ——— 2562.15.3.

Stoppages from Salaries, Establishment &c. ——— 1001.15.8 ——— 13142.—.9.

57 Extra General Receipts.—

Miscellaneous Receipts ——— 25.2.9

17 Advances on account of the Service of Government.—

Refunds and Credits on account of Advances made for Repairs of Roads, as well as for other Authorized Public purposes ——— 16822.9.9.

16 Advances Repayable.—

Recoveries and Credits on account of Advances made for different Authorized Public Accounts ——— 2.1.1.

64 Bills Payable.—

Bills drawn on the Accountant General and other Collectors ——— 40189.5.9.

——— 2065162.4.—

Collector of Salem Dr. to Sundry Accounts Continued and

Brought forward ——— 206,562.4.

21 Remittances of the Revenue Department

Remittance in Small Coins from the General Treasury at the

Presidency ——— 30000 .. ..

Miscellaneous Credits for payments made by other

Collectors &c. ——— 13,106 .. .. 43,106 .. ..

35 Civil Service Annuity Fund from

1st May 1845.

Subscriptions to this Fund ——— 4067.9.1

37 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 1849.15.4

19 Military Books.

Value of Broad Cloth Supplied for the use of the

Collectors Cutchery ——— 103.15.7

Miscellaneous Receipts ——— 4.8.. 108.7.7. 211,594.4.5

9 Sundry Accounts Dr. to Collector of Salem

Company's Rupees 2120,432.10.11.

Being the amount of Disbursments on Account of, and debits

by transfer to, the following Heads during this Year, as per

Closing Entries of this Collectorate, Page 282.

70 Charges General of the Revenue Department

Collectors Salary and Commission ——— 52876.2.11

Deputation allowance Revenue ——— 768.14.3

Inst allowance ——— 4613.. 11

Land Revenue Charges

Fixed Establishment of Servants ——— 111,652.14.4

Sadrward ——— 4,984.13.11

Extra Charges ——— 900.15.. 119635.11.3

Stamp Charges ——— 516.4.10

Carried forward ——— 178410 2 2.

Sundry Accounts Dr. to Collector of Salem Continued

Charges General of the Revenue Department Continued

and Brought forward ——— 178,410.2.2.

Extra Revenue Charges ——— 7718.4.11

Medical Revenue Charges ——— 1761.14.1

Repairs of Tanks and Watercourses ——— 4375.. ..

Law Charges of the Revenue Department ——— 140.7..

Arrears of Revenue Charges

Head Assistant Collectors Salary for March 1847 ——— 488.14.3.

——— Do ——— Inst allowance for ——— Do ——— 2.11.5.

Land Revenue Charges ——— 6028.11..

Medical Revenue Charges ——— 9.7.6. 6529.15.1

Compensation in lieu of Resumed Lands, Offices

and Privileges ——— 176.. ..

Pensions and Charitable allowances Chargeable on the

Revenues ——— 671.6.4

Pagoda and Mosque allowances ——— 1447.14.11

Pagoda and Mosque allowances in lieu of Resumed

Lands and Privileges &c. ——— 51,526.. 5. 258,686.11.11

71 Charges General of the Judicial

Department.

Judges' Salaries ——— 41800.. ..

Deputation allowance Judicial ——— 482.7.1

Judicial Native Establishment ——— 37452.4.5. 37452 4 5

Extra Judicial Charges ——— 2406.12.1 1344 - -

Medical Judicial Charges ——— 1017.10.. 38796 4 5

Magistrial Charges.

1/3 of the Magistrates Salary ——— 2688.13.11

Native Establishment ——— 1344.. ..

Contingencies and Batta &c. ——— 2524.15.8 6557 13.7

Carried forward ——— 11,776 15 2 258,686 11 11

Sundry Accounts Dr. to Collector of Salem Continued and Brought forward ——— 258686 11 11

Charges General of the Judicial Department Continued and Brought forward ——— 114716. 15. 2

Arrears of Judicial Charges

Subordinate Judges Salary ——— 1825.9.5.

1st Head Assistant Magistrate's Salary for March 1847. ——— 214.7.1.

Contingencies and Batta &c. ——— 107.13.1 ——— 1877.13.7 ——— 116594.12.9

69 Charges General of the General Department

Ordinary General Miscellaneous Charges

Batta to Sepoys and wages to Sweepers employed in Travellers Bungalows ——— 2395 14.9.

Sundry Items below 50 Rupees each ——— 23.14.— ——— 2419.12.9.

House and Office Rent ——— 1234.15.5.

Repairs of Roads ——— 1619.9.3.

Arrears of General Charges ——— 45.8.— ——— 20149.11.5.

67 General Charges Extraordinary

Charges Merchandize on Treasure ——— 174.4.5.

Payments made to Certain Individuals for their Lands having been appropriated for the use of Travellers Bungalow &c. ——— 103.3.10 ——— 277.8.3.

68 Pensions and Charitable allowances

Pensions and Charitable allowances of a General Nature ——— 309.4.10.

Pensions Revenue Superannuation ——— 3626.—.9.

Pensions Judicial Superannuation ——— 114.—.—

Pensions Commercial Superannuation ——— 24.—.—

Pensions of the late Native Pension Fund ——— 620.8.— ——— 4773.13.7.

73 Profit and Loss of the Revenue Department

Value of Stamp Rowannahs &c. returned to the Superintendent of Stamps ——— 1652.13.2.

Carried forward ——— 463857.1

Sundry Accounts Dr. to Collector of Salem Continued and Brought forward ——— 463857.1.

65 Civil Hospitals and Vaccine Establishment

Salaries of Native Vaccinators including those of Surgeons and Dressers ——— 1317.8.—

78 Repairs of Revenue Buildings ——— 320.2.6.

80 Repairs of General Buildings ——— 681.3.4.

79 Repairs of Judicial Buildings ——— 552.11.2.

66 Refunds of Subscriptions to the late Native Pension Fund ——— 261.12.6.

79 Refunds of Revenue

Refunded to Mootahdars on account of Land Collections made in their Mootahs ——— 3326.9.7.

Repayment to Zamindars on Account of Moturpha for July 1256 ——— 10452.4.6. ——— 13778.14.1.

42 Deposits of the Revenue Department

Repayments and debits by transfers on this account ——— 47164.8.7.

22 Account Advances of the Revenue Department

Advances for Sequestrd Zamindaries ——— 2227.2.6.

19 Military Books

Advances &c. on account of the Military Department ——— 18222.2.1.

38 Apothecaries Fund

Refunds of Subscriptions to this Fund ——— 40.5.4.

17 Advances on account of the Services of Government

Advances made for Repairs of Roads and for Repairs of Tanks and Watercourses &c. ——— 2785.9.—

53 Profit and Loss

Amount irrecovrable written off from the balance of Land Revenue ——— 4534.11.9.

Carried forward ——— 637931.1.11

Sundry Accounts Dr. to Collector of Salem Continued and

Brought forward ——— 6329311 11

44 Bills Payable.—

Discharged Bills drawn by the Accountant General

and other Collectors ——— 329629 13. 6.

21 Remittances of the Revenue Department.—

Remittance in Specie to the Sub Treasurer ——— 750000 .. ..

Dr. to the Commissioner for the Government of the

Territories of the Rajah of Mysore ——— 400000 .. .. 1150000 .. ..

Miscellaneous payments on account of other Collectors &c ——— 12195. 4. 11. 1162195. 4. 11.

54 Bombay Presidency

Pension debitable to that Presidency ——— 1853 .. ..

25 Government of Ceylon

Pensions to Kandian Pensioners and Prisoners ——— 123. 6. 7 2720432 10. 11.

11/3 78 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 2527359. 7. 9.

For Demands 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 Coimbatore for the Fusly Year 1256/57 or from 1st. May 1847 to 30th. April 1848 as per Collectors Closing Entries, Page 327.—

76 Land Revenue for Fusly 1256/57 or 1847/48 ——— 2369616 11. 3

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48 ——— 153242 4. 6.

14 Stamps ——— 4500. 8. .. 2527359. 7. 9.

Journalized
T. Cundasawmy
Dr. D. Ramen Dy.

Verified
Jay 7/49

11/4 Dr. Collector of Coimbatore Dr. to Sundry Accounts

Company's Rupees 3183516. 1. 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 327

23. Balances of Land Revenue

Collections on account of balance of Fusly 1256 ——— 3360 .. ..

Dr ——— on account of Dr of former Years ——— 1390 8 1 4750. 8 1

76 Land Revenue for Fusly 1256/57 or 1847/48 ——— 2368655 13. ..

24. Balances of Sundry Sources of Revenue.

Collections on Account of balance of former Years ——— 3001 8. 8.

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48

Sayer Revenue ——— 1225. 13. ..

Abkary Revenue ——— 68428. 14. ..

Motursiph Revenue ——— 78083. 4. 7.

Small Farms and Licences ——— 817. 3. 3. 148588. 2. 10.

14 Stamps

Receipts on Account of Sale proceeds of Stamps ——— 10620. 12. ..

60 Extra Revenue

Collections on account of items not included in

the Summabundy as well as sundry Extra Receipts ——— 21715 .. 10

Stoppages from Salaries and Charges Collection

of Revenue and Charges ——— 1416. 13. 3. 23131. 14. 1

14 Tobacco

Sale proceeds of Tobacco credited to this Head at the

average rate of Cost and charges ——— 149929. 1. 9.

81 Profits on Tobacco

Gain derived from the Sales of Tobacco above the average

rate of Cost and Charges ——— 22760 .. 6.

Carried forward ——— 27314341 12 11

Principal Collector of Coimbatore Dr. to Sundry Accounts:

Continued and brought forward — 27,31,484.12.11

42 **Deposits of the Revenue Department**

Receipts of Deposits during the Year — 32,541.-.8.

59 **Interest Account**

Interest on Kists over due — 316.12.11.

22 **Account Advances of the Revenue Department**

Recovries of Advances for Cultivation and Tobacco Manufacture — 115,563.2.7.

53 **Profit and Loss**

Gain by Exchange — .-.11

Profit derived from the Sale of Provisions Supplied to the 19th and 39th Regiments N.I — 9.10.4.

9.11.3

56 **Judicial Receipts**

Fees, Fines, and Forfeitures after deducting refunds — 9123.1.6

Sale proceeds of Unclaimed property — 202.12.6.

Do. of Articles manufactured by Prisoners — 997.6.

9,325.8.6

Magisterial Fines and Forfeitures after deducting repayments — 2741.8.3

Sale proceeds of Unclaimed property — 322.11.9

3064.1.-.

Refunds of Establishment &c. — 285.3.1.

17,774.9.7

57 **Extra General Receipts**

Sale proceeds of Materials of an Old Palace — 111.-.9

Miscellaneous Receipts — 44.4.8.

155.5.5.

17 **Advances on account of the Service of Government.**

Refunds and Credits on account of Advances for Repairs of Roads as well as for other Authorized Public purposes — 78,273.3.6.

Carried forward — 29,71,968.10.9

Principal Collector of Coimbatore Dr. to Sundry Accounts

Continued and brought forward — 29,71,968.10.9.

16 **Advances Repayable**

Recoveries and Credits on account of Advances made for different Authorized Public Accounts — 777-7-8.

44 **Bills Payable**

Bills drawn ~~drawn~~ on the Accountant General and other Collectors — 36,987.6.9.

21 **Remittances of the Revenue Department.**

Remittance in Coins Small. from the General Treasury at the Presidency — 20000.-.-

Miscellaneous Credits for payments made by other Collectors &c. — 107,187.7.10.

127,187.7.10.

35 **Civil Service Annuity Fund from 1st May 1825**

Subscriptions to this Fund — 4,13.10.8.

37 **Civil Fund Charity Branch**

Subscriptions to this Fund — 449.11.-.

36 **Military Fund**

Subscriptions to this Fund — 68.11.9.

19 **Military Books**

Value of Broad Cloth supplied for the use of the Revenue and Judicial Departments — 287.15.3.

52 **Bengal Presidency**

Subscriptions to the 5 p Cent Loan of 30th June 1841 — 41,900.-.-

58 **Supplies between India and London**

Recovery from Mr. James Petrie, Engineer being the amount advanced to Mrs. Ann Petrie, in England, Quarterly, as a Stipend — 375.-.-

3,18,356 1 8

Fort St. George 30th April 1848.

11 Sundry Accounts Dr. to Principal Collector of Coimbatore

Company's Rupees 3034792.1.1.

Being the Amount of Disbursements on account of, and debits by transfer to, the following Heads during this Year, as per Closing Entries of this Collectorate, Page 328.

70 Charges General of the Revenue Department

Collectors' Salary and Commission		62808.5.8
Deputation allowance Revenue		712.10.3
Rent allowances		4498.12.9
Land Revenue Charges.		
Fixed Establishment of Servants	126514.14.2.	
Sadrewards	4687.12.3	
		131232.10.5
Stamps Charges		504.„.„
Extra Revenue Charges		29160.13.3
Medical Revenue Charges		626.1.6
Arrears of Revenue Charges.—		
Sub and Head Assistant Collectors' salaries		1911.1.10
Do. Head Assistant Collectors Deputation allowance from 17th to 31st March 1847		32.4.1
Land Revenue Charges		68.9.1
Extra Revenue Charges		1116.14.1
Rent allowances		562.10.„
		3691.7.1
Law Charges of the Revenue Department		21.8.„
Repairs of Tanks and Watercourses		17024.6.10.
Compensation in lieu of resumed Lands, Offices, and Privileges		2326.2.7.
Pagoda and Mosque Allowances in lieu of Resumed lands and Privileges &c.		54272.5.5.

Carried forward 306879 3 9

Sundry Accounts Dr. to Principal Collector of Coimbatore Continued

Charges General of the Revenue Department Continued

and brought forward		306879 3 9
Engineer Revenue		19157.9.7.
House and Office rent	288.„.„	
		326624.13.4.

71 Charges General of the Judicial Department

Judges' Salaries		35825.4.3.
Judicial Native Establishment		35342.5.3.
Medical Judicial Charges		4017.10.„
Extra Judicial Charges		20090.10.„
Arrears of Judicial Charges.—		
1/3 of the Head Assistant Magistrate's salary	372.3.6	
Do. of the Do. being Deputation allowance from 17th to 31st March 1847	16.2.1	
Contingencies and Batta &c.	2315.14.6	
		2704.4.1.
Magisterial Charges.—		
1/3 of the Magistrates' salary	2787.7.8	
Do. of the Do. being Deputation allowances	356.5.2.	
Native Establishment	3667.8.„	
Contingencies and Batta &c.	801.15.„	
		7613.3.10
Engineer Judicial		1389.13.3.
		106983.2.8.

69 Charges General of the General Department.—

Ordinary General Miscellaneous Charges.—		
Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers Bungalows	1224.„.4	
Pay of Boat Sibbendy on the Neilgherries &c.	323.9.8	
Hire of Scavengers' Carts	210.„.„	
Charges for erecting Pundal around the Travellers' Bungalows	151.3.„	
Sundry items below 50 Rupees each	122.14.5.	
		2031.11.5.

35342.5.3
365.7.8
39009.13.3

Fort St. George 30th April 1848.

Sundry Accounts Dr. to Principal Collector of Coimbatore Continued and brought forward		433608 .. ..
Charges General of the General Department Continued and brought forward		2031. 11. 8.
Arrears of General Charges	71. 2. 7.	
Repairs of Roads	11262. 12 ..	
House and Office Rent	1785.	
Allowances to unemployed Civil Servants	4302. 1. 4.	
Engineer General	1389. 13. 3.	23842. 8. 7.
67 General Charges Extraordinary		
Sundry items below 50 Rupees each	47. 7. 9.	
Public Roads	12669. 4. 7	
Charges Merchandize on Treasure	1937 .. 8.	
East India Company's Experimental Sheep Farm	98. 3. 11.	
Expences on account of Improvements in the Culture of Cotton	4657. 8. ..	89409. 8. 11.
68 Pensions and Charitable allowances		
Pensions and Charitable allowances of a General Nature	835. 8. ..	
Pensions Revenue Superannuation	6280. 11. 3.	
Pensions Judicial Superannuation	877. 5. 4.	
Pensions of the late Native Pension Fund	996. 1. 5.	8989. 13. ..
14 Tobacco		
Manufacturers share, Tobacco Charges &c.		96754. 12. 11.
53 Profit and Loss		
Amount irrecoverable written off from the balances of		
Land Revenue	238. 6. 10.	
Dr. Dr. being the Value of Rolls of Rope damaged	87. 13. 8.	326. 4. 6.
65 Civil Hospitals and Vaccine Establishment		
Salaries of Native Vaccinators	846	
Carried forward		623476 15 11

Fort St. George 30th April 1848.

Sundry Accounts Dr. to Principal Collector of Coimbatore Continued and brought forward		623476 15 11
62 Ecclesiastical Department		
Salary and other allowances of an Acting Chaplain including Church Establishment		1838. 8. ..
78 Repairs of Revenue Buildings		159. .. 8.
80 Repairs of General Buildings		105. 8. ..
79 Repairs of Judicial Buildings		3297. 10. 4.
66 Refunds of Subscriptions to the late Native Pension Fund		64. 5. 9.
26 Claims upon the Surplus Revenues of the Tanjore Country.		
Interest on Promissary Notes of this Government issued on account of the Tanjore Debt		40. .. ..
79 Refunds of Revenue		
Penalty refunded to a party		10. .. ..
42 Deposits of the Revenue Department		
Repayments and debits by transfers on this account		23197. 15. 11.
22 Account Advances of the Revenue Department		
Advances for Cultivation and Manufacture of Tobacco		137659. 9. 8.
19 Military Books		
Advances &c. on account of the Military Department		105195. 12. ..
16 Advances Repayable		
Advances made for different Authorized Public purposes		1200. 11. 11.
17 Advances on account of the Service of Government		
Advances made for Repairs of Roads and for Repairs of Tanks and Watercourses &c.		73881. 3. 11.
Carried forward		1270157. 6. 1

Sundry Accounts Dr. to Principal Collector of Combatore Continued

and brought forward ——— 1270157 6 1

63 Civil Buildings

Debit to this head

Buildings General ——— 4535 5 4

Credit to this head

Buildings Revenue ——— 11 18 1

4523 6 3

44 Bills Payable

Discharged Bills drawn by the Accountant General

and other Collectors ——— 291986 7 10

21 Remittances of the Revenue Department

Remittances in Specie to the Sub Treasury ——— 100105 " "

Miscellaneous payments on account of other

Collectors &ca ——— 34097 7 " ——— 134202 7 "

52 Bengal Presidency.

A Bill drawn by the Treasury in Scinde ——— 100 " "

Interest on Bengal Loans ——— 998 11 2 ——— 1098 11 2

54 Bombay Presidency.

Allowances to Civil Servants debitable to that Presidency ——— 4300 " "

Bills drawn by that Government ——— 92460 10 2 ——— 96760 10 2

25 Government of Ceylon

Pensions to Kandian Pensioners and Prisoners ——— 93 " 7 ——— 3034792 1 1

11/73 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 4263685 2 6

For Demand on 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 Tanjore for the Fusly Year 1256/57 or from 1st May 1847 to 30th April 1848, as per Collector's Closing Entries Page 390.

76 Land Revenue for Fusly 1256/57 or 1847/48 ——— 4022213 9 5

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48 ——— 188899 9 1

4 Stamps ———

5/5 Collector of Tanjore Dr. to Sundry Accounts

Company's Rupees 3725480 11 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 391.

23 Balances of Land Revenue

Collections on account of balances of Fusly 1256 ——— 87943 8 7

Do on account of Do of former Years ——— 23116 9 2 ——— 111060 1 9

76 Land Revenue for Fusly 1256/57 or 1847/48 ——— 3754367 13 10

24 Balances of Sundry Sources of Revenue

Collections on account of balance of former Years ——— 6582 4 2

77 Sundry Sources of Revenue for Fusly 1256/57

or 1847/48

Abkary Revenue ——— 85134 " "

Small Farms and Licenses ——— 26941 5 2

Motunpha Revenue ——— 43228 9 "

Sayer Revenue ——— 25545 3 9 ——— 180849 1 11

75 Sea Customs ——— 203847 13 10

14 Stamps

Receipts on account of Sale proceeds of Stamps ——— 38591 " "

60 Extra Revenue

Collections on account of items not included in the Summary

Sundry as well as Sundry Extra Receipts ——— 71022 9 8

Stoppages from Salaries and Charges Collection of

Revenue and Charges ——— 5362 14 11 ——— 76385 8 7

15 Salt

Sale proceeds of Salt Credited to this Head at the Average rate

of Costs and Charges ——— 60810 9 11

78 Profit on Salt

Gain derived from the Sales of Salt above the Average rate

of Cost and Charges ——— 4244593 " "

Collector of Tanjore Dr. to Sundry Accounts Continued and brought forward ____ 1886954 3 "

42 **Deposits of the Revenue Department**

Receipts of Deposits during the Year ____ 524672.5.7

59 **Interest Account**

Interest on Kists over due ____ 806.2.8.

22 **Account Advances of the Revenue Department**

Advances for Cultivation ____ 22188.18.7

56 **Judicial Receipts**

Fees, Fines, and Forfeitures after deducting refunds ____ 32218 15 4

Sale proceeds of unclaimed property ____ 7 " "

Sale of Articles manufactured by Prisoners ____ 107.9.11

Magistrial Fines and Forfeitures after deducting repayments ____ 32343.9.3.

Sale proceeds of unclaimed property in the Magisterial Department ____ 4996 4 8

Refunds of Salaries, Establishment &c. ____ 591.2.11

894.4.9. 5587 7 7

57 **Extra General Receipts** 38825.5.7

Sale proceeds of materials of the Ferry Boats &c. ____ 102.3.10.

Miscellaneous Receipts ____ 86 8 4

88 **Marine Receipts** 188.12.2.

Collections of Anchorage duty &c. ____ 3799.8.4.

17 **Advances on account of the Service of Government.**

Refunds and Credits on account of Advances for Construction and Repairs of Roads as well as other authorized Public purposes ____ 130149.5.7

44 **Bills Payable.**

Bills drawn on the Accountant General and other Collectors ____ 52716.10.8

Collector of Tanjore Dr. to Sundry Accounts Continued and brought forward ____ 5629971.4.11

21 **Remittances of the Revenue Department**

Remittances in Small Coins from the General Treasury at the Presidency ____ 20000 " "

Miscellaneous Credits for payments made by other Collectors &c. ____ 22663.4.1 42663.4.1

35 **Civil Service Annuity Fund from 1st May 1825**

Subscriptions to this Fund ____ 4552.4.10

37 **Civil Fund Charity Branch**

Subscriptions to this Fund ____ 1413.8.8

36 **Military Fund**

Subscriptions to this Fund ____ 2048.4.9.

19 **Military Books**

Refunds of Advances made to Pensioned Sepoys ____ 1003.2." "

53 **Profit and Loss**

Batta or Gain by Exchange ____ 28.11." "

52 **Bengal Presidency**

Subscriptions to the 5 p. Cent Loan of 30th June 1841 ____ 43800." " 5735480.11.3.

1/8 Sundry Accounts Dr. to **Collector of Tanjore**

Company's Rupees 6069767.1.3.

Being the Amount of Disbursements on account of, and debits by transfer to, the following Heads during this Year as p. Closing Entries of this Collectorate Page 392.

7/8 **Charges General of the Revenue Department.**

Collectors Salary and Commission ____ 6109.18.5.8

Deputation allowance Revenue ____ 1572.10." "

Tent allowance ____ 6168.11.9

Sundry Accounts Dr. to Collector of Tanjore Continued

Charges General of the Revenue Department Continued

and brought forward 68759 14 8

Land Revenue Charges

Fixed Establishment of Servants	21663 0 15	
Sadrward	654 4 9	22317 5 8 9

Sayer Charges

Fixed Establishment of Servants	2962 4 9	
Sadrward	89 0 3	
Extra Charges	4 13 0	3076 7 0

Sea Custom Charges

Fixed Establishment of Servants	8978 9 6	
Sadrward	233 10 6	
Extra Charges	853 9 9	9765 13 9

Stamp Charges 1907 10 3

Extra Revenue Charges 8810 7 8

Medical Revenue Charges 5513 8 1

Arrears of Revenue Charges

Collectors and Assistant Collectors' Salaries	2303 5 8	
Tank Allowance	169 2 0	2472 7 8
Repairs of Tanks and Watercourses	108801 9 0	
Compensation in lieu of Resumed Lands, Offices and Privileges	869 2 3	
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.	6468 0 0	
Pagoda and Mosque Allowances	13886 9 6	
Pensions and Charitable Allowances Chargable on the Revenues	1317 6 8	59130 4 8 9

71 Charges General of the Judicial Department.

Judges Salaries	42853 12 3	
Deputation Allowance Judicial	262	

Sundry Accounts Dr. to Collector of Tanjore Continued and brought forward 59130 4 8 9

Charges General of the Judicial Department Continued and brought forward 43105 12 3

Judicial Native Establishment	38544 12 2	
Medical Judicial Charges	3967 10 7	
Extra Judicial Charges	21016 12 5	38544 12 2
Arrears of Judicial Charges	100 0 0	70907 10 8
Magisterial Charges		109652 6 10
1/3 of the Magistrates Salary	2933 5 0	
Dr. of the Dr. being Deputation Allowance	273 8 9	
Native Establishment	70907 10 8	
Contingencies and Batta &c.	2167 5 6	76781 13 11
		183016 13 1

69 Charges General of the General Department.

Ordinary General Miscellaneous charges

Batta to Pensioned Sepoys and wages to

Sweepers employed in Travellers Bungalows	588 7 0	
Charges incurred for repairing Ferry Boats	752 15 0	
Travelling Allowance to a Gentleman	166 8 0	
Sundry items below 50 Rupees each	20 0 0	1527 14 0
Arrears of General Charges		42 8 0
Repairs of Roads		500 0 0
House and Office Rent		1705 10 8
Public Instructions		860 10 6
Native Education		4200 0 0
		8836 11 2

72 Charges General of the Marine Department.

Marine Charges 413 13 5

Carried forward 785571 14 8

Sundry Accounts Dr. to Collector of Tanjore Continued and brought forward ——— 7,83,571 14 8

67 General Charges Extraordinary.

Charges incurred for purchasing Country Medicine for Cholra mixture ——— 4.6.8

Charges Merchandize on Treasure ——— 1900.10.11 ——— 1905.1.7.

68 Pensions and Charitable Allowances

Pensions and Charitable allowances of a General Nature ——— 855. " "

Pensions Revenue Superannuation ——— 2,387.5 10

Pensions General Superannuation ——— 945. " "

Pensions Judicial Superannuation ——— 2,154.12. "

Pensions Marine Superannuation ——— 727.11 10

Pensions of the late Native Pension Fund ——— 697.14 "

Pensions to the families of deceased Servants unconnected with the late Native Pension Fund ——— 3,150. " " ——— 10,917.14.8

15 Salt

Manufacturers Shares, Salt Charges &c. ——— 6,667.3

64 Contributions to Public and Charitable Institutions. ——— 350.10. "

68 Civil Hospitals and Vaccine Establishments.

Salaries of an Assistant Surgeon and Dresser ——— 7,481.10.7

62 Ecclesiastical Department

Salary and other allowances of an Assistant Chaplain, including Church Establishment &c. ——— 876.12.8

22 Account Advances of the Revenue Department.

Advances for Cultivation ——— 20,200. " "

19 Military Book.

Advances &c. on account of the Military Department ——— 1,86,675 9. 10

Sundry Accounts Dr. to Collector of Tanjore Continued and brought forward ——— 10,46,537 8 3

35 Civil Service Annuity Fund.

from 1st May 1825.

Refunds of Subscriptions to this Fund ——— 187.7.9.

37 Civil Fund Charity Branch.

Refunds of Subscriptions to this Fund ——— 94.6 10

78 Repairs of Revenue Buildings ——— 491.5.7

80 Repairs of General Buildings ——— 209.7. "

79 Repairs of Judicial Buildings ——— 15. " "

26 Claims upon the Surplus Revenues of the Tanjore Country.

Interest on Promissary Notes of this Government issued on account of Tanjore Debt ——— 1533. " 3.

43 Rajah of Tanjore.

Payment made to his Highness the Rajah of Tanjore being the balance due to him for the past Official Year ——— 3,19963.15.10

Do Do being his Monthly allowance ——— 7,20,000. " "

Do Do being the Value of grain supplied ——— 101102.3 4 ——— 11,41,066.3.2

81 Durbar Charges.

Residents Salary including Native Establishments &c. ——— 6816.7.11

81 Family of the late Rajah Amersing

Allowances to the Family of the late Rajah Amersing ——— 87,500. " "

66 Refunds of Subscriptions to the late Native Pension Fund. ——— 4896.6.10.

53 Profit and Loss

Amount irrecovrable written off from the balances of Sundry Sources of Revenue ——— 776 3 "

Do Do from the Do of Advances for Cultivation ——— 638 7 10. ——— 1414.10.10

Fort St. George 30th April 1848.

Sundry Accounts Dr. to Collector of Tanjore Continued and brought forward ——— 22,90,762 .. 5

79 **Refunds of Revenue.**

Value of Stamps paper refunded to Appellants ——— 287.8. ..

Compensation to a Mirasdar and Mutham &c. for the resumption of the Loom Tax ——— 832.7 .. ——— 1119.15. ..

42 **Deposits of the Revenue Department**

Repayments and debits by transfers on this account ——— 5,31,933.9.5

17 **Advances on account of the Service of Government**

Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses &c. ——— 16,153.4.11

44 **Bills Payable.**

Discharged Bills drawn by the Accountant General and other Collectors ——— 14,90,150.8.6

21 **Remittances of the Revenue Department.**

Remittances in Specie to the Sub Treasury ——— 17,00,000 .. ..

Miscellaneous payments on account of other Collectors &c. ——— 10393.10.11. ——— 17,10,393.10.11.

52 **Bengal Presidency.**

Interest on Bengal Loans ——— 5070.14.10.

25 **Government of Ceylon.**

Pensions to Kandian Pensioners and Prisoners ——— 11483.1.3 ——— 6,06,767.1.3

73 Sundry Accounts Dr. to **Profit and Loss of the Revenue Department** Company's Rupees 14,96,440.2.11.

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 Inchinopoly for the Fusly Year 1256/57 or from 1st May 1847 to 30th April 1848 as per Collectors Closing Entries, Page 260.

76 **Land Revenue** for Fusly 1256/57 or 1847/48 ——— 14,89,806.1.6

Fort St. George 30th April 1848.

Sundry Accounts Dr. to Profit and Loss of the Revenue Department Continued and brought forward ——— 14,89,967.6.8

77 **Sundry Sources of Revenue** for Fusly 1256/57 or 1847/48 ——— 32,421.12.3

14 **Stamps** ——— 15,051 .. .. ——— 14,96,440.2.11

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9 **Collector of Inchinopoly** Dr. to Sundry Accounts.

Company's Rupees. 16,87,241.14.10.

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 261.

23 **Balances of Land Revenue**

Collections on account of balance of former Years ——— 1461.-7.

76 **Land Revenue** for Fusly 1256/57 or 1847/48 ——— 14,89,967.6.8.

77 **Sundry Sources of Revenue** for Fusly 1256/57 or 1847/48.

Abkary Revenue ——— 20867 .. ..

Moturpha Revenue ——— 6,147.8.11.

Small Farms and Licenses ——— 4,548.4.6. ——— 31,862.13.5

14 **Stamps.**

Receipts on Account of Sale proceeds of Stamps ——— 13,942.12.. .

68 **Extra Revenue.**

Collections on Account of Items not included in the Summabundy as well as Sundry Extra Receipts ——— 3,646.2.3.

Hostpages from Salaries and Charges Collection of Revenue and Charges ——— 6,539 .. 10 ——— 10,185.3.1.

42 **Deposits of the Revenue Department**

Receipts of Deposits during this Year ——— 37,977.1.7.

22 **Account Advances of the Revenue Department**

Recoveries of Advances for Cultivation ——— 180 .. ..

Collector of Trichinopoly Dr. to Sundry Accounts Continued and brought forward ——— 1,84,276.5.4

56 Judicial Receipts.

Fees, Fines, and Forfeitures	2,538.4.7	
Sale proceeds of unclaimed property	186.7.2	
Sale of Articles manufactured by Prisoners	245.-.8	
		2969.12.5
Magisterial Fines and Forfeitures after deducting repayments	2120.4.-	
Sale proceeds of unclaimed property	291.9.10	
		2411.13.10
Refunds of Salaries, Establishment &c.	175.6.5	
		5557.-.8

57 Extra Genral Receipts.

Miscellaneous Receipts		7.11.11
80 Repairs of General Buildings		.10.8

7 Advances on Account of the Service of Government.

Refunds and Credits on account of Advances for Construction and Repairs of Roads as well as for other Authorized Public purposes ——— 2897.5.6

16 Advances Repayable

Recoveries and Credits on account of Advances made for different Authorized Public Accounts ——— 1840.-.-

44 Bills payable.

Bills drawn on the Accountant Genral and other Collectors ——— 29004.11.4

21 Remittances of the Revenue Department.

Remittance in Small Coins from the Genral Treasury at the Presidency	12300.-.-	
Miscellaneous Credits for payments made by other Collectors &c.	56983.5.6	
		68583.5.6

35 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 2920.13.4

Collector of Trichinopoly Dr. to Sundry Accounts Continued and brought forward ——— 1677965.3

37 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 255.1.5

36 Military Fund

Subscriptions to this Fund ——— 323.4.2

19 Military Books.

Refunds of Advances made to Pensioned Sepoys	686.8.-	
Value of Madras Bank Note received from the Paymaster of Trichinopoly	1000.-.-	
Value of Broad Cloth supplied for the use of the [illegible] and Sessions Court	11.9.8	
		1698.1.8

53 Pr[illegible] and Loss.

[illegible] Gain by Exchange ——— .-.6

52 Dr[illegible] al Presidency.

Sub[illegible]tions to the 5 p Cent Loan of 30th June 1841 ——— 7000.-.-

28 Government of Ceylon.

Recovery of over payment made to Kandian Pensioners ——— .6.10 16,87,241.11.10

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11 Sundry Accounts Dr. to Collector of Trichinopoly.

Company's Rupees 16,60,797.14.3

Being the Amount of Disbursments on account of and debits by transfer to the following Heads during this Year, as per Closing Entries of this Collectorate Page 261.

70 Charges General of the Revenue Department.

Collectors Salary and Commission	33151.2.8	
Deputation allowance Revenue	2990.5.2	
Tent allowance	1860.4.5	
Land Revenue Charges		
Fixed Establishments of Servants	83780.10.10	
Sadrward	2334.1.8	
Extra Charges	84.10.1	
		86199.6.7

Carried forward ——— 124,201.2.10

198 C

Sundry Accounts Dr. to Collector of Trichinopoly Continued.

Charges General of the Revenue Department Continued and brought forward

Stamp Charges		174201.2.10
Extra Revenue Charges		711.8.11
Medical Revenue Charges		1839.15.4
Arrears of Revenue Charges		298.4.1
Collectors salary for February and March 1847	5000	
Acting Collectors Deputation allowance	218 3 8	
Collectors Int allowance	96 ..	
Law Charges of the Revenue Department		5227.9.8
Repairs of Tanks and Watercourses		1 .. ..
Compensation in lieu of resumed Lands, Offices and Privileges		2783.10.6
Pagoda and Mosque allowances in lieu of resumed Lands and Privileges &c.		2654.15.9
Pensions and Charitable allowances chargable on the Revenues		56875.10.8
Engineer, Revenue		4841.11.11
House and Office rent	19829 .. 10	
		219264.10.6

71 Charges General of the Judicial Department.

Judges Salaries		31,163.11.3
Deputation allowance Judicial		2120.15.4
Judicial Native Establishment		26999.13.6
Medical Judicial Charges		1630 .. ..
Extra Judicial Charges		21724.4.4
Arrears of Judicial charges		
Contingencies and Batta &c.		2055.11.-
Magisterial Charges.		
½ of the Magistrates Salary	1599.12.-	
Native Establishment	1636	
Contingencies and Batta &c.	437.1.6	
		3992.13.6

26999.13.6
1550
28665.12.6

Carried forward

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Examd 28 Rems 727

Sundry Accounts Dr. to Collector of Trichinopoly continued and brought forward — 219264.10.6

Charges General of the Judicial Department Continued and brought forward — 98677.11

Engineer Judicial		416.5.9
House and Office rent	924	98017.13.8

69 Charges General of the General Department.

Ordinary General Miscellaneous Charges		
Batta to Pensioned Sepoys and wages to Surveyors employed in Travellers Bungalows	669.10.10	
Wages for Carts employed in cleaning Streets	720	
Travelling allowances to Gentlemen	180	
Reward for killing Snakes	76.10.-	
Charges incurred for repairing Boats	10.1.6	1656.6.4
Repairs of Roads		830.5.10
Allowances to unemployed Civil Servants		1166.8.8
Engineer General		416.5.9
House and Office rent	1037.6.9	6107.1.4

67 General Charges Extraordinary.

Charges Merchandize on Treasure	189.6.-

68 Pensions and Charitable allowances.

Pensions Revenue Superannuation		1266.13.7
Pensions General Superannuation		100 .. ..
Pensions Judicial Superannuation		252 .. ..
Pensions of the late Native Pensions Fund	1289	2907.13.7

65 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators including those of Surgeon and Dressers	1564.9.2

67 Ecclesiastical Department

Salary and other allowances of Chaplain, including Native Establishment	814.15.12.6
Carried forward	336467.2.9

Sundry Accounts Dr. to Collectors of Trichinopoly Continued and brought forward ——— 33,647 2 9

49 Mysore Pensions Repayable by that Government ——— 600.. ..

26 Claims upon the Surplus Revenues of the Tanjore Country.

Interest on Promissary Notes of this Government issued on account of Tanjore Debt ——— 3749.9.9

59 Interest Account.

Debit to this head

Interest on a Promissary Note of this Government ——— 1260.. ..

Credit to this head

Interest on Kists over due ——— 20.11.6 1239.4.6

25 His Highness Golam Mahomed Ghouse Khan Bahadar Nawab of the Carnatic.

Advances on His Highness' Account ——— 12000.. ..

78 Repairs of Revenue Buildings. ——— 14.10.11

79 Repairs of Judicial Buildings. ——— .8.6

66 Refunds of Subscriptions to the late Native Pension Fund. ——— 1087.7.11

79 Refunds of Revenue.

Refund to an Appellant being the Value of Stamp Paper ——— 15.. ..

42 Deposits of the Revenue Department.

Repayments and debits by transfers on this Account ——— 32938.8.3

22 Account Advances of the Revenue Department.

Advances for Cultivation ——— 200.. ..

19 Military Books.

Advances &c. on Account of the Military Department ——— 10,3817.9.10

Sundry Accounts Dr. to Collector of Trichinopoly Continued and brought forward ——— 11,51,629 14.5

35 Civil Service Annuity Fund from 1st May 1825.

Refunds of Subscriptions to this Fund ——— 249.3.3.

37 Civil Fund Charity Branch.

Refunds of Subscriptions to this Fund ——— 9.15.7.

16 Advances Repayable.

Advances made for different Authorized Public purposes ——— 1665.. ..

17 Advances on account of the Service of Government.

Advances made for Repairs of Roads, Buildings and for Repairs of Tanks and Watercourses &c. ——— 109627.3.3

53 Profit and Loss.

Amount irrecovrable written off from the balances of Land Revenue ——— 14.2.6

44 Bills Payable.

Discharged Bills drawn by the Accountant General and other Collectors ——— 60204.4.2

21 Remittances of the Revenue Department.

Miscellaneous payments on account of other Collectors &c. ——— 28457.8.9

52 Bengal Presidency.

Interest on Bengal Loans ——— 6276.15.5

Bills drawn by the Officers under that Government ——— 523.8..

Pension debitable to that Presidency ——— 120.. .. 6920.7.5

54 Bombay Presidency.

Pension debitable to that Presidency ——— 66.. ..

25 Government of Ceylon.

Pension to Kandian Pensioners and Prisoners ——— 1454.2.11 1,66,297.14.3

" / 73 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 1809826..5.

For Demand on 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 Madura for the Fusly Year 1256/57 or from 1st May 1847 to 30th April 1848, as per Collectors Closing Entries Page 217.

76 Land Revenue for Fusly 1256/57 or 1847/48 ——— 1729663..9.

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48 ——— 64904158

14 Stamps ——— 15758.." ——— 1809826..5.

82 " Collector of Madura Dr. to Sundry Accounts Company's Rupees 2533867.1.2.

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 218.

23 Balances of Land Revenue.-

Collections on account of Balance of Fusly 1256 ——— 73758.2.10.

Dr. on account of Dr. for Fusly 1255 ——— 54.11.9. ——— 73812.147

76 Land Revenue for Fusly 1256/57 or 1847/48 ——— 1585545..9

24 Balances of Sundry Sources of Revenue.-

Collections on account of balances of former Years ——— 3228.4.8.

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48.-

Abkary Revenue ——— 4908..3.

Small Farms and Licences ——— 886.3.10.

Sayer Revenue ——— 427.13.2. ——— 60922.1.3.

14 Stamps.-

Receipts on account of Sale proceeds of Stamps ——— 15080.13.6.

75 Sea Customs ——— 19906.9.10

Collector of Madura Dr. to Sundry Accounts Continued and brought forward ——— 1757595 12.7

60 Extra Revenue.-

Collections on account of items not included in the Summary bundy, as well as Sundry Extra Receipts ——— 4654.4.2.

Stoppages from Salaries and Charges Collection of Revenue and Charges ——— 1965.13.." ——— 6620.11.2.

15 Salt.-

Sale proceeds of Salt Credited to this Head at the Average rate of Cost and Charges ——— 49288.2.."

78 Profits on Salt.-

Gain derived from the Sale of Salt above the Average rate of Cost and Charges ——— 331198.2.8.

73 Profit and Loss of the Revenue Department.-

Commission on the Collections of Private Estates under the managment of the Collector. ——— 50.4.7

42 Deposits of the Revenue Department.-

Receipts of Deposits during the Year ——— 85173.4.2.

59 Interest Account.-

Interest on Kists over due ——— 869.14.."

22 Account Advances of the Revenue Department.-

Recoveries of advances for Cultivation, Salt Manufacture and Sequestred Zamindaries ——— 11988.12..

56 Judicial Receipts.-

Fees, Fines and Forfeitures after deducting refunds ——— 4971.2.10.

Sale proceeds of unclaimed property ——— 793.13.2.

Dr. of Articles manufactured by Prisoners ——— 51..9. ——— 5816..9.

Magisterial, Fines and Forfeitures after deducting

repayments ——— 5266.7.7.

Sale proceeds of Unclaimed property ——— 239.10.4. ——— 5506.1.11.

Stoppages from Salaries, Establishment &c. ——— 2561.13.." ——— 13883.15.8

Fort St. George 30th April 1848.

Collector of Madura Dr. to Sundry Accounts Continued and brought forward ——— 225668 11 10

57 Extra General Receipts.

Refunds of allowances over drawn by unemployed Civil Servant and Native Vaccinators ——— 149 1 4

Miscellaneous Receipts ——— 103 5 3 ——— 252.6.7

80 Marine Receipts.

Collections of Anchorage duty ——— 8895.3.6

36 General Education Fund.

Native Education ——— 60195 6 10

17 Advances on account of the Service of Government.

Refunds and Credits on account of Advances for Repairs of Roads as well as for other Authorized Public purposes ——— 1732.2.8.

16 Advances Repayable.

Recoveries and Credits on account of Advances made for different Authorized Public accounts. ——— 32417.15.

44 Bills Payable

Bills drawn on the Accountant General and other Collectors ——— 55219.5.5

21 Remittances of the Revenue Department.

Remittance in Small Coins from the General Treasury ——— 21000..

Miscellaneous Credits for payments made by other Collectors &c. ——— 42620..1. ——— 63620..1.

35 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 4205.6.1.

37 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 1325.10.3.

19 Military Books.

Advances made to Pensioned Sepoys in charge of Travellers Bungalows refunded ——— 648.11.4

Carried forward ——— 252534 2 5

Fort St. George 30th April 1848.

Collector of Madura Dr. to Sundry Accounts Continued and brought forward ——— 252534 2 5

53 Profit and Loss.

Amount found in the Service of one of the old Treasure Boxes returned with small Silver Coins from the General Treasury at the Presidency ——— 1....

52 Bengal Presidency.

Subscriptions to the 5 per Cent Loan of 30th June 1841. ——— 9700..

25 Government of Ceylon.

Receipt from Lieutenant Colin Cib on account of Certain Articles received from that Government for Public Works at Paumben ——— 954.14.9. ——— 253586.1.2.

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82 Sundry Accounts Dr. to Collector of Madura

Company's Rupees 271628.5.

Being the Amount of Disbursements on account of and debits by transfer to the following Heads during this Year as per Closing Entries of this Collectorate Page 219.

70 Charges General of the Revenue Department.

Collectors Salary and Commission ——— 58944.13.10

Deputation allowance Revenue ——— 1465.11.11

Rent allowance ——— 5548..10

Land Revenue Charges.

Fixed Establishment of Servants ——— 74699.1.4.

Sudrward ——— 3130.5.5 ——— 77829.6.9

Sayer Charges.

Fixed Establishment of Servants ——— 526..

Sudrward ——— 20.3.2.

Extra Charges ——— 3.2.9.

Drawback ——— 38.8.5 ——— 586.14.4.

Sea Customs Charges

Fixed Establishment of Servants ——— 2864.13.3

Sudrward ——— 42.. ——— 2906.13.3.

Carried forward ——— 116181 12.11

Sundry Accounts Dr. to Collector of Madura Continued

Charges General of the Revenue Department Continued and brought forward — 146,181 12 11

Stamp Charges		767. 8. 8.
Extra Revenue Charges		4,512. " 9.
Medical Revenue Charges		738. 11. 2.
Arrear of Revenue Charges		350. " "
Law Charges of the Revenue Department.		143. 10. 10.
Repairs of Tanks and Watercourses		27,250. 2. 2.
Compensation in lieu of Rewarded Lands, Offices and Privileges		11,351. 14. 8.
Pagoda and Mosque Allowances in lieu of rewarded Lands and Privileges &c.		60,180. 3. 11.
Pensions and Charitable Allowances Chargable on the Revenues.		4,583. 14. 5.
Engineer Revenue		19035. " 7
		275072. " 1

71 Charges General of the Judicial Department.

Judges Salaries		43941.15. "
Deputation allowance Judicial		596. 2. "
Judicial Native Establishment		32,512. 15. 6.
Medical Judicial Charges		4,578. 11. 2.
Extra Judicial Charges		16,536. 6. 9.
Magisterial Charges.		
1/3 of the Magistrates Salary	2,688. 11. "	
Do. of the Do. being Deputation allowance	363. 7. "	
Native Establishment	38,177. 11. 5.	
Contingencies and Batta &c.	1874. 8. 6.	
	43,104. 8. 11.	
Engineer Judicial	1359. 10. 4.	
	142,330. 5. 3.	

Carried forward

Sundry Accounts Dr. to Collector of Madura Continued and brought forward — 417,402. 5. 9

69 Charges General of the General Department.

Ordinary General Miscellaneous Charges.		
Batta to Pensioned Sepoys employed in Travellers Bungalows	267. 9. 6.	
Hire of Scavengers Carts	480. " "	
Pay of Boat Sibbandy employed in Amroly river	120. " "	
Travelling allowance to a Gentleman	135. " "	
Sundry items below 50 Rupees each	64. 9. "	1,067. 2. 6.
Arrears of General Charges		50. " "
Repairs of Roads.		5,975. 6. 11.
House and Office Rent		1,542. 10. 2.
Allowances to unemployed Civil Servants		919. 11. 1.
Engineer General	1359. 10. 4.	10,914. 9. "

67 General Charges Extraordinary.

Civil allowance to Lieut. C. Pitt superintending the operations at Paumben	2,100. " "	
Value of a Canoe purchased for the use of a river	78. 11. 9	
Sundry items below 50 Rupees each	98. 1. 11	
Charges Merchandize on Treasure	735. 2. 4.	3,312. " "

68 Pensions and Charitable allowances.

Pensions and Charitable allowances of a Penal Nature		1,512. " "
Pensions Judicial Superannuation		909. 15. 7.
Pensions of the late Native Pension Fund		198. " "
Pensions to the Families of deceased Servants unconnected with the late native Pension Fund		1,320. " "
		3,939. 15. 7.

15 Salt.

Manufacturers share, Salt Charges &c.	53,340. 14. 9.

Carried forward — 488,909. 13. 1

Sundry Accounts Dr. to Collector of Madura Continued and brought forward ——— 488909 13 7

72 Charges General of the Marine Department.

Marine Charges ——— 4733. 12. 8.

65 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators including those of Surgeon and Dresser ——— 2532. " "

62 Ecclesiastical Department.

Cutch Establishment ——— 168. " "

78 Repairs of Revenue Buildings. ——— 238. 15. 2.

80 Repairs of General Buildings. ——— 849. 3. 8.

79 Repairs of Judicial Buildings. ——— 75. " 4.

66 Refunds of Subscriptions to the late Native Pension Fund ——— 26. 3. 6.

79 Refunds of Revenue

Refunded to the Zamindary of Ramnad on account of Moturpha Remissions in the Permanent Settlement for Fusly 1256 ——— 7161 4 2.

Do. to the Zamindary of Shevagunga on Account of Do. for Fusly 1256 ——— 3861. 5. 6

Valuer. Stamp duty refunded to parties ——— 84. " "

Duty over Collected on Charcoal refunded to an Individual ——— 24. " ——— 11108. 13. 8.

26 Claims upon the Surplus Revenues of the Tanjore County.

Interest on Promissary Notes of this Government issued on account of Tanjore Debt. ——— 1234. 11. 6.

42 Deposits of the Revenue Department.

Repayments and debits by transfers on this account ——— 145572. 3. 5.

19 Military Books.

Advances &c. on Account of the Military Department ——— 164717. 10. 7.

Carried forward ———

Sundry Accounts Dr. to Collector of Madura Continued and brought forward ——— 820188. 10 7

35 Civil Service Annuity Fund from 1st May 1825.

Refunds of Subscriptions to this Fund ——— 3. 6. 2.

37 Civil Fund Charity Branch.

Refunds of Subscriptions to this Funds ——— 1. 11. 6.

16 Advances Repayable.

Advances made for different authorized Public purposes ——— 30137. 15. "

17 Advances on account of the Service of Government.

Advances made for Repairs of Roads and for Repairs of Tanks and Watercourses &c. ——— 50,000. 13. 11.

63 Civil Buildings.

Buildings Revenue ——— 1948. 8. 4.

Buildings General ——— 2205. 2. "

Buildings Judicial ——— 2084. 5. "

Buildings Marine ——— 150. " " ——— 6387. 15. 4.

53 Profit and Loss.

Amount uncoverable written off from the Balances of Sundry Sources of Revenue ——— 404. 15. "

44 Bills Payable.

Discharged Bills drawn by the Accountant General and other Collectors ——— 893345. " 9.

21 Remittances of the Revenue Department.

Remittance in Specie to the Sub Treasury ——— 560000. " "

Miscellaneous payments on account of other Collectors &c. ——— 549572. 10. 11. ——— 909572. 10. 11.

52 Bengal Presidency.

Interest on Bengal Loans ——— 434. 3. 1.

54 Bombay Presidency.

Pension debitable to that Presidency ——— 43. 5. 8.

Carried forward ——— 2710490 14. 11

Sundry Accounts Dr. to Collector of Madura Continued and brought forward ——— 27,0490 11 11

25 Government of Ceylon.

Pensions to Kandian Pensionrs and Prisonrs ——— 6,137. 6. 1.

——— 27,1628. 5. "

7/8 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 25,61,183. 5.

For Demand on 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 Tinnevelly for the Fusly Year 1256/57 or from 1st May 1847 to 30th April 1848 as pr Collectors Closing Entries Page 274.

76 Land Revenue for Fusly 1256/57 or 1847/48. ——— 23,23,233. 7

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48 ——— 2,19,848. 10

14 Stamps. ——— 16,854. " ——— 25,61,183. " 5.

9/" Collector of Tinnevelly Dr. to Sundry Accounts Company's Rupees - 32,54,399 - 13. " "

Bring the Amount of Receipts on Account of, and Credits by transfer to the following Heads during this Year, as pr Closing Entries of the Collectorate Page 275.

23 Balances of Land Revenue.

Collections on Account of balance of Fusly 1256 ——— 34,958. 4. 9.

Do on Account of Do. of former Years ——— 4,705 11 2 ——— 38,763. 15. 11

76 Land Revenue for Fusly 1256/57 or 1847/48 ——— 22,80,395. 12. 9.

24 Balances of Sundry Sources of Revenue

Collections on Account of balance of former Years ——— 517. 6. 8.

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48.

Abkary Revenue ——— 24,218. " 4

Carried forward ——— 24,213. " " ——— 33,24,277 3 4

Collector of Tinnevelly Dr. to Sundry Accounts Continued and brought forward ——— 23,24,277 3 4

Sundry Sources of Revenue for Fusly 1256/57 or 1847/48

Continued and brought forward ——— 24,213 " "

Small Farms and Licenses ——— 48,248. 7. 1.

Mohturpha Revenue ——— 94,126. 1. 11.

Sayr Revenue ——— 51,454. 6. 1. ——— 2,18,042. 2. 1.

75 Sea Customs. ——— 70,421. 5. 2.

14 Stamps

Receipts on Account of Sale proceeds of Stamps ——— 16,903. 12. "

60 Extra Revenue.

Collections on Account of Items not included in the Summabundy as well as Sundry Extra Receipts ——— 6,475. 15. 8.

Stoppages from Salaries and Charges Collection of Revenue and Charges ——— 7554. " 8. ——— 14,030. " 4.

15 Salt.

Sale proceeds of Salt Credited to this Head at the average rate of Cost and Charges ——— 39,924. 3. 3.

78 Profits on Salt.

Gain derived from the Sales of Salt above the Average rate of Cost and Charges ——— 2,56,605. 14. 4.

73 Profit and Loss of the Revenue Department.

Commission on the Collections of Private Estates under the managment of the Collector ——— 214. 1. 8.

42 Deposits of the Revenue Department.

Receipts of Deposits during the Year ——— 1,20,951. 7. 10.

59 Interest Account.

Interest on Kists over due ——— 143. 11. 3.

22 Account Advances of the Revenue Department.

Recovries of Advances for Cultivation ——— 736. 12. "

Carried forward ——— 30,62,250 9 3

Collector of Tinnevelly Dr. to Sundry Accounts Continued and brought forward ——— 30,62,250 9 3

56 Judicial Receipts

Frs, Fines and Forfeitures after deducting refunds ——— 6,619 .. 4.

Sale proceeds of unclaimed property ——— 33.5.3 — 6652.5.7

Magistrial Fines and Forfeitures after deducting repayments ——— 1962.3.. ✓

Sale proceeds of unclaimed property ——— 62.10.4. ✓

Refunds of Establishment &c. ——— 2024.13.4.

39.11.11 — 8716.14.10 ✓

57 Extra General Receipts

Refunds of Sadrward Charges of the Tambraporny Bridge ——— 100 .. .. ✓

Military pay of an Assistant Apothecary improperly debited to General Charges Extraordinary in 1844/45 and 1845/46. 175 .. .. ✓

Miscellaneous Receipts ——— 14.14.2 ✓ — 289.14.2 ✓

80 Marine Receipts.

Collections of Tonnage duty ——— 924.3.6 ✓

17 Advances on account of the Service of Government.

Refunds and Credits on account of advances for Repairs of Roads as well as other authorized Public purposes ——— 84804 13.. ✓

16 Advances Repayable.

Recovries and Credits on Account of Advances made for different authorized Public Accounts ——— 440 .. .. ✓

44 Bills Payable.

Bills drawn on the Accountant General and other Collectors ——— 18807 .. 2 ✓

21 Remittances of the Revenue Department.

Remittance in Small Coins from the General Treasury at the Presidency ——— 10000 .. .. ✓

Miscellaneous Credits for payments made by other

Collector of Tinnevelly Dr. to Sundry Accounts Continued and brought forward ——— 32,43,692 .. 3

35 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 3351.15.11. ✓

37 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 650.1.10. ✓

53 Profit and Loss.

Gain by Exchange ——— 5.11.. ✓

52 Bengal Presidency.

Subscriptions to the 5 per Cent Loan of 30 June 1841 ——— 6700 .. .. — 32,54,399 13 .. ✓

11/9 Sundry Accounts Dr. to Collector of Tinnevelly.

Company's Rupees 31,80,972 — 5 — 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 276. ✓

70 Charges General of the Revenue Department.

Collectors Salary and Commission ——— 54,131.11.. ✓

Deputation allowance Revenue ——— 2,992 7.6. ✓

Tent allowance ——— 540.11.2. ✓

Land Revenue Charges.

Fixed Establishment of Servants ——— 133552.3.4 ✓

Sadrward ——— 3602.6.3 ✓

Extra Charges ——— 130.. .. ✓ — 138,284.9.7. ✓

Sayer Charges.

Fixed Establishment of Servants ——— 2841.5.8 ✓

Sadrward ——— 96 .. .. ✓

Extra Charges ——— 10.3.9 ✓ — 2947.9.5. ✓

Sea Custom Charges

Fixed Establishment of Servants ——— 2375.12.5. ✓

Sadrward ——— 72 5 .. ✓

Extra Charges ——— 20.3.6 ✓ — 2468.4.11. ✓

Carried forward ——— 206,229 5 7

Sundry Accounts Dr. to Collector of Tinnevelly Continued

Charges General of the Revenue Department Continued and

Brought forward		206229.5.7
Stamp Charges		482.13.7
Extra Revenue Charges		616.6.10
Small Farms and Licences Charges		
Extra Charges		10499.11.-
Arrears of Revenue Charges		
Collectors and Assistant Collectors Salaries		
for March 1847	2858.5.4	
Tent allowance	42.-.-	
		2900.5.4
Repairs of Tanks and Watercourses		51966.5.10
Compensation in lieu of Resumed Lands Officers and		
Privileges		11626.1.1
Pagoda and Mosque allowances in lieu of Resumed		
Lands and Privileges &c.		22261.-.9
Pensions and Charitable allowances Chargable on the		
Revenues	972.7.7	
		508554.9.7

71 **Charges General of the Judicial Department.**

Judges Salaries		34000.-.-
Judicial Native Establishment		24800.6.6
Medical Judicial Charges		4917.10.-
Extra Judicial Charges		10651.-.10
Magisterial Charges		
⅓ of the Magistrates Salary	2933.5.-	
Native Establishment	18232.7.10	
Contingencies and Batta &c.	801.3.8	
		21967.-.6
		96436.1.10

72 **Charges General of the Marine Department.**

Marine Charges		
Arrears of Marine Charges		3147.12.4

Sundry Accounts Dr. to Collector of Tinnevelly Continued and brought forward — 607142.9.9

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

Ordinary General Miscellaneous Charges.		
Batta to Pensioned Sepoys and Wages to ~~Guard~~		
Suzerpurs employed in Travellers Bungalows	815.2.7	
Pay of Peons and Masalgees employed for		
Tombrapoorny Bridge including Sadarward		
Charges	533.11.8	
Travelling allowance of Gentlemen	312.8.-	
Sundry items below 50 Rupees each	9.2.8	
		1670.8.11
Arrears of General Charges		35.-.-
Repairs of Roads		11532.10.10
House and Office rent		1173.9.8
Allowances to unemployed Civil Servants		291.10.8
		14703.8.1

67 **General Charges Extraordinary.**

Charges incurred for forming a Topy		95.-.-
Sundry items below 50 Rupees each		52.7.4
Charges Merchandize on Invoice		1384.7.9
Expences on account of Improvments in the Culture of		
Cotton	8148.14.7	
		9680.13.8

68 **Pensions and Charitable allowances.**

Pensions and Charitable Allowances of a General Nature		1831.5.5
Pensions Revenue Superannuation		330.8.-
Pensions Military Superannuation		384.-.-
Pensions of the late Native Pension Fund	255.8.-	
		2821.5.5

18 **Salt**

Manufacturers Share, Salt Charges &c.		44286.9.-

65 **Civil Hospitals and Vaccine Establishment**

Salaries of Native Vaccinators including those of Surgeon and Dresser		1351.7.5

Sundry Accounts Dr. to Collector of Tinnevelly Continued and brought forward — 679986-5-4

62 Ecclesiastical Department.

Each Establishment — 578. . 8.

78 Repairs of Revenue Buildings — 122.3.9

80 Repairs of General Buildings — 442.9.10

79 Repairs of Judicial Buildings — 25.10.4.

66 Refunds of Subscriptions to the late Native Pension Funds — 3,650.8.6

79 Refunds of Revenue.

Excess duty Collected from a Certain Individual on Planks imported, refunded to him — 5-1-.

26 Claims upon the Surplus Revenues of the Tanjore Country.

Interest on Promissary Notes of this Government issued on account of Tanjore Debt — 700. . .

42 Deposits of the Revenue Department.

Repayments and debits by transfers on this Account. — 72,566.107

22 Account Advances of the Revenue Department.

Advances for Cultivation and Manufacture of Salt. — 1014.4. .

19 Military Books.

Advances &c. on account of the Military Department — 175,618.10.2.

35 Civil Service Annuity Fund from 1st May 1825.

Refunds of Subscriptions to this Fund — 8.10.8.

37 Civil Fund Charity Branch.

Refunds of Subscriptions to this Fund — "79

16 Advances Repayable.

Advances made for different authorized Public purposes — 743. . .

Carried forward

Sundry Accounts Dr. to Collector of Tinnevelly Continued and brought forward — 935462-2-7

17 Advances on account of the Service of Government.

Advances for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses — 118771 8 4

53 Profit and Loss.

Amount uncorrable written off from the balances of Sundry Sources of Revenue. — 110.13.11.

44 Bills Payable.

Discharged Bills drawn by the Accountant General and other Collectors. — 696899.12.11.

21 Remittances of the Revenue Department.

Remittances in Specie to the Sub. Treasury — 140,000.0.8.10

Miscellaneous payments on account of other Collectors &c. — 259137.5 — 1425914. . 3.

52 Bengal Presidency.

Interest on Bengal Loans — 3193.13.7.

45 Netherlands Government Pensions Repayable

Pensions to the Netherlands Pensioners — 620.2. . — 3180972.5.7.

"73 Sundry Accounts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 1896485-9-11.

For Demand on 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 Malabar for the Fusly Year 1256/57 on from 1st May 1847 to 30 April 1848 as per Collectors Closing Entries Page 280.

76 Land Revenue for Fusly 1256/57 or 1847/48 — 1653947.13.3.

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48 — 24,1028. . 8.

14 Stamps — 4509.12. . — 1896485.9.11.

Fort St. George 30th April 1848.

10/4 **Collector of Malabar** Dr. to Sundry Accounts

Company's Rupees 31,67,347. 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 281.

23 **Balances of Land Revenue.**

Collections on account of balance of July 1836 — 1505. 11.

— Do. on account of Do. of former Years — 767. 1. 3. — 2272. 12. 3

76 **Land Revenue** for July 1836/37 to 1847/48 — 16,58,208. 1. 9.

24 **Balances of Sundry Sources of Revenue**

Collections on account of balance of former Years — 1587. 1. 11

77 **Sundry Sources of Revenue** for July 1836/37 to 1847/48.

Abkary Revenue — 60601. 1. 2

Small Farms and Licences — 5829. 4. 7.

Moturpha Revenue — 1180. 6. 2.

Sayer Revenue — 252. 9. 7. — 25,72. 1. 6.

75 **Sea Customs.** — 17,93,361. 10. 11.

14 **Stamps.**

Receipts on Account of Sale proceeds of Stamps — 40843. 7. 6.

60 **Extra Revenue.**

Collections on Account of Items not included in the Jummabundy as well as Sundry Extra Receipts — 8610. 10. 2.

Stoppages from Salaries and Charges Collection of Revenue and Charges — 553. 9. 10. — 9194. 4.

15 **Salt.**

Sale proceeds of Salt Credited to this Head at the average rate of Cost and Charges — 66912. 2. 5.

78 **Profits on Salt.**

Gain derived from the Sales of Salt above the average rate of Cost and Charges

Journalized

Collector of Malabar Dr. to Sundry Accounts continued and brought forward — 24,10,109. 14. 3

14 **Tobacco.**

Sale proceeds of Tobacco credited to this Head, at the average rate of Cost and Charges — 1541. 64. 12. 7

81 **Profits on Tobacco.**

Gain derived from the Sales of Tobacco above the average rate of Cost and Charges — 424. 198. 8. 9.

42 **Deposits of the Revenue Department.**

Receipts of Deposits during the year — 12622. 11. 5.

89 **Interest Account.**

Interest on Kists overdue — 61. 6. 5

56 **Judicial Receipts.**

Fees, Fines and Forfeitures after deducting Refunds — 1527. 9. 3.

Sale proceeds of unclaimed property after deducting refunds — 3215. 12. 2.

Do. of articles manufactured by Prisoners — 9. 3. 10. — 1852. 9. 3

Magisterial — Fines and Forfeitures after deducting repayments — 1808. 2. 4.

Sale proceeds of unclaimed property in the Magisterial Department — 27. 4. 3. — 1835. 6. 7.

Stoppages from Salaries, Establishment &c — 346. 13. 11. — 21,34. 13. 9.

57 **Extra General Receipts.**

Fees levied for registering Vessels &c — 348. 8. 4

Value of a silver handled Sword and a Musket recovered from the heir of a deceased pensioned Sepoy — 90. 0. 0.

Miscellaneous Receipts — 52. 14. 1. — 491. 6. 5.

80 **Marine Receipts.**

Collections of Tonnage fees — 4845. 3. 9

Sale proceeds of articles found at Sea Ports — 298. 11. 1. — 5143. 14. 10.

Carried forward — 30,78,226. 13. 5

Collector of Malabar Dr. to Sundry Accounts continued

and brought forward ——— 3028226-13-5

17 Advances on account of the Service of Government.-

Refunds and credits on account of Advances for Construction and Repairs of Roads, as well as for other authorized Public purposes ——— 69288-6-5

10 Advances Repayable.-

Recoveries on account of Advances made for different authorized Public Accounts ——— 17151-4-4

53 Profit and Loss.-

Gain by Exchange ——— 12-12-3

44 Bills Payable.-

Bills drawn on the Accountant General and other Collectors ——— 77976-12-2

21 Remittances of the Revenue Department.-

Miscellaneous credits for payments made by other Collectors &c. ——— 223769-11-7

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

Subscriptions to this Fund ——— 5137-12-10

37 Civil Fund Charity Branch.-

Subscriptions to this Fund ——— 1819-10-4

19 Military Books.-

Refunds of charges for constructing Public Buildings ——— 124-11-8

Value of Broad Cloth supplied for the use of the Civil & Sessions & Subordinate Judges' Courts ——— 72-3-7 196-15-3

52 Bengal Presidency.-

Subscriptions to the 5 p.c. Cent Loan of 30th June 1841 ——— 43400-4-4

Carried Forward ———

Collector of Malabar Dr. to Sundry Accounts continued and

brought forward ——— 3466960-4-11

54 Bombay Presidency.-

Contributions to the Wardens Official Fund ——— 167-1-4

Sale proceeds of 2 Store Rooms appertaining to the Beypore Saw Mill ——— 220-4-4 387-1-4 3467347-1-11

4/10 Sundry Accounts Dr. to Collector of Malabar

Company's Rupees 3982315-6-8-

Being the amount of Disbursements on account of, and debits by transfer to, the following Heads, during this year as per Closing Entries of this Collectorate, Page 282.-

70 Charges General of the Revenue Department.-

Collectors' Salary and Commission ——— 55453-7-5

Deputation allowance Revenue ——— 583-8-7

Tent allowance ——— 4929-11-10

Land Revenue Charges.-

Fixed Establishment of Servants ——— 170209-10-3

Sundewar ——— 3441-2-4 173650-12-3

Sayer Charges.-

Fixed Establishment of Servants ——— 2320-12-7

Sundewar ——— 10-9-11

Extra Charges ——— 224-2-3 2555-8-9

Sea Custom Charges.-

Fixed Establishment of Servants ——— 23407-13-8

Sundewar ——— 489-5-11

Extra Charges ——— 701-11-4

Drawback ——— 720-1-5 25319-4-4

Arrears of Revenue Charges

Assistant Collectors' Salaries ——— 866-9-3

Do. Do. Tent allowance ——— 176-1-4 1042-10-3

Carried Forward ——— 263534-11-1

Sundry Accounts Dr. to Collector of Malabar continued

Charges General of the Revenue Department

continued & brought forward		263534. 11. 1
Stamp Charges		2084. 1. 7.
Extra Revenue Charges		13675. 9. 10.
Medical Revenue Charges		5071. 11. 7.
Law Charges of the Revenue Department		111. 10. 6.
Repairs of Tanks and Watercourses		2. 2. 2.
Compensation in lieu of Resumed Lands Offices and Priviliges		230809. 12. 7.
Pagoda and Mosque Allowances in lieu of Resumed Lands and Priviliges &c.		1800. -. -.
House and Office Rent		900. -. -.
Engineer Revenue		9101. 3. 3.
		547090. 14. 7.

71 Charges General of the Judicial Department.

Judges Salaries		80380. 10. 4.
Deputation Allowance Judicial		707. 6. 6.
Judicial Native Establishment		76787. 6. 6.
Medical Judicial Charges		8035. 4. -.
Extra Judicial Charges		24540. 6. 2.
Arrears of Judicial Charges		552. 10. 10.
Magisterial Charges.		
1/3 of the Magistrates Salary	2826. 11. 3.	
1/3 of the Dr. being Deputation Allowce	291. 12. 3.	
Native Establishment	44390. -. -.	
Contingencies, Batta &c.	3849. 10. 3.	
		51358. 1. 9.
House and Office Rent		1689. 12. 10.
Engineer Judicial		650. 1. 4.
		244701. 12. 3

Carried forward

Sundry Accounts Dr. to Collector of Malabar continued

and brought forward ——— 791792-10-10.

69 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers Bungalows	1557. 6. -.	
Pay of Maistries and Peons employed to superintend Public Works	1410. 6. 2.	
Charges incurred for repairing Inngars, &c.	86. 3. 11.	
Dr. for Keeping a shop and small Establishment at a Bungalow to assist Travellers	84. -. -.	
Dr. for thatching Public Bungalows	1094. 7. 1.	
Travelling allowance to Gentlemen	225. -. -.	
Compensation to the Beebee of Cannanore for the Amendavie Island for Fusly 1256	5250. -. -.	
Passage money to Mr. J. D. Robinson for proceeding to England	2130. -. -.	
Pay of Ferry Men employed at the principal Ferries.	198. 14. 5.	
Sundry items below 50 Rs. each	99. 11. -.	12136. -. 7.
Native Education		2902. 6. 8.
Repairs of Roads		48294. 6. 7.
Arrears of General Charges		118. 8. 7.
House and Office Rent		1043. 15. 11.
Engineer General	650. 1. 4.	65175. 7. 8.

72 Charges General of the Marine Department.

Marine Charges		5862. 5. 2.
Charges incurred on accounl of Honorable Company's Steamer "Hugh Lindsay"	372. 7. 10.	6234. 13. -.
		Carried forward ——— 863202-15-6

Fort St. George 30th April 1848.-

Sundry Accounts Dr. to Collector of Malabar continued and brought forward ——— 863202-15-6

67 General Charges Extraordinary.-

Charges incurred for making Jungars ——— 256-7-6

Subsistence to certain Inhabitants of the Laccadive Islands who arrived on the Coast in a destitute condition ——— 74-2-4

Gratuities to certain Workmen employed in the construction of Bungalows ——— 175-0-0

Payment made to several Workmen who were injured by the fall of part of the New Tellicherry Court House ——— 41-11-4

Public Roads ——— 3136-14-1 ——— 3684-2-3

68 Pensions and Charitable allowances.-

Pensions and Charitable allowances of a General Nature ——— 8568-7-11

Pensions Revenue Superannuation ——— 2275-1-10

Pensions Judicial Superannuation ——— 1087-6-0

Pensions Military Superannuation ——— 443-5-4

Pensions of the late Native Pension Fund ——— 513-0-0

Pensions to the families of deceased servants unconnected with the late Native Pension Fund ——— 228-0-0 ——— 13115-5-1

15 Salt.-

Manufacturers' Share, Salt Charges &c. ——— 44518-5-11

14 Tobacco.-

Manufacturers' Share, Tobacco Charges &c. ——— 153424-8-10

65 Civil Hospitals and Vaccine Establishment.-

Salaries of Native Vaccinators including those of Surgeon & Dressers &c. ——— 4280-10-4

Fort St. George 30th April 1848.-

Sundry Accounts Dr. to Collector of Malabar continued and brought forward ——— 1082225-15-11

62 Ecclesiastical Department.-

Church Establishment ——— 610-8-11

80 Repairs of General Buildings ——— 607-14-8

78 Repairs of Revenue Buildings ——— 392-0-10

79 Repairs of Judicial Buildings ——— 4303-7-8

60 Refunds of Subscriptions to the late Native Pension Fund ——— 1108-10-2

79 Refunds of Revenue.-

Value of Stamp Paper refunded to parties ——— 563-0-0

Refund to the Chief of Mahe, being a moiety of the Mahe Ferry Farms for Fusly 1256 ——— 720-6-0 ——— 1283-6-0

42 Deposits of the Revenue Department.-

Repayments and debits by transfers on this account ——— 10265-14-6

40 Deposits.-

Payment made to Captain G. J. Halliday, being the difference between the amount of charges attending the construction of Steam Dredge built at Cochin, submitted by that officer and that sanctioned by Government ——— 2-6-7

19 Military Books.-

Advances on account of the Military Department ——— 965063-14-3

101 Advances Repayable.-

Advances made for different authorized Public purposes ——— 12661-0-0

17 Advances on account of the Service of Government.-

Advances made for Repairs of Roads and Buildings &c. ——— 30939-6-1

103 Civil Buildings.-

Buildings General ——— 677-13-7

Buildings Revenue ——— 1558-3-5

Buildings Judicial ——— 1706-0-8

Buildings Marine ——— 2705-15-1 ——— 12742-0-9

Sundry Accounts Dr. to Collector of Malabar continued and brought forward ——— 21,22,206-9-5

53 Profit and Loss.

Amount irrecoverable written off from the balances of Land Revenue ——— 1300-9-0

Dt. Dr. from Sundry Sources of Revenue ——— 402-9-6 1703-2-6

44 Bills Payable.

Discharged Bills drawn by Accountant General and other Collectors ——— 2,90,359-3-9

21 Remittances of the Revenue Department.

Remittance in Specie to the Sub Treasurer ——— 85767-6-5

Miscellaneous payments on account of other Collectors Rs. 26310-9-6. ——— 1,12,077-15-11

58 Supplies between India and London.

Pension to Mr. T.H. Terrell, a retired Junior Captain of the Indian Navy ——— 1813-5-4

45 Netherlands Government Pensions Repayable.

Pensions to Netherlands' Pensioners, after deducting contributions to the Widows' and Orphans' Fund ——— 1462-12-0

25 Government of Ceylon.

Compensation to the Owner of a Patamar, for the damage done to it and its Cargo by H.M. Steamer "Seaforth" running foul of her ——— 2000-0-0

Remuneration to certain Individuals for coaling the Steamer "Seaforth" ——— 200-0-0 2200-0-0

32 Bengal Residency.

Interest on Bengal Loans ——— 813-10-6

Allowance to Darasha Cursetjee ——— 3600-0-0

Bill drawn by the Officer in charge of the General Treasury in Scinde ——— 93-0-0

Charges for shipping Coals to H.C. Steamers ——— 140-7-4

Sundry Accounts Dr. to Collector of Malabar continued and brought forward ——— 25,36,470-2-9

57 Bombay Presidency.

Remittance in Specie to the Bombay Government ——— 95000-0-0

Charges on account of the above ——— 181-14-2

Bills drawn by the Bombay Government ——— 2,66,764-13-5

Advances to Captain Williams I.N. Government Agent ——— 20,070-2-11

Invalid pay to Lieut. G. Cuanbrough. I.N. ——— 1344-0-0

Pensions debitable to that Presidency ——— 5622-4-0

Payment made to Lieut. Selby, Commander H.C. Brig "Taptee" ——— 3000-0-0

Subsistence to certain Deserters ——— 43-3-0

A Bill drawn on His Excellency the Governor General of Goa in favor of the Chief Secretary at Bombay ——— 2500-0-0

Difference between the amount realized by the sale after melting Old Bombay Pice Pieces, and the Stamped value thereof ——— 9318-14-5

14,45,843-3-11

39,82,315-6-8

73 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 21,43,292-11-4.

For Demand or Kists due to Government on account of Land and other Sources of Revenue and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Canara for the Fusly year 1256/57. or from 1st May 1847 to 30th April 1848, as p. Collector's Closing Entries Page 472.—

23 Balances of Land Revenue ——— 121-0-3

76 Land Revenue for Fusly 1256/57 or 1847/48 ——— 18,71,224-3-4

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48 ——— 2,38,688-1-9

14 Stamps ——— 33,259-6-0 21,43,292-11-4

Fort St. George 30th April 1848

10/4 Collector of Canara Dr. to Sundry Accounts

Company's Rupees 3,88,6,967-14-4

Being the amount of Receipts on account of, and credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate Page 473

23 Balances of Land Revenue

Collections on account of Balance of Fusly 1256 — 4,74,467-12-1

Dr — on account of Dr. of former years — 4038-1-6

4,78,505-13-7

70 Land Revenue for Fusly 1256/57 or 1847/48 — 13,84,260-3-2

24 Balances of Sundry Sources of Revenue

Collections on account of balance of former years — 11,429-4-4

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48

Sayer Revenue — 9,559-1-3

Sea Customs — 113,121-10-2

Abkarry Revenue — 60,045-15-4

Moturpha Revenue — 17,666-6-4

Small Farms and Licences — 16,966-2-11

2,17,359-3-8

14 Stamps

Receipts on account of Sale proceeds of Stamps — 34,624-3-4

63 Extra Revenue

Collections on account of items not included in the Jummabundy, as well as Sundry Extra Receipts — 14,682-8-2

Stoppages from Salaries, and Charges Collection of Revenue and Charges — 2184-3-6

16,866-11-8

15 Salt

Sale proceeds of Salt, credited to this Head, at the average rate of Cost and Charges — 108,730-11-2

78 Profits on Salt

Gain derived from the Sales of Salt above the average rate of Cost and Charges —

Fort St. George 30th April 1848

Collector of Canara Dr. to Sundry Accounts continued and brought forward — 26,43,395-14-4

11 Tobacco

Sale proceeds of Tobacco credited to this Head at the average rate of Cost and Charges — 134,539-11-4

81 Profits on Tobacco

Gain derived from the Sales of Tobacco above the average rate of Cost and Charges — 173,718-14-5

42 Deposits of the Revenue Department

Receipts of Deposits during the year — 18,002-10-4

59 Interest Account

Interest on Lists over due — 151-13-5

22 Account Advances of the Revenue Department

Recoveries of Advances for Cultivation and for the purchase of Tobacco and Anendavi Coir — 49,149-6-1

56 Judicial Receipts

Fees, Fines and Forfeitures after deducting repaires — 19,071-2-4

Sale proceeds of unclaimed property &c — 211-13-1

Dr. of articles manufactured by Prisoners — 960-5-4 — 20,243-4-5

Magisterial Fines and Forfeitures after deducting repayments — 1,714-7-4

Sale proceeds of unclaimed property in the Magisterial Department — 341-1-6 — 2,255-8-10

Stoppages from Salaries, Establishment &c — 6864-14-8 — 29,363-11-11

80 Marine Receipts

Collections of anchorage duty — 3,452-11-7

Carried forward — 32,13,774-12-9

Collector of Canara Dr. to Sundry Accounts continued and brought forward ——— 32,13,774. 12. 9

57 Extra General Receipts.

Credits to this Head.

Rent for landing Horses upon public Jetties ——— 227. 8. 1

Refunds of Travelling Allowances ——— 218. —. 1

Miscellaneous Receipts ——— 97. 8. 3

Debits to this Head. — 543. — 3 ——— 53. 9. 2 ——— 489. 7. 1

17 Advances on account of the Service of Government.

Refunds and credits on account of Advances for Construction and Repairs of Roads, as well as for other authorized Public purposes ——— 11,945. —. 10

16 Advances Repayable.

Recoveries and credits on account of advances made for different authorized Public Accounts ——— 28,151. 10. 5

44 Bills Payable.

Bills drawn on the Accountant General &c. ——— 138,304. 8. 7

28 Remittances of the Revenue Department.

Miscellaneous credits for payments made by other Collectors &c. ——— 23,457. 4. 6

35 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 6,009. 2. 11.

37 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 1,609. 1. —

Collector of Canara Dr. to Sundry Accounts continued and brought forward ——— 35,33,253. —. 1.

30 Military Fund.

Subscriptions to this Fund ——— 108. 6. 1.

19 Military Books.

Receipt on account of the Military Department ——— 3,544. 11. —

58 Supplies between India and London.

Recovery of the absentee allowance overdrawn by Mr. F. Copleston ——— 1,552. 8. 6.

52 Bengal Presidency.

Subscriptions to the 5 p.c. Cent. Loan of 30th June 1841 ——— 1000. —. 1

Difference between the value of Amendavi Coir consigned to Bengal from this District in 1842/43 and the existing rate of Bengal Market in that year now adjusted ——— 721. 12. 1. ——— 1,721. 12. 1.

54 Bombay Presidency.

Bills drawn on the Collector of Darwar ——— 46,10. 13. 7

Pensions of this Presidency paid by that Government ——— 376. 11. — ——— 46,787. 8. 7 ——— 3,58,6,967. 14. 4

10 Sundry Accounts Dr. to Collector of Canara

Company's Rupees 3,478,252. 15. 3.

Being the amount of Disbursements on account of, and debits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate Page 174.

70 Charges General of the Revenue Department.

Collectors Salary & Commission ——— 70,634. 14. 1.

Deputation Allowance Revenue ——— 550. —. —

carried forward — 71,184. 14. 1

Fort St. George 30th April 1848.

Sundry Accounts Dr to Collector of Canara continued

Charges General of the Revenue Department continued

and brought forward ——— 71184-14-1

Tent Allowance ——— 7917-9-5

Land Revenue Charges.

Fixed Establishment of Servants ——— 148723-10

Saunderward ——— 4061-7-6 ——— 152784-8-4

Sayer Charges.

Fixed Establishment of Servants ——— 6014-15-8

Saunderward ——— 32-8-10

Extra Charges ——— 71-8-6

Drawback ——— 984-4-8 ——— 7103-5-8

Sea Custom Charges.

Fixed Establishment of Servants ——— 23194-10

Saunderward ——— 322-3-8

Extra Charges ——— 503-7-6

Drawback ——— 277-3-1 ——— 26296-15-1

Stamp Charges ——— 1732-5-1

Extra Revenue Charges ——— 11359-6-4

Medical Revenue Charges ——— 882-12-5

Arrears of Revenue Charges.

Sub Collectors Salary for March 1847 ——— 1166-10-8

Dr. Tent Allowance ——— 329-8-2

Land Revenue Charges ——— 786-11-7

Sayer Charges ——— 3-12-1

Sea Custom Charges ——— 42-13-9

Extra Revenue Charges ——— 410-7-6 ——— 2739-15-9

Compensation in lieu of Resumed Lands, Offices

and Privileges ——— 22447-9-4

Carried forward

Fort St. George 30th April 1848.

Sundry Accounts Dr to Collector of Canara continued

Charges General of the Revenue Department continued

and brought forward ——— 304649-5-2

Pagoda and Mosque Allowances in lieu of

Resumed Lands and Privileges &c ——— 127397-12-5

Pagoda and Mosque Allowances ——— 3832-6-3

Pensions and Charitable Allowances chargeable

on the Revenues ——— 977-13-3 ——— 437057-5-1

71 Charges General of the Judicial Department.

Judges Salaries ——— 79100-0-0

Deputation Allowance Judicial ——— 2713-11-0

Judicial Native Establishment ——— 67669-14-1

Medical Judicial Charges ——— 8481-8-10

Extra Judicial Charges ——— 19667-6-3

Arrears of Judicial Charges.

Civil and Sessions Judges Salary for

March 1847 ——— 1750-0-0

Judicial Native Establishment ——— 27-11-1

Contingencies, Batta &c ——— 330-10-5 ——— 2108-5-6

Magisterial Charges.

1/3d of the Magistrate's Salary ——— 2933-5-0

1/3d of Dr being Deputation Allowce ——— 100-0-0

Native Establishment ——— 45816-2-0

Contingencies, Batta &c ——— 1679-5-10 ——— 50528-13-10

House and Office Rent ——— 1-8-0 ——— 230271-2-6

67 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Wages to Sweepers employed in Travellers

Bungalows ——— 1243-7-8

Sundry Accounts Dr. to Collector of Canara continued and brought forward ——— 667328-7-7

Charges General of the General Department continued and brought forward — 1243-9-8

Travelling Allowance to Gentlemen ——— 239-8-1

Charges incurred for construction of Drains and preservation of Cleanness in the Town of Mangalore ——— 318-8-7

Dr. incurred for repairing Boats &c. ——— 205-5-6

Pay of Bricklayer Maistries & of Extra Maramut Establishment in superintending Public Buildings ——— 1151-10-0

Reward for Killing Dogs and Snakes ——— 53-0-0 — 3211-9-9

Arrears of General Charges ——— 39-5-6

Repairs of Roads ——— 5747-8-7

House and Office Rents ——— 1293-0-3 — 10291-8-1

72 **Charges General of the Marine Department.**

Marine Charges ——— 253-5-2

Charges on account of the Honble Company's Steamer "Hugh Lindsay" ——— 6-8 — 259-13-2

67 **General Charges Extraordinary.**

Charges incurred for purchasing Boats &c. ——— 812-8-3

Dr. incurred for opening a Cut at the Mouth of a River ——— 77-6

Dr. incurred for forwarding to the Board of Revenue Specimen of description of Timber, their foliage, blossoms and Seeds ——— 11-0 — 900-14-2

Establishment of the Conservator of Forests ——— 964-8-11

Public Roads

Sundry Accounts Dr. to Collector of Canara continued and brought forward ——— 718985-11-5

68 **Pensions and Charitable allowances.**

Pensions and Charitable allowances of a General Nature ——— 1759-0-0

Pensions of the late Native Pension Fund ——— 672-12-0

Pensions Revenue Superannuation ——— 2481-14-4

Pensions Judicial Superannuation ——— 3155-13-4

Pensions Military Superannuation ——— 420-0-0

Pensions to the Families of deceased Servants unconnected with the late Native Pension Fund — 72-0-0 — 8561-7-8

15 **Salt.**

Manufacturers Share, Salt Charges &c. ——— 80543-15-6

14 **Tobacco.**

Manufacturers Share, Tobacco Charges &c. ——— 92692-4-5

65 **Civil Hospitals and Vaccine Establishment.**

Salaries of Native Vaccinators ——— 1218-0-0

62 **Ecclesiastical Department.**

Debit to this Head.

Salary and other allowances of a Chaplain, including Church Establishment ——— 3691-0-0

Credit to this Head.

Refunds of Salary overdrawn by a Chaplain ——— 53-9-2 — 3637-6-10

80 **Repairs of General Buildings** ——— 1502-9-4

78 **Repairs of Revenue Buildings** ——— 848-9-11

79 **Repairs of Judicial Buildings** ——— 617-14-11

68 **Refunds of Subscriptions to the late Native Pension Fund** ——— 46-10-1

carried forward — 908654-10-1

Fort St. George 30th April 1848.

Sundry Accounts Dr. to Collector of Canara continued and brought forward ——— 90,865-10-1

79 **Refunds of Revenue.**

Refunds of Stamp Duties levied in the Sayer and Sea Custom Departments since the Act No. VI of 1844 came into operation to the 31st January 1845 ——— 57434-15-5

Value of Stamp Paper refunded to Appellants ——— 151-8-0 ——— 57586-7-5

42 **Deposits of the Revenue Department.**

Repayments on this account ——— 172259-6-5

22 **Account Advances of the Revenue Department.**

Advances for Cultivation and for the purchase of Tobacco and Ameendvi Coir ——— 56517-6-8

19 **Military Books.**

Advances on account of the Military Department ——— 24617-8-7

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

Refunds of Subscriptions to this Fund ——— 57-7-0

37 **Civil Fund Charity Branch.**

Refunds of Subscriptions to this Fund ——— 32-4-11

16 **Advances Repayable.**

Advances made for different authorized Public purposes ——— 20115-11-7

17 **Advances on account of the Service of Government.**

Advances made for Repairs of Roads & Buildings &c. ——— 15006-2-1

03 **Civil Buildings.**

Buildings General ——— 244-8-6

Buildings Revenue ——— 3894-8-1

Buildings Judicial ——— 19-4-6 ——— 4158-5-4

Fort St. George 30th April 1848.

Sundry Accounts Dr. to Collector of Canara continued and brought forward ——— 16159-23-15-10

53 **Profit and Loss.**

Amount irrecoverable written off from the balances of

Land Revenue ——— 2222-3-10

Dr. Dr. from Sundry Sources of Revenue ——— 58-6-11 ——— 2280-10-9

44 **Bills Payable.**

Discharged Bills drawn by Accountant General and other Collectors ——— 40740-14-8

21 **Remittances of the Revenue Department.**

Miscellaneous payments on account of other Collectors &c. ——— 26668-5-1

52 **Bengal Presidency.**

Interest on Bengal Loans ——— 361-1-9

Value of Ameendvi Coir sent to the Government of India ——— 14318-13-5

Charges incurred in shipping the above Coir to Dr. ——— 267-8-2 ——— 14947-7-4

54 **Bombay Presidency.**

Remittance in specie to the Bombay Government ——— 150000-0-0

Charges incurred on account of the above Remittance ——— 262-9-10

Bills drawn by the Bombay Government ——— 24673-11-7

Dr. Dr. by the Collector of Darwar ——— 3274-2-4

Advances made to Captain Williams I. N. Govt Agent ——— 5110-4-5

Dr. made to Contractors for conveying to the Coast Curved Timbers felled in the Jungles for the use of the Bombay Government ——— 16201-4-6

Amount realized at Bombay by the sale after melting old Bombay Pieces and the Stamped value thereof ——— 11169-9-3 ——— 177691-9-7 ——— 347232-15-3

Fort St. George 30th April 1848.-

73 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 853390. 6. -

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 Kurnool Territory for the Fusly Year 1256/57 or from 1st May 1847 to 30th April 1848, as per Commissioner's Collector's Closing Entries Page 190.-

76 Land Revenue for Fusly 1256/57 or 1847/48 ——— 705620 7. 6.

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48 ——— 147069. 4. 6.

14 Stamps ——— 700. -. - ——— 853390. 6. -

12 Commissioner of Kurnool Dr. to Sundry Accounts Company's Rupees 1256242. 6. 2.-

Being the amount of Receipts on account of, and credits by transfers to the following Heads, during this year, as per Closing Entries of the Commissioner Page 191.-

23 Balances of Land Revenue.-

Collections on account of balance of former Years ——— 173906. -. 3.

76 Land Revenue for Fusly 1256/57 or 1847/48 ——— 702489. -. 4.

24 Balances of Sundry Sources of Revenue.-

Collections on account of balance of former years ——— 25352. 1. 3.

77 Sundry Sources of Revenue for Fusly 1256/57 or 1847/48.-

Sayer Revenue	6714. 8. 3.	
Abkarry Revenue	71636. 3. 9.	
Moturpha Revenue	50813. -. 11.	
Small Farms and Licences	5372. 2. 3.	134536. 13. 2.

14 Stamps.-

Receipts on account of Sale proceeds of Stamps ——— 1643. -. -

Commissioner of Kurnool Dr. to Sundry Accounts continued and brought forward ——— 1037947. 1. -

60 Extra Revenue.-

Collections on account of items not included in the Jummabundy, as well as Sundry Extra Receipts ——— 1532. 4. 3.

Stoppages from Salaries & charges collection of Revenue and Charges ——— 1190. 11. 10. ——— 2723. -. 1.

42 Deposits of the Revenue Department.-

Receipts of Deposits during the year ——— 154049. 15. 9.

89 Interest Account.-

Interest on Kists over due ——— 39. 8. 8.

22 Account Advances of the Revenue Department.-

Recoveries of Advances for Cultivation ——— 13581. 6. 3.

56 Judicial Receipts.-

Fees, Fines and Forfeitures	1539. 7. 1.	
Magisterial Fines and Forfeitures	476. 7. -.	
Sale proceeds of unclaimed property in the Magisterial Department	297. 6. 2.	773. 13. 2.
Refunds of Extra Charges	-. 7. 1.	2313. 11. 4.

57 Extra General Receipts.-

Miscellaneous Receipts ——— 48. 3. -.

17 Advances on account of the Service of Government.-

Refunds of advances made for different authorized Public purposes ——— 6017. 4. 7.

53 Profit and Loss.-

Sale proceeds of old Buildings by Public Auction at Kurnool ——— 414. -. -.

Miscellaneous Receipts ——— 33. 8. -. ——— 447. 8. -.

Carried forward ——— 1217167. 10. 8.

Fort St. George 30th April 1848.—

Commissioner of Kurnool Dr. to Sundry Accounts continued and brought forward —— 12,17,167-10-8

44 **Bills Payable.—**

Bills drawn on the Accountant General & other Collectors —— 9,266-11-9

21 **Remittances of the Revenue Department.—**

Miscellaneous credits for payments made by the Resident at Hydrabad &c. —— 11,912-10-10

35 **Civil Service Annuity Fund from 1st May 1825.—**

Subscriptions to this Fund —— 992-2-0

37 **Civil Fund Charity Branch.—**

Subscriptions to this Fund —— 171-4-7

19 **Military Books.—**

Value of Broad Cloth supplied for the use of the Huzzoors Cutcherry —— 90-4-6

52 **Bengal Residency.—**

Subscriptions to the 5 p.c. Cent Loan of 30th June 1841 —— 16,600-0-0

Refunds of Interest —— 0-0-1

54 **Bombay Residency.—** —— 16,600-0-1

Recovery from Mr. J. Drever Assistant Surgeon, being his Conveyance Allowance retrenched by the Military Auditor General —— 41-9-9

12,56,242-62

12 Sundry Accounts Dr. to **Commissioner of Kurnool**

Company's Rupees 11,92,662-12-7—

Being the amount of Disbursements on account of, and debits by transfer to the following Heads, during this year, as per Closing Entries of the Commissioner Page 192.

70 **Charges General of the Revenue Department.—**

Commissioners Salary —— 23,282-5-1

Tent allowance —— 1,872-1-2

Land Revenue Charges.—

Fixed Establishment of Servants —— 77,683-4-7

Sauderward —— 2,157-9-10

79,840-14-5

carried forward

Fort St. George 30th April 1848.—

Sundry Accounts Dr. to Commissioner of Kurnool continued

Charges General of the Revenue Department continued

and brought forward —— 10,99,95-4-8

Sayer Charges.—

Fixed Establishment of Servants —— 2,085-0-6

Sauderward —— 89-15-6

Extra Charges —— 28-12-9 —— 2,203-12-9

Stamp Charges —— 101-15-10

Extra Revenue Charges —— 4,682-1-11

Medical Revenue Charges —— 607-0-7

Arrears of Revenue Charges —— 170-4-7

Repairs of Tanks and Watercourses —— 1,312-3-8

Compensation in lieu of Resumed Lands Offices and Privileges —— 7,000-0-0

Stipends to the Families and Servants of the Ex Nabob of Kurnool —— 202,588-13-4

Pagoda and Mosque Allowances —— 3788-11-8

Pensions and Charitable Allowances chargeable on the Revenues —— 8067-0-1 —— 3,45,382-5-1

71 **Charges General of the Judicial Department.—**

Judicial Native Establishment —— 12,471-12-4

Extra Judicial Charges —— 4,422-4-7

Magisterial Charges.—

Native Establishment —— 3,250-7-5

Contingencies, Batta &c. —— 149-12-8

Payment made to the Savars & their Establishmt. —— 87,595-7-1 —— 90,995-11 —— 1,07,889-12-1

67 **General Charges Extraordinary.—**

Charges Merchandize on Treasure —— 150-9-8

65 **Civil Hospitals and Vaccine Establishment.—**

Salaries of Native Vaccinators including those of a Surgeon and Dresser —— 1,135-8

carried forward —— 4,55,158

Sundry Accounts Dr. to Commissioner of Kurnool continued and brought forward ——— 4,35,158-2-10

78 Repairs of Revenue Buildings ——— 7-15-"
79 Repairs of Judicial Buildings ——— 10-2-"
42 Deposits of the Revenue Department
Repayments on this account ——— 165141-5-11
22 Account Advances of the Revenue Department
Advances for Cultivation ——— 13000-"-"
19 Military Books
Advances &c. on account of the Military Department ——— 153222-8-1
17 Advances on account of the Service of Government
Advances for Repairs of Tanks and Watercourses and for different authorized Public purposes ——— 10291-14-7
63 Civil Buildings
Buildings Revenue ——— 857-6-7
Buildings Judicial ——— 21-14-" 879-4-7
53 Profit and Loss
Amount irrecoverable written off from the balances of
Land Revenue ——— 170738-5-3
Do Do from Sundry Sources of Revenue ——— 17671-12-4
Do Do from the Advance for Cultivation ——— 492-"-10
Sale proceeds of Dried trees credited to this Head in June and December 1847 now reversed ——— 31-8-" 188933-10-5
44 Bills Payable
Discharged Bills drawn by Accountant General and other Collectors ——— 51178-13-3
21 Remittances of the Revenue Department
Remittance in Specie to the Sub Treasurer ——— 150000-"-"
Miscellaneous payments on account of other Collectors &c. ——— 4601-5-10 154601-5-10
54 Bengal Presidency
Interest on Bengal Loans ——— 237-10-1 [illegible]

59 Interest Account Dr. to Sundry Accounts
Company's Rupees 87471-13-2
38 Madras Infirmary and Native Poor Asylum
Amount of Interest at 6 per Cent due to this ~~Madras Infirmary and Native Poor~~ Asylum for the year 1847/48 as per Account Current received in a letter from the visiting Members of the Monegar Choultry, dated 19th Sept. 1848 ——— 3859-5-5-"
38 Medical Fund
Amount of Interest at 5 per Cent, due to this ~~Medical~~ Fund for the year 1847/48, as per Account Current received in a letter from the Secretary to that Fund, dated the 6th July 1848 ——— 1371-3-3-8-"
38 Apothecaries Fund
Amount of Interest at 4 per Cent due to this ~~Apothecaries Fund~~ for the year 1847/48, as per Account Current received in a letter from the Trustees to that Fund, dated 16th October 1848 ——— 266-1-1-"
36 Military Fund
Amount of Interest at 5 per Cent, due to this ~~Military~~ Fund for the year 1847/48, as per Account Current received in a letter from the Secretary to that Fund, dated 29th December 1848 ——— 6900-2-9-"
55 Agra Presidency
Interest paid by the Agra Government from 1st May 1847 to 30th April 1848, at 50 Sicca Rupees per Mensem on the endowment of Collah Singana 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 Company's Rupees ——— 627-"-"

53 Profit and Loss Dr. to Sundry Accounts

Company's Rupees 1,52,329-9-10

Amount of difference of Exchange between the rate of two Shillings per Sicca Rupee, fixed by the Honorable the Court of Directors, and the rates at which Bills &c. on various accounts, were drawn on England and advances made in England as well as other demands were received here, during the year 1847/48, now adjusted as per letter from the Honorable Court of Directors, dated 27th December 1833, received from the Accountant General at Fort William in a letter, dated 12th October 1835.—

55 Bills Payable by the Honorable Court of Directors.—

	Amount in £.	Rate of Exchange	Amount credited in Sa. Rs.	Amount at the Exchange of 2/ per Sa. Rs.	Difference
			Cr.	Cr.	Cr.
Certificates issued on England on account of unexpended pay and Bonus (3d) Savings of time expired men of H.M.s Regiments	3,091.13.11 2/3 p.c.	&c	30786 - -	32,972. 1. 5.	2,692. 1. 5.
Bills granted on England on account of Southampton and Med Sea Steam (Postage)	2,103.14.5. 2/3 p.c.	82	21,037.3.4.	22,439. 11. -	1402. 7. 8.
Rolls on account of Bonus & Savings of Commissioned and Warrant Officers of H.M.s and the Honble Company's Services	11601. 8. - 7/16 p.c.	8	12,1052. 1. 11.	123,748. 4. 3.	2690. 2. 4.
Do. of Non Commissioned Officers and Soldiers of H.M.s and the Honble Company's Services	2072. 17 85/128 7/16 p.c.	10	20,305. 14. 1.	22,110. 12. 6.	1804. 15. 6.
Do. of Effects & Credits of deceased Commissioned and Warrant Officers of H.M.s Regts	510. 16 8/128 7/16 p.c.	10	5,330. 7. 6.	5,448. 11. 7	118. 7. 1.
Do. of Non Commissioned Officers and Soldiers of Her Majesty's Regiments	1118. 16 6/128 7/16 p.c.	10	10,960. 1. 6.	11,931. 2. 6.	971. 1. -

Carried forward 9682-2-11

Profit and Loss Dr. to Sundry Accounts continued

Bills Payable by the Honorable Court of Directors

	Amount in £.	Rate of Exchange	Amount Credited in	Amount at the Exchange of 2/ per Sa. Rs.	
			Cr.	Cr.	
Continued and brought forward				Cr. 9,682-2-11	
Roll on account of Effect and Credit of deceased Out Pensioner of Chelsea Hospital	13. 1. 9	7/16 p.c.	Cr. 136. 9.	139. 9. 7	3. - 6. -
Do. for Remittances for the purchase of Soldiers necessaries	2,612-11 2 1/2	3 1/2 p.c.	do.	2592. 7. 3.	2738. 4-10. 2274. 13. 7. -
Do. for the purchase of Books, Settlement Sheets and Statements for the use of the Soldiers of H.M. and the H.C. Services	213. 13. 10.		do.	2293. 4. 9	2279. 6. 1 186. 1. 4. -
Do. for Stamp duty on Commissions of Officers of H.M. Regiments	24. - -	7/16 p.c.	do.	250. 6. 9	256. - - 5. 9.
Do. on account of Pay and subsistence money due to Women and Children of H.M. 41st 45th Regts and 91st Regt embarked for Europe	27. 7. 8 3/4	2 1/2 p.c.	do.	268. 4. 4	292. 1.
Bills drawn on account of Interest on Promissory Notes of the Tanjore Debt	3601. 9	3 1/2 p.c.	3 1/2 p.c. and 100 Sa. Rs. 106 1/2 Sa. Rs.	36821. 12. 11.	

Carried forward 137. 9. 5 10

Profit and Loss Dr. to Sundry Accounts continued and brought forward ---------- 13769.5.10

58 Supplies between India and London

	Amount in £	Rate of Exchange	Amount Credited in Rupees	Amount at the Exchange of 206 Rupees per 100 £	Difference
				Cr.	Dr.
Fees and Stamps due on the Appointment of Revd G. E. Morris (B) A as an Assistant Chaplain	12.12.	1/16 p Ct.	131.7.8	134.6.5	2.14.9
Advanced by the Honble Court of Directors to the Civil Fund	35,000	2 1/2 p Ct.	350000	373333.5.4	23333.5.4
Do Do	21333.6.8	2 per 5th Pt. and 100 5th Pt. (or 106 p Ct.)	227200	237555.8.11	355.8.11
Do to Mrs Ann Petrie and recovered	50	3/4 p Ct.	300	533.5.4	33.5.4
Rations supplied to Pilot Pensioners of the Chelsea Hospital during their voyage from England recovered	21.2.5	1/8 p Ct.	220.6.4	225.4.7	4.14.3
Passage Money forfeited by 27 Officers of the 41st or H. C. Regiment and recovered	135	3/4 p Ct.	1372.7.2	1440	117.8.10
Letters of Credit drawn by the Honble Court of Directors on this Government	1683.4.4.	1/16 p Ct.	Amount debited 18362.1.9	17954.5	407.15.9
Bills drawn by the Hble Court of Directors on this Govt	400339.5.3	do	4367336.7.4	4370285.7.6	77050.15.10
Interest Allowance of Mr W. Fischer	28.4	do	305.10.2	298.13.6	6.12.8

Profit and Loss Dr. to Sundry Accounts continued brought forward ---------- 135092.11.6

17 Advances on account of the Service of Government

Amount value of Pgo Coins transferred from the Mint to the General Treasury, after deducting those forwarded to England and Bengal, from July 1810 to February 1819, including the value of Gold and Silver Bullion sent by the Agency Master to the Mint respecting which no information as to what has become of them can now be obtained as reported to Govt in a letter from this Office, dated 16th May 1848 & sanctioned by it to be written off to Profit & Loss under date the 23d Idem ---------- 1336.4.9

58 Lord Clive's Fund

Amount of deposits made into the General Treasury during the period from 1828/29 to 1844/45 on account of shares of the undermentioned Prize money due to Absentees and remaining unclaimed which was transferred to the credit of Profit and Loss in these Books for last year Page 227 now reversed to the credit of this head as per order of Government dated 18th April 1848.-

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.
Java Prize money due to Do ----	1067.4.1.
Java Donation Batta due to Do ----	4363.5.7.
----	6895.6.10.
carried forward ----	143314

Fort St. George 30th. April 1848.

Profit and Loss Dr. to Sundry Accounts Contd.
and brought down ---------- 143314-31

29 Town Assessment.

Amount of excess of disbursements above the Receipts of the Assessment Fund during the period from 1836/37 to 1837/38 while under the management of Govt. standing as balance against the head in these Books, now written off agreeably to the authority contained in a letter from the Honble Court of Directors, dated 31st Decr. 1847, No. 69, Extract from which was communicated to this Office with the minutes of Consultation dated the 6th March following ——— 308382-4-11

20 Remittances of the General Department.

Amount of difference in the Remittance of Copper by Cash Pieces by the Collr. in charge of the General Treasury at Masulipatam to the General Treasury at the Presidency in April 1836 which was debited by the Collector at the value according to the weight of the Copper as it was received into his Treasury, but it was credited in the Accounts of the General Treasury at the Actual value of the same; written off under the orders of Govt., dated 25th September 1840 ——— 6331-10-

22 Fund Appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Khan and Tippoo Sultan.

Amount of the fixed Annual Charge under this Head transferred to Profit and Loss ——— 700000 ... -

Fort St. George 30th. April 1848.

53 Sundry Accounts Dr. to Profit and Loss
Company's Rupees 244498-1-6

For amount of difference of Exchange between the rate 2 Shillings p. Sicca Rupee, fixed by the Honorable the Court of Directors, and the rates at which Bills &c. were drawn, advances made in England were recovered here, and payments made here were debited to London during the year 1847/48, now adjusted as per Extract from a letter from the Honorable the Court of Directors, dated 27th Decr. 1833 received from the Accountant General at Fort William in a letter, dated 12th October 1835.

58 Supplies between India and London.

	Amount in Rupees at the Rate of 2 Sh. per Rupee Exchange	Amount at the Rate of debited in exchange Cost. a/c	Difference Cost. a/c
Payments made in India to the Pensioners of Chelsea Hospital	85976 1/11 per cr.	89322-5-1	91300 ... 1977-10-11
7/8 of Freight on Civil and Military Stores received from England	106.7 ...	do.	1109.11 7. 1134.6.5. 24.10.8
Payment to Pensioners Bernard Coyle and his wife under the authority of the Honorable Court of Directors	12.5.3.	do.	127.15.3. 130.12.10. 2.13.7
Bills drawn by the H.C. of Directors on the Government	29891.7.4.	do.	311907.13.9 318811.3.11. 6931.6.2
			Amount credited
Furlough allowance of Mr. A.C.R. McDonell over drawn & recovered	42.9.5 1/12	do.	463.5.7. 453.0.4. 10.4.9
Do. of Mr. T. Copleston do.	11265 1/2	do.	1552.8.6. 1572.0.6. 34.8.0
Advanced by the H.C. of Directors to the undermentioned Funds & recovered here.			
Civil Fund	17176 1.4	2/3 per cr. (15/16 per cr.)	19117 7.3. 18321 11.6.1. 796.5.11.2
Military Fund	8388410	do.	599803-7.15 7.8 11.10.4. 21991.12.9
Medical Fund	33900 ...	do.	37620 8.11 ... 3806 3.5.4. 1567.5.5.9
			57614-3-8

61 Bills Receivable by the Honble Court of Directors

Advances to Merchants on Goods consigned to England	164573 2/3 per cr.	Amount debited	164583-9-7 165508-8-6	1096.14.11
				1096.14

Sundry Accounts Dr. to Profit & Loss cont.d & brought fwd. 58,711-2-7

For amount of the undermentioned Promissory Notes and Certificates deposited into the General Treasury at the Presidency on account of Native Servants proceeding with Individuals to England remaining unclaimed by the Parties as reported in a letter from this Office to Government, dated 21st August 1848, and authorized by it to be credited to "Profit & Loss" in the resolution dated 27th September following.

33 **Bonds Notes &c. advertised for payment but not demanded.**

Amount of the following four Promissory Notes standing to the Credit of this Head, now debited to it.

No. & date of the Note	In whose name standing	Date of deposit	On whose Account deposited	Amount in Star Pagodas	Amount in Rupees &c.
3 1801 July 3d	Major Charles Rumley	1801 Octr. 12th	An Unknown	125	
2927 1805 Augt. 31st	Majr. Tulloch Brodie Halliburton & Co. on account of Lieut. Col. Kirk Patrick	1805 Septr. 23d	For a Native Servant Muhomed Surab proceeding with the Children of Col. Kirk Patrick on the Ship Devaynes	125	
2069 1803 Septr. 1st	Coln. Thomas Munro	1807 Octr. 17	For Dr. John Lewis proceeding with Coln. Munro on the H.C. Ship Lord Melville	125	
1824 1810 April 5th	Capt.n Fitzpatrick	1810 April 5th	For Dr. John Francis proceeding with Capt.n Fitzpatrick on the Ship "Sarah Christiana"	250	
			Star Pagodas	625	2,187-8

Sundry Accounts Dr. to Profit and Loss continued & brought forward 60,898-10-7

40 **Deposits**

For the following 4 Certificates granted by Government which were credited to Deposits for Servants proceeding with Individuals to England standing to the Credit of this Head now debited.

No. and date of the Certificates from granted	Whence deposited	When	On whose account deposited	Amount in Star Pgs. & C.
54 1813 Janr. 22d	Mesrs. Arbuthnot & Co.	1813 Janr. 22d	For a Native Servant Poten Cornelio proceeding with Mariane Richardson on the Bottle Co. Ship "Sovereign"	250 " "
84 1815 Janr. 10	Mesrs. Colt, Hart and Weston	1815 Janr. 10	For Dr. Nagamah proceeding with Capt.n Nathead 22d Light Dragoons on the Ship Princess Charlotte	250 " "
				500 " "
			or Cha.s	1750 " "
183 1824 Janr. 17	Mesrs. Arbuthnot & Co.	1824 Janr. 17	For Portuguese Servant Wm. Ross proceeding with the Family of Wm. Stephen on the ship Woodford	875 " "
160 1828 Novr. 15	82	1828 Novr. 26	For Dr. Joaquim Dias proceeding with Major George Cockburn and the ship Triumph	875 " "
				3500 " " *

* Amount deducted from the Pensions of the family of the late Hussain Ally Khan Nabob of Masulipatam from February 1796 to November 1801 for payment to the creditors of that family after deducting payments made to them remaining unclaimed by the creditors, or by the parties from whom the stoppages were made, and as no information can be obtained by the Collector in charge of the Govt. Treasury at Masulipatam respecting them or their representatives it is now carried to the credit of Profit & Loss agreeably to the orders of Govt. dated 1st August 1848. 2625 2 5

Sundry Accounts Dr. to Profit and Loss continued and brought forward ---- 67033-13-0

48 Mysore Revenue

Amount of Net Collections made in certain Districts in the Mysore Country, from 1799 to 1803, by the Dewan of His Highness the Rajah of Mysore on account of the Honorable Company, credited to this Head in these Books and standing in its favor, as reported to Government in a letter dated 21st. October 1848, now transferred to the credit of Profit and Loss under its order of the 4th. November following ---- 17511. 3. 5.

50 Travancore Prize Fund

Amount of Travancore Prize money credited to this Head in these Books from 1815/16 to 1819/20 which remained in favor of it without being carried to the credit of Government as reported to Dr. now transferred to Dr. under Dr. ---- 953. 1. 4.

2,44,498 1 6

73/39 Profit and Loss of the Revenue Department Dr. to Sinking Fund.

Company's Rupees 2,81,189-6-4-

Five per Cent on the aggregate amount of the Tanjore Debt awarded by the Tanjore Commissioners in England viz. Rupees 56,23,788 set apart on the 31st. July 1847 on upon the principle explained in a letter from the Honorable 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 ---- 2,81,189. 6. 4.

Statement exhibiting the progress of the Sinking Fund from 1841/42 upon the principle explained by the Honorable 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 1846/47 Journal Page 241. ---- 19,06,464. 1. 7.

Amount of Five per Cent on the aggregate amount of the Tanjore Debt viz. Rupees 56,23,788 set apart on the 31st. July 1847 ---- 2,81,189. 6. 4.

Simple Interest at 4 per Cent on the sums of Rupees 16,87,136-6- set apart on the six preceding years from 1st. May 1847 to 30th. April 1848 ---- 67,485. 7. 3.

Ditto on Rupees 2,81,189-6-4 set apart on the 31st. July 1847 from that date to the 30th. April 1848. ---- 8,435. 10. 11.

357110. 8. 6.

22,63,574. 10. 1

64/82 Rajah of Cochin Dr. to Cochin Subsidy

Company's Rupees 2,00,000.

For amount of Subsidy recoverable from His Highness the Rajah of Cochin for the Current year under the 2nd. Article of the Treaty dated the 6th. May 1809 ---- 2,00,000

12/73 Government of Mysore Dr. to Subsidy of Mysore

Company's Rupees 24,50,000.

For amount recoverable from the Government of Mysore on account of the Mysore Subsidy for the Current year agreeably to the Treaty ----

11/55 Sundry Accounts Dr. to Bills Payable by the Honorable Court of Directors.

Company's Rupees 29613-15-8

52 Bengal Presidency

For amount of Bills drawn by this Government on the Honorable Court of Directors in payment of Interest on Promissory Notes of the Bengal Loans, from 1st May 1847 to 30th April 1848.

For what Loans.	Date of the Register of Advices	Date of the Bills	Nos. of the Bills	Amount in £. S. D.	Amount in Sa. Rs. A. P.
Interest on the 5 per Cent Loan of August 1825	11th May 1847	Different dates	1 to 116		627. 9. 6. 6278. - -
	9th June				
	9th July				
	18th Augt.				
	21st Septr.				
	22nd Octr.				
	20th Novr.				
	22nd Decr.				
	21st Jany. 1848				
	22nd Febry.				
	24th March				
	20th April				
82 on the 5 per Cent Book Debt Loan of 18th August 1835	21st Septr. 1847	18th Augt. 1847	1 to 3		102. 12. 1. 985. - -
	22nd Febry. 1848	10th Febry. 1848	1		130. 4. 2. 1250. - -
	24th March	10th do.	2 to 4		102. 12. 1. 985. - -
82 on the 5 per Cent Book Debt Loan of 15th January 1836	18th Augt. 1847	15th July 1847	1 to 9		1588. 4. 7. 15247. - -
	22nd Febry. 1848	15th January 1848	1 to 9		1588. 4. 7. 15247. - -
82 on the 5 per Cent Transfer Loan Promissory Notes dated 31st Decr. 1834	18th Augt. 1847	31st June 1847	1 and 2		216. 2. 11. 2076. - -
	24th Jany. 1848	31st Decr.	1 and 2		216. 2. 11. 2075. - -
Do on the 4 per Cent Loan of 1st May 1832	11th May 1847	1st May 1847	1		54. 4. 10. 866. - -
	9th June	do.	2 to 6		130. 15. 6. 4582. - -
	22nd Decr.	do.	7		69. 3. 10. 722. - -
	20th Novr.	1st Novr.	1 to 7		696. 2. 8. 7264. - -
	20 Decr.	do.	8		69. 3. 10. 722. - -
	22nd Decr.	do.	9		54. 4. 10. 566. - -
	do.	1st Novr. 1848	1		138. 7. 8. 1444. - -

Sicca Rupees — 170608. - -

or Company's Rupees 128447. 8. 4.

Deduct

Amount credited by the Sub Treasurer to the "Bills Payable by the Honble Court of Directors" ~~the latter~~ in his Journals for this year — 122822. 3. 1.

Sundry Accounts Dr. to Bills Payable by the Honorable Court of Directors continued

Bengal Presidency continued and brought forward ---- 5625-53

For amount of difference of Exchange between 2 Shillings the Sicca Rupee fixed by the Honorable the Court of Directors and the rates at which Bills were drawn on England on account of Interest on Bengal Promissory Notes in the year 1847/48.

	Amount in £. S. D.	Rate of Exchange	Amount credited in Sa. Rs. A. P.	Amount at the exchange of 2s. 0d. Sa. Rs. A. P.	Difference Sa. Rs. A. P.
Interest on the 5 per Cent Book Debt Loan of 10th August 1835	335. 8. 4	2/0	3220 - -	3354. 2. 8.	134. 2. 8.
82 on the 5 per Cent Book Debt Loan of 15th January 1836	317. 9. 2.	do.	3049 - -	3174. 9. 4.	125. 9. 4.
82 on the 5 per Cent Transfer Loan Promissory Notes dated 31st Decr. 1834	432. 5. 11.	do.	4150. - -	4322. 14. 8.	172. 14. 8.

Sicca Rupees — 4577. 10. 8 or 1682. 13. 6. 0 — 7,308-2-9

26. Claims upon the Surplus Revenues of the Tanjore Country

For amount of Bills drawn by this Government on the Honorable the Court of Directors in payment of Interest on Tanjore Promissory Notes from 1st May 1847 to 30th April 1848 as follows.

Date of the Registers of Advices	Nos. of the Bills	Date of the Bills	Amount in £. S. D.	Amount in Sa. Rs. A. P.
11th May 1847	1 to 12	30th April 1847	692. 19. 4	7086. - -
9th June	13	do.	81. 2. 8.	829. 8. 1.
20th Novr.	1 to 25	30th October	2728. 3. 9.	27893. 4. 10.
22nd Decr.	26	do.	99. 3. 6.	1014. - -

36821. 12. 11.

Deduct

Amount credited by the Sub Treasurer to the "Bills Payable by the Honble Court of Directors" ~~the latter~~ in his Journals for this year — 11516. - - — 22,305. 12. 11.

70 / 11 **Charges General of the Revenue Department**
Dr. to Sundry Accounts.
Company's Rupees 22,65,311.11.6.

25 **His Highness Gholam 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 Fusly 1256 or from 12th July 1846 to 11th July 1847 agreeably to the Treaty of the 31st July 1801. 11,65,824.12.11.

43 **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 1847 to 30th April 1848, as per particulars contained in the Account Current forwarded to Government dated the 21st December 1848. 10,19,986.11.8.

81 **Family of the late Rajah of Ameersing**
For amount payable to them from 1st May 1847 to 30th April 1848. 87500.-.- 22,65,311.11.6.

83 **Tribute from the Rajah of Travancore Payable to the Nabob of the Carnatic Dr. to His Highness Gholam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic.**
Company's Rupees 13,319-8-.
For amount of Travancore Peishcush and Shencottah Nazaranah due to His Highness for Fusly 1256 13,319 8.-.

Sundry Accounts Dr. to Supplies between India and London.
11 58 Company's Rupees 34,58-14-11.

General Government of India

61 Values of Magnetic & Meteorological Instruments, including charges, forwarded to Singapore by the Honble Court of Directors thro' the Peninsular and Oriental Steam Company on the 17th April & 15th May 1847 as per Copies of Statements transmitted to Captn. Elliot of Engineers Superintendent of Magnetic Observatory on the 24th July & 23d September 1847 and acknowledged by him on the 17th April 1848.

		£	s	d	Rs. a. p.
Statement dated 21st May 1847		66	12	1	or 710.7.1.
Do	26th July -.-	9	7	.-	or 99.11.9. 810.2.10.-

Pensions and Charitable Allowances

68 For amount of Pension payable by the Honorable the Court of Directors to Mr. Richard James Beacroft, late Examiner in the Office of the Secretary to Government from 1st May 1847 to 30th April 1848 at 70 Company's Rupees per Mensem, as per Letter from Mr. R. Clive, Chief Secretary to Government, dated the 22nd May 1829 840.-.-.

General Charges Extraordinary

67 Value of Instruments received from England by the following Ships for the use of the Experimental Cotton farms at Coimbatore including Charges and one third freight, as per Extracts from Invoices forwarded to Dr. Wright, Supdt. of the Farms on the 22nd Jany. & 29th February 1848, & acknowledged by him on the 27th June & 18th July 1848.

		£	s	d	Rs. a. p.
per Ship Tory Invoice dated 23d October 1847		62	15	5	or 669.8.11.
Do. do. Lady Flora Invoice dated 22 Nov. 1847.		93	17	10	or 1001.8.2. 1671.7.1.

Fort St. George 30th. April 1848.-

Sundry Accounts Dr. to Supplies between India and London continued brought forward ---------- 1650-2-10

General Charges Extraordinary contind. ----- and brought forward ---------- 1671 1 1

Amount value of works procured by the College for despatch to the Honble Court of Directors debited to ~~the latter head~~ London in the Journal of the Sub Treasurer for July 1847, Page 817, now reversed ---- 148 11 ⁰⁄₁₆

Deduct.

Amount credited in his Journal for Augst. 1847 Page 974 for amount of payment on the above account ---------- 8 ⁰⁄₁₆ 137 11 ⁰⁄₁₆ 1808 12 1

3458 14 11

58/32 Supplies between India and London —

Dr. to Bills drawn by the Honorable Court of Directors -

Company's Rupees 3075248-6-9

For amount of the following Bills drawn by the Honorable Court of Directors on this Government during the year 1847-48 and now credited to the latter and debited to the former head, in conformity with the instructions of the Honble the Court of Directors dated 5th April 1839 communicated to this Office with the Extract from the Minutes of Consultation dated the 16th July 1839.-

No. of the Bills-	At what rate of exchange-	Amount in £ s d	Amount in Company's Rupees &c. a. p.
1 to 688	At 1/10 7/16 Co's Rupee	263706-1-	2876797-7-1
689 to 1442	Do. Do.	132000-3-9	1448450-15-8

311 11 6.

8 ⁰⁄₁₆

74/55 Coorg Disbursements Dr. to Agra Presidency

Company's Rupees 97,081 8-2

For Amount of payments made in the North Western Provinces on account of the allowances of Major J. D. Carpenter and Establishment as Superintendent of the Ex Rajah of Coorg at Benares including Stipend paid to the Ex Rajah and Sundry disbursements made on his account during the year 1847/48 as per Vouchers received from the Accountant in the North Western Provinces and forwarded to the Commissioner in Coorg, debited to the former head as per letter from the Deputy Secretary to the Government of India dated 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 including Establishment from April 1847 to March 1848 ----------	3,865-2-1 ⁰⁄₁₆
One Months Stipend granted to the Ex Rajah of Coorg as a Bonus to enable him to commence the conduct of his own affairs ----------	5000 ⁰⁄₁₆ ⁰⁄₁₆
Stipend Pay to the Ex Rajah from September 1847 to March 1848 ----------	35,000 ⁰⁄₁₆ ⁰⁄₁₆
Sundry disbursements on account of the Ex Rajah of Coorg and his family from September 1846 to August 1847 ----------	46,666-15-11 ⁰⁄₁₆
Special Contingent disbursements incurred in making Sundry Repairs to the House and Premises and for new buildings from September 1838 to July 1844 ----------	1,549-13 ⁰⁄₁₆

54 Government of Prince of Wales Island Dr. Sundry Account

Company's Rupees 19974-2-3

45 Netherlands Government Pensions Repayable

For amount of Bills drawn by the Madras Government on the Netherlands Government in favor of the Resident Councillor at Singapore on account of Netherlands Pensions paid by this Government which Bills were forwarded together with Quarterly Statements thereof to the Chief Secretary to Government for transmission to the Resident Councillor

When Bills with Statements were forwarded to Govt.	During what periods payments were made	Rupees	as
16th November 1847	From May to July 1847	1,487-4-6	
23d December 1847	" August to October "	1,175-6-11	
29th April 1848	" Nov. 1847 to Jan. 1848	1,508-15-6	
16th August 1848	" February to April	2,848-2-11	
		7,739-13-10	

56 Judicial Receipts

Amount received by the Resident Councillors at Singapore and Penang on account of Madras Convicts hired out at those Stations credited to this Presidency in the Monthly Accounts Current received from Bengal now credited to this latter head, as the expenses incurred for maintaining the said Convicts were also debited to Judicial Charges Viz.

the Bengal Monthly Accounts Current for 1847/48 account of Singapore		

Sundry Accounts Dr. to Bombay Presidency

Comp.a Rupees 6,939-12-10

Government of Ceylon

Amount of Expences incurred at Bombay on account of Ceylon Government for Extra Runners employed in conveying the overland Mails between Poonah & Darrybur, in the undermentioned years, debited to this Presidency in the Bombay Accounts Current for those years as per Memorandum B received in a letter from the Acting Accountant General at Bombay dated 9th December 1847, and sent to the Accountant General at Colombo with letter dated 31st of that Month.

In 1843/44	1,427 9 2	
In 1844/45	2,913 4 4	
In 1845/46	761 9 2	5,103 " 8

Amount of Expences incurred at Bombay from June to August 1846, on account of Extra Runners employed for conveying the overland Mails & Expresses forwarded to Ceylon, as per Vouchers sent to the Accountant General at Colombo with Letters dated 8th November 1847 and 28th January 1848 — 1,068 12 2 — 6,171 12 10

52 Bengal Presidency.

Amount of Pension to Cavaly Vencata Ramaswamy a Pensioner of the Bengal Establishment paid to him at Bombay from April 1847 to March 1848 at 64 Rupees per month as per vouchers transmitted to the Accountant Genl

Fort St. George 30th April 1848.

13 Civil Stores Dr. to Sundry Accounts.
Comp. Rupees 771-- --

57 Extra General Receipts
For amount value of 50 Copies of different works received from Fort William and transmitted to the College of Fort St. George for sale with the Chief Secretary's letter of the 16th Nov. 1847 & 21st March 1848, as per Statement received in a letter from the Secy. to the College dated 23d May 1848 - 320 - --
Amount increased on the value of certain works purchased for sale at the College as per Dr. Dr. 300 - --
Amount received by the Sub Treasurer in November 1847 for a work sold at the College and 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. Dr. ---------- 1 - -- 621 - --

67 General Charges Extraordinary
Value of 5 Copies of the Gozaratie and English Dictionary supplied from Bombay for sale at the College debited to this head in the Sub Treasurer's account of Civil Charges for 1847/48 Page 3257, reversed as per list received with the letter from the Secretary to the College dated 23d May 1848 ---------- 150 - --

771 --

73/12 Subsidy of Mysore Dr. to Government of Mysore -
Comp. Rupees 24,50,000 ----
For amount of Subsidy recovered by the Commissioner for the Government of the Territories of the Rajah of Mysore on account of the Mysore subsidy for the Current year Journals for this year to the

20 Advances to His Highness the Nizam recoverable with Interest at 6 p.c. Dr. to Sundry Accounts -
Company's Rupees 33,09,093-4-6-

16 Advances Repayable
Amount of advances made to His Highness the Nizam up to 30th April 1847 standing against this Head, now transferred to the former, in order to its being exhibited under a distinct Head agreeably to the instructions of the Government of India communicated to this Office with the orders of Government, dated the 14th November last ----- 28,72,294 11 --

17 Advances on Account of the Service of Government -
Advances made in 1847/48 to His Highness the Nizam and debited to this Head in the Journals of the Resident at Hydrabad for that year, now transferred to the former ---------- 4,36,798 9 6 --
33,09,093 4 6

17/20. Advances on account of the Service of Government Dr. to Advances to His Highness the Nizam recoverable with Interest at 6 p.c. Cent -
Comp. Rupees 6,78,289-3-2-

Amount of recoveries made from His Highness the Nizam in this year and credited to the former Head in the Journal of the Resident at Hydrabad, transferred to the latter ----------

Fort St. George 30th April 1848.-

" 61 Sundry Accounts Dr. to Fort St. George Gazette Press.-
Comp.y Rupees 9219 - - -

For amount of work executed at the Fort St. George Gazette Press for the use of Public Offices &c. in the different Branches of the Service during the year 1847/48, as per Statement and account Current of the Superintendent of the Press, received from Government on the 8th July 1848 now debited to the respective Heads of account.-

69 Charges General of the General Department
Forms &c. printed for the use of the different Offices in this Department - - - - - - - - - - 634 8 - -

70 Charges General of the Revenue Departt.
Forms &c. printed for the use of the different Offices in this Department - - - - - - - - - - 2298 - - -

71 Charges General of the Judicial Departt.
Forms &c. printed for the use of the different Offices in this Department - - - - - - - - - - 784 - - -

72 Charges General of the Marine Departt.
Forms &c. printed for the use of the different Offices in this Department - - - - - - - - - - 249 8 - -

Post Office Department.
Forms &c. printed for the use of this Departt. - - 1643 8 - -

Ecclesiastical Department.
Forms &c. printed for the use of the different Offices in this Department - - - - - - - - - - 63 - - -

73/12 Hospitals & Vaccine Establishment.
For amount printed for the use of this Departt. - - 64 - - -

Government Books.
of the Journals &c. Re-printed for the use of the different

Fort St. George 30th April 1848.-

Sundry Accounts Dr. to Bengal Presidency
Company's Rupees 703962-8-2

" 52 Bills Payable by the Honorable Court of Directors

55 For amount of difference of Exchange between 2 & 1 Shillings the Sicca Rupee, fixed by the Honorable the Court of Directors in Para 27 of their Despatch to Bengal, dated the 27th December 1833, to be observed from 22nd April 1834, and the rates at which Bills were drawn on England on the following accounts during the year 1847/48.-

	Amount in £ St.	Rate of Exchange	Amount credited in £ St.	Amount at the exchange of £ St. for Sa. Rs.	Difference Sa. Rs. A. P.
Interest on the 5 per Cent Loan of 1835 Rupees 1825	62179. 6. 5½	10 Sa. Rs.	621796. - -	621742. - -	2703. 4. -
Interest on the 4 per Cent Loan of 1st May 1832.	1712. 3. 2.	10	17866. - -	17121. 9. 4.	744. 6. 8.
				Sicca Rupees	3447. 10. 8. or 3677. 8. 2 as

82 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 the latter head on account of this fund for the year 1847/48 under the orders of Government dated the 10th May 1807 - - - - - - - - - -

Sundry Accounts Dr. to Bengal Presidency continued and brought forward } 7,03,677-8-2

54 Bombay Presidency

Amount of the following Bills drawn by the Military Treasurer at Sukkur on this Presidency paid by the Sub. Treasurer in 1846/47 and debited to Bengal Presidency, now transferred to this Head, as per letters from the Accounts to the Government of Bengal, dated 30th July 1847 and 5th August 1848.

Bill from No. 2. to No. 9 of 1846/47 ——— 285 — 7,03,962-8-2

" 17 Sundry Accounts Dr. to Advances on account of the Service of Government.

Company's Rupees 13,300-9-6

67 General Charges Extraordinary

For amount of Charges incurred on account of the operations at Pannbunni by Lieutenant C. Gibb from May 1847 to April 1848 out of the amount advanced to him, sanctioned by Government under date the 4th July 1848 ——— 9800-9-6 "

Charges General of the Judicial Department.

[illegible] amount of advance made to Clement Dale Esqr [illegible] able, Company's Solicitor, in October 1845, on [illegible] of Law Charges standing under "Advances on account of the Service of Government," [illegible] debited, on expended by him on Suits &c. on account of the Government as shewn in the Account Current rendered by him to Government and sanctioned [illegible] Journals on the 4th Dec. 1847 now adjusted

73/12 St[illegible]

For ass[illegible] the Govern[illegible] of the [illegible] Journals

1/7 Sundry Accounts Dr. to Charges General of the General Department

Company's Rupees 2,15,819-5-3.

83 Expedition to the Eastward

Amount of Batta of several Officers &c. of Her Majesty's Vessels employed in the China seas, from 1st February 1841 to 31st March 1843, as per Statements marked A B and C received in a letter from the Civil Auditor, dated 31st March 1848, and sent to the Accounts to the Government of Bengal with letter dated 22d July 1848, now adjusted to the debit of this Head by Crediting "Charges General of the General Department" the Amount having been debited to it in the Journals of the Sub Treasurers for 1840/41-1841/42 and 1842/43-

Statement A of Batta disbursed from 1st February to 6th July 1841 ——— 5,134-13-5 "

Dr. B of Do disbursed for periods between 1st February and 6th July 1841 ——— 3740-2-8 "

Dr. C of Do disbursed for periods between 7th July 1841 and 31st March 1843 ——— [illegible]8-8-5 "

10,[illegible]73-8-6 "

Deduct

Amount already reversed on the above account to the debit of this Head in these Books for 1843/44, Page 264, included in Rupees 2,91,654-8-4 on the Statement No 2 received in a letter from the Civil Auditor, dated 23d Dec. 1844 ——— 93,161-6-2 "

14,812-3-4 "

Carried forward 14,812-3-4

Fort St.e George 30th April 1848

Sundry Accounts Dr. to Charges General of the General Department continued

Expedition to the Eastward continued and brought forward ——— 14,812-3-4

Amount of Batta of several Officers employed in the China Seas, between June 1842 and August 1843, as per Statements marked D E. and H received in letters from the Civil Auditor, dated 31st March and 1st May 1848, sent to the Accountt.e to the Government of Bengal with letter dated 22d July 1848, now adjusted to the debit of this Head by crediting Charges General of the General Departt.e the amount having been debited to it in the Journals of the Sub Treasurer for 1842/43 and 1843/44.

Statement D of Batta disbursed between 1st April and 31st August 1843 ——— 4338-12-2

Dr. E. of Dr. Dr. ——— 4702-2-9.

Dr. H. No 1 of Dr. disbursed from 5th June 1842 to 3d August 1843 ——— 1227-9-5. 5814-12-4 7,626-15-8

83 Her Majesty's Colonial Government in China

Amount of Batta of Officers of Her Majesty's Vessels employed in the China Seas after the termination of the War, or from 1st Septr. 1843 to 31st March 1845, as per Statements F. G. and H. received in letters from the Civil Auditor, dated 31st March & 1st May 1848, and sent to the Accountt. to the Government of Bengal with letter dated 22d July 1848, now adjusted to the debit of this Head and Credit of Charges General of the General Departt.e the amount having been debited to it in the Journals of the Sub Treasurer for 1843/44 and 1844/45.

Statement F of Batta disbursed from 1st September 1843 to 31st March 1845 ——— 30898-8-8.

Dr. G of Dr. Dr. ——— 72764-2-10.

Fort St. George 30th April 1848

19 " Military Books Dr. to Sundry Accounts Company's Rupees 5,866-15-6

57 Extra General Receipts

Amount of Collections received from the Esplanades and credited to these Books in the Military General Books for 1847/48, ~~now adjusted~~ ——— 1,002-12-7 "

67 General Charges Extraordinary

Amount credited to "General Books" in the Journal of the Commissary General for February 1848, on account of an overcharge in the Bills for hire of carts & supplied for conveying Writers and Inmates &c.a from the Government Office to the Neighbourhood ——— 22-3-4

~~now adjusted~~

Amount credited to "General Books" in the Journals of the undermentioned Paymasters on account of Sundry Charges connected with the Singapore Magnetic Observatory, which were formerly debited by them to General Books, ~~in their journals, and stated~~ ~~adjusted to the debit of this latter head in their Books for the years 1847/48 & 1848/49 now adjusted~~

On the Journal of the Paymaster Residency for Penang for April 1848 on account of the Allowances of Lieutenant Elliot, Superintendent of the Magnetic Observatory ——— 1496-6 "

On Do. of Do. at the Residency for April 1848, on account of Do. Do. and for Freight of Mats to Singapore ——— 458-14 "

On Do. of Do. at Seconderabad for April 1848, on account of moiety of salary of Lieutenant J. G. Palmer, Acting Superintendent of the Magnetic Observatory ——— 519-5-8 " 1125-10-4

Military Books Dr. to Sundry Accounts continued and brought forward ------ 1,602.12.7

General Charges Extraordinary continued and brought forward ------ 1,147.13.2

Amount disbursed by the Paymaster in Mysore on account of Regimental Allowances and Field Batta of Captn Powse of the 52d Regiment N.I. Superintendent of the Nagumbie Pass, twice credited to Military Books, and debited to this head, once in the Journal of the Commissioner in Mysore for April 1839, and again in these Books for 1838/39, Page 195, included in Rupees 2349, now reversed ------ 1174.8.0 2322.5.2

70 Charges General of the Revenue Department

Amount of Pay of Second Apothecary J. H. Steele attached to the Vizagapatam Collectorate for July 1838, twice credited to "Military Books" by debiting this head, once in the Journal of that Collector for September 1838, and again in these Books for 1839/40, Page 249 ------ 65.12.0

Amount of Batta to Details of the 1st Native Veteran Battalion, detached from Madras to and from different Stations in the Chingleput District, doing duty under the orders of the Collector of Chingleput retrenched and recovered and credited to "Refunds of General Books" in the Journal of the Paymaster at the Presidency for April 1841 ------ 130.0 6696

Military Books Dr. to Sundry Accounts continued and brought forward ------ 3991-11-3

71 Charges General of the Judicial Department

Amount of allowance of Surgeon R. Sutherland and Pay of a Second Dresser attached to the Zillah of Vizagapatam for July 1838, twice credited to "Military Books," and debited to this head, once in the Journal of the Collector of Vizagapatam for September 1838, and again in these Books for 1839/40, Page 250 ------ 89.0.0

Amount disbursed by the Paymaster at the Presidency, on account of Moiety of Salary of Captain J.P. Whistler, Police Magistrate at Madras, from 21st March to 20th April 1839, twice credited to "Military Books," and debited to this head, once in the Journal of the Sub Treasurer for April 1839, Page 914, and again in these Books for 1838/39, Page 165, now reversed 298.9.7

Amount disbursed by Do. at Do. on account of Moiety of Salary of Captain T. J. Clerk, Acting Police Magistrate at Madras, twice credited to Military Books, and debited to this head, once in these Books for 1839/40, Page 250, and again in ~~these Books for~~ 1840/41, Page 267, now reversed ------ 726.1.0 1,114.2.7

Military Books Dr to Sundry Accounts Continued
and brought forward ---- 5,105-13-10

69 Charges General of the General Department

Value of Superior Files supplied by the Commissary General to the Mint, twice credited to "Military Books" and debited to "Mint Charges," once in these Books for 1840/41, Page 262, and again in the Accounts of the Mint Master for 1840/41, now reversed 21 6-- --

Amount of Pay and Field allowances of an Assistant Apothecary attached to the Hydrabad Survey from July 1838 to March 1839, twice credited to Military Books, once in the Journals of the Residency at Hydrabad for the following months, and again in these Books for 1838/39 & 1839/40, by debiting this head, the latter Entries are, therefore, now reversed.

In the Journal of the Residency at Hydrabad for April 1839, included in Rs 2,566-9-9, and in these Books for 1839/40, Page 248, included in Rs 434 ---------- 140.13--

In Do for July August & October 1839, and in these Books for Do Do 293.3--

In Do for April 1839, included in Rupees 2566-9-9, and in these Books for 1838/39 Page 199 included in Rupees 626-14-- ---------- 126.14-- ---------- 560 14--

---------- 582 1--

Military Books Dr to Sundry Accounts Continued
and brought forward ---- 5,688-1-10

74 Post Office Department

Difference between Rupees 2,591-14-3, debited to this head and credited to "Military Books" in these Books for 1840/41 Page 262, on account of Supplies to the Post Office Department in adjustment of the disbursements of the Commissary General, ~~and~~ Rupees 2,582-14-3, debited to "General Books" ~~in his Journals for~~ ~~1840/41 on that account~~ ~~now adjusted~~ --- 9-- --

65 Civil Hospitals and Vaccine Establishment

Difference between Rupees 4910-15-3 debited to this head and credited to "Military Books" in these Books for 1840/41, Page 252, on account of Supplies to Civil Hospitals, in adjustment of the disbursements of the Commissary General, and Rupees 4905-5-7 debited to General Books ~~in the Journals for 1840/41 on that account now adjusted~~ ---------- 5 9 8--

Amount credited to "General Books" in the Journal of the Commissary General for April 1842, in reversion of an erroneous debit to it in his Journal for March 1841, on account of Supplies to Civil Hospitals ---------- 314.5-- ---------- 981--

Military Boards Dr to Sundry Accounts continued

and brought forward ---------- 5706-9-11

62 Ecclesiastical Department

Batta, as well as Compensation in lieu of
Palankeen Allowance, of Assistant Surgeon
J. Cox, Medical Attendant of the Right
Revd the Lord Bishop of Madras, re-
peticnched and recovered and credited to —
"Refunds of "General Boards" in the Journal of
the Paymaster in Mysore for March 1841 54.10.6.
Batta to Lieut Chalfen & details of
the 39th Regiment N.I. who formed the
Escort of the Right Reverend the Lord
Bishop of Madras, retrenched & recovered
and credited to Do in the Journal of the
Paymaster at Trichinopoly for June 1840 2.2.1. 56.12.7

52 Bengal Presidency

Amount of Freight and Boat hire on Gun Powder
shipped from the Arsenal of Fort St. George
to Bengal on the Bark "Adams" included
in an Invoice received from the Military Board
and debited to this head and credited to —
"Military Boards" in these Books for 1840/41, Page
312, now reversed as it was again debited to the
head in the Journals of the Paymaster of the —
Presidency for September 1840 & September 1841 & in the
Taxes for Departments for the Quarter Ending 30th April 1841 103.9.11 5866.15.6

18 Government of Travancore Dr to Sundry Accounts —
(Company's Rupees 796430.8.10.)

Travancore Peishcush

84 For amount recoverable from His Highness the Rajah
of Travancore for the Current year under the 3rd
Article of the Treaties dated the 17th November 1795
and 12th January 1805 ---------- 7831.11.11

Tribute from the Rajah of Travancore payable
83 to the Nabob of the Carnatic —
For amount recoverable for fasly 1256 from the Rajah
of Travancore on account of Peishcush for
Shencottah and the Pagoda at Cape Comorin and
Peishcush under a Cowleenamah from the Nabob
dated the 11th Rugjeb 1180 Hejeree A.D. 1764 ---------- 13319.8.11 796430.8.10

16/13 Advances Repayable Dr to Civil Stores —
(Company's Rupees 47.6.4.)

Amount credited in the accounts of the following Collectors
in 1847/48 to the former, instead of the latter head,
being the proceeds realized by the sale of Medical
and Ordnance Stores now adjusted —

		Co. Rs. A. P.
Collector of Nellore	Medical Stores	7.6.
do of Salem	do	2.1.1.
do of Canara	do	13.2.
do of Coimbatore	do	3.9.
		15.11.1
do of do	Ordnance Stores	31.8.
		47.6.1

Fort St. George 30th April 1848.

" / 19 Sundry Accounts Dr. to Military Books

Company's Rupees 460-9-2.

Amount of allowances overdrawn by the undermentioned Officers petrenched by the Military Auditor General and recovered by the Paymaster at the Presidency, which was twice debited to Military Books, and credited to the following Heads, once in these Books for 1838/39, Page 174, included in Rupees 519-8-11, and again in the Journals of the Collectors of Madura and Tinchinopoly for July and August 1837, now adjusted.—

Madura

Lieutenant J. C. Shaw late 2nd Assistant Engineer 4th Division ..... 316.10.8.

Tinchinopoly

Lieutenant J. Inverarity late Acting 1st Assistant Civil Engineers 3rd Division ... 143.11.6.

460.9.2 "

52

70 Charges General of the Revenue Department

1/6th Proportion of the above sums applicable to this head ..... 40.3.- "

71 Charges General of the Judicial Department

1/6th Proportion of the above sums applicable to this head ..... 28.7.7 "

69 Charges General of the General Department

Fort St. George 30th April 1848

" / 19 Sundry Accounts Dr. to Military Books

Company's Rupees 4,544-12-4

Amount debited to General Books and credited to Refunds of General Books in the Journal of the Paymaster at Vizagapatam for October 1839, included in Rupees 4,604-12-4; on account of the allowances of the following Officers retrenched by the Military Auditor General, which was debited to the latter, and credited to the following Heads on these Books for 1838/39, Pages 269 and 270, now recovered as the Adjustment in the Paymaster's Accounts was merely nominal, with a view to the Retrenchments

70 Charges General of the Revenue Department

Captain J. Campbell Head Assistant Collector of Ganjam 2,652-9-8

12 Peons attached to the Ganjam Collectorate ..... 311-4-2 2,963-13-10 "

71 Charges General of the Judicial Department

Captain J. Campbell, Head Asst. Collector and Magistrate of Ganjam ..... 1,080-13-8.

Zillah Surgeon F. B. Clapp ..... 299-12-10.

Zillah Surgeon R. W. Pennack ..... 21-12 ".

1st and Second Peons ..... 178-8 " 1580-14.6- 4,544-12-4 "

69/13 General Charges Extraordinary Dr. to Civil Stores

Company's Rupees 60- "

Value of 30 Copies of the Madras Journal of Literature and Science subscribed for by Government and distributed amongst the Public Offices, debited to the latter Heads in the Journal of the Sub Treasurer for April 1848, ... 60 " " "

1/6th the former .....

" 19 Sundry Accounts Dr. to Military Books

Company's Rupees 10,464-7-2

By Charges General of the General Department

For Amount value of Military Stores supplied from the Arsenal of Fort St George for the use of the Ajsay Office, as per Statement received from the Military Board with letter dated 15th July 1847 forwarded to the Ajsay Master on the 28th and acknowledged by him on the 29th of that month — 57-13-1 "

Pay of Slow Lascars and Artificers &c. of the Ordnance Departt. employed in different Departments in this Branch debited to General Books in the Journal of the Transfer Department for the Quarter ending 31st October 1847 ——— 451-6-1 "

Amount of Batta to a Daffadar proceeded to Coyle for procuring Bullocks for the Mint, debited to General Books in the Journal of the Commissary General for August 1847 ——— 4-1-1 "

513-4-6 "

74 Post Office Department

Value of Articles &c. supplied by the Commissary General for the use of the General Post Office at the Presidency and the Post Offices at Out Stations debited to General Books in his Journals for 1847/48 ——— 6529-3 " "

26 Claims upon the Surplus Revenues of the Tanjore Country

Amount of Interest on three Promissory Notes of the Tanjore Debt discharged by the Paymaster in Mysore and debited to General Books in the Military Books for 1845/46 now adjusted to the proper head ———

Sundry Accounts Dr. to Military Books continued and brought forward ——— 8267.13.9

By General Charges Extraordinary

Value of 7 Mares distributed amongst the Ryots in Salem, Chintamany, Pellah and Bangalore for improving the breed of Horses under the orders of Government, dated 23d June 1841, debited to the General Books in the Journal of the Commissary General for April 1848 ——— 4,500 " " "

Deduct Value of 5 Mares taken back from the Ryots at Coimbatore, Salem, Chintamany Pellah and Bangalore, the same not having been taken care of by them, credited to General Books in the Journal of the Commissary General for April 1848 ——— 3063-" " "

1437 " " "

Hire of Coolies to convey Medicines to different stations debited to General Books in the Journal of the Comr. Genl. for April 1848 ——— 124-3-4 "

Amount of Boat Hire incurred for shipping Gunpowder for Paumbum debited to Mily. Books instead of to this Head in the Journal of the Boat Paymr. for September 1840, Page 21, included in Rs. 136-15-" ——— 1-9 " "

Amount debited to "Refunds of General Books" in the Journal of the Paymaster Presidency for January 1844 on account of working money of details of Sappers and Miners employed on repairs of Roads retrenched, but subsequently admitted and repaid ——— 14-12-8 "

1577.9 " 8267.13.9

Fort St. George 30th April 1848

Sundry Accounts Dr. to Military Books continued and brought forward 8267-13-9

General Charges Extraordinary continued and brought forward ..... 1577-9 "

Amount of Head Money of 4 Sepoys Surgeon C Paterson in Dir Medical charge of Sappers and Miners employed on the repairs of Roads from 1st March to 8th April 1838 disbursed by the Paymaster at Trichinopoly and debited to "General Books" in his Journal for January 1839 ..... 110-2-1 "

Amount of Batta of a Private Guide employed for measuring certain Routes in the Tanjore District from 24th October to 8th December 1838 disbursed by Do Do and debited to "General Books" in his Journal for April 1839 ..... 3-3-3 "

Amount of Batta from 16th February to 26th March 1841 of a 1st Dresser employed on the Great Western Road disbursed by the Paymaster at Vellore, and debited to "Genl Books" in his Journal for April 1841 ..... 7 " 10 "

Amount of Batta less House rent for different periods between February and April 1840 of Lieutenant GS Dalbie of the 46th Regiment, as also of Details of Sappers and Miners employed in opening a communication from Berampore to the Cuttack Frontier disbursed by the Paymaster at Vizagapatam and debited to "General Books" in his Journal for April 1840 ..... 116-10-4 "

Carried forward 1814-9-6 8267-13-9

Fort St. George 30th April 1848.

Sundry Accounts Dr. to Military Books continued and brought forward 8267-13-9

General Charges Extraordinary continued and brought forward 1814-9-6

Amount of Compensation for difference of salary whilst on leave at Madras of Lieut. T.A. Jenkins in charge of Pammbum Works, disbursed by the Paymaster at the Presidency and debited to "General Books" in his Journal &c for April 1841 ..... 7-12-7 "

Amount of Garrison Allowance from 2nd to 30th June 1838 of Brevet Capt. R. Hall, Acting Superintendent of Roads, disbursed by the Paymaster at the Presidency and debited to "General Books" in his Journal for December 1838 ..... 159-6-1 " 1981-12-2

72 Charges General of the Marine Department.

Amount of Freight on two cases of Light House Apparatus, for the use of the Sea Customs House at Manlipatam disbursed by the Paymaster at the Presidency and debited to General Books" in his Journal for March 1840 ..... 4-12-9 "

Difference between Rupees 13-12-6 debited to "General Books" in the Journal of the Commissary General for April 1841 for Sundries to the Master Attendants Office and Rupees 13-12-1 debited to this ~~Head~~ Military Books and credited to ~~the Cotton Fund~~ in those Books for 1840/41 Page 258 on that account now adjusted ..... " - 5 "

4-13-2

Fort St. George 30th. April 1848.

Sundry Accounts Dr. to Military Books continued and brought forward ---------- 10254-7-1

62 Ecclesiastical Department

Amount of retrenchment made by the Civil Auditor on account of the pay of the Revered Co. P. Lewis disbursed by the Paymaster at Trichinopoly, which was recovered by the Collector of Masulipatam and credited to this head in his Journal for Augt. 1841 instead of Civil Books, now adjusted ---------- 48.8.3

Amount of Travelling Batta, conveyance allowance, and difference between full and half Batta of Assistant Surgeon J. Cox from January to March 1839, for having been in Medical charge of the Right Revered the Lord Bishop's Escort disbursed by the Paymaster at Trichinopoly and debited to General Books in his Journal for April 1839 ---------- 138.10.11

Amount of Batta from 25th. February to 31st. March 1840 of a detail of the 15th Regt. N.I. who formed the Escort of the Right Reverend the Lord Bishop of Madras disbursed by the Paymaster of Ditto and debited to General Books in his Journal for April 1840 ---------- 20.7.3 : 207-10-5

71 Charges General of the Judicial Department

Amount of Medical allowance of Assistant Surgeon J. Adams from 6th to 27th February 1839 for being in Medical Charge of the Convicts at Trichinopoly disbursed by the Pay. at Trichinopoly and debited to General Books in his Journal for April 1839 ---------- 2.5.8 : 104-6-7

Fort St. George 30th April 1848.

58 Lord Clives Fund Dr. to Sundry Accounts
" Company's Rupees --13-2--

84 Prize Money for the Capture of the Isle of France in 1810.

Amount paid in July 1847 by the Paymaster at this Presidency on account of unclaimed shares of this Prize Money after the expiration of six years from the date of the General Order authorizing its distribution debited to this head now transferred to the debit of Lord Clives Fund the unclaimed shares of that Prize Money having been transferred to its credit ---------- " 12-7

59 Interest Account

Interest on the above sum from 1st August 1847 the month subsequent to that in which the payment was made to the 30th April 1848 being nine months at 6 per Cent per annum, agreeably to the instructions contained in the 2nd para of a letter from the Honorable Court of Directors dated 26th Jany. 1841 ---------- " " 7 : 13-2

82/11 Collector of Madura Dr. to Principal Collector of Madura

Company's Rupees 5117-3-11-2

Amount of Balance Standing on the 1st May 1847 against the latter head now transferred to the former ---------- 5117-3-11-2

" 19 Sundry accounts Dr to Military Books
Rupees 30,48,799-13-8

Per account of disbursements & recoits on the following accounts in the Military Department transferred from the Military General Books for this year to these Books.

84 Charges Military
Recoits to this Head

Expenses of the Army &c. &c. including Commissions Charges & Medical & Clothing stores expended as well as repair of Military Buildings and recoits by adjustments &c. . . . . 289,34,418.15.3.

European & Native Pensioners & Superannuated Pensions &c. including Pensions to the Heirs of Native Troops &c. deceased in India . . 1665,920.13.3.

Computation of the Off Reckonings and Saddle Contract Funds . . . . . 1,74,965.14.10.

Differences between the Balances of Ordnance Stores &c. of Horse and Horse Accoutrements now standing on the Books & the actual value thereof on the 30th April 1848 as per Statements of the Military Board . . . . . 7,14,225.4.2.

291,19,560.15.6.

Credit to this Head

Refunds of Charges Military and on Miscellaneous Credits . . . . . 2,13,308.8.8.

289,06,252.6.10.

50 The Expedition to Egypt in 1801.

Pensions to the Heirs of deceased Men employed in this Expedition . . . . . 323.11.0.

Carried forward 289,06,576.2.8

Sundry accounts Dr to Military Books continued and brought forward 289,06,576.2.8

26 Claims upon the Surplus Revenues of the Tanjore Country
Interest on Promissory Notes issued on account of the Tanjore Debt 30.-.-

85 Military Pensions.
For the undermentioned Special Pensions disbursed in the Military Department.
Pensions to the Heirs & relatives of Native Troops deceased & wounded in the Expedition against the Burmah Territories . . . . . 178306.-.7.
Pensions to European Invalids & Widows . . . 57,577.13.7.
Do. to Heirs of deceased Native Troops Prince of Wales Island . . . . . 30357.1.-.
Do. to Do. employed in the War with Cooverdee Mahratta Chiefs . . . . . 13876.13.5.
Do. to Do. employed in the Expedition against the Island of Java . . . . . 2010.4.6.
Do. to Do. employed in the Expedition against the Dutch Settlements . . . . . 4454.6.-.
Do. to Do. employed in the Expedition against Ceylon . . . . . 5690.15.6.
Do. to Do. employed on Service in Scinde . 1448.2.-.
Do. to Do. employed in the Expedition against the French Islands . . . . . 829.2.1.
Do. to Do. employed in the Expedition against Soonsser . . . . . 253.11.-.
Do. to Do. employed on Service at Aden . . 5236.-.5.
Do. to Do. employed against Affghanistan . 104.-.-

3,10,144.12.1.

Carried forward 292,16,750.14.9

Sundry accounts Dr. to Military Books Continued

& brought forward - - - - - - - - - - - - - 292.6.750.14.9

69 Charges General of the Sea & Dept.

Allowances to Officers & Batta to Troops employed in this department as well as supplies made by the Commissary General - - - - - - - - - 45580.13.4

70 Charges General of the Revenue Department.

Batta &c. to Troops employed in this department as well as supplies made by the Commissary General - - - - - - - - - - - - 827.19.4.10.

71 Charges General of the Judicial Department.

Allowances to Officers & Batta to Troops employed in this department as well as supplies made by the Commissary General - - - 339.12.7.3.

72 Charges General of the Marine Department.

Batta &c. to Troops Employed in this Dept. as well as supplies made by the Commissary General - 1938.14.1.

64 Carnatic Stipends

Pensions to Military Servants of the late Nabobs - - - - - - - - - - - - - - - - - - - 4824.5.10.

74 Coorg Disbursements

Pensions to the Heirs of deceased Native Troops employed in the Expedition against Coorg - - - 1041.7.4

67 General Charges Extraordinary

Batta &c. to Troops employed on different purposes in the Civil Branch - - - - - - - - 6433.13.3.

Carried forward - - - -

Sundry accounts Dr. to Military Books Continued

and brought forward - - - - - - 29410582.10.8

66 Refunds of Subscriptions to the late Native Russeen Funds.

Payments on this accounts - - - - - - - - - 21.14.11.

85 Tour of the Commander in Chief

Batta &c. to details on Tour - - - - - - - - - 420.9.8.

66 Tour of the Governor

Batta &c. to details on Tour with the Most Noble the Governor - - - - - - - - - - - - - 115.3.7.

65 Civil Hospitals & Vaccine Establishment.

1/3 Establishment of the Medical Board Office & Supplies of Rice, Medicines &c. made by the Commissary General to the Vaccine Establishment & Hospitals &c. - - - - - - - - 6357.6.

62 Ecclesiastical Department

Salaries of Chaplains & Church Establishment - 5767.12.4.

68 Pensions and Charitable Allowances - 1232.6.3.

80 Repairs of General Buildings - - - 1789.1.3.

78 Repairs of Revenue Buildings - - 2702.11.8.

79 Repairs of Judicial Buildings - 1406.8.8.

85 Repairs of Ecclesiastical Buildings - 1345.1.9.

63 Civil Buildings - - - - - - - - - - 18038.2.11.

16 Advances Repayable

Payments on account of Subsistence to Officers employed under Native Powers - - - - - - - - 4287.2.15.

Carried forward - - - - 29644015.9.1

Sundry accounts Dr. to Military Books Contenued

and brought forward ---------- 29644015.9.1

83 Expedition to the Eastward

Net amount on account of Prize Batta

Freight, Passage money &c. to Troops employed

in China including Pensions ------ 501333.3.5

25 Government of Ceylon

Batta &c. to Candian Pensioners and

Prisoners of that Government ------ 345047.

84 Prize Money for the Capture of

the Isle of France in 1810

Payment on this account .. ----- 127

30148799.13.8

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19 Military Books Dr. to Sundry Accounts

By 8072800-4-3.

For account of Net Receipts & Credits after deducting debits on the following Accounts in the Military Department transferred from the Military General Books for this year to these Books.

52 Bengal Presidency ---------- 3388472.11.11.

54 Bombay Presidency ---------- 468990.11.9.

55 Agra Presidency ---------- 632700.5.8.

54 Government of Prince of Wales Island 327415.10.1.

58 Supplies between India & London --- 1458301.8.5.

55 Bills Payable by the Honorable

Court of Directors ---------- 202052.2.5.

36 Military Fund ---------- 570133.6.5.

Military Books Dr. to Sundry accounts Contenued

and brought forward ---------- 7038068.8.8

38 Medical Fund ---------- 164203.12.11.

38 Apothecaries Fund ---------- 12962.15.7.

86 Stamps on Company's Commissions --- 2002.8.-

86 Stamps on Queens Commissions --- 1965.--.-

86 Stamps on Company's Commissions --- 1134.8.-

74 Coorg Receipts ---------- 233565.5.9.

40 Deposits

Net Receipts of deposits on account of Military

Estates and Prize Monies &c. ---------- 52115.9.11.

83 Her Majesty's Colonial Government

in China

Credits by adjustments to the debit of Expedition

to the East and after deducting payments on this

account ---------- 258407.13.3.

53 Profit and Loss

Credit to this Head

Net Bazar Collections ---- 344361.10.6.

Gain by the sale of Medical & Clothing

Stores as well as advances on Medical

Stores issued including 5% Cent Charges

on Invoice Cost of Clothing Stores --- 16564.9.8.

361426.4.2

Debit to this Head

Net Wastage & Damage &c. of Commissa-

riat Articles &c. & Loss in the Breeding

Establishment of Horses as also irre-

coverable balances written off --- 53037.10.-

308374.10.2

80728004.3.

52/63 **Bengal Presidency Dr. to Allowances to the Families of the late Tippoo Sultaun**

C Rupees 108.548–11–9.

For amount disbursed on account of the Families of the late Tippoo Sultaun during this year transferred to the debit of the former Head to which the full amount to be so appropriated has been Credited . . . . . 108.548. 11. 9.

87/" **Repairs of Buildings Dr. to Sundry Accounts**

C Rupees 64.093–8–1

For amount of Expences incurred on account of Repairs of Buildings in the several Departments standing to the debit of the undermentioned Heads now transferred to the debit of the former with a view to exhibit the total Expenditure under it.

80 Repairs of General Buildings . . . 24.082. 14.
78 Repairs of Revenue Buildings . . . 8774. 2. 3
79 Repairs of Judicial Buildings . . . 17791. 6. 1.
85 Repairs of Ecclesiastical Buildings. 13445. 1. 9

64.093. 8. 1.

"/87 **Sundry Accounts Dr. to Repairs of Buildings**

C Rupees 64.093–8–1.

For amount of Expences incurred on account of Repairs of Buildings in the several Departments transferred to the following Heads respectively

69 Charges General of the General Dept. . . . 24.082. 14.
70 Charges General of the Revenue Department 8774. 2. 3.
71 Charges General of the Judicial Dept. . . . 17791. 6. 1.
62 Ecclesiastical Department . . . . . 13445. 1. 9.

64.093. 8. 1.

70/64 **Charges General of the Revenue Department Dr. to Casualie Expenses.**

C Rupees 529.453–7–7.

For amount of disbursements in the courses of this year on account of the Families & Pensioners of the late Rajah of the Carnatic transferred to the former Head . . . . . 529.453. 7. 7.

55/71 **Judicial Receipts Dr. to Charges General of the Judicial Department**

C Rupees 326.487–12–7.

To Close the former Head . . . . . 326.487. 12. 7.

57/69 **Extra General Receipts Dr. to Charges General of the General Department**

C Rs. 42.290–9–4

To Close the former Head . . . . . 42.290. 9. 4.

80/72 **Marine Receipts Dr. to Charges General of the Marine Department.**

C Rupees 72.216–13–9.

To Close the former Head . . . . . 72.216. 13. 9.

23/76 **Balances of Land Revenue Dr. to Land Revenue for fasly 1256/57 or 1847/48.**

C Rs. 18.00.876–2–3.

To Close the Latter Head . . . . . 1800876 2 3.

24/77 **Balances of Sundry Sources of Revenue Dr. to Sundry Sources of Revenue for fasly 1256/57 or 1847/48.** C Rs. 148.776–10–2.

To Close the Latter Head . . . . . 148.776. 10. 2.

"/73 **Sundry Accounts Dr. to Profit and Loss of the Revenue Department.**

C Rs. 6.234.591–12–5.

To close the following Heads.

78 Profits on Salt . . . . . 4.140.1359 2.
81 Profits on Tobacco . . . . . 620.677. 7. 8.
60 Extra Revenue . . . . . 344.006. 12 8.
75 Sea Customs . . . . . 1129.771. 14. 11. 6.234.591. 12. 5.

67/66 **General Charges Extraordinary Dr. to Tour of the Governor.** C Rs. 16.908–10–4

To Close the Latter Head . . . . . 16.908. 10. 4.

18/63 **Dead Stock Dr. to Civil Buildings**

C Rupees 83.781–6–9.

To Close the Latter Head . . . . . 83.781. 6. 9.

84 / " Charges Military Dr. to Sundry accounts.
CRs. 310.565-5-9.
To close the following Heads
85 Military Pensions ..... 310144.12.1.
85 Tour of the Commander in Chief ..... 420.9.8.
310,565. 5 9

69 / " Charges General of the General Dept.
Dr. to Sundry accounts.
CRs. 106.668-10-10.
To close the following Heads.
75 Repairs of Roads ..... 98508.2.11.
81 Quotas charges 8160 7 11
106,668. 10 10

" / 52 Sundry accounts Dr. to Bengal Presidency
CRs. 709.170-15-7.
To close the following Heads.
74 Coorg Receipts ..... 292301.2.6.
54 Government of Prince of Wales Island - 297.689.5.5
86 Stamps on Queens Commissions ..... 1965..
83 Her Majestys Colonial Government in China 117215 7.8.
709,170. 15 7

52 / " Bengal Presidency Dr. to Sundry accounts.
CRs. 972729-6-9.
To close the following Heads.
55 Government of Mauritius 1215.8.-
61 General Government of India 95.178.13.-
74 Coorg Disbursements ..... 300374.11.8.
83 Expedition to the Eastward ..... 575960.3.1.
972,729. 6 9

" / 58 Sundry accounts Dr. to Supplies between India and London. CRs. 434.866-15-10.
To close the following Heads.
55 Bills Payable by the Honble Court of Directors ..... 427972.6.2.
58 Lord Clives Fund ..... 6894.9.8.

58 / 61 Supplies between India and London Dr. to Bills Receivable by the Honble Court of Directors. CRs. 17,550-8-6.
To close the latter Head ..... 17,550. 8. 6.

" / 53 Sundry accounts Dr. to Profit and Loss.
CRs. 499.92.824-15-5.
To close the following Heads.
86 Fees on Company's Commissions 1134.8.-
86 Stamps on Company's Commissions 2002.8.-
84 Travancore Peishcush 783.111.-.10
73 Subsidy of Mysore ..... 2,50,000..
82 Cochin Subsidy ..... 200.000..
73 Profit and loss of the Revenue Department ..... 465.51.667.3.11.
61 Fort St George Gazette Profs ..... 4909.10.8.
499,92,824. 15 5.

53 / " Profit and Loss Dr. to Sundry accounts
Rupees 468.06.374-9-3.
To close the following Heads.
67 General Charges Extraordinary ..... 254674.5.10.
68 Pensions & Charitable allowances 249.189.8.1.
69 Charges General of the General Department 1496384.12.11
70 Charges General of the Revenue Department ..... 98.75934.7.1.
71 Charges General of the Judicial Department ..... 3202066.3.1.
59 Interest account 478.138.15.-
62 Ecclesiastical Department 274.110.-.10

Carried forward ..... 15830498.4.10.

Profit and Loss Dr. to Sundry Accounts Continued and brought forward ---------- 158,30,498 4 10

64 Contributions to Public & Charitable Institutions ---------- 3,75,022 2 7

65 Civil Hospitals and Vaccine Establishment ---------- 1,21,693 4 2

74 Post Office Department ---------- 57,377 10 .

79 Refunds of Revenue ---------- 5,50,935 3 11

84 Charges Military ---------- 292,16,817 12 7

66 Refunds of Subscriptions to the Late Native Pension Fund ---------- 73,094 7 6

72 Charges General of the Marine Department ---------- 80,935 11 8

468,06,374 9 3

" / 51 Sundry Accounts Dr. to Territorial Revenue
Rupees 86,19,825-13-4.
To close the following Heads.

53 Profit and Loss ---------- 1,26,022 5 8 9

52 Bengal Presidency ---------- 54,55,184 7 4

55 Agra Presidency ---------- 7,95,625 15 4

58 Supplies between India and London ---------- 11,08,789 13 11

86,19,825 13 4

57 / 54 Territorial Revenue Dr. to Bombay Presidency
Rupees 55,27,712-11-4.
To close the latter Head ---------- 55,27,712 11 4

87 / " Balance Dr. to Sundry Accounts
Rupees 10,78,79,978-5-3.

For the account of the following Head Stock, money, debts &ca &c. in 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 O Particulars subscribed under the following Heads.

Balances of Cash on the 30th April 1848 in the undermentioned Treasuries.

GENERAL DEPARTMENT

1 General Treasury ---------- 80,82,722 2 4

1 Chief Master ---------- 1,14,584 3 11

2 Post Master General ---------- 516 10 2

2 Superintendent of Stationery ---------- 329 13 6

2 Government Savings Bank ---------- 36 11 5

3 Resident at Hyderabad ---------- 7,87,324 6 7

3 Resident in Travancore ---------- 2,96,360 2 7

3 Commissioner for the Government of the Territories of the Rajah of Mysore ---------- 5,59,916 6 6

4 Collector in charge of the General Treasury at Masulipatam ---------- 20,75,129 8

4 Superintendent of Public Roads ---------- 45 15 9

4 Stipend Pay Office at Vellore ---------- 838 1 8

11,94,645 5 1

Carried forward ---------- 11,94,645 5 1

Balance Dr. to Sundry accounts continued.

General Department. Brought forward - - 1946445.5 7.

REVENUE DEPARTMENT

5	Collector of Ganjam	689537.13 .
5	Collector of Vizagapatam	281647 9 .
5	Collector of Rajahmundry	361908. 9. 6.
6	Collector of Masulipatam	144810. 10. 5.
6	Collector of Guntoor	121942 7.
6	Collector of Nellore	200390. 14. 6.
7	Collector of Chingleput	172699 14. 1.
7	Collector of Madras	7767. 12. 5.
7	Collector of the Northern Division of Arcot	622674. 3. 8.
8	Collector of the Southern Division of Arcot	239319 12. 5
8	Collector of Bellary	120329 2. 3. 8.
8	Collector of Tanjore	153806. 14. 9
9	Collector of Trichinopoly	60951 7. 3 9
9	Collector of Tinnevelly	78528. 5. 1.
9	Collector of Salem	56979 7 10
10	Collector of Cuddapah	147967. 11. 4.
10	Collector of Malabar	55631 8. 6. 5.
10	Collector of Canara	148182. 6. 3. 9.
82	Collector of Inadeera	33103 2 7. 4.
11	Principal Collector of Coimbatore	65094 1. 4.
11	Collector of Government Sea Customs at Madras	2416 7 9 1.
12	Commissioner of Kernool	51076 9. 10. 3.
		1216887 10. 2.
12	Government of Mysore	2411531 6 15. 3.
		4725341 3. 2.

Carried forward - - - - 24587857. 12. 5.

Balance Dr. to Sundry accounts continued and brought forward - - - - - - - - - 24587857. 12. 5.

Stores &c. in the Custody of different Departments

12	Stationery	37874. 1. 3
13	Stores at the Mint	45839. 12. 4.
13	Civil Stores	12867 1. 2 1.
13	Master Attendant & Marine Store Keeper	61788 2. 9.
14	Tobacco	92623 8. 8.
14	Stamps	9885 66. 6. 3.
15	Salt	37205 4. 1. 3.
15	East India Company's Experimental Sheep Farm	423. 5 4.
		2133840. 7. 11.

Sundry open Accounts.

16	Advances Repayable	779 2146 . .
17	Advances on account of the Service of Government	335 2348. 11. 1.
20	Advances to His Highness the Nizam recoverable with Interest at 6 per Cent	2630304 1. 4.
18	Sundry accounts of Balances due to the Government Bank transferred to the General Treasury for recovery	403452. 9. 11
18	Government of Travancore	27037 17. 9. 5
18	Dead Stock	17237 48. 15. 11
19	Military Boots	7 19 520. 10. 9.
20	Remittances of the General Department	793 306. 5 10.
21	Remittances of the Revenue Department	3066 14. 9. 11
22	Account advances of the Revenue Dept.	131 71 310. 1. 4.
23	Balances of Land Revenues	16 7281. 2 10.
24	Balances of Sundry Sources of Revenue	

Carried forward - - - - 66 16 848 15. 1. 26 72 1 692 4 4.

Balance Dr. to Sundry Accounts Continued and brought forward ..... 26721692 4 4.

Standing open accounts to Continued and brought forward ..... 6615848.15 7.

25 His Highness Goolam Mahomed Sores Khan Bahadar Nabob of the Carnatic ..... 945892 . .

25 Government of Ceylon ..... 82308. 5 .

26 Claims upon the Surplus Revenues of the Tanjore County ..... 1184116 41. 9. 4.

27 Deposit on account of Law Suit the Honble Company Cers Sunkoo China Vestrama Chetty and others ..... 55398. 11. 3.

27 Share of the East India Company in the Capital Stock of the Madras Bank ..... 300000 . .

28 Sales and Purchase of Land ..... 438463 11 4.

79779553 4 .

Accounts &c. in Course of adjustment.

29 Sundry accounts of Balances due to the Government Bank Considered irrecoverable & recommended to be written off to Profit and Loss ..... 668353. 8. 7.

30 Seringapatam Prize Fund ..... 90016. 14. 5.

30 Commissary General of Grain and Provisions ..... 606792 7 5.

30 Principal Agent for draught and Carriage Bullocks ..... 135694 14 6.

1378732 12 11.

1078 79978. 5. 3

87 Sundry Accounts Dr. to Balance Company's Rupees 1078.79.978—5—3.

For Balances standing in these Books to the Credit of the following Heads to be transferred to the Territorial Books Letter O

31 Permanent Loans ..... 262131. 1 .

31 Six per Cent Notes issued on under the advertisement dated 1st May 1811 ..... 69765 . .

31 Four per Cent notes issued on account of Petty Claims against the Carnatic Fund ..... 3900 . .

32 Bullion Certificates ..... 6462 9 11.

32 Bills drawn by the Honble Court of Directors 453659 11 2

33 Bonds Notes &c. advertised for payment but not demanded ..... 355946.12 8.

33 Loan Certificates ..... 3864 . 5.

33 Government Bank Notes in Circulation ..... 78300 . .

34 Endowment by Collah Singana Chetty for four Choultries for the accommodation of Travellers ..... 41769 9. 6.

36 General Education Fund ..... 800000. 6. 10.

34 Civil Annuity Fund up to 30th April 1825 ..... 46107. 14 9.

35 Civil Service Annuity Fund from 1st May 1825 ..... 48736969 11

Carried forward 7623003. 12 2