Block 1
Range—Left
Rack 95
R.O. No. 1401

25,000—4-5-32.

Block 7
Rack No.
Shelf No.
Serial No. 95
General No. 4134

Bond Book for Service Charges
for the year
1849 50

95

21

1832

MADRAS RECORD OFFICE.
BLOCK /
RACK No. 95. L
NUMBER 14011

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

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1. Sundry accounts Dr to Balance in Cash Book to Cr. 1106.14.809-4-7.

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

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

Company's Rupees 199.78.176-12-10.

GENERAL DEPARTMENT

1 General Treasury - - 37.69.605.9.11.

1. Mint Master - - 2.60.970-11-

2. Post Master General - 299 2.10.

2. Superintendent of Stationery. - - 493.11.9.

Sundry Accounts Dr. to Balance in Cash Books.
Continued.

General Department Continued and brought forward ---- 401368. 9 5.

2 Government Savings Bank 208. 2 9.

3 Resident at Hyderabad - 92106. 15 2.

3 Resident in Travancore - 27854. 8 4.

3 Commissioner for the Government of the Territories of the Rajah of Mysore - 392323. 4 11.

4 Collector Incharge of the General Treasury at Masulipatam ---- 16554. 5 5.

4 Superintendent of Public Roads. ---- 247. 15 3.

4 Stipend Pay Office at Vellore ---- 275. 12 4.
7252818. 4 7.

REVENUE DEPARTMENT

5 Collector of Ganjam - 532262.

5 Collector of Vizagapatam - 66736. 7 11.

5 Collector of Rajahmundry - 35825. 7 5.

6 Collector of Masulipatam. 70712 5.

6 Collector of Guntoor ---- 27504. 12 10.

6 Collector of Nellore --- 60588. 2 4.

7 Collector of Chingleput - 9589. 4 5.

7 Collector of Madras --- 1043. 11 1.

7 Collector of the Northern Division of Arcot --- 65411. 9 4.

8 Collector of the Southern Division of Arcot - 67528. 6

8 Collector of Bellary ---- 23339. 2 6.

Sundry Accounts Dr. to Balance in Cash Books.
Continued.

General Department brought forward. 7252818. 4 7.

Revenue Department Continued and brought forward ---- 4631448. 4 10.

9 Collector of Tanjore ---- 153467. 10 6.

9 Collector of Trichinopoly --- 68209. 15 7.

9 Collector of Tinnevelly --- 124279. 12 6.

9 Collector of Salem ---- 73254. 15 6.

10 Collector of Cuddapah --- 7824. 10 8.

10 Collector of Malabar --- 57899. 11.

10 Collector of Canara --- 28578. 8 9.

11 Collector of Madura --- 8450. 7.

11 Principal Collector of Coimbatore ---- 8559. 6 2.

11 Collector of Government Sea Customs at Madras --- 1753. 15 8.

12 Commissioner of Kurnool --- 516. 7 4.
1272538 8 3.
19978176. 12 10.

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

Stores &c. in the Custody of different Departments.

12 Stationery ---- 4925. 6 8.9.

12 Stores at the Mint ---- 4539. 11 1.

13 Civil Stores ---- 1329. 5. 12 9.

13 Master Attendant & Marine Store Keeper ---- 641. 32 4 4.

13 Tobacco ---- 1331. 12. 4 5.

14 Stamps ---- 11760. 38. 6 3.

14 Salt ---- 3989. 83. 3 5.

15 East India Company's Experimental Sheep Farm ---- 19. 68. 7 11.
271043. 2. 10. 4.

Sundry accounts Dr. to Balance in Cast Books.

Continued and brought forward - - - - - - 23161.144. 4 11.

Standing open Accounts.

16. Advances Repayable

Advances made by Collectors &c
for different purposes recoverable 59.886. 5 4 "
Sir William Rumbold Bart - 26478. 3 7 "
Minor Zemindar of Devyoor
the Mortgage of his Estate, repa-
yable from the Surplus revenue
thereof - - - - - - - - - 100851. 4. 2 "
Josiah Marshall Heath Esqr.
Secured by his Bond bearing
5% Rent Interest, & by Mortgage
of the Porto nova Indian Iron
Works - - - - - - - - - 571000. " " "
Subsistence to Officers employed
under Native Powers - - - - - 7255. 9 4 "
Superintendent of Police at
Bellary - - - - - - - - 400. " " "
Advance made by the Mint
Master for his Office Contingency - - 1804. 12 3 "
Advance made to Mr. G. R. Smith
recoverable by Instalments - - - 400. " " "
Cost & Mud a Land Tolacer in
the Amenoor Islands - - - 208. 12 " "
7.68284. 14 8. "

17. Advances on account of
the Service of Government.

For repairs of Tanks & Watercour-
ses - - - - - - - - - 205694. 13 10. "
Advances by Collectors for va-
rious purposes - - - - - - 137493. 7. 7 "
Government Plantations - - - 92417. 10 2 "
Superintendent of Stamps - - 100. " " "
Secretary to the Board of Revenue
for transcription of Malabar
Rowauds - - - - - - - 368. 4 8 "
Mr. C. Morton Resident at

Sundry accounts Dr. to Balance in Cast Books
Continued and brought forward - - - - - 23161.144 4 11.

Standing open accounts Continued and brought
forward - - - - - - - - - - 768284 14 8.

Advances on account of the
Service of Government Continued and
brought forward - - - - - 387044513 2
Mr. H. Hamerton - - - - - - 300. " " "
Assay Office - - - - - - - 249 12 9 "
Post Master General - - - - - 49 1 6 "
Stipend Pay Officer Vellore - - - 1422. 4 " "
Peishcush at Hyderabad - - - - 13321. 14 4 "
Mint Committee - - - - - - 5620. 10 " "
Surgeon Robert Wight Superintendent
of American Cotton Planters - - - 8995. 2 7 "
Superintendent of Pebble Roads - - 5191. 10 11 "
Capt. A. T. Cotton Incharge of the Red
Hill Road - - - - - - - 507. 15 10 "
E. F. Elliot Esq. Superintendent of
Police - - - - - - - - 4213. 15 " "
Capt. J. A. Bell, Secretary to the Board
of Revenue in the Dept. of Public works - 700 " " "
Advance made by the said Steamer
on account of Packing Charges - - - 1104. 13. 6 "
C. Dale Esq. Honble Company's Solicitor 3500. " " "
Expences incurred on account of the
Survey of the Gulph of Manaar - - 125883. 6. 6 "
Capt. Macpherson Agent for the
Suppression of Infanticide & Female Infanticide in the Hill
Tracts of Orissa - - - - - - 655. 14 11 "
Lieut. Colo. Campbell C.S. Agent in
the Hill Tracts of Orissa - - - - 1800 " " "
Lieut. Tolle for the Repairs of the Honble
Company's Brig Krishna - - - - 1218. 57 "
Capt. Newman Commanding Honble
Company's Steamer Hugh Lindsay - - 500 " " "
Lieut. C. Fitz on account of Paumben
Works - - - - - - - - - 318 " 3 "
Mint Master - - - - - - - - 765. 5 10 "
Mr. T. J. Finnie for the purchase of Cotton - 9000 " " "

	Sundry Accounts Dr to Balance in last Books Continued and brought forward	23161144 4 11.
	Standing open accounts Continued and brought forward	4826839 1 4.
18	Advances to His Highness the Rujam recoverable with Interest at 6 ₱ Cent.	4882736 7 8.
18	Sundry accounts of Balances due to the Government Bank transferred to the General Treasury for recovery	4030 70. 11. 4.
18	Government of Travancore	8.
19	Dead Stock	2721509. 8. 11.
19	Military Books	1772618. 3. 8.
20	Remittances of the Jewel Department	1038929. 11. 8.
21	Remittances of the Revenue Department	4100942 8.
22	Account advances of the Revenue Department	329246. 9 9.
23	Balances of Land Revenue	1293787. 9 7.
24	Balances of Sundry Sources of Revenue	137664. 11 2.
	Carried forward	73602136 6 9 23161144 4 11

	Sundry accounts Dr to Balance in last Books Continued and brought forward	23161144 4 11.
	Standing open accounts Continued and brought forward	73602136 6 9.
25	His Highness Goolam Mahomed Ghous Khan Bahadar Nabob of the Carnatic	947892.
25	Government of Ceylon	44746. 7 11.
26	Claims upon the Surplus Revenues of the Tanjore Country	1205740. 10 5.
26	Deposits on account of Law Suit the Honble Company Vers Sunkoo China Vidnama Chitty and others	55398. 11 3.
27	Share of the East India Company in the Capital Stock of the Madras Bank	300000.
27	Sales and Purchase of Land	446083. 11 4.
		87453664 15 8.
		110614809. 4 7.

Fort Saint George 1st May 1849.

1 Balance in Cash Books Dr. to Sundry Accounts.

Company's Rupees 1106.14.809-4-7.

For amount of Balance standing in these Books to the Credit of the following Heads taking from the Territorial Books Letter **O**.

28 Permanent Loans - - - - - 262131. 1 -

28 Six per Cent Notes issued on under the advertisement dated 1st May 1811 - - - - - - - - - - - - 659540. - -

28 Four per Cent Notes issued on account of Petty Claims against the Carnatic Fund - 3900 - -

29 Bullion Certificates - - - - 19689. 13. 6.

29 Bills drawn by the Honble Court of Directors - - - - 153813. 15 -

29 Bonds Notes &c. advertised for payment but not demanded - - - - - - - - - - 386220. - 4.

30 Loan Certificates - - - - - - 3864. - 5.

30 Government Bank Notes in Circulation - - - - - - - 75725. - -

30 Indorsement by Collah Singa na Chitty for four Choultries for the Accommodation of Travellers - - - - - - - - - - 41769 9. 6.

Fort Saint George 1st May 1849.

Balance in Cash Books Dr. to Sundry Accounts Continued and brought forward - 2989653. 7. 9.

31 General Education Fund - - 800000 6 -

31 Civil Annuity Fund up to 30th April 1825. - - - - - - - - - - 46107. 14. 9.

32 Civil Service Annuity Fund from 1st May 1825. - - - - - - - 48113. 9. 1.

33 Civil Fund Charity Branch 3. 3. 686 8 9.

34 Civil Service Widows New Fund 6. 2 11.

34 Military Fund - - - - - - - 449890. 14 - -

35 Medical Fund - - - - - - 418512. 13. 10.

35 Apothecaries Fund - - - - 4485. 10. 9.

35 Madras Infirmary and Native Poor Asylum - - - - - - 70387. 13 5.

36 Disabled Boatmens Fund subsequent to the Act No 4 of 1842 - - - - - - - - - - - - - - - - - - 53 23.

36 Poyaporam Church Fund 152. - 4.

36 Sinking Fund - - - - - - - - 2249515. 2 8.

12213847. 11 4.

37 Deposits.

On account of Mrs. Worsley's Legacy 28254 14 - -

By Capt. Moberly, Secretary to the Military Board for the purchase of Grounds near the Volay Pullah 1025 9 7.

On account of unclaimed Compensation & Half mounting due to Officers &c. - - - - - - - - - 3948. 2 5.

Balance in Cash Books Dr. to Sundry Accounts Continued and brought forward		122,13,847.11.4
Deposits Continued and brought forward	33228.10.	
On account of the Estates of Military Persons deceased	49513.2.1.	
Consolidated 4 on the 1st May 1808	5684.11.11.	
On account of Prize Money due to Absentees	788.11.9.	
For the benefit of Mrs. D'Emastleir.	116.6.4.	
By the Post Master General on account of Bearers Fund	3183.4.11.	
On account of Absent or deceased Parties transferred from the Government Bank on its being Closed	7398.31.	
By A.B. Ainsworth Esqr. on account of Pundarajia of Tinnevelly	1959.2.11.	
By Messrs. Arbuthnot & Co. on account of demand against the late John Dent Esqr.	328.0.0.	
By the Post Master General on account of Collections of Red Sea & Southampton Steam Postages	26952.1.10.	
By the Secretary to the Civil Fund on account of Mrs. A Shakespeare	207.8.0.	
On account of Isle of France Prize money due to Absentees	150.0.0.	
On account of Bourbon Prize money due to Absentees	11.6.0.	
On account of China donations Batta due to Absentees	329.13.0.	
On account of Deccan Prize money	255.9.3.	
By the Superintendent of Stationary	649.2.1.	
By the Mint Master	113.4.4.	

Balance in Cash Books Dr. to Sundry Accounts Continued and brought forward		122,13,847.11.4.
Deposits Continued and brought forward	130869.1.6.	
By the Secretary to the College Board	244.1.0.	
By the Town Major for on account of Insane Private Appeal	26.10.11.	
By Do on account of the Estate of Richard Smith a Lunatic	398.14.2.	
On account of Intestate Estates of Emigrants proceeded to Mauritius	1431.12.6.	
By the Venerable Archdeacon of Madras	519.4.9.	133489.12.10.
37 Deposit Bearing Interest. On account of the Estate of the late Peyres Petrus	1260.0.0.	
38 Government Agency Deposits	80144.7.3.	
38 Deposits on account of the Supreme Court of Judicature	113703.8.9.	
38 Deposits on account of the Government Savings Bank	409951.1.8.	
39 Deposits of the Revenue Department	208976.0.3.	
40 Tanjore Prize Fund	2432.9.3.	
40 Rajah of Tanjore	114940.5.0.	
40 Family of the late Rajah Ameersing	669.8.0.	
41 Bills Payable	553212.7.7.	3504969.12.7.
Carried forward		15,71,881.7.11.

Fort Saint George 1st May 1849.

Balance in last Book to Dr to Sundry accounts
Continued and brought forward 15,18817.7.11

41 Treasury Notes ..... 6000 .. ..

42 Four per Cent Bonds issued
on account of Tanjore Debts. 56,13836.15 .. ..

42 Private European Creditors
of the Rajah of Tanjore .. 10,38674 27 ..

42 Mrs James Hepburn
formerly Collector of Tinnevelly 56 .. ..

43 Tanjore assumed Revenues .. 2,75046 3.3.4 ..

43 Mysore Pensions repayable
by that Government ..... 2613.10 .. ..

43 Amelnair Prize Fund .. 5255.9 10 ..

44 The Expedition to Egypt in
1801 ..... 40198.1.6 ..

44 Prize money Suspense
Account ..... 40225 13 8 ..

9,97,323.7.11 ..

44 Territorial Revenue ..... 85,39,868.4.9 ..

1,06,14,809 4.7 ..

Fort Saint George 30th April 1850.

1 General Treasury Dr to Sundry Accounts
" Rupees 308.97.493-8-11.

To account of Receipts and Credits by Transfer on account of the following Heads as per Sub Treasurer's Closing Entries for this Year Page 2066.

38 Government Agency Deposits
Receipts on this account ..... 13,08680. 6 ..

34 Military Fund
Receipts on this account ..... 5,97,359.1.6 ..

35 Medical Fund
Receipts on this account ..... 3,46478.15.6 ..

32 Civil Service Annuity Fund from 1st May
1825.
Receipts on this account ..... 5,33,623. 3.7 ..

33 Civil Fund Charity Branch
Receipts on this account ..... 33,2265.13.1 ..

45 Bengal Presidency
Subscriptions to the 5th Half Loan of 30 Lacs 1841 .. 16,9500 .. ..
Bills drawn on the Sub Treasurer at Fort
William ..... 8,5915 .. ..
Ditto on the Collector of Chittagong ..... 22200 .. ..
Six per Cent Certificates of this Government of
the Consolidated Debt of 1799 issued to the
Creditors of the Nabob of the Carnatic discharged
in Bengal ..... 6,09,60 8.7 ..
Advice drawn by the 3rd Pt. Collector Treasury at Nellore for
Collector Treasury at Nellore for erroneously debited to "Bengal Residency" ... 170 .. ..
Account transferred to Bengal on account of the
Estates of Certain Military Persons deceased ... 29.1.12 ..
Payments made in Bengal on account of Pensions &
Carnatic Stipends of this Presidency ..... 49,203.4.8 ..
Ditto on account of Freight on one case of Oriental
works shipped for this Residency ..... 5.12 .. ..
Charges incurred in Bengal for Stationery & Miscellaneous
Books for this Government ..... 45.8.8 ..
Payments made in Bengal on account of Salaries
of the Commander & Pay of Officers and for other
incidental Charges of the Honble Company's Steamer ...

General Treasury Dr. to Sundry accounts Continued and brought forward ---------- 5,28,862 4.10.

46 Profit and Loss.
Remain at Credit on Bills drawn on the Collector of Chittagong ---------- 444 " "

18 Sundry accounts and Balances due to the Government Bank transferred to the General Treasury for recovery.
Recoveries on this account ---------- 1811. 6. 6.

47 Government of Prince of Wales Island
Payments made by that Government on account of subsistence money & Provisions &c. to Madras Convicts at Singapore, Malacca & Prince of Wales Island 20,684. 1 11
Boat and Godowns &c. incurred by that Govt. for shipping Coals on the Honble Company's Steamer Hugh Lindsay ---------- 832. 3 5.
Payment made by that Government on account of the allowance of a Roman Catholic Priest 275 " " 21791. 5. 4.

47 Agra Presidency
Payments made at Agra on account of Carriage of Stores ---------- 702. 2. 7.
Value of a Copy of the Madras Almanac for 1849 for the use of the Accountant in the North Western Provinces purchased ... 6 " " 696. 2. 7.

38 Deposits on account of the Supreme Court of Judicature
Receipts on this account ---------- 3,04,965. 11. 6.

48 Bombay Presidency
Certificates issued on the Collector of Canara ... 323. 3 2.
Passage money due by the Revd. Dr. Winslow to that Government received here ---------- 500 " "
Payments made at Bombay on account of Pensions of this Presidency ---------- 4,320

General Treasury Dr. to Sundry accounts Continued and brought forward ---------- 5,35,857. 0. 14. 9.

Bombay Presidency Continued and brought forward ---------- 5123. 3 2.
Payments made at Bombay on account of the Ecclesiastical Department ---------- 1000 " "
Value of Books supplied to the College Board of this Presidency ---------- 100 " "
Boat hire incurred at Bombay on two Boxes of Salt sundries &c. for this Presidency ... 3 4 "
Payments made at Bombay on account of Pay &c. to Officers & Stores supplied to the Honble Company's Steamer Hugh Lindsay ... 557. 5 5 6,783. 12. 7.

48 Bills Payable by the Honble Court of Directors.
Bills drawn on England on the following accounts viz.
Interest on Bengal Loans ---------- 1,34,148. 2. 1
Do. on Promissory Notes of the Lanyore Debt ... 24,580. " "
On account of Southampton & Madras Steam Postages ---------- 42,382. 14. 8.
On account of Captain Fowlers family ... 12,723. 4 5.
Certificates issued on account of unexpended pay or Bonafide Savings of time expired men in Her Majesty's & the Honble Company's Services. 7,537. " " 2,21,366. 5 2.
Deduct
Amount of a Certificate in favor of Sunnee Obara repaid here ---------- 20 " " 2,21,346. 5 2.

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

49 Judicial Receipts
Fees collected in the Court of Commissioners for the recovery of small debts ---------- 3,860. 10 " "
Fines &c. collected by the Clerk of the Crown ... 64. 5 " "
Ditto Do. at the Police Office ---------- 18,441. 9 " "
Fines collected by the Register of the Court of Requests ---------- 10. " " "
Deduct
Refunded of Salary over drawn ---------- 13. 15 11. " 57,132. 7. 11.

Carried forward ... 5,64,085. 8. 5

General Treasury Dr. to Sundry accounts continued and brought forward ——— 56,44085. 8. 5.

17. Advances on account of the Service of Government.

On account of advance made by the Sub Treasurer for Packing remittances ——— 1750. 11. 6.
Capt. J. A. Bell Secretary to the Board of Revenue on account of advance for making Levelling Instruments for the use of the Civil Engineers Department ——— 700. " "
George Norton Esqr. Pensioner to the Madras University ——— 15803. 8. 2.
Invalid Committee for value of Pix Coins taken by them ——— 27. " "
Capt. P. C. Macpherson of the 8th Regt N. I. & late Agent for the suppression of Infanticide Sacrifices ——— 577. 8. 8.
E. F. Elliott Esqr. Chief Magistrate and Superintendent of Police ——— 3691 53.
Lieut. Fell Commander of the Honble Company's Surveying Brig Tristra ——— 1134 1. 4.
Secretary to the Board of Revenue for transmission of Malabar Rawanahs ——— 8. 4 8.
——— 22,892 7. 7.

50 Extra General Receipts

Sale proceeds of Works executed at the House of Industry ——— 370. 9. 10.
Ditto of unserviceable Articles, Carts &c. ——— 825 158.
Ditto of Wood &c. on the Public Roads ——— 65. 6. 4.
Unclaimed Sums belonging to Sundry Individuals deposited in the late Government Bank ——— 1152. 2. 5.
Stoppages on account of absence, retrenchments & Sums over drawn from the Salaries &c. of different Gentlemen ——— 10781. 7. 6.
Government ~~Share~~ Share of the Profits of the Madras Bank ——— 17,625. " "
Miscellaneous Receipts ——— 37. 2. 2.
——— 30857. 11. 4.

Carried forward ——— 56,97,835 11. 11.

General Treasury Dr. to Sundry accounts continued and brought forward ——— 5697,835. 11. 11.

19. Military Boards.

Bill drawn on Paymaster ——— 4890. 11. 4.
Sale proceeds of Woollens &c. by the Agent of Supplies of Broad Cloth ——— 38981. 11. 2.
Collection on account of the Master Attendant's Establishment ——— 54. 8. "
Recovered from different Individuals on account of China Metals stolen ——— 185. 10. "
Recovery from Major F. S. Clerk on account of pay over drawn ——— 66. 12. 3.
Balance of the advance made on account of works at Pulicat resumed ——— 197. 7. "
Miscellaneous Receipts on this account below 50 Rupees each ——— 43. 4. 11.
——— 44420. 8.

51 Supplies between India and London.

Recoveries from the following Funds on account of advances made by the Honorable Court of Directors.

Civil Fund	854,398. 3. 10.
Military Fund	472527. 12. 10.
Medical Fund	376208. 10. 11.
	1703134. 11. 7.

Amount transferred on account of the Estates of Military Persons deceased of the Honble Company's Service ——— 4,607. 13. 6.
Pay and Allowance of Lieut. Col. D'Aguilar transferred for payment in England ——— 5315. 8.
Amount transferred on account of Invalids of the Honble Company's Service payable to them in England ——— 6. 8. 11.
Costs paid by the East India Company in bringing to a hearing before the Privy Council the Appeals of Vaseneedy Alchamrah and Ruregaua ——— 25073. 3. 9.
Recovery on account of Military Pay of Major General Sir Henry Pottinger from 7th April 1848 to 31st January 1849 drawn in England ——— 3673. 7. 6.
——— 17,41810. 13. 11.

General Treasury Dr to Sundry accounts Continued
and brought forward - - - - - - - - - - - - 7484066 10 6.

37 Deposits.

By the Secretary to the Civil Fund on
account of Salary of J. Clarke Esqr - - - - - 521. 4. 5.v
On account of the Estates of Military Persons
deceased - - - - - - - - - - - - - - - - 6613. 11 7.v
On account of the late Pensioned Private Corps
of the 1st Madras Fusiliers - - - - - - - - 8. 11 7.v
On account of the Intestate Estates of Emigrants
proceeded to the Mauritius - - - - - - - - 15. 1. 8.v
Account of Interest on the late Mrs Lames
Wolleys Legacy - - - - - - - - - - - - - 6847. 15 6.v
On account of the Estates of Emigrants deceased 160 " "v
On account of the Estate of Richard Smith a
Lunatic - - - - - - - - - - - - - - - - - 300. 7. 6.v
On account of Gunner Wm Pickering - - - - 9. 6.v
On account of unclaimed Compensation and
Salary remaining due to Officers &c - - - - - 236. 13 4.v
On account of Capt. W. A. Haldane 11th Regt N.I. 5323 10 3.v
20037. 1. 10.v

41. Treasury Notes.

Certificates issued on account of Deposits of
Soldiers in the Savings Bank - - - - - - - 21000. - -v
Debit to this Head
Treasury Notes discharged - - - - - - - - 4000. - -v 17000 - -v

52 Extra Revenue

Stoppages from the Salaries &c of different Servants
on account of absence - - - - - - - - - - - 2332. 8 10.v

35 Madras Infirmary and Native
Poor Asylum
Amount paid into the General Treasury by the
Treasurer of the Managing Committee to be added to
the Capital of this Asylum - - - - - - - - - 5500 - -v

Carried forward - - - - - 7528936 5 2

General Treasury Dr to Sundry Accounts Continued
and brought forward - - - - - - - - 7528936. 5 2

6. Disabled Boatmens Fund
Subsequent to the Act No 4 of 1842
Receipts on this account after accounting Payments - - 372 4 5.v

1. Bills Payable
Bills drawn on Collectors - - - - - 9152918. 12 6.v
Ditto on Officers in the General Branch 1141195. 13 10.v 10294114. 10. 4.v

1. Remittances of the Revenue Depart:
ment.
Remittances from Collectors in Specie and
Bank Notes - - - - - - - - - - 10941728. 5. 6.v
Drafts in favor of the Collector of
Madura received here - - - - - - - 88689. - -v
Recoveries on account of Collectors and
Payments made by them of Salaries of
Civil Servants &c - - - - - - - - 201800. 5 3.v 11232217. 10. 9.v

20. Remittances of the General
Department
Remitted by the Mint Master - - 672609. 6. "v
Ditto by Do being the sale proceeds
of Loops, Copper Scrip &c unserviceable
Coin &c - - - - - - - - - - - - 5733. 5. 3.v
Ditto by the Collector Exchange of the
General Treasury at Mauritius &c - - - 1000000. - -v
Ditto by the Post Master General
Government Savings Bank and other
Officers in the General Branch - - - 164109. 15 "v 1841852. 10 3.v
3089745. 8. 11.v

" 1. Sundry Accounts Dr. to General Treasury.
Company's Rupees 302.94.058-6-8.

For amount of Disbursements and Debits by transfer on account of the following Heads in the course of this year as per Sub Treasurers Closing Entries Page 2068.

19. Military Books.
Bills drawn by Pay masters - - - - 1350.258.15 3.
Advances to the Pay master at the Presidency 402.518.612 -
Ditto to the Deputy Pay. at Pomamallee 171524 - -
Ditto to the Commissary General - - - 625000 - -
Establishment of the Bombay Company's
Quarter masters - - - - - - - - - - 3929 3 " "
Advances on account of Repairs to the
Church at Pulicat - - - - - - - - - 265 13 2
6.176.164 11 5

38 Government Agency Deposits
Payments on this account - - - - - - - - 1388.691 6 2

4 34 Military Fund
Payments on this account - - - - - - - - 637.730 5 4

35 Medical Fund
Payments on this account - - - - - - - - 406.743.12 8

35 Apothecaries Fund
Payments on this account - - - - - - - - 16509. 15 2

36 Royapooram Church Fund
Payments on this account after accounting for Rents 105 . 8 8

32 Civil Service Annuity Fund from
1st May 1825.
Payments on this account - - - - - - - - 667.377 - 5

33 Civil Fund Charity Branch
Payments on this account - - - - - - - - 680.530 3

Carried forward - - - 9973852 14 10

Sundry Accounts Dr. to General Treasury continued and
brought forward - - - - - - - - - - 9973852 14 10.

51 Fort St George Gazette Press.
Payments on account of Establishment and other
Charges, after accounting receipts on account of
Subscriptions &c. - - - - - - - - - - - - - - - 2715 8 9

53 Ecclesiastical Department.
Salary of the Lord Bishop of Madras - - - 4.335 7 9
Salaries of Archdeacon & Chaplains &c.,
including Church Establishments, School,
& other incidental Charges - - - - - - 103450. 12 10
Allowances to the Roman Catholic
Priests - - - - - - - - - - - - - - 3541. " "
Amount erroneously credited to "Revenue
of Ecclesiastical Department" and
now reversed - - - - - - - - - - - - 60 14 " "
111.388 2 7

Credits to this Head
Collections of Rent of Pews - - - 2665-8-" "
Stoppages from the Salaries of
Chaplains on account of
absence - - - - - - - - - 194-14-3 " 2860. 6 3
108527. 12 4

54 Interest Account
Payments on this account - - - - - - - - 339587 4 9

26 Claims upon the Surplus
Revenues of the Tanjore County.
Interest on Tanjore Promissory Notes - - - - - - 170.806. 5 " "

38 Deposits on account of the
Supreme Court of Judicature
Payments on this account - - - - - - - - 305595 7 4

Carried forward - - - - 10907085 5 " "

Sundry accounts Dr. to General Treasury
Continued and brought forward - - - - - - - 1090.1085.5.

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

37 Deposits
On account of demand against the
Estate of the late John Dent Esqr. - - - - 328. - -
Salary of J. Clerk Esqr. deposited by the
Secretary to the Civil Fund - - - - - 571.4.5.
On account of the Estates of the Military
persons deceased - - - - - - - - - - 67.322.83.
On account of Interest drawn on the late
Mrs. James Walley's Bequest - - - - - - 29000 - -
On account of the Estate of Richard
Smith, a Lunatic - - - - - - - - - 500 - -
Consolidated on the 1st May 1808 - - - - 1312.8.
98.984.4.8.

29 Bullion Certificates
Assay Masters Certificates for Bullion
purchased and discharged - - - - - - - 249823.15.4.

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

Carried forward - - 1253652.9.

Sundry accounts Dr. to General Treasury Continued
and brought forward - - - - - - - - - 1253652.9.

25 His Highness Gholam Mahomed
Ghous Khan Bahadoor Nabob
of the Carnatic.
Advances on account of 1/5th Share of the
Revenues of the Carnatic due to His
Highness for July 1259, or from 12th
July 1849 to 11th July 1850 - - - - - - 840000 - -
Amount due to His Highness on account
of balance of his 1/5th Share for the
preceding Fasly - - - - - - - - - 206094.4.10.
Donations of His Highness to the
Meneger Chenelby - - - - - - - - 1050 - -
1047144.4.10.

17 Advances on account of
the Service of Government.
On account of Charges for Packing remittances
to the Provincial Treasuries and other
Presidencies - - - - - - - - - - - - 935.8.6.
On account of Pay of Establishment
of the Board of Revenue and for the
Temporary Establishment processed
with the Commissioner Northern
Circars - - - - - - - - - - - - - 1407 - -
George Norton Esqr. Professor of
the Madras University - - - - - 30000 - -
Capt. J. H. Bell, Secretary to the
Board of Revenue in the Department
of Public works - - - - - - - - - 596.6.7.

Carried forward - - - 32938.15.1.12300.96.13.10

Sundry Accounts Dr. to General Treasury Continued

and brought forward - - - - - - - - - - 12300796 13 10

Advances on account of the Service of

Government Continued & brought forward - 32938 15 1.

Mint Committee - - - - - - - - - - 324 14 - "

Capt. W. S. Jacob, Honorable Company

Astronomer - - - - - - - - - - 242 7 8 "

Major I. T. Smith, Mint Master 1000 " " "

Mr. W. H. Gabb, Mauritius Emigration

Agent - - - - - - - - - - 1679 6 6 "

C. Dale Esqre, Solicitor to the

Honble Company - - - - - - - - 3500 - - "

Assistant Surgeon E. Balfour,

Secretary to the Central Committee for

the General Exhibition of Industry

and Art - - - - - - - - - - 500 - - "

40185 11 3 "

54. Allowances to the Families of the late Tippoo Sultan

Payments on this account - - - - - - - 935 - - "

13 Civil Stores

Value of Stores to be purchased and repris-

ed for Sale at the College - - - 1917 6 5 "

Credit to this Head

Receipts on account of Sale of Books

at the College - - - - - - - - - 1139 11 6 "

29. Bonds Notes &c advertised for

Payment but not demanded

Payments on this account - - - - - - - 60960 8 7 "

Carried forward - - - - -

Sundry accounts Dr. to General Treasury Continued

and brought forward - - - - - - - - - 12403655 12 7

55 Civil Hospitals and Vaccine Establishment

Payment on account of Stipendiary allowances

of Students belonging to the Medical School 584 13 5 "

Allowances to an Assistant Apothecary

attached to the Government House - - - - 360 - - "

Rent of Houses occupied by the General

Dispensaries - - - - - - - - - 5790 - - "

6734 13 5

Credit to this Head

Receipt on account of Expences incurred

for a patient in the Lunatic Asylum - - 138 - - "

6596 13 5 "

46 Profit and Loss.

Payment on account of a Deficit in the

late Government Bank which was credited

to this Head - - - - - - - - - - 33 8 6 "

Amount previously credited to this Head

& now cancelled - - - - - - - - - 1 - - "

Difference between the Standard Value

of the unecurrent Copper Coins and the

net proceeds of their sale at the Mint - 5100 8 10 "

Dr. - between Company's Rupees 27,631-1 - -

standing in the Books on account of a

Promissory Note of the Government for

Arcot Rupees 30,000, and Company's Rupees

30,000 paid as the equivalent thereof - - 2368 15 " "

7504 - 4 "

56 Refunds of Subscriptions to the late Native Pension Fund.

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

Carried forward - - - - - 12418209 2 6

Sundry accounts Dr to General Treasury Continued and brought forward - - - - - - - - - - - - - - - - 174,18209 2.6.

56 Netherland Government Pensions Repayable

Pensions to Netherlands Pensioners - - - - - - - - - - 1018 8.-

57 Contributions to Public and Charitable Institutions

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

Ditto to the Civil Fund Charity Branch - - 12950 -

Ditto being difference of Interest and exchange between the Current rate & that formerly allowed to Charitable Institutions - - - - - - - - - - 1414.22 - 3. / 154372. - 3.

Donation to the Military Fund - - 17500 - -

Ditto being difference of Interest and exchange between the Current rate and that formerly allowed to Charitable Institutions - - - - - - 320.413. 2. 6 / 337913. 2. 6.

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

Ditto being difference of Interest between the Current rate and that formerly allowed to Charitable Institutions - - - - - - - - - - 8405. 7 2. / 17705. 7 2.

Donation to the Moneyars Charity - - - - - 7000 - - -

Subscription to the Madras Agricultural and Horticultural Society - - - - - - - - - - - - 1800 - -

Donation to the Madras Sailors Home - - - - 1200 - -

Donation to the Military Male orphan Asylum being the difference of Interest between the Current rate & that formerly allowed to Charitable Institutions - - - - - - - - - - - - 16912 8 9.

Donations to the Black Town Charitable Society in Hospital - - - - - - - - - - - - - - 214 4 7.

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

Donation to the Medical Fund - - - - - - - - 2500

Sundry accounts Dr to General Treasury Continued from brought forward - - - - - - - - - - - - 1329890.11 3.

58 Charges General of the General Department

Salaries of the Governor and Members of Council - - - - - - - - - - - - - - - - - - 285809 8 3.

Governors Private Office - - - - - - - - - 34,355.11 9.

Government House Establishment - - - - - - 45880 9 -

Secretaries Offices - - - - - - - - - - - 298.223.10 6.

Accountant Generals Office - - - - - - - - 17,831. 5 -

Civil Auditors Office - - - - - - - - - - 44,525 1 5.

General Treasury Office - - - - - - - - - 44,364 9 -

Durbar Charges - - - - - - - - - - - - - 20968 10 5

College of Fort Saint George - - - - - - - - 14,485 10 9.

Allowances to Students at the College - - - 44,532 12 8.

Her Majesty's Lyuaroon - - - - - - - - - - 33,104. 7 1.

Observatory - - - - - - - - - - - - - - - 12,882 14 11.

Civil Surveys - - - - - - - - - - - - - - - 2868. - -

Assay Office Charges - - - - - - - - - - 30587. 11 5.

Mint Committee Office - - - - - - - - - - 3639. 4 -

Allowances to unemployed Civil Servants - - 17,094 3.

Office of the Reporter of Criminal Commerce - 3618. - -

House of Industry - - - - - - - - - - - - 1827. 11 8.

Expences of the Government Lauries Boats - 9297. 7 5.

Deputation allowance of the General Department - - - - - - - - - - - - - - - 2116 15 3.

1/16 Portion of the Salaries of Civil Engineers Chargeable to this Head - - - - - - - - 1695. 9. 4.

Native Education - - - - - - - - - - - 17,503. 8 2.

House Rent to Civil Servants - - - - - - 9875. 7 1.

Repairs of Roads - - - - - - - - - - - - 6003. 9. 4.

Carried forward - - - 1113615 5 7. 1329890.11 3.

Sundry accounts Dr. to General Treasury continued and brought forward - - - - - - - - - - - - - 1329900.11.3.

Charges General of the General Department continued and brought forward - - - - - 1113615.5.1.

Ordinary General Miscellaneous Charges.

Travelling allowance of different Gentlemen - - - - - - - - - 320.-.-

Subscription to different News Papers & Value of Army Lists and Almanacs purchased - - - - - - - - - 1032.8.-

Rewards for destroying dogs - - - 499.4.-

Charges on account of attested Copies of certain Papers of the Supreme Court transmitted to England - - - - - - - - - - 3064.8.-

Establishment of Servants attached to the Madras Literary Society & Auxiliary to the Royal Asiatic Society - - - - - - - - - 612.-.-

Allowance for keeping in order the General Government Clocks &c. 311.3.8.

Charges for binding Books - - - 388.-.-

Passage money allowed to different Gentlemen - - - - - - - - - 6400.-.-

Payment on account of Prizes awarded by the Madras Agri-cultural & Horticultural Society 1805.-.- 14432.7.8.

Arrears of General Charges.

Her Majesty's Squadron - - - - - 10789.10.3.

Repair of Roads - - - - - - 669.12.8.

General Treasury Office - - - - 1065.14.7.

Civil Auditor's Office - - - - - 19.14.3.

Revenue Boards - - - - - - - 22.12.7.

Expenses of the Government Savings Bank - - - - - - - - - - 1.-.8.

Stationary - - - - - - - - - 21.10.-.

Carried forward - - - 22180.12. - 1128047.12.9. 1329900.11.3.

Sundry accounts Dr. to General Treasury Continued and brought forward - - - - - - - - - 1329900.11.3.

Charges General of the General Department Continued and brought forward - - - - - - 1128047.12.9.

Arrears of General Charges Continued and brought forward - - - - - - - 22180.12.-

Deputation allowance of the General Department - - - - - - 12.4.5.-

Allowances to unemployed Civil Servants - - - - - - - - - - 1004.4.11.-

House Rent to Civil Servants - - - 120.8.3.-

College of Fort St. George - - - - - 250.-.-

Native Education - - - - - - - 250.-.- 23818.7.7.

1151866.4.4.

57. Carnatic Stipends

Salary of the Government Agent at Chepauk and Pay master of Carnatic Stipends including Establishment &c. - - - - - - - - - - - - - - - 6383.-.-

Stipends to the families and Servants of the late Nabob including arrears - - - - - 372317.3.8.

378700.3.8.

Credit to this Head

Refunds on account of unpaid Stipends - - - 46.13.- 378653.6.8.

59 Charges General of the Revenue Department.

Salaries of the Members & Secretary to the Board of Revenue, including Establishment & Contingencies - - - - - - - - - - - - - - - - - 235948.11.-

Commission to the Superintendent of Stamps, including Establishment, Contingencies, &c. - - - 28422.11.10.

Allowances for enquiring into and Reporting on the Culture of Cotton, Tobacco &c. - - - - - 6905.13.-

Stipends to the family of the Nabob of Masulipatam - - - - - - - - - 4000.-.-

14/16 Portion of the Salaries of Civil Engineers Chargeable to this Head - - - - - - - - 20938.3.-

Carried forward - - - - 296242 4 9. 1148294 20.6.3.

Sundry Accounts Dr. to General Treasury Continued
and Brought forward - - - - - - - - - - 1148294 20. 6. 3.

Charges General of the Revenue Department
Continued and Brought forward - - - - 296242 4 9.

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

Extra Revenue Charges
Value of Books & Almanacs purchased - - 91 - - "
Value of Furniture Applied and Repaired
for the use of the Board of Revenue - 796 - - "
Charges for teaching English & Mahratta
Records to the Native Clerks - - - - 83 - 3 - 5 "
Do for Interpreters of Malabar
Peons - - - - - - - - - - 8 - 4 - 8 " 978. 8. 1. "
3000 20. 12. 10 "

60 Charges General of the Judicial Department.

Supreme Court - - - - - - - - - - - - - 158818. 13. 4 "
Company's Law Officers - - - - - - - - - 5073 0 " "
Coroners Office - - - - - - - - - - - - - 6828 " " "
Sheriffs Office - - - - - - - - - - - - - 18035 15 " "
Police at the Presidency - - - - - - - - - 131078. 2. 11 "
Insolvent Debtors Court - - - - - - - - - 3939 " " "
Court of Commissioners for the recovery
of Small Debts - - - - - - - - - - - - 42454 4 4 "
Court of Sudr & Foujdary Adalut - - - 256029. 13 9 "
Deputation allowances of the Judicial
Department - - - - - - - - - - - - - 1413 9. 6 "
1/16 Portion of the Salaries of Civil Engineers
Chargeable to this Head - - - - - - - - 1195. 9. 4 "
Rent of Houses occupied for Lunatic
Asylums - - - - - - - - - - - - - - - 308 " " "
Arrears of Judicial Charges.
Police at the Presidency - - - - - 118 - 4 - 9 "
Coroners Office - - - - - - - - - - 359 - 10 - 3 "
Rent of Houses occupied for
Lunatic Asylums - - - - - - - - - - 28 - " - "

Carried forward - - - - - 505 - 15 - 671141. 3. 11 1512944. 3. 1.

Sundry Accounts Dr. to General Treasury -
Continued and brought forward - - - - - 1512944. 3. 1.

Charges General of the Judicial Department
Continued and brought forward - - - - 671141. 3. 11.

Arrears of Judicial Charges Continued and
brought forward - - - - - - - - 505 - 15 -

Court of Sudr & Foujdary Adalut Rs. 1300 - - - " 1805 - 15 - "

Extra Judicial Charges
Value of Law Books and Almanacs
purchased & Charges for sending
the same - - - - - - - - - - - - 319 " " "
Medical Allowances to Convicts
employed at Jeendy - - - - - - 243. 1. 3 "
Passage money &c. to Convicts
sentenced for transportation - - - 1665 " " "
Subsistence money &c. to Madras
Convicts at Malacca, Singapore
and Prince of Wales Island - - 206841. 11 "
Travelling Charges for Prisoners &
witnesses &c. for trial, & examination at the
Supreme Court - - - - - - - - 146 " " "
Law Charges - - - - - - - - - - 321. 6 " "

Charges incurred on account
of Extra Writers employed by
the Clerk of the Crown and at
the General Police Office - - - 276. 9. 8 "
2/3ds of Freight on Stores brought
out from England - - - - - - " 117 " 23655 14. 5 "

6966603. 1. 4 "

61 Charges General of the Marine Department.

Salaries of the Master Attendant & his Assistant -
including Establishment, Pay of Boat Peons
& Contingencies - - - - - - - - - 31561. 6. 5 "

Carried forward - - - - - 31561. 6. 5. 15826044. 5.

Sundry Accounts Dr. to General Treasury continued

and brought forward	15,32,604 4 5
Charges General of the Marine Department continued and brought forward	3154.6 5
Salary of the Secretary of the Marine Board including Establishment and Contingencies	2949.2
Establishment of the Light House	1596.
Freight on Marine Stores Shipped to Tuticorin	6.11 9
Charges incurred on account of the Survey of the Coromandel Coast	1134 1 4
Arrears of Marine Charges	258.14 10
Salaries &c.a of the Commander, Officers and Crew of the Honble Company's Steamer "Hugh Lindsay" including value of Coals & Charges for her repairs after receiving Receipts on account of Passage money &c.a	32388.1 7
	76894.4.1

62 Pensions and Charitable Allowances

Pensions General Superannuation	22570.2 5
Pensions Revenue Superannuation	10260.8 4
Pensions Medical Superannuation	4422.5 1
Pensions Military Superannuation	14807.13 11
Pensions Marine Superannuation	1020
Pensions & Charitable Allowances of a General Nature	12178 8
Pensions of the late Native Pension Fund	13496 4 1
Pensions to the Families of deceased Servants unconnected with the late Native Pension Fund	6063 4 1
Gratuities to discharged Public Servants	357.12
	85111.9 11
Carried forward	15,98,050.2 5

Sundry Accounts Dr. to General Treasury continued

and brought forward	15,98,050.2 5

63 General Charges Extraordinary

Freight on Work received from Bengal on the Steamer Penteniah	37.3 10
Value of different works purchased for the use of this Government	1098
Value of Books purchased for the Honble Court of Directors	223.13
Value of Jewels presented to His Highness the Nabob of the Carnatic on the occasion of His Highness Installation	12,000
Passage money of Drs. Hutson to London	1066.10.8
Charges for repairing the Turret Clocks	94
Charges incurred on account of certain destitute Seamen	84
Value of Almanacs supplied for the Government of New South Wales	12
Value of Articles supplied from the Gun carriage Manufactory for the Steam Dredger at Pamben	1039.10.7
Charges for Binding Books	45 8 8
Charges for Packing & Sending Remittances to the Honble Court of Directors	559.10.6
Salary & Establishment &c.a of the Emigration Agent to the Mauritius	1328.15.7
Charges incurred in remitting Small Silver and Copper Coins to Collectors	829.15 10
Sundry items below 50 Rupees each	3.4
	18422.12.8

57 Government of Mauritius.

Passage money of Indian Labourers from the Mauritius	6822.5
Carried forward	16,13,295 4 1

Sundry Accounts Dr. to General Treasury Continued and brought forward - - - - - - - - - - - - 16,13,295-4-1

45 Bengal Presidency

Remittances in Specie to that Government - 2,80,000 - - -
Interest on Bengal Promissory Notes - - - - 30,29,784.3.5.
Bills drawn by the Sub Treasurer at Fort William - - - - - - - - - - - - - - - - 16,33,27.1.-
Ditto by the Resident at Nagpore - - - - 86,6.11.7.
Ditto by the Resident at Neemuch - - - - - 1809.15.-
Ditto by the Collector of Cuttack - - - - - 24,424.5.7.
Ditto by the Commissioner in the Tenasserim Provinces - - - - - - - - - - - - - - - - 52,51.570.
Ditto by the Naval Officer at Tinnevelly 43,36.5.8.
Ditto by the Collector of Deesa - - - - - - - 8,429.10.9.
Ditto by the Collector of Midnapore - - - - - 8,943.13.9.
Ditto by the Collector of Chittagong - - - - - 2,366.9.-
Ditto by the Collector of Sukkurkoor - - - - 170.-.-
Ditto by the Commissioner at Aeng - - - - 14,276.3.7.
Ditto by the Political Agent Turkish Arabia at Bagdad - - - - - - - - - - 2200.-.-
Payments on account of Pensioners of that Presidency - - - - - - - - - - - - 1085.2.11.
Recovery in Bengal on account of the Estates of Military persons deceased - - - - - - - - - - - - - - - - - - 22,61.12.2.
Charges for packing and sending Remittances to Bengal - - - - - - - - - - - - 396.1.6.
Miscellaneous debit on account of that Presidency - - - - - - - - - - - - 15.18.-

5,17,059.13.6

Carried forward - - - 21,30,355.1.7

Sundry Accounts Dr. to General Treasury Continued and brought forward - - - - - - - - - - - - 21,30,355.1.7.

51. Supplies between India and London

Letter of Credit drawn by the Honble Court of Directors - - - - - - - - - - - - - 24,410.13.2.
Recovery in England on account of the Estate of a China Sun Lascar deceased. 23.6.3.
Do. in Do. on account of Bearers Tung. 17.15.-
Pix Coins sent to the Honble Court of Directors - - - - - - - - - - - - - 27.-.-
Payments made on account of Furlough or Absentee allowance of Civil Servants - - 657.8.6.

25,136.10.11.

48 Bombay Presidency

Remittances in Specie to that Government - 10,00,000.-.-
Rent of the Naval Premises at Bombay belonging to the Crown - - - - - - - - - 1868.-.-
Bills drawn by the Treasurer in Scinde 108.-.-
Bills drawn by the Deputy Collector in charge of the Treasury at Sukkurkoor - - 170.-.-
Certificates issued by the Sub Treasurer at Bombay - - - - - - - - - - - - 20,12.10.
Payments made on account of Pensions of that Presidency - - - - - - - - - - 72.-.-
Account deposited at Bombay on account of Estates of Military persons deceased - - - - - - - - - - - - - - - - 29.4.2.
Payment for recovery made by the Bombay Government on account of the Female Asylum - - - - - - - - - - - - - - - 6.5.-
Miscellaneous payment on account of that Government - - - - - - - - - - - - - 6.14.-

10,12,281.4.-

Carried forward - - 22,67,773.6.

1 " Mint Master Dr. to Sundry Accounts.

Company's Rupees 1392.109-4-3

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

29 Bullion Certificates

Certificates issued for the value of Gold and Silver Bullion purchased . . . . . 239431-1-"

16 Advances Repayable

Repayment of advances on account of Contingent Charges . . . . . 2009-1-"

17 Advances on account of the Service of Government.

Recoveries and Credits on this account . . . . . 928-1-"

50 Extra General Receipts

Sale proceeds of unserviceable Stores at the Mint. 108.4.2."

46 Profit and Loss.

Gain on Copper Coinage, on Return Gain, Seignorage &c. &c. . . . . 6391.2.6."

20 Remittances of the General Department

Silver unserviceable Coins received from the General Treasury for Coinage . . . . . 95207-"-2"

Salary and Establishment of the Mint Master including Contingent Charges &c. received from Do. . . . . 6629.8.13.5."

Value of Copper received for Coinage and of Copper Scrip sold &c. . . . . 4911.13-9"

10671.5.14.4."

21 Remittances of the Revenue Department

Boathire for Conveying Mint Stores, incurred by the Collector of Sea Customs at Madras . . . 25.8-"

1392.109.4.3"

1 " Sundry Accounts Dr. to Mint Master.

Rupees 10,62,242-2-1.

For amount of Disbursements and Credits on account of the following Heads in the course of this year as per closing Entries of the Mint Master's Page 108.

58 Charges General of the General Department.

Mint Masters Salary & Allowances . . 2282.0-"-"
Mint Establishment . . . . . 22459.13.4."
Mint Contingent Charges . . . . . 20044.8.1."
Machinery & Repairs . . . . . 875.8.2."
66699.7."

46 Profit and Loss.

Allowance Loss and Loss on coining of New Coins within the limits allowed &c. . . . . 3617.3.1."

16 Advances Repayable

Advances made on account of Mint Contingent Charges . . . . . 20356.6.4."

17 Advances on account of the Service of Government.

Advances made on account of Survey Repairs . . 344-"-"

20 Remittances of the General Department.

Remittances to the General Treasury in Silver and Copper Coins . . . . . 97036.5.13.6."

Ditto being the Sale proceeds of Copper Scrip &c. . . . . 1358.13.7."

97124.11.1."

10,62,242-2-1."

Fort Saint George 30th April 1850

4 " Collector Incharge of the General Treasury at Masulipatam Dr to

Sundry accounts.

Rupees 2849.369–12–11.

For amount of Receipts and Credits on account of the following Heads in the Course of this Year, as per Closing Entries of the Collector Page 36.

32 Civil Service Annuity Fund

from 1st May 1825.

Subscriptions to this Fund . . . . . 84 - - "

45 Bengal Presidency

Subscription to the 5 p Cent Loan of 30 th June 1841 . . . . . 1600 - - "

21 Remittances of the Revenue Department

Remittances in Specie from the Collectors of Nizapatam, Masulipatam Guntur and Rajahmundry . . . . . 2847.685.12.11 "

2849.369.12.11

" 4. Sundry Accounts Dr to Collector Incharge of the General Treasury at Masulipatam

Rupees 2541.176–1–7

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 36.

19 Military Books.

Advances to the Deputy Paymaster at Masulipatam . . . . . 640800 - - "

Carried forward 640800 - - "

Sundry Accounts Dr to Collector Incharge of the General Treasury at Masulipatam Continued

Brought forward . . . . . 640800 - -

45 Bengal Presidency

Interest on Bengal Promissory Notes . . . 6410 . 3 - "

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

Bills drawn by the Officer Incharge of the General Treasury in the Zenana favour Pensions . . . . . 4663 . 8 - " 14323 . 11 - "

26 Claims upon the Surplus Revenues of the Tanjore Country

Interest on Tanjore Promissory Notes . . . . . 430 - - "

48 Bombay Presidency

Pension to an Individual of that Presidency . . . 74 - 5 - "

20 Remittances of the General Department

Remitted to the General Treasury at the Presidency . . . . . 1000000 - - "

Bill drawn by the Resident at Mysoor . . . . . 36 . 8 . 8 " 1000036 . 8 . 8 "

63 General Charges Extraordinary

Charges Incurred by Treasurer . . . . . 816 . 1 . 11 "

58 Charges General of the General Department

Treasury Establishment . . . . . 5765 - 12 . 2 "

62 Pensions and Charitable Allowances

Pensions General Superannuation . . . . . 76 8 - "

Carried forward 1661712 14 9

Sundry Accounts Dr. to Collector exchange of the General Treasury at Madrespatam Contra Dr. and brought forward - - - - - - - - - - - - 166179.14.9

56 Refunds of Subscriptions to the late Native Pension Fund.
Payments made on this account - - - - - 9.13.6.

41 Bills Payable
Discharged Bills drawn by the Accountant General - - - - 79479.9.0.
Ditto by the Resident at Travancore - - - - - - - - 8465.11.3.
87945.5.4.

25411.7.6.

3 Resident in Travancore Dr. to Sundry Accounts.
Rupees 10.60.865-14-11

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 - 79630.8.10.

65 Rajah of Cochin
Receipts on account of Cochin Subsidy - - - 20000 - -

Carried forward - - 99630.8.10

Resident in Travancore Dr. to Sundry Accounts
Contra and brought forward - - 99630.8.10.

45 Bengal Presidency
Subscription to the 3 per Cent Loan of 30th June 1841 - 14800 - -

34 Military Fund
Subscriptions to this Fund - - - - - - - - 530.6.-

19 Military Books
Receipts on this account - - - - - - - - - 1352.11.7.

46 Profit and Loss
Rent of the Cottawelly Farm at Anjengo - 1450 - -

50 Extra General Receipts
Collections at Anjengo on Tobacco Sales - - - 3856 - -

16 Advances Repayable
Recovery of Subsistence Paid to Officers employed under the Travancore Government - - - - 3347.11.5.

53 Ecclesiastical Department.
Recovery on account of allowance overdrawn 2 - -

41 Bills Payable
Bills drawn on the account Current General - 27477.12.9.

20 Remittance of the General Department
Surplus Collections of the Post Office Department - - - - - - - - - 4879.2.11
Deposits on account of the Government Saving Bank - - - - - - - - 939.14.11. 5819.1.10.

Carried forward - - - 105506.5.14.11

Receipt at Travancore Dr. to Sundry Accounts.
Contra Cr. and Brought forward 1055065 14 11

21 Remittances of the Revenue Department.
Recovery from the Travancore Circar on account of advances made by the Principal Collector of Coimbatore . . . . . 4000 . . .
Ditto from the Cochin Circar on account of Pension paid by the Collector of Canara . . . . . 1800 . . .
5800 . . . 1060865 14 11

4/3 Sundry Accounts Dr. to Receipt in Travancore.
Rupees 9,14,287-12-9.
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.

58 Charges General of the General Department.
Residents Salary . . . . . 29947 8 . .
Residents Office 10043 12 5
Surgeons Allowance . . . . . 5452 8 . .
Medical Charges 309 8 9
45753 5 2

Carried forward . . . 45753 52

Sundry Accounts Dr. to Receipt in Travancore.
Contra Cr. and Brought forward 45753 52

62 Pensions and Charitable Allowances.
Pensions & Charitable Allowances of a General Nature . . . . . 6077 15 . .

55 Civil Hospitals and Vaccine Establishment.
Pay of the Vaccine Establishment . . . . . 546 . . .

53 Ecclesiastical Department.
Salary Establishment & Travelling Allowances of the Chaplain at Cochin . . . . . 8103 12 . .

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

19 Military Books.
Advances to the Deputy Paymaster Gen.l Malabar & Canara . . . . . 19481 5 11 . .

48 Bombay Presidency
Bills drawn by that Government . . . 60480 8 5 .
Remittance in Specie to Bombay . . . 170000 . . .
Charges incurred in forwarding the Remittances to Bombay . . . . . 231 6 2 .
330711 14 7 .

45 Bengal Presidency
Interest on Bengal Promissory Notes . . . . . 17538 3 . . .

25 Government of Ceylon
Payment of a Pension on account of that Government . . . . . 234 12 . . .

41 Bills Payable
Discharge of Bills drawn by the Accountant General 246705 1 9 .
Ditto drawn by the Collectors of Malabar & Canara . . . . . 2945 7 4 .

3 Receipt at Hyderabad Dr to Sundry Accounts.

Rupees 4674.640-12-8.

Statement of Receipts and Credits on account of the following Heads in the Course of the Year, as per Classified Notices of this Residency Page 110.

34 Military Fund

Subscriptions to this Fund . . . . . 726.8..

45 Bengal Presidency

Bills drawn on Bengal . . . 2044534.6.8.

Subscriptions to the Bengal 5% Cent Loan of 30th June 1841 . . . . . 180200...

Recoveries from the Nizams Government on account of Thuggee Establishment . . 6872...

Recovery of Retrenchment from an Officer of the Nizams Army . . . . 1.10.2.

Recoveries from the Nizams Government on account of Subsistence paid in Bengal to Officers in the Nizams Service . . . . . 5421-12-10.

Miscellaneous Receipts . . . . . 24.

22,36,669.15..

47 Agra Presidency

Bills drawn on the Collector of Benares . . . 211803.15...

16 Advances Repayable

Recoveries from the Nizams Government on account of Subsistence paid to Officers employed under it . . . . . 20314.13.6.

Carried forward . . 2460575.3.6

Receipt at Hyderabad Dr to Sundry Accounts Continued and brought forward . . 2469575.3.6

19 Military Books.

Recoveries from the Nizams Government for Charges incurred on account of Embarkation of Hyderabad Convicts to Singapore . . . . . 30.8.5.

46 Profit and Loss.

Gain on the Negociation of Bills on Bengal, Madras &c. and on Accounts of Subscriptions of Officers in the Nizams Service &c. &c. . . . 18357.1510.

20 Remittances of the General Department.

Deposits on account of the Government Savings Bank . . . . . 3000...

Receipts of the Post Office Despatch . . 19007.11.1.

Miscellaneous Credits for payments made by the Sub Treasurer . . . 178.. 22025.3.1..

17 Advances on account of the Service of Government.

Recoveries of Advances made to the Post Office at Hyderabad . . . . . 15017.8.7..

49 Judicial Receipts

Recoveries from the Nizams Government for Charges incurred on account of Embarkation of Hyderabad Convicts . . . . . 170...

Carried forward . . . 2692.116.7.5

Resident at Hyderabad Dr to Sundry accounts.
Continued and brought forward - - - - - 2692.116.7.5

41 Bills Payable

Bills drawn on the Accountant
General - - - - - - - - - 624338.4.11.
Drafts on the General Treasury
at Masulipatam - - - - - - 59451.3.6.
683789.8.5.

18 Advances to His Highness the
Nizam recoverable with
Interest at 6 p.t Cent p.r Annum
Recoveries from the Nizams Government
on account of debt due by it - - - - - 9594.3.9.

48 Bombay Presidency
Recoveries from the Nizams Government for
Payments made at Bombay to Officers
&c in the Nizams Service - - - - 1306.11.
Surplus Collections of Post Office
at Ellichapore - - - - - - - 5678.15.9.
6985.10.9.

54 Interest Account.
Recoveries from His Highness the Nizam
being Interest on the debt due by him
to this Government - - - - - - - 332335.9.1.
467464.0.12.

1/3. Sundry Accounts Dr to Resident at
Hyderabad. (Rupees 4814.169-9.5.

For amount of Disbursements & Debits on
account of the following Heads in the Currency
their year, as per Closing Entries of this Presidency
Page 110.

19. Military Books
Advances to the Paymaster at
Secunderabad - - - - - - - - 27536.11.5.
Payment made to His Highness the
Nizam on account of the value of
Military Stores returned - - - - - 3189.13.11.
24346.1.4.

53 Ecclesiastical Department
Salaries of Chaplains, Military Church
Establishment - - - - - - - - - 1367.4.0.

45 Bengal Presidency
Effects of the Hyderabad Residency - - 9143.9.10.
Ditto of the Hyderabad Treasury - - 1719.8.4.
Bills drawn by the Officers of
the Bengal Government - - - - - 3364.6.5.
Interest on Bengal Promissory Notes - 389.14.7.
Allowances for Conducting the Dawk
Bearers Department at Hyderabad - 69.3.0.
Pay of two Sowcars for protecting
the Arsenal at Damargadda - 106.15.0.
Remitted to Bengal for Agency - - 89.13.2.
Miscellaneous Payments - - - - 46.15.10.
14637.2.5.

Carried forward - 2888.12.5.4.

Sundry Accounts Dr. to Resident at Hyderabad
Continued and brought forward - - 2888112 5 11.

54 Allowances to the Families
of the late Tippoo Sultan.
Payments on this account - - - - - - - - 160.6.8.

46 Profit and Loss.
Loss incurred in paying Bazar Allowances
to the Troops &c. at the rate of 121 Hyderabad
Rupees per 100 Company's Rupees - - - - 212938.6.7.

57 Carnatic Stipends
Payment on this account - - - - - - - - - 120 - -

48 Bombay Presidency
Loss in the Surplus Collections of the Post
Offices at Ellichpore being the difference
between 111 & 112.3.6 Hyderabad Rupees
per 100 Company's Rupees - - - - - - - - 61.2.6.

62 Pensions and Charitable
Allowances.
Pensions and Charitable Allowances of a
Several Nature - - - - - - - - - - - - 526.8.-

58 Charges General of the
General Department.
Establishment attached to the Resident's
Treasury - - - - - - - - - - - - - - - 6257.13.9.

41 Bills Payable
Bills drawn by the Accountant General 2776.6.3.
Ditto drawn by the Collectors - - 1867.11.-
4644.2.2.

Carried

Sundry Accounts Dr. to Resident at
Hyderabad Continued and brought
forward - - - - - - - - - - - - - 3112814.13.

20 Remittances of the General
Department
Surplus Charges of the Post Office
Department - - - - - - - - - 16018 - -
Repayment of deposit on account
of the Government Savings Bank - - 29.9.- 16047.9.9.

21. Remittances of the Revenue
Department.
Payments made on account of Collections - - 1260 - -

18 Advances to His Highness the
Nizam recoverable with
Interest at 6 p.c. per Annum.
Advance made to His Highness the Nizam - 1630500.-.7.

54 Interest Account.
Interest at 6 p.c. per Annum on the
account of recoveries in part payment of
advances to the Nizam - - - - - - - - 38785129.-

17 Advances on account of the
Service of Government.
Advance to the Post Master at Hyderabad
on account of the Dawk Bearers Office - - 145697.7.4.

63. General Charges Extraordinary
Pay &c. for Extra Writers for preparing the Daily
Bazar Price Lists - - - - - - - - - 213.14.-
4814169.9.5.

3/ " Commissioner for the Government of the Territories of the Rajah of Mysore D.o to Sundry Accounts.

Company's Rupees 3514.517-13.3.

For account of Receipts and Credits on account of the following Heads in the Territories year as per Closing Entries of the Commissioner Page 307.

45 Bengal Presidency

Recovery from the Mysore State on account of the Establishment for Constructing the Bridge at Travancore . . . . . 21.10.9.

Subscription to the 5 per Cent Loan of 30th June 1841 . . . . . 46700.-.- 46721.10.9.

51 Supplies between India and London

Value of Marine Stores received from England . . . . . 1525.15.3.

Do received from Sydney . . . . 426.23.- 1952.1.6.

65 Subsidy of Mysore

Receipt on this account 2450000.-.-

35 Apothecaries Fund

Subscription to this Fund 2620.-.-

32 Civil Service Annuity Fund

from 1st May 1825.

Subscriptions to this Fund 11.10.8.-

Carried forward 2498948.-.11

Commissioner for the Government of the Territories of the Rajah of Mysore D.o to Sundry Accounts to Contra Cr. and brought down 2498948.-.11

33. Civil Fund Charity Branch

Subscriptions to this Fund 6.9.-

43 Mysore Pensions Repayable by that Government

Recoveries on account of Payment to Mysore Pensioner 120422.-

16. Advances Repayable

Recoveries from the Mysore State on account of Subscriptions paid to Officers employed under it 2838.10.3.-

67 Coorg Receipts

Bills drawn on the Commissioner in Coorg as well as advances &c. made by him . 6092.11.2.-

49 Judicial Receipts

Recovery from the Mysore State for Passage Money &c. on account of Mysore Convicts sentenced for transportation 725.12.8.-

66 Profit and Loss of the Revenue Department

Recovery from the Mysore State on account of Commutation from the Collections of the Island of Seringapatam for the year 1849 . . . . . 50000.-.-

Carried forward 2650943.14.7

Commissioner for the Government of the Territories of the Rajah of Mysore
Dr to Sundry Accounts Contra Cr
brought forward - - - - - - - - - - 2650943.11.7

46 Profit and Loss
Net Profit on the Breeding Establishment of Cattle in Mysore being the increase by breeding and decrease by Casualty and by Sales below the fixed value - - - - 168.638.8.0

19 Military Books.
Supplies from the Breeding Establishment of Cattle in Mysore - - - - - 7934.9.8.
Recovery from the Mysore State on account of Batta to a detachment of the 4th Regt N.I employed in Quelling disturbances in the Mysore Territory - - - - - - - - 904.1.2.
Recovery from the Mysore State on account of provisions supplied to Mysore Convicts - - - - - 126.15.8.
8965.10.6.

63 General Charges Extraordinary
Amount realized from the sale of Lead Ore - - - - - - - - - - - - 14.15.2.

41 Bills Payable
Bills drawn on the Accountant General - - - - - - - - - 12,486.6.8.
Bills drawn on Collectors - - 222.15.2.
12,709.5.10.

Commissioner for the Government of the Territories of the Rajah of Mysore
Dr to Sundry Accounts Contra Cr brought forward - - - - - - - - - - 2956272.6.1

20 Remittances of the General Department
Deposits on account of the Government Savings Bank - - - - - - - - - 572.0.0
Surplus Collections of the Post Office Departments in Mysore and Coorg 3434.28.0
Miscellaneous Credits - - - - - - 3803.11.0
7809.138.0

21 Remittances of the Revenue Department
Remittance in Specie from the Collector of Salem - - - - - - - - - - 350000.0.0
Miscellaneous payments made by the Collectors of Bellary and Cuddapah - - - - - - - - - 435.9.6.
350435.9.6.
3514517.13.3.

" 3. Sundry Accounts Dr to Commissioner for the Government of the Territories of the Rajah of Mysore
Company Rupees 3513802-10-7.
For account of Disbursements and Debits on account of the following Heads in the Course of this year as per Closing Entries of the Commissioner Page 308

48 Bombay Presidency
For Quitrent of Pot Cowry - - - - 1925.7.4.

Survey Account to Dr 6 Commissioner for the Government of the Territories of the Rajah of Mysore Contingencies and brought 6 forward - - - - - - - - - - - - - - - - 79257 4.

45 Bengal Presidency

Bills drawn by the Superintendent of Thuggee - - - - - - - - - - 13846 4 ..

Bills drawn by the Collector of Dacca - - - - - - - - - - - - - 57 - ..

Interest on Bengal Promissory Notes - - - - - - - - - - - - - - 10276 13 3 ..

Payment to Pensioners of that Presidency - - - - - - - - - - - - 968 13 .. 24848 14 3 ..

58 Charges General of the General Department

Treasury Establishment of the Commissioner in Mysore - - - - - - - - - - - - - - 2425 12 10 ..

Allowances to unemployed Civil Servants - - - - - - - - - - - - - - - - 291 10 8 ..

House and Office Rent - - - - - - - - 35 - .. 2752 7 6 ..

60 Charges General of the Judicial Department

Batta to a party of Mysore Peons employed under the orders of the Magistrate of Bellary - - - - - - - - 238 58 - ..

67 Coorg Disbursements to

Amounts made to the Commissioner in Coorg on account of the Expenses of the Coorg Country and Bills drawn by the Superintendent of

Survey Account to Dr 6 Commissioner for the Government of the Territories of the Rajah of Mysore Contingencies and brought forward 28644 9 12 9.

62 Pensions and Charitable Allowances

Pensions General Superannuation . 5976 12 6 ..

Pensions Revenue Superannuation . 408 - ..

Pensions Judicial Superannuation . 240 - ..

Pensions and Charitable Allowances of a General Nature - - - - - - - 951 - .. 7722 12 6 ..

63 General Charges Extraordinary

Allowances granted for the preservation of the European Burial Ground and Tombs at Seringapatam - - - 378 - ..

Expences incurred on account of the Dairy Farm - - - - - - - - - 1027 - 8 .. 1405 - 8 ..

55 Civil Hospitals and Vaccine Establishment

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

53 Ecclesiastical Department

Allowances of the Clerk in the Church at Mysore - - - - - - - - - 70 - ..

Donation for the Expences of the Roman Catholic Chapel in Mysore - - - - - - - - - - - - 300 - - 370 - ..

Carried forward - - 29712 3 9 11

Sundry Accounts Dr. to Commissioner for the Government of the Territories of the Rajah of Mysore Continued and brought forward 297123.9.11

54. Allowances to the Families of the late Tippoo Sultan
Payments on this account - - - - - - 44488.15.-

15 East India Company's Experimental Sheep Farm
Value & Charges of Increase Rams received from England & Money after deducting Credits under this Head - - - - - - 2263.-.1.-

26 Claims upon the Surplus Revenues of the Tanjore County
Interest on Tanjore Bonds - - - - - - 745.6.3.-

56 Refunds of Subscriptions to the late Native Pension Fund
Payments on this account - - - - - - - 76.3.8.-

46 Profit and Loss
Loss ascertained in the Breeding Establishment of Cattle in Mysore being the difference between the increase by breeding and the decrease by casualty & by sales below the fixed Value - - - - - - - - 1427.11.3.-

16 Advances Repayable
Refund on account of subscription of an Officer overdrawn - - - - - - - 38.2.-

Sundry Accounts Dr. to Commissioners for the Government of the Territories of the Rajah of Mysore Continued and brought forward 346162.5.7

19 Military Books
Advances made to the Pay Master in Mysore - - - - - - - - 29044668.10.-
Charges of the Breeding Establishment
of Cattle in Mysore increasing value
of Cattle supplied to the Commissary
General - - - - - - - - - 202561.13.5.
29070618.6.3.-

41. Bills Payable
Bills drawn by the Accountant General - - - - - - - 7625058.-
Ditto by Collectors - - - - - - - 124825.10.- 201075.15.8.-

20. Remittances of the General Department
Payment of Deposits on account of the Government Savings Bank - - - 260.11.2.-
Surplus Charges of the Post Office Departments in Mysore & Coorg - - 2034.11.5.-
Advances for the Repair of Roads - 52460.-.-.-
Payments made on account of Salary Fees & Offices Chargeable in the Accounts of the General Treasury at Fort St George - - - - - - 4870.8.6.-
59545.15.7.-
35738302.10.7.-

4 Stipend Pay Office at Vellore
Dr to Sundry Accounts
Company's Rupees 104,303 - -
For amount of Receipts and Credits on account of the following Heads, in the course of the year as per closing entries of the Stipend Pay Office Page 74.

17 Advances on Account of the Service of Government
Recoveries and Credits on this account ... 16,203 - -

41 Bills Payable
Government Bills on the Collector of the Northern Division of Arcot ... 87,900 - -

20 Remittances of the General Department
Miscellaneous Receipts ... 200 - -
104,303 -

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4 Sundry Accounts Dr to Stipend Pay Office at Vellore
Rupees 104,072-10-4
For amount of Disbursements & Debits on account of the following Heads in the course of the year, as per Closing Entries of the Stipend Pay Office, Page 74.

Sundry accounts Dr to Stipend Pay Office at Vellore Continued and brought forward ... 994.5.8

54 Allowances to the Families of the late Tippoo Sultan
Allowances to the Families of the late Tippoo Sultan ... 39,348 5 6
Chittyporeny to Dewan and Tippoo Mahals ... 8876 6 -
Salary of the Paymr of Stipends ... 3240 - -
Establishment of the Stipend Pay Office ... 1680 - -
Extra Charges ... 1306 11 - 54,471 6 6

43 Mysore Pensions Repayable by that Government
Payments made on this account ... 11,445 10 4

17 Advances on account of the Service of Government
Advances on this account ... 15908 - -

25 Government of Ceylon
Payments for the maintenance of Kandian Pensioners ... 11266 3 10

21 Remittances of the Revenue Department
Payments to the Families of Zemindars on account of the Collectors of Vizagapatam and Guntoor ... 9987 - -
104,072 10 4

2/4 Post Master General Dr to

Sundry accounts

Company's Rupees 669.107-11-3

For account of Receipts and Credits on account of the following Heads in the course of this year, as per Closing Entries of the Post Master General Page 238.

48 Bombay Presidency

Collections of Steam Postage on account of that Presidency - - - - - - - - - 4327.10 8.

Expences incurred by that Government for Extra Runners employed for conveying the overland mails in the Bombay range - 3575.2 11. 7902-13 7.

25 Government of Ceylon

Collections of Postage on letters per Steamers ex packets of that Government - - - - - - - 76. 11 ..

45 Bengal Presidency

Collections of Steam Postage on account of that Presidency - - - - - - - - - - - - - - - 115. 8 .. .

19. Military Books.

Supplies of Contingent articles &c by the Military Department - - - - - - - - - - 6646 11 6.

17. Advances on account of the Service of Government.

Credits on account of advances made for Contingent Charges - - - - - - - - - - - - 845. 0. 4.

21 Remittances of the Revenue Despatches

Surplus Charges of the Post Offices at Out Stations received from the Treasuries of Collectors - - - 7385.3.8 11.

Post Master General Dr to Sundry accounts

Continued and brought forwards - - - - 83239 9 2

37. Deposits

Collections of Steam Postage on account of Her Majesty's Government - - - - - - 3086. 6. 6.

Ditto on account of Bearer Fund - 6107.12 10.

Miscellaneous Deposits - - - - - - - 58 14 8. 36573. 2 ..

67 Post Office Department

Collections of Postage at the Presidency - - 7507 0 8.

Ditto at St Thomas Mount and at Pallavaram - - - - - - - - - - - 330 7. 2. 4.

Ditto at Provinces & Stations - - - - - 325 395 2 2.

Extra Receipts - - - - - - - - - - - 1360 11 10.

Refunds of Travelling Allowances &c in this Department - - - - - - - 9. 14 3. 405143. 7 10.

20 Remittances of the General Department.

Receipts & Charges of Post Offices & Out Stations received from the Provincial Treasuries - 1805.2 11 5.

Salary and Establishment of the Post Master General drawn from the General Treasury as well as for Stores on England - 17698.12 10. 1914 81. 8 3. 669.107 11 3.

" / 2 Sundry Accounts Dr to Post Master General

Company's Rupees 68.715-6-10

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 Master General Page 239.

47 Goa Presidency

Steam Postage Collected in the North Western Provinces on account of this Presidency - - - - 32 8 .. .

Carried forward - - 32 8 ..

Post Master General D^to Sundry accounts

Continued and brought forwards - - - - 83239.9.2

37. Deposits

Collections of Steam Postage on account of
Her Majesty's Government - - - - - 30186.6.6.
Ditto on account of Bearer Fund - 6110.12.10.
Miscellaneous Deposits - - - - - - - 38.14.8. 36573.2.-

67 Post Office Department

Collections of Postage at the Presidency - - 75070.8.3.
Ditto at St Thomas Mount and
at Pallamcotta - - - - - - - - - - 330.3.4.
Ditto at Provincial Stations - - - - 325.39.5.2.
Extra Receipts - - - - - - - - - - 1360.11.10.
Refunds of Travelling Allowances &c
in this Department - - - - - - 9.14.3. 77095.7.10.

20 Remittances of the General
Department
Surplus Charges of Post Office Collections
received from the Provincial Treasuries 1805.11.5.
Salary and Establishment of the Post
Master General drawn from the General
Treasury as under as per Letter on England - 12678.12.10.
14484.8.5. 669.107.11.3.

11/2 Sundry Accounts Dr to Post Master General
Company's Rupees 68.775-6-10.

For account of Disbursements and Debits on account
of the following Years in the Course of the year as per
Cross Entries of the Post Master General's Office 239

47 Agra Presidency
Steam Postage Collected in the Post Offices
Provinces on account of this Presidency - - - 32.8.-
Carried forward - - 32.8.-

Sundry Accounts Dr. to Post Master General

Continued and brought forward ..... 328..

48 Bombay Presidency

Steam Postage Collected at Bombay on account of this Presidency ..... 217.. ..

Ditto erroneously credited to this Head ..... 3. 8. ..

Refunds of Steam Postage Collected on account of that Presidency ..... 3.. .. 223. 8. ..

45 Bengal Presidency

Steam Postage Collected in Bengal on account of this Presidency ..... 157.. ..

Ditto erroneously credited to this Head .... 8.. .. 157. 8. ..

25 Government of Ceylon

Charges incurred on account of Extra Runners for conveying the overland mails from Bombay to Ceylon ..... 372. 10.. ..

57 Government of Mauritius.

Steam Postage Collected by the Government of Mauritius on account of this Presidency ..... 5. 10.. ..

62 Pensions and Charitable Allowances

Pensions General Superannuation ..... 1064.. 7.. ..

17 Advances on Account of the Service of Government.

Advances made for Contingent Charges ..... 926. 2. 7. ..

37 Postage

On account of Steam Postage ..... 42395.. 8.. ..

On account of the Reserve Fund ..... 7033. 13. 11.. ..

Miscellaneous Payments ..... 58. 11. 8.. 49487. 13. 3.. ..

Carried forward ..... 52269. 12. 5.

Sundry Accounts Dr. to Post Master General

Continued and brought forward ..... 52269. 12. 5.

67 Post Office Department.

Salaries of the Post Master General and his Deputy, and of the Post Masters at Outstations ..... 45399. 15. 11.. ..

Establishment at the Presidency ..... 48539. 15. 6.. ..

Ditto at St. Thomas' Mount and Pallavaram ..... 1559. 8.. ..

Ditto at Outstations ..... 335253. 2. 1.. ..

House and Office Rent ..... 1711. 3.. ..

Refunds of Postage at the Provincial Stations ..... 56. 2. 2.. 432569. 14. 8.. ..

20 Remittances of the General Dept.

Collections of the Post Office at the Presidency remitted to the General Treasury ..... 94764. 2.. ..

Surplus Collections of Post Offices at Outstations paid into the Provincial Treasuries ..... 27517. 5. 2.. 122281. 7. 2.. ..

21 Remittances of the Revenue Department.

Surplus Collections of Post Offices at Outstations paid into the Treasuries of Collectors ..... 61594. 4. 7.. 668715. 6. 10.. ..

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2 / " Superintendent of Stationery Dr. to Sundry Accounts.

Company's Rupees 12425-5-2.

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 49.

19 Military Books

Amount of Supplies made by Officers of the Military Department ..... 667. 4. 7.. ..

Superintendent of Stationery Dr to Sundry Accounts Continued and brought forward ... 667.4.7

50 Extra General Receipts

Sale proceeds of Dead Wood Canes, unserviceable Articles &c.a ... 1033.-.11.

20 Remittances of the General Department

Receipts on account of Stationery Sold 9969.12.11.
Payments made by the Sub Treasurer ... 235.14.4.
10205.11.3.

21 Remittances of the Revenue Department

Boat hire for Carrying and shipping Stationery incurred by the Collector of Sea Customs ... 45.4.-
Miscellaneous Receipts ... 5.-.- 50.4.-

46 Profit and Loss.

Five per Cent Charges on Invoice Cost of Stationery Sold and gained by exchange ... 469.-.5.

12425.5.2

½ Sundry Accounts Dr to Superintendent of Stationery. Company Rupees 12.397.7.6.

Per account of Disbursements and Debits on account of the following Heads in the course of this Year, as per Closing Entries of the Superintendent of Stationery Page 50.

19 Military Boards.

Charges incurred in forwarding Supplies of Stationery to Officers in this Department ... 688.7.6.

Carried forward ... 688.7.6

Sundry Accounts Dr to Superintendent of Stationery Continued and brought forward ... 688.7.6

60 Charges General of the Judicial Department.

Charges incurred in forwarding Supplies of Stationery to Officers in this Department ... 106.8.6.

59 Charges General of the Revenue Department

Charges incurred in forwarding Supplies of Stationery to Officers in this Department ... 343.13.8.

45 Bengal Presidency

Charges incurred in forwarding Supplies of Stationery to the Assistant Surveyor General in charge of the Presidency Survey & Officer in charge of Ganjam Survey at Berhampore ... 29.45.

47 Government of Prince of Wales Island

Charges incurred in forwarding Supplies of Stationery to the Resident Councillors of Prince of Wales Island, Singapore, and Malacca ... 155.9.8.

64 General Government of India

Charges incurred in forwarding Supplies of Stationery to the Agent in the Kille Kutt of Orissa ... 4.2.6.

54 Allowances to the Families of the late Tippoo Sultan

Charges incurred in forwarding Supplies of Stationery to the Officer Commanding Vellore ... 5.6.-

Carried forward ... 1333.4.1.

Sundry Accounts Dr to Superintendent of Stationery
Continued and brought forward ..... 1,333. 4. 1.

58 Charges General of the General Department.

Office Establishment ..... 3587.13. "
Charges incurred in forwarding Supplies of Stationery to Officers in this Presy ... 31. 4. 8. "
3,619. 1. 8. "

20 Remittances of the General Department

Surplus Cash remitted to the General Treasury at the Presidency ..... 5200. . "
Value of Stationery Supplies to the Mysore State ..... 2088. 11. "
7,288. 11. "

62 Pensions and Charitable Allowances.

Pensions of the late Nabobs Pension Fund ... 114. . "

67 Coorg Disbursements

Charges incurred in forwarding Supplies of Stationery to the Commissioner in Coorg ..... 12. 3. "
12,397 1 "

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

Company's Rupees 555.277-7-11.

For amount of Receipts and Credits on account of the following Heads in the Course of this Year, as per Closing Entries of the Ledger to the Government Savings Bank. Page 75.

19 Military Books.

Deposits received into the Treasuries of Paymasters ..... 54435 8. 11. "
Carried forward ... 54435 8. 11

Government Savings Bank Dr to Sundry Accounts Continued and brought forward ..... 54,435 8. 11.

38 Deposits on account of the Government Savings Bank.

Deposits at the Presidency ..... 130873 7. 4. "
Ditto at the Provincial Treasuries ..... 172624. 10. "
353498. 1. 4. "

20 Remittances of the General Department.

Cash taken up from the General Treasury for repayment of Deposits and for Subscription to the Bengal Loan on account of Depositors ..... 139104. 13. 2. "
Repayment of Deposits from the Provincial Treasuries ..... 290. 4. 11. "
139395 2. "

21 Remittances of the Receivers' Department.

Repayment of Deposits from the Treasuries of Collectors ..... 7948. 11. 7. "
555277. 7. 11. "

2/" Sundry Accounts Dr to Government Savings Bank.

Company's Rupees 555. 361 10-9.

For amount of Disbursements & Credits on account of the following Heads in the Course of this Year as per Closing Entries of the Ledger to the Government Savings Bank Page 75.

19 Military Books.

Deposits received into the Treasuries of Paymasters ..... 137596. 3. 11. "
Carried forward ... 137596. 3. 11

Sundry Accounts Dr. to Government Savings Bank Contended and brought forward - 137596.3.11

38 Deposits on account of the Government Savings Bank.
Repayment of Deposits at the
Presidency - - - - - - - - - - - - - - - 15378.6.11
Ditto at the Provincial Treasuries - - 16211.6.10
3/8089.13.9

54 Interest Account.
Payments of Interest on Deposits after
deducting Receipts - - - - - - - - - - - 1648.15.4
Ditto due to Depositors on the 30th April
1850 - - - - - - - - - - - - - - - - - - - 14301.6.
15950.5.4

20 Remittances of the General
Department.
Amount remitted to the General
Treasury - - - - - - - - - - - - - - - - 57510
Deposits received into the
Provincial Treasuries - - - - - - - 4511.14.11
62011.14.11

21 Remittances of the Revenue
Department.
Deposits received into the Treasuries
of Collectors - - - - - - - - - - - - - - 21718.4.10
55761.10.1

4/4 Superintendent of Public
Roads Dr. to Sundry Accounts.
Company's Rupees 19524-2-9.

For amount of Receipts and Credits on account
of the following Heads in the course of this
year, as per Closing Entries of the Superintendent
of Public Roads Page 13.

17 Advances on account of
the Service of Government.
Refunds and Credits on account of
Advances for repairs of Roads &c. - - - - 7663.4.
20 Remittances of the General
Department.
Advances taken up from the General
Treasury for the performance of Public
works - - - - - - - - - - - - - - - - - 11861.2.5 19524.2.9

4/4 Sundry Accounts Dr. to Superintendent of
Public Roads.
Company's Rupees 19764-5-9.

For amount of Disbursements and Debits on
account of the following Heads in the course of this
year as per Closing Entries of the Superintendent of
Public Roads Page 13.

68 Repairs of Roads.
Charges incurred for repairing roads, Drains,
Bridges &c. - - - - - - - - - - - - - - - 7656.4.4

Sundry Accounts Dr. to Superintendent of Public Roads Continued and brought forward 7,656.4.4.

17 Advances on account of the Service of Government.

Advances for repairing Roads &c.a ..... 1208.9.12.4.

60 Charges General of the Judicial Department.

Repairs to the Jail at Cuddapah ..... 6-12-0.

20 Remittances of the General Department.

Surplus Cash remitted to the General Treasury 11.9.1.0

19,764 5. 9.

68/4 Superintendent of Roads Dr. to Sundry accounts.

Company's Rupees 450.578-4-11.

For amount of Receipts and Credits on account of the following Heads in the course of this year as per Closing Entries of the Superintendent of Roads Page 95.

17 Advances on account of the Service of Government.

Receipts and Credits on this account 52,762 5.8.0

Carried forward ..... 52,762 5.8.

Superintendent of Roads Dr. to Sundry Accounts Continued and brought forward 52,762 5 8.

20 Remittances of the General Department

Pay of the Superintendent and his Establishment including Contingencies disbursed by the Sub Treasurer ..... 28843 4 10.

Advances taken up from the Superintendent of Coorg for the preservation of the Mercara Road and Fort ..... 46780.0.0. 75623 4.10.

21 Remittances of the Revenue Department.

Advances taken up from the Collectors for the Completion and preservation of the North Western Trunk Roads &c.a ..... 322,926.5.0. 450,578.0.11.

4/68 Sundry Accounts Dr. to Superintendent of Roads.

Company's Rupees 450.578-4-11.

For amount of Disbursements and Debits on account of the following Heads in the course of this year as per Closing Entries of the Superintendent of Roads Page 96.

20 Remittances of the General Department.

Amount repaid into the General Treasury ... 1,813 13.7.0

Carried forward ... 1,813. 13.7.

Sundry Accounts Dr. to Superintendent of
Roads Continued and brought forward -- 1813. 13 7

17 Advances on account of
the Service Government.
Advances for the repairs of the North
South. Western Trunk Roads &c. . . . . 36899265.

68 Repairs of Roads.
Salaries of the Superintendent of
Roads and his Assistant including
Establishment - - - - - - - - - - 28843.4.10.
Expenses incurred on account of the
Repairs of the Southern Trunk Roads
&c. . . . . 52762.5.8.
81605.10.6.
Credit to this Head
Amount of Civil Allowances of
an Assistant overseer three Classes - 1813.13.7.
79791.12.11.
45057.8.11.

13/4 Stores at the Mint Dr. to Sundry Accounts.
Company's Rupees 6425-9-10.
For account 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 56.

37 Deposits
For this Freight on Stores received from
England payable at Madras . . . . . 106.4.11.
Carried forward - - - 106.4.11

Stores at the Mint Dr. to Sundry Accounts
Continued and brought forward - - - - - - 106.4.11.

51 Supplies between India
and London
Value of Stores received from England
on the following Ships
"John Line" Invoice dated 14th March
1849 . . . . . 422.6.
"Ostrich" Invoice dated 15th December
1849 . . . . 4044.9.11.
4466.10.5.

19 Military Boards.
Value of Ball Cartridges, Caltrops and
other Contingencies Supplied from the
Military Department for the use of
the Mint - - - - - - - - - - - - - - 1723.15.10.

20/12 Remittances of the General
Department.
Payments made at the General
Treasury on account of 2/3d Freight
on Stores received from England . . 128.10.8.
6425.9.10.

" 13 Sundry Accounts Dr. to Stores at the Mint.

Company's Rupees 57782-13-8.

For amount of Disbursements and Debits on account of the following Heads in the course of this year as per Closing Entries of the Mint Depôt Page 56.

37 Deposits

2/3ds Freight on Stores received from England - - - - - - - - - - - - - - - - - - 128.10.8"

58 Charges General of the General Department.

Value of Stores Supplied for Machinery and Repairs - - - - - - - - - - - - 1837.8.9"

Ditto for Mint Contingent Charges - 673.9.6"

2511.2.3"

20 Remittances of the General Department.

Value of Copper supplied to the Mint for Coinage and of Copper Sheathing &c. Sold - 49.143.9"

5.1782.13.8"

12/" Stationery Dr. to Sundry Accounts

Company's Rupees 90.12-11-5

For amount of Receipts and Credits on account of the following Heads in the course of this year as per Closing Entries of the Stationery Depôt Page 92.

19 Military Books

Value of Sundry Stationery Articles in Supplies by the Commissariat General - - 19987.15.5.

51 Supplies between India and London

Value of Stationery received from England by the undermentioned Vessels.

"Blake" Invoice dated 16th April 1849 - - - - - - - 17511.10.4"

"Duke of Bedford" Invoice dated 13th November 1849 - - 32590.1.5"

"Ostrich" Invoice dated 15th December 1849 - - - - - 17478.8.9"

67580.4.6"

37 Deposits

Two thirds of Freight on Stores received from England, payable at Madras - - - 1045.3.4"

49 Judicial Receipts

Value of County Paper received from the Zillah Court of Chingleput - - - - - - - 218.12"

Carried forward - - - - - 88832.1.3

Stationery Dr. to Sundry Accounts —

Continued and brought forwards ..... 88832 1 3.

50 Extra General Receipts

Amount of difference between the —
Original and amended Invoice for this —
Royal Allowance of Stationery received from
England ..... 99. 9 8.

20 Remittances of the General
Department.

Payments made by the Sub Treasurer on
account of 2½ per freight on Stores received
from England ..... 920. 6.

21 Remittances of the Revenue
Department.

Boat hire for landing Stationery incurred
by the Collector of Sea Customs ..... 161. — —

90012 11 5.

4/12 Sundry Accounts Dr. to Stationery.
Company's Rupees 84450–15–9.

For amount of Supplies of Stationery in the course
of this year debited to the following Heads as
per closing Entries of the Stationery Keeper's Page
92.

19 Military Books.

Value of Stationery supplied to Officers in
this Department ..... 29727. 1.

Carried forwards 29727. 1

Sundry Accounts Dr. to Stationery Continued
and brought forwards ..... 29727. 1.

58 Charges General of the General
Department.

Value of Stationery supplied to Officers in this
Department ..... 1089.3.7.

60 Charges General of the Judicial
Department.

Value of Stationery supplied to Officers in
this Department ..... 697.9 5.

59 Charges General of the Revenue
Department.

Value of Stationery supplied to Officers in
this Department ..... 15920.5.11.

67 Post Office Department

Value of Stationery supplied to the Post
Office ..... 2071.10.3.

54 Allowances to the Families
of the late Tippoo Sultan

Value of Stationery supplied to the Officer
Commanding Vellore ..... 86.3.6.

62 Pensions and Charitable —
Allowances.

Value of Stationery supplied to the Civil
Pension Office ..... 38. — 5.

Carried forwards 65714. 54

Sundry Accounts Dr. to Stationery continued
and brought forward 65714 5.4

61 Charges General of the
Marine Department.
Value of Stationery supplied to Officers
in this Department . . . . . 380. 1. 2.

53 Ecclesiastical Department.
Value of Stationery supplied to Officers in
this Department . . . . . 686. 15 11.

37 Deposits
Two thirds Freight on Stores received from
England . . . . . 920. 7.

57 Supplies between India
and London
Amount of difference between the Original
and amended Invoice of Stationery received
from England per Liz Royal Mail . . . 99.9.7.

64 General Government of India
Value of Stationery supplied to the Agent
in the Hill Tracts of Orissa . . . . . 44.12.9.

45 Bengal Presidency
Value of Stationery supplied to the Survey
Department . . . . . 527.5.9.

Carried forward 68373 8 1

Sundry Accounts Dr. to Stationery continued
and brought forward . . . . . 68373.3.1.

47 Government of Prince of Wales
Island
Value of Stationery supplied to the Resident
Councillors at Prince of Wales Island,
Singapore and Malacca . . . . . 3543 4.7.

51 Fort Saint George Gazette
Press
Value of Stationery supplied . . . . . 207 7 11.

54 Carnatic Stipends
Value of Stationery supplied to the Government
Agent at Chepauk . . . . . 91.10.11.

20 Remittances of the General
Department
Value of Stationery sold by the Superin-
tendent . . . . . 9969 12 11.

67 Coorg Disbursements
Value of Stationery supplied to the Commissio-
ner in Coorg . . . . . 199.1.10.

63 General Charges Extraordinary
Value of Stationery supplied to the Mauritius
Emigration agent . . . . . 165.4.6.

Carried forward . . . 84419 15 11.

Sundry Accounts Dr to Stationery continued and brought forwards 84449. 15 11

68 Expences incurred for the projected Grand Exhibition of Industry to be held in London in 1851.

Value of Stationery supplied to the Secretary Madras Central Committee . . . . . 30 15 10 "

84450. 15 9 "

13/4 Master Attendant and Marine Store Keeper Dr to Sundry Accounts.

Company's Rupees 33417-8-2

For amount of Receipts and Credits on account of the following Heads in the Course of this year as per closing Entries of the Master Attendant & Marine Store Keeper Page 22.

69 Marine Receipts

Beach Collections, Salvage &c . . . . . 1229.4.2 "

51 Supplies between India and London.

Value of Coal received from England on indenting Charges . . . . . 4685.10.7 "

Carried forwards . . . 5914.14.9

Master Attendant and Marine Store Keeper Dr to Sundry Accounts continued and brought forwards 5914.14.9

45 Bengal Presidency

Account of difference on account of Coals supplied to the H.C. Steamer Zenobia . . . 533.6.4 "

61 Charges Several of the Marine Department.

Sale proceeds of Sundry Ship Wrecked Articles &c . . . . . 2883.7.7 "

20 Remittances of the General Department.

Payment made by the Lieut Treasurer on account of the value of English Coal, and Freight on Stores . . . . . 17772-13-6 "

21 Remittances of the Revenue Department.

Boathire for causing Marine Stores incurred by the Collector of Sea Customs . . 57 . . "

19 Military Books

Books &c supplied by the Commissary General . . . . . 28.2.10 "

46 Profit and Loss.

Gain derived on Coal and advance upon the Invoice Cost to cover charges on Stores Sold . . . . . 6307.4.2 "

33417. 8. 2 "

Fort Saint George 30th April 1850.

" 13 Sundry Accounts Dr to Master Attendant and Marine Store Keeper

Company's Rupees 27,009-11-5.

For amount of Disbursements and Debits on account of the following Heads in the course of this year as per Closing Entries of the Master Attendant and Marine Store Keeper Page 22.

45 Bengal Presidency

Value of Coal supplied to the Steamer Tenasserim - - - - - - - - - - - - - - - - - - 9,408. 11. 3.

51 Supplies between India and London

Amount of Difference as per annexed Invoice received from England per Ship Royal Alice - - - - - - - - - - - - - - - - 3. 11. "

20 Remittances of the General Department.

Remitted to the General Treasury - - - - - - - - - - - - - - - - - - 2,286. 3. 3.

61 Charges General of the Marine Department.

Value of English Coal Sea supplied for the use of the Kemble Company's Steamer "Alexr Lindsay" - - - - - - - - - - - - - - - - 15,311 / 11. "

27,009. 11 5.

Collector's Office

Pr Honorable Company 1851. Fort St George 22d / 51.

" 66 Sundry Accounts Dr to Profit and Loss of the Revenue Department Company's Rupees 100,304-14-11.

For Demand or Rents due to Government on account of Land and other Sources of Revenue and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Ganjam for the Fusly Year 1258/59 or from 1st May 1849 to 30th April 1850, as per Collector's Closing Entries Page 271-

70 Land Revenue for Fusly 1258/59 or 1849/50 ——— 93,126. 7. 10. "

71. Sundry Sources of Revenue for Fusly 1258/59 or 1849/50 ——— 7,828. 3. 1. "

14. Stamps. ——— 3,350. 4. " "

100,304. 14. 11. "

5 " Collector of Ganjam Dr to Sundry Accounts

Company's Rupees. 2,16,023-2-6-

Being the amount of Receipts on account of and credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate Page 272-

23 Balances of Land Revenue.

Collections on account of balance of Fusly 1258 ——— 69,804. 5. "

Do on account of Do of former years ——— 41,925. 10. 5. " 111,729. 15. 5. "

70 Land Revenue for Fusly 1258/59 or 1849/50 ——— 76,857. 14. 9. "

24. Balances of Sundry Sources of Revenue.

Collections on account of balance of former years ——— 7,047. 1. 3. "

71 Sundry Sources of Revenue for Fusly 1258/59 or 1849/50.

Abkarry Revenue ——— 52,130. 8. 6. "

Moturpha Revenue ——— 8,065. 9. 4. "

Small Farms and Licences ——— 4,315. 1. 6. " 64,511. 3. 4. "

14 Stamps.

Receipts on account of Sale proceeds of Stamps ——— 12,480. 6. " "

Carried forward ——— 96,426. 8. 9.

Fort St. George 30th April 1850.

Collector of Ganjam Dr. to Sundry Accounts continued and brought forward ——— 96,426 8 9

52 Extra Revenue.

Collections on account of items not included in the Jummabundy, as well as sundry Extra Receipts ——— 1592-6-5

Stoppages from salaries and Charges Collection of Revenue and Charges ——— 770-7-5 2362-13-10

66 Profit and Loss of the Revenue Department.

Commission on the Collections of Private Estates under the management of the Collector ——— 5598-13-3

15 Salt.

Sale proceeds of Salt credited to this Head at the average rate of Cost and Charges ——— 17714-8-8

69 Profits on Salt.

Gain derived from the Sales of Salt above the average rates of Cost and Charges ——— 26165-15-5

72 Sea Customs ——— 3870-1-6

39 Deposits of the Revenue Department.

Receipts of Deposits during the year ——— 496571-2-2

54 Interest Account.

Interest on Lists over due ——— 257-15-5

22 Account Advances of the Revenue Department.

Recoveries of Advances for Cultivation and Salt Manufacture ——— 13364-15-3

49 Judicial Receipts.

Fees, Fines and Forfeitures after deducting refunds ——— 3262-9-3

Sale proceeds of unclaimed property ——— 4-2-4

Magisterial Fines and Forfeitures ——— 1472-10-8

Carried forward — 1472-10-8 — 3262-11-7 — 176532-6-3

Fort St. George 30th April 1850.

Collector of Ganjam Dr. to Sundry Accounts continued and brought forward ——— 176532-6-3

Judicial Receipts continued and brought forward ——— 1472-10-8 — 3262-11-7

Sale proceeds of unclaimed property in the Magisterial Department ——— 180-12-10

Refunds of Salaries &c. ——— 665-2-2 — 1653-7-6 — 5581-5-3

69 Marine Receipts.

Collections of Tonnage duty ——— 1267-12-5

Sale proceeds of articles formed at Sea Ports ——— 34-10-1 — 1302-6-6

50 Extra General Receipts.

Miscellaneous Receipt ——— 11-

17 Advances on account of the Service of Government.

Refunds & credits on account of advances for construction and Repairs of Roads, as well as for other authorized Public purposes ——— 6109-15-1

16 Advances Repayable.

Recoveries and credits on account of advances made for different authorized Public accounts ——— 18967-8-5

41 Bills Payable.

Bills drawn on the Accts General & other Collectors ——— 48738-1-7

21 Remittances of the Revenue Department

Remittance in small Coins from the General Treasury at the Presidency ——— 25000-

Miscellaneous credits for payments made by other Collectors &c. ——— 18745-9-8 — 43745-9-8

32 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 3418-10-10

Carried forward — 1803191-2-7

Fort St. George 30th April 1850.

Collector of Ganjam Dr. to Sundry Accounts continued and brought forward ——— 1895191. 2. 7

33 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 390 15 - "

35 Medical Fund.

Subscriptions to this Fund ——— 937 11 - "

45 Bengal Presidency.

Subscriptions to the 5 Pr. Cent Loan of 30th June 1841 — 259000 - -

Pensions of this Presidency paid in Bengal ——— 3247 6 -

Payment made by the Collector of Cuttack for a Bill drawn by the Military Paymaster at Vizagapatam — 5000 - "

Recovery from Lieut.t Colonel Campbell in repayment of the amount paid by the Collector of Cuttack on account of subsistence to Meeriah Children ——— 633. 14. 3

Recovery of Surveyors Allowance &c. retrenched ——— 156. 10 9 — 268037 15 - "

64 General Government of India.

Recovery of Salary over drawn by the Assistant to the Agent for the suppression of Meeriah Sacrifices &c. ——— 465. 6. 11 "

" 5 Sundry Accounts Dr. to Collector of Ganjam. ——— 2163023. 2 6 "

Company's Rupees 2120234-4-1-

Being the amount of Disbursements on account of, and debits by transfers to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 270.

59 Charges General of the Revenue Department.

Collectors Salary & Commission ——— 56124. 6. 1 "

Deputation Allowance Revenue ——— 619. 2. 3 "

Tent Allowances ——— 4005. 7. 4 "

Land Revenue Charges.

Fixed Establishment of Servants ——— 63097. 10. 3 "

Saderward ——— 2736. - 6

Extra Charges ——— 7721. 5. 3

Sundry Accounts Dr. to Collector of Ganjam continued

Charges General of the Revenue Department continued and brought forward ——— 134303. 15. 8

Sea Custom Charges.

Fixed Establishment of Servants ——— 1637. 12 10. "

Saderward ——— 27 - - ——— 1664. 12. 10. "

Stamp Charges ——— 439. 9. 4 "

Extra Revenue Charges ——— 2140. 10. 9 "

Medical Revenue Charges ——— 3852. 3. 5 "

Arrears of Revenue Charges.

Collectors Salary for February & March 1849 — 5700 - - "

Do. Tent allowance for Do. Do. ——— 217 - - "

Land Revenue Charges ——— 700 - - "

Medical Revenue Charges ——— 3. 13 - 1 "

Stamp Charges ——— 128 - 9. 8 ——— 6749. 6. 9 "

Law Charges of the Revenue Department ——— 3 - - - "

Repairs of Tanks and Watercourses ——— 630 - - - "

Compensation in lieu of Resumed Lands Offices and Privileges ——— 24549. 9. 2 "

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c. ——— 2312. 7. 2 "

Pagoda and Mosque Allowances ——— 1641. 4 - "

House and Office Rent ——— 240 - - - " ——— 178526. 15. 1 "

60 Charges General of the Judicial Department.

Judges salaries ——— 28000 - - - "

Deputation Allowance Judicial ——— 340. 6 - - "

Judicial Native Establishment ——— 24450. 3 - 1 "

Medical Judicial Charges ——— 5068. - 5 "

Extra Judicial Charges ——— 6881. 4. 7 "

Arrears of Judicial Charges ——— 99. 10 - 4 "

Carried Forward — 641830. 8. 5 178526 15. 1

Fort St. George 30th April 1850.

Collector of Ganjam Dr. to Sundry Accounts continued and brought forward ——— 189191-2-7

33 **Civil Fund Charity Branch.**

Subscriptions to this Fund ——— 390-15-0

35 **Medical Fund.**

Subscriptions to this Fund ——— 937-11-0

45 **Bengal Presidency.**

Subscriptions to the 5 Pr. Cent Loan of 30th June 1841 ——— 239000-0-0

Pensions of this Presidency paid in Bengal ——— 3247-6-0

Payment made by the Collector of Cuttack for a Bill drawn by the Military Paymaster at Vizagapatam ——— 5000-0-0

Recovery from Lieut.-Colonel J. Campbell in repayment of the amount paid by the Collector of Cuttack on account of subsistence to Meeriah Children ——— 633-4-3

Recovery of Surveyor's Allowance &c. retrenched ——— 136-10-9 — 268037-15-0

64 **General Government of India.**

Recovery of Salary over drawn by the Assistant to the Agent for the suppression of Meeriah Sacrifices &c. ——— 465-6-11

2163023-2-6

" 5 Sundry Accounts Dr. to **Collector of Ganjam.**

Company's Rupees 2120234-4-1

Being the amount of Disbursements on account of, and debits by transfers to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 273.

59 **Charges General of the Revenue Department.**

Collectors Salary Commission ——— 56124-6-1

Deputation Allowance Revenue ——— 619-2-3

Tent Allowances ——— 4005-7-4

Land Revenue Charges.

Fixed Establishment of Servants ——— 63097-10-3

Saderward ——— ——— 2736-6

Extra Charges ——— 7721-5-3

Fort St. George 30th April 1850.

Sundry Accounts Dr. to Collector of Ganjam continued

Charges General of the Revenue Department continued and brought forward ——— 134303-15-8

Sea Custom Charges.

Fixed Establishment of Servants ——— 1637-12-10

Saderward ——— 27-0-0 — 1664-12-10

Stamp Charges ——— 439-9-4

Extra Revenue Charges ——— 2140-10-9

Medical Revenue Charges ——— 3852-3-5

Arrears of Revenue Charges.

Collectors Salary for February & March 1849 ——— 5700-0-0

Do. Tent Allowance for Do. Do. ——— 217-0-0

Land Revenue Charges ——— 700-0-0

Medical Revenue Charges ——— 3-13-1

Stamp Charges ——— 128-9-8 — 6749-6-9

Law Charges of the Revenue Department ——— 2-0-0

Repairs of Tanks and Watercourses ——— 630-0-0

Compensation in lieu of Resumed Lands Offices and Privileges ——— 21549-9-2

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c. ——— 2312-7-2

Pagoda and Mosque Allowances ——— 1641-4-0

House and Office Rent ——— 240-0-0 — 178526-15-1

60 **Charges General of the Judicial Department.**

Judges salaries ——— 28000-0-0

Deputation Allowance Judicial ——— 340-6-0

Judicial Native Establishment ——— 24450-3-1

Medical Judicial Charges ——— 5068-0-5

Extra Judicial Charges ——— 6881-4-7

Arrears of Judicial Charges ——— 99-10-4

Carried Forward ——— 64839-8-5 — 178526-15-1

Sundry Accounts Dr. to Collector of Ganjam continued and brought forward ——— 178526-15-1

Charges Genral of the Judicial Department continued and brought forward ——— 61839-8-5

Magisterial Charges-

1/3d of the Magistrate's Salary	2933-5-4	
Native Establishment	18984-12-3	
Contingencies, Batta &c.	637-2-11	22555-4-2
House and Office Rent	31-8-4	87426-4-7

61 Charges General of the Marine Department-

Marine Charges ——— 100-5-4

58 Charges General of the General Department-

Ordinary General Miscellaneous Charges-

Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers' Bungalows	653-13-10	
Sundry items below 50 Rupees each	47-7-4	701-4-10
Allowances to unemployed Civil Servants		427-12-6
House and Office Rent		450-12-11
		1579-14-3

63 General Charges Extraordinary-

Pay &c. of the Establishment entertained to reduce the Khond Dialect into a written form		1074-8-6
Charges Merchandize on Treasure		50-1-6
Public Roads		4803-13-8
		5928-7-8

62 Pensions and Charitable Allowances.

Pensions and Charitable Allowances of a General Nature	334-8-4
Pensions Revenue Superannuation	700-0-4
Pensions General Superannuation	632-0-4
Pensions Judicial Superannuation	2902-15-4
Pensions of the late Native Pension Fund	322-8-4

8984-12-3
24450-3-1
34434-15-4

Sundry Accounts Dr. to Collector of Ganjam continued and brought forward ——— 278453-13-7

13 Salt-

Manufacturers' share, Salt Charges &c. ——— 13010-9-4

55 Civil Hospitals and Vaccine Establishment-

Salaries of Native Vaccinators ——— 504-0-4

56 Refunds of Subscriptions to the late Native Pension Fund ——— 641-15-7

72 Refunds of Revenue-

Refunds of Institution Stamp duty &c.	723-0-4	
Do on account of Individual being the Sea Custom duty improperly levied from him	441-5-4	1164-5-4

39 Deposits of the Revenue Department-

Repayments and debits by transfer on this account ——— 704161-2-11

22 Account Advances of the Revenue Department-

Advances for Cultivation & Manufacture of Salt ——— 12700-0-4

19 Military Books.

Advances &c. on account of the Military Department ——— 49715-1-7

16 Advances Repayable-

Advances made for different authorized Public purposes ——— 21527-8-5

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. ——— 9423-14-9

41 Bills Payable-

Discharged Bills drawn by the Accts. General & other Collectors ——— 500060-11-6

21 Remittances of the Revenue Department-

Remittance in Bank Notes to the Sub Treasurer	7550-0-0	
Miscellaneous payments on account of other Collectors &c.	6602-8-11	14152-8-11

Fort St. George 30th April 1850.

Sundry Accounts Dr. to Collector of Ganjam continued and brought forward ——— 2052915-11-7

45 **Bengal Presidency.**

Interest on Bengal Loans ——— 1810.6.1

Salary and Establishment of the Assistant Surveyor General ——— 11212.3-.

A Bill drawn by the Asst. Sub Treasurer at Fort William ——— 1000-.-. 14022.9.1.

64 **General Government of India.**

Salary of the Agent and of 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 ——— 5329.5.15-5. 2120234 4-1.

" 66 Sundry Accounts Dr. to **Profit and Loss of the Revenue Department** Company's Rupees 1338893-7-6.

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 Collectorate of Vizagapatam for the Fusly Year 1258/59 or from 1st May 1849 to 30th April 1850, as per Collector's Closing Entries Page 308.

70 **Land Revenue** for Fusly 1258/59 or 1849/50 ——— 1255872.3-1.

71 **Sundry Sources of Revenue** for Fusly 1258/59 or 1849/50 ——— 62521.4.5.

14 **Stamps.** ——— 17500-.-. 1338893 7 6.

5/" **Collector of Vizagapatam Dr.** to Sundry Accounts Company's Rupees 2023055-11-1.

Being the amount of Receipts on account of & credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate - Page 309.

23 **Balances of Land Revenue.**

Collections on account of balance of Fusly 1258 ——— 50902.12-1.

Dr. ——— on account of Dr. ———

Fort St. George 30th April 1850.

Collector of Vizagapatam Dr. to Sundry Accounts continued and brought forward ——— 61441.4.7

70 **Land Revenue** for Fusly 1258/59 or 1849/50 ——— 1199356.11-9.

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

Collections on account of balance of former Years ——— 5470.13-10.

71 **Sundry Sources of Revenue** for Fusly 1258/59 or 1849/50.

Abkarry Revenue ——— 49170.13-10.

Motorpha Revenue ——— 6291.12-8. 55462.10.6.

72 **Sea Customs.** ——— 6136.7-9.

14 **Stamps.**

Receipts on account of Sale proceeds of Stamps ——— 15427.8-.

52 **Extra Revenue.**

Collections on account of Items not included in the Jummabundy, as well as Sundry Extra Receipts ——— 563.13-10.

Stoppages from Salaries and Charges Collection of Revenue and Charges ——— 2454.5-10. 3078.3.8.

15 **Salt.**

Sale proceeds of Salt credited to this Head at the average rate of Cost & Charges ——— 13574.4.1.

69 **Profits on Salt.**

Gain derived from the Sales of Salt above the average rate of Cost & Charges ——— 143368.2.11.

66 **Profit and Loss of the Revenue Department.**

Commission on the Collections of Private Estates under the management of the Collector ——— 1950.15-11.

22 **Account Advances of the Revenue Department.**

Recoveries of advances for Cultivation, Salt Manufacture ——— 15531.10.3.

Fort St. George 30th April 1850.

Collector of Vizagapatam Dr. to Sundry Accounts continued and brought forward ——— 15,20,739-7-3

39. **Deposits of the Revenue Department.**

Receipts of Deposits during the year ——— 15,1920-4-8 ½

49 **Judicial Receipts.**

Fees, Fines and Forfeitures ——— 31-2-—

Magisterial Fines and Forfeitures ——— 140-7-9

Sale proceeds of unclaimed property in the Magisterial Department ——— 570-8-—

Stoppages from Salaries, Establishment &c. ——— 1278-1-— ½

——— 1155-8-1 ½ 3164-11-1 ½

50 **Extra General Receipts.**

Miscellaneous Receipts ——— 5-15-11 ½

69. **Marine Receipts.**

Collections of Tonnage duty &c. after deducting Refunds ——— 2078-8-10

Sale proceeds of anchors & chain cable found in the Road ——— 345-10-8

Refunds of wages &c. ——— 128-10-— ½ 2552-13-6 ½

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 ——— 12078-3-3 ½

16. **Advances Repayable.**

Recoveries on account of advances made for different authorized Public accounts ——— 5105-10-9 ½

41. **Bills Payable.**

Bills drawn on the Accountant General & other Collectors ——— 18,536-8-— ½

21 **Remittances of the Revenue Department.**

Miscellaneous credits for payments made by other Collectors &c. ——— 22,302-5-— ½

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

Subscriptions to this Fund ———

Fort St. George 30th April 1850.

Collector of Vizagapatam Dr. to Sundry Accounts continued and brought forward ——— 17,02,18-1-2

33 **Civil Fund Charity Branch.**

Subscriptions to this Fund ——— 516-3-10 ½

34. **Military Fund.**

Subscriptions to this Fund ——— 464-13-— ½

35 **Apothecaries Fund.**

Subscriptions to this Fund ——— 43-8-— ½

19. **Military Books.**

Amount returned by Captain A. T. Cotton Civil Engineer 1st Division being the balance remaining ~~out of an advance made for the construction of a bulwark at Vizagapatam~~ to him ——— 14-10-8 ½

45 **Bengal Presidency.**

Subscriptions to the 5 Yrs. Govt. Loan of 30th June 1841 ——— 247000-—-— ½

47. **Agra Presidency.**

Bills drawn on the Collector of Benares ——— 34768-6-5 ½

20,23,055-11-1-

11/5 Sundry Accounts Dr. to Collector of Vizagapatam

Company's Rupees 22,23,406-8-4-

Being the amount of Disbursements on account of and debits by transfers to the following Heads, during this year, as Yrs. Closing Entries of this Collectorate Page 310.

59. **Charges General of the Revenue Department.**

Collectors Salary & Commission ——— 57,147-8-3 ½

Tent Allowance ——— 42,10-8-— ½

Land Revenue Charges.

Fixed Establishment of Servants ——— 32,252-13-4

Sundry ——— 997-2-4 33249-15-8 ½

Sea Custom Charges.

Sundry Accounts Dr. to Collector of Vizagapatam continued

Charges General of the Revenue Department continued and brought forward ——— 95821-1-11

Motorpha Charges.

Fixed Establishment of Servants ——— 144-—-—

Stamp Charges ——— 768-15-6

Extra Revenue Charges ——— 2185-9-6

Medical Revenue Charges ——— 540-—-—

Law Charges of the Revenue Department ——— 1072-11-2

Arrears of Revenue Charges.

Head Apsts. Collectors Salary from January to March 1849 466-10-8

— Do —— Do — Tent Allowance for Do —— 126-—-—

House and Office Rent ——— 25-9-8

Repairs of Tanks and Watercourses ——— 1618-4-4

Compensation in lieu of Resumed Lands, Offices and Privileges ——— 2747-3-—

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges Vz ——— 4216-4-—

Pagoda and Mosque Allowances ——— 80-8-—

House and Office Rent ——— 2074-3-9

Credit to this Head. ——— 120-—-—

Engineer Revenue ——— 4-10-2 111388-13-2

60 Charges General of the Judicial Department.

Judge's Salaries ——— 5056-7-2

Judicial Native Establishment ——— 8099-11-10

Medical Judicial Charges ——— 4182-4-1

Extra Judicial Charges ——— 6578-3-4

Arrears of Judicial Charges.

1/3d of the Magistrates Salary from January to March 1849 733-5-4

Medical Judicial Charges ——— 43-12-—

Contingencies Batta Vz ——— 2316-2-7 3093-3-11

Carried forward ——— 27009-14-4 111384-3-—

8099-11-10
1863-15-9
9963-11-7

Sundry Accounts Dr. to Collector of Vizagapatam continued and brought forward ——— 111384-3-—

Charges General of the Judicial Department continued and brought forward ——— 27009-14-4

Magisterial Charges.

1/2 of the Magistrates Salary ——— 2933-5-4

Native Establishment ——— 6863-15-9

Contingencies, Batta Vz ——— 19255-10-— 84052-14-10

House and Office Rent ——— 360-—-— 111422-13-2

Credit to this Head.

Engineer Judicial ——— 11-5-3 111422-7-11

61 Charges General of the Marine Department.

Marine Charges ——— 1235-14-1

58 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys & wages to Sweepers employed in Travellers Bungalows ——— 926-15-3

Travelling Allowance to a Gentleman ——— 117-8-—

Reward for Killing Dogs ——— 38-5-— 1082-12-3

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

Repairs of Roads ——— 264-8-6

House and Office Rent ——— 1190-—-—

Credit to this Head. 2642-4-9

Engineer General ——— 0-5-3 2641-15-6

63 General Charges Extraordinary.

Public Roads ——— 1165-12-9

62 Pensions and Charitable Allowances.

Pensions and Charitable Allowances of a General Nature ——— 1345-12-—

Pensions Judicial Superannuation ——— 387-10-— 1733-6-— 227838-5-3

Carried forward

Collector of Nellore Dr. to Sundry Accounts continued and brought forward ——— 1912.676.5.5

24 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years ——— 502.1.5 ½

71 Sundry Sources of Revenue for Fusly 1258/59 or 1849/50.

Abkarry Revenue ——— 30254.4.— ½
Moturpha Revenue ——— 16887.5.5 ½
Small Farms and Licences ——— 683.—.3 ½ 47824.9.8 ½

72 Sea Customs ——— 1761.13.1 ½

14 Stamps.

Receipts on account of sale proceeds of Stamps ——— 17347.8.— ½

52 Extra Revenue.

Collections on account of items not included in the Jummabundy, as well as sundry Extra Receipts ——— 26192.6.11
Stoppages from Salaries and Charges collection of Revenue and Charges ——— 70.1.7 26262.8.6 ½

15 Salt.

Sale proceeds of Salt credited to this Head at the average rate of Cost and Charges ——— 90108.13.5 ½

69 Profits on Salt.

Gain derived from the Sales of Salt above the average rate of Cost and Charges ——— 166430.14.8 ½

39 Deposits of the Revenue Department.

Receipts of Deposits during the year ——— 86485.7.11 ½

54 Interest Account.

Interest on Kists over-due ——— 163.10.5 ½

22 Account Advances of the Revenue Department.

Recoveries of advances for Cultivation and Salt Manufacture ——— 2638.2.— ½

Journalized.
P. Loosbroy.

carried forward 2647496.14.6

Collector of Nellore Dr. to Sundry Accounts continued and brought forward ——— 2647496.14.6

49 Judicial Receipts.

Fees, Fines and Forfeitures after deducting Refunds ——— 801.12.5
Sale proceeds of unclaimed property &c. ——— 185.2.5 986.14.10
Magisterial Fines and Forfeitures ——— 2602.12 ½
Sale proceeds of unclaimed property on the Magisterial Department ——— 312.2.6 2914.14.6 ½
Refunds of Salary, Establishment, &c. ——— 49-5.6 ½ 3951.2.10 ½

66 Profit and Loss of the Revenue Department.

Commission on the Collections of Private Estates under the management of the Collector ——— 7.14.10
Balance outstanding on the village transferred to this District from that of Guntoor ——— 1181.2.10 1189.1.8 ½

50 Extra General Receipts.

Refunds of charges for repairing Roads ——— 141.3.8
Miscellaneous Receipts ——— 54.4.7 195.8.3 ½

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 ——— 5289.2.7 ½

16 Advances Repayable.

Recoveries and credits on account of advances made for different authorized Public Accounts ——— 9167.8.9 ½

41 Bills Payable.

Bills drawn on the Accountant General & other Collectors ——— 41013.8.9 ½

21 Remittances of the Revenue Department.

Miscellaneous credits for payments made by other Collectors &c. ——— 11976.7.— ½

Carried forward 2766309.6.4

Collector of Nellore Dr. to sundry accounts continued and brought forward ——— 2766309.6.4

32 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 3247.10.9

33 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 2076.5.9

46 Profit & Loss.

Gain by Exchange ——— 1.5.3

37 Deposits.

Receipt from Captain A. D. Butts, being the Sale proceeds of the effects of the late 2d Corporal Thomas Bainbridge ——— 126.13.3

13 Civil Stores.

Sale proceeds of Bark ——— .7.6

45 Bengal Presidency.

Subscriptions to the 5 Pr. Cent Loan of 30th June 1841 ——— 17900.—.— 2789662.10.

1/6 Sundry Accounts Dr. to Collector of Nellore

Company's Rupees 2,07,216.7.3.

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 236.

39 Charges General of the Revenue Department.

Collectors' Salary & Commission ——— 1,996.2.9

Deputation Allowance Revenue ——— 712.14.5

Tent Allowance ——— 1,565.9.4

Land Revenue Charges.

Fixed Establishment of Servants ——— 16879.7

Saderward ——— 5603.9.10

Extra Charges ——— 81.10.— 166564.10.10

Carried forward ——— 2,21,805.6.4

Sundry Accounts Dr. to Collector of Nellore continued

Charges General of the Revenue Department continued and brought forward ——— 221805.6.4

Alkarry Charges.

Fixed Establishment of Servants ——— 336.—.—

Sea Custom Charges.

Fixed Establishment of Servants ——— 2512.11.8

Saderward ——— 78.—.—

Extra Charges ——— 1.12.— 2592.7.8

Stamp Charges ——— 629.8.9

Extra Revenue Charges ——— 3301.11.8

Medical Revenue Charges ——— 909.12.—

Arrears of Revenue Charges ——— 72.9.—

Law Charges of the Revenue Department ——— .4.—

Repairs of Tanks and Watercourses ——— 46098.—.1

Compensation in lieu of Resumed Lands, Offices and Privileges ——— 10904.5.10

Pensions and Charitable Allowances chargeable on the Revenues ——— 7612.11.10

Pagoda and Mosque Allowances ——— 7748.1.2

Engineer Revenue ——— 16200.14.8 318211.14.—

60 Charges General of the Judicial Department.

Judges Salaries ——— 34,000.—.— 29847121

Judicial Native Establishment ——— 29547.12.1 18096-2-8

Medical Judicial Charges ——— 4437.10.— 47643149

Extra Judicial Charges ——— 9998.8.8

Magisterial Charges.

1/3d of the Magistrate's Salary ——— 2337.—.4

Native Establishment ——— 18096.2.8

Contingencies, Batta, &c. ——— 917.9.6 21352.12.6

Carried forward ——— 99236.6.3 318211.14.—

Fort St. George 30th April 1850.

Sundry Accounts Dr. to Collector of Nellore continued and brought forward ——— 315.11.4

Charges General of the Judicial Department continued and brought forward — 9936.6.3

Arrears of Judicial Charges ——— 647.6.5

Engineer Judicial ——— 1157.3.4 — 1804.9.9

61 Charges General of the Marine Department.

Marine Charges ——— 7.4.0

58 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers Bungalows ——— 1342.1.4

Charges incurred for preparing furniture for Dr. ——— 71.0.0

Sundry items below 50 Rupees ——— 41.0.0 — 1654.1.4

House and Office Rent ——— 882.5.5

Native Education ——— 705.0.0

Arrears of General Charges ——— 5.10.4

Repairs of Roads ——— 444.15.0

Allowances to unemployed Civil Servants ——— 164.1.0

Engineer General ——— 1157.3.4 — 5013.4.5

63 General Charges Extraordinary.

Sundry items below 50 Rupees ——— 47.10.6

Charges Merchandize on Treasure ——— 327.4.4 — 374.14.10

62 Pensions and Charitable Allowances.

Pensions Revenue superannuation ——— 1518.9.0

Pensions Judicial superannuation ——— 452.0.0

Pensions Military superannuation ——— 29.11.0

Pensions to the Families of deceased servants connected with the late Native Pension Fund ——— 716.0.0

Carried forward ——— 2716.4.0 — 42,748.5.3

Fort St. George 30th April 1850.

Sundry Accounts Dr. to Collector of Nellore continued and brought forward ——— 42,748.5.3

Pensions and Charitable Allowances continued and brought forward ——— 2716.4.0

Pensions of the late Native Pension Fund ——— 1685.8.4 — 4401.12.4

15 Salt.

Manufacturers share, Salt Charges, &c. ——— 70,791.11.11

74 Repairs of General Buildings ——— 3804.11.10

74 Repairs of Revenue Buildings ——— 120.8.7

73 Repairs of Judicial Buildings ——— 104.4.8

39 Deposits of the Revenue Department.

Repayments and debits by transfers on this account ——— 90069.10.1

56 Refunds of Subscriptions to the late Native Pension Fund ——— 895.14.0

22 Account Advances of the Revenue Department.

Advances for Cultivation and Manufacture of Salt ——— 1590.0.0

19 Military Books.

Advances &c. on account of the Military Department ——— 132,413.15.11

53 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators, including those of a Surgeon & Dresser ——— 1692.0.0

46 Profit and Loss.

Amount irrecoverable written off from the balances of Land Revenue ——— 4624.14.4

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. ——— 39598.1.0

Carried forward 77,856.11

Fort St. George 30th April 1850.

Sundry Accounts Dr. to Collector of Nellore continued and brought forward ——— 7,1856. 11

16 **Advances Repayable.**

Advances made for different authorized Public purposes ——— 807-4-9

72 **Refunds of Revenue.**

Stamp duty refunded to parties ——— 472-0-0

64 **Civil Buildings.**

Buildings General ——— 25-3-8
Buildings Revenue ——— 96-10-0 121-4-6

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

Interest on Promissory Notes of the Government issued on account of the Tanjore Debt ——— 306-0-0

41 **Bills Payable.**

Discharged Bills drawn by the Accountant General and other Collectors ——— 24,930-6-10

21 **Remittances of the Revenue Department.**

Remittances in specie to the Sub Treasurer ——— 1,350,700-0-0

Miscellaneous payments on account of other Collectors &c. ——— 25,120-5-3
1,375,820-5-3

45 **Bengal Presidency.**

Interest on Bengal Loans ——— 737-13-4

Bills drawn by Officers under that Government ——— 1263-3-8 2,001-1-0

54 **Allowances to the Families of the late Tippoo Sultan** ——— 1050-0-0

25 **Government of Ceylon.**

Pension to a Khandian Prisoner ——— 42-0-0

47 **Government of Prince of Wales' Island.**

Discharged a Bill drawn by the Resident Councillor at Malacca ——— 20-0-0

21,07,216-7-3

Fort St. George 30th April 1850.

66 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 11,60,009-13-7

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 Chingleput for the Fusly Year 1258/59, or from 1st May 1849 to 30th April 1850; as per Collectors Closing Entries, Page 295

70 **Land Revenue** for Fusly 1258/59 or 1849/50 ——— 10,21,814-13-10

71 **Sundry sources of Revenue** for Fusly 1258/59 or 1849/50 ——— 118,747-4-9

14 **Stamps** ——— 19,952-11-0
11,60,009-13-7

7/4 Collector of Chingleput Dr. to Sundry Accounts Company's Rupees 17,38,658-0-2

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 296.

23 **Balances of Land Revenue.**

Collections on account of balance of Fusly 1258 ——— 65,855-10-1

Do. on account of Do. of former years ——— 7039-2-7 72,894-12-8

70 **Land Revenue** for Fusly 1258/59 or 1849/50 ——— 9,55,736-3-9

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

Collections on account of balance of former years ——— 11,218-13-1

71 **Sundry Sources of Revenue** for Fusly 1258/59 or 1849/50.

Abkarry Revenue ——— 7,796-9-8

Moturpha Revenue ——— 2,935-10-1

Small Farms and Licences ——— 1,580-2-8 11,812-6-2

14 **Stamps.**

Receipts on account of sale proceeds of Stamps ——— 14,589-3-6

Carried forward 11,72,751-9-2

Collector of Chingleput Dr. to Sundry Accounts continued and brought forward ——— 11,77,751-9-2

52 Extra Revenue.

Collections on account of items not included in the Jummabundy as well as Sundry Extra Receipts ——— 3676.11.4

Stoppages from Salaries and Charges collection of Revenue and Charges ——— 1077.10.10 4754.6.2

15 Salt.

Sale proceeds of Salt credited to this Head at the average rate of cost and charges ——— 59,980.15.9

69 Profits on Salt.

Gain derived from the Sales of Salt above the averge rate of cost and charges ——— 27,655.15.1

66 Profit and Loss of the Revenue Department.

Commission on the collections of Private Estates under the management of the Collector ——— 11.4.-

39 Deposits of the Revenue Department.

Receipts of Deposits during the year ——— 669.13.10

54 Interest Account.

Credit to this Head.

Interest on Kists over due ——— 2047.6.2

Debit to this Head.

Interest on 10000 Sicca Rupees deposited ~~in the General Treasury~~ by C. Singana Chetty, as an Endowment for the Choultry at Conjeveram ——— 626.8.8 1420.13.6

22 Account Advances of the Revenue Department.

Recoveries of advances for Cultivation, Salt Manufacture, and Sequestered Zemindaries ——— 16,788.8.4

Carried Forward ——— 15,50,282.5.10

Collector of Chingleput Dr. to Sundry Accounts continued and brought forward ——— 15,50,282.5.10

49 Judicial Receipts.

Fees, Fines and Forfeitures ——— 705.-.9

Sale proceeds of articles manufactured by Prisoners ——— 2634.10.4 3339.4.1

Magisterial Fines and Forfeitures ——— 486.13.3

Sale proceeds of unclaimed property in the Magisterial Department ——— 387.2.9 1874.-.-

Stoppages from Salaries, Establishment, &c. ——— 5683.7.5 10899.5.6

50 Extra General Receipts.

Toll levied from Travellers for crossing Rivers in the Government Boats ——— 144.2.-

Miscellaneous Receipts ——— 80.6.9 224.8.9

17 Advances on account of the Service of Government.

Refunds & credits on account of advances for Repairs of Roads, as well as for other authorized Public purposes ——— 12894.14.8

16 Advances Repayable.

Recoveries and credits on account of advances made for different authorized Public accounts. ——— 1713.-.-

41 Bills Payable.

Bills drawn on the Accountant General & other Collectors ——— 10704.13.-

21 Remittances of the Revenue Department.

Miscellaneous credits for payments made by other Collectors &c. ——— 220747.11

32 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 3308.8.-

33 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 556.-.6

17,38,658.-.2

" 7 Sundry Accounts Dr. to Collector of Chingliput.

Company's Rupees 1773,105 1 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 297.

59 Charges General of the Revenue Department.

Collectors Salary & Commission		51603.4.4
Deputation Allowance Revenue		74 6 9
Tent Allowance		3791.7.2
Land Revenue Charges.		
Fixed Establishment of Servants	108,214.2	
Sadeerward	3,538.5.7	
Extra Charges	1033.10.6	
		112786.2.1
Abkarry Charges.		
Fixed Establishment of Servants	714.—	
Extra Charges	95.3.7	
		809.3.7
Stamp Charges		763.7.10
Extra Revenue Charges		1987.3.9
Medical Revenue Charges		792.5.7
Arrears of Revenue Charges.		
Assistant Collectors salary	643.8.9	
Do Do Tent allowance	77.3.7	
Land Revenue Charges	305.5.9	
		1026.2.1
Repairs of Tanks and Watercourses		119908.1.5
Compensation in lieu of Resumed Lands, Offices, and Privileges		21939.13.4
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.		37,305.15.1
Pensions and Charitable Allowances chargeable on the Revenues		2480.11.10
Carried forward		355268.4.10

Sundry Accounts Dr. to Collector of Chingliput continued

Charges General of the Revenue Department continued and brought forward		355268.4.10
Pagoda and Mosque Allowances		32.12.2
Engineer Revenue		17954.6.8
		373255.7.8

60 Charges General of the Judicial Department.

Judges Salaries		34000.—.—
Judicial Native Establishment		26597.4.7
Medical Judicial Charges		462.15.8
Extra Judicial Charges		2130.9.15.2
Arrears of Judicial Charges		387.15.9
Magisterial Charges.		
1/3d of the Magistrates Salary	2688.13.11	
1/3d of the Do being Deputation Allowance	37.3.5	
Native Establishment	462.—.—	
Contingencies, Batta, &c.	894.9.8	
		4082.11.—
Engineer Judicial	1282.7.4	
		92223.5.6

58 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and wages to Sweepers employed employed in Travellers Bungalows		1806.—.11
Charges incurred for repairing Ferry Boats		156.14.—
Sundry items below 50 Rupees	23.3.—	
		1986.1.11
Arrears of General Charges		64.5.8
Repairs of Roads		3106.14.8
House and Office Rent		1606.6.8
Engineer General	1282.7.4	
		8046.4.3
Carried forward		473525.1.5

26597-4-7
462-7
27059-4-7

Sundry Accounts Dr. to Collector of Chingleput continued and brought forward ——— 473575-1-5

63 General Charges Extraordinary.

Interest on the Sum of Rs 1050. ~~pay~~ to Mrs Arathoon ——— 42-0-0

Charges Merchandize on Treasure ——— 101-13-3 143-13-3

62 Pensions and Charitable Allowances.

Pensions and Charitable Allowances of a General Nature ——— 204-0-0

Pensions General Superannuation ——— 8008-1-0

Pensions Revenue Superannuation ——— 2004-3-2

Pensions Judicial Superannuation ——— 751-2-8

Pensions Military Superannuation ——— 557-0-0

Pensions of the late Native Pension Fund ——— 1382-8-0 12906-14-10

15 Salt.

Manufacturers shares of sale, Charges &c ——— 63622-6-8

55 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators ——— 1340-0-0

53 Ecclesiastical Department.

Church Establishment ——— 84-0-0

74 Repairs of General Buildings ——— 1161-9-5

74 Repairs of Revenue Buildings ——— 605-14-5

73 Repairs of Judicial Buildings ——— 55-14-1

75 Repairs of Ecclesiastical Buildings ——— 7-14-0

56 Refunds of Subscriptions to the late Native Pension Fund ——— 2645-13-6

72 Refunds of Revenue.

Refunds to certain individuals being the net proceeds of their Shotriem Villages ——— 515-9

Stamp duty refunded to parties ——— 316-0-0 831-9-0

Carried forward 557130-6-4

Sundry Accounts Dr. to Collector of Chingleput continued and brought forward ——— 557130-6-4

39 Deposits of the Revenue Department.

Repayments and debits by transfers on this account ——— 70328-10-11-0

22 Account Advances of the Revenue Department.

Advances for Cultivation & Sequestered Zemindaries ——— 13697-7-5

19 Military Books.

Advances &c on account of the Military Department ——— 101999-6-4

32 Civil Service Annuity Fund from 1st May 1825.

Refunds of Subscriptions to this Fund ——— 2-2-3

33 Civil Fund Charity Branch.

Refunds of Subscriptions to this Fund ——— 1-3-3

16 Advances Repayable.

Advances made for different authorized Public purposes ——— 11200-0-0

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 ——— 60043-5-0

64 Civil Buildings.

Debits to this Head.

Buildings General ——— 66-8-0

Buildings Judicial ——— 150-0-0

Credit to this Head. 216-8-0

Buildings Revenue ——— 1-15-7 214-8-5

26 Claims upon the Surplus Revenues of the Tanjore Country.

Interest on a Promissory Note of this Government issued on account of the Tanjore Debt ——— 3-8-0

Carried forward 811620-9-11

Fort St. George 30th April 1850.

Sundry Accounts Dr. to Collector of Chingleput continued and brought forward ——— 814,620-9-11

27 Sales and Purchase of Land.

Value of Mootahs purchased on account of Government —— 6025-0-0

46 Profit and Loss.

Amount irrecoverable written off from the balances of

Land Revenue ——— 1979.4.6

Dr. Dr. from Sundry Sources of Revenue — 7416-7-8 12,395.12.2

41 Bills Payable.

Discharged Bills drawn by the Accountant General and other Collectors ——— 6999.4.9

21 Remittances of the Revenue Department.

Remittances in specie to the Sub Treasurer —— 835,380-10-7

Miscellaneous payments on account of other Collectors Dr. ——— 95930.1.9 931,310.12.4

45 Bengal Presidency.

Interest on Bengal Loans ——— 1218-8-7

Pension debitable to that Presidency —— 72-0-0 1290-8-7

48 Bombay Presidency.

Pension debitable to that Presidency ——— 282-0-0

56 Netherlands Government Pensions Repayable.

Pensions to Netherlands Pensioners ——— 181.1.6

177,105-1-3

11 66 Sundry Accounts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 663,161-10-0.

For Demand or Kist 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 1258/59 or from 1st May 1849 to 30th April 1850, as Dr. Collector's Closing Entries, Page 159.

70 Land Revenue for Fusly 1258/59 or 1849/50 —— 65236.15.3

carried forward — 65236-15-3.

Fort St. George 30th April 1850.

Sundry Accounts Dr. to Profit and Loss of the Revenue Department continued and brought forward — 65236.15.3

71 Sundry Sources of Revenue for Fusly 1258/59 or 1849/50. ——— 588,744-10-9

14. Stamps ——— 9180-0-0 663,161.10-0

11 7 Collector of Madras Dr. to Sundry Accounts

Company's Rupees 1,234,313-10-11.

Being the amount of Receipts on account of, and credits by transfer to, the following Heads, during this year, as Dr. Closing Entries of this Collectorate, Page 160.

23 Balances of Land Revenue.

Collections on account of balance of Fusly 1258 — 13338.3.10

Dr. on account of Dr. of former Years — 17348-9 30,686-4-7

70 Land Revenue for Fusly 1258/59 or 1849/50 —— 45901-8-5

24 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years ——— 1850.15-0

71 Sundry Sources of Revenue for Fusly 1258/59 or 1849/50

Sayer Revenue ——— 191-12-0

Abkarry Revenue ——— 57295.3-0

Small Farms and Licences ——— 11124.2-0 582,66.1-0

14 Stamps.

Receipts on account of sale proceeds of Stamps ——— 8965-11-6

52 Extra Revenue.

Collections on account of items not included in the Jummabundy, as well as sundry Extra Receipts ——— 4985.2.5

Stoppages from Salaries and Charges collection of Revenue and Charges ——— 611-7-2 5596.9.7

15 Salt.

Sale proceeds of Salt credited to this Head, at the average rate of Cost and Charges ——— 73372-8-2

carried forward 750639.10-7

Fort St. George 30th April 1850.

Collector of Madras Dr. to Sundry Accounts continued and brought forward ——— 750639.10.7

69 **Profits on Salt.**

Gain derived from the sales of Salt above the average rate of cost and charges ——— 333758.5.11

66 **Profit and Loss of the Revenue Department.**

Collections of Cochrane's Canal ——— 30944.8.7

39. **Deposits of the Revenue Department.**

Receipts of Deposits during the years ——— 62557.10.8

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

Recoveries and credits on account of advances made for different authorized Public purposes ——— 7945.6.

21 **Remittances of the Revenue Department.**

Miscellaneous credits for payments made by other Collectors &c. ——— 18758.5.2

27 **Sales and Purchase of Land.**

Value of a piece of ground sold ——— 6.11.9

19 **Military Books.**

Value of Batavia Arrack supplied by the Commissary General ——— 28187.8.

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

Subscriptions to this Fund ——— 1373.2.

33 **Civil Fund Charity Branch.**

Subscriptions to this Fund ——— 142.6.3

1234313 14 11

Fort St. George 30th April 1850.

7 Sundry Accounts Dr. to Collector of Madras Company's Rupees 1231763.5.5.

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 165.

59 **Charges General of the Revenue Department.**

Collectors Salary & Commission ——— 24300.

Tent Allowance ——— 504.

Land Revenue Charges.

Fixed Establishment of Servants ——— 15399.11.

Saderward ——— 111.

Extra Charges ——— 85.12. ——— 15596.7.

Abkarry Charges.

Fixed Establishment of Servants ——— 19726.12.8

Saderward ——— 106.3.1

Extra Charges ——— 56877. ——— 76709.15.9

Small Farms and Licenses Charges.

Fixed Establishment of Servants ——— 2521.9.9

Extra Charges ——— 18.13.5. ——— 2540.7.2

Cochranes Canal.

Fixed Establishment of Servants ——— 3324.9.9

Saderward ——— 6.

Extra Charges ——— 668.15.3. ——— 3999.9.

Arrears of Revenue Charges ——— 28.3.7

Extra Revenue Charges ——— 459.6.10

Repairs of Tanks and Watercourses ——— 5380.7.11

Compensation in lieu of Resumed Lands, Offices and Privileges ——— 18895.1.11

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c. ——— 9063.1.2

Carried forward ——— 167476.12.4

Sundry Accounts Dr. to Collector of Madras continued.

Charges General of the Revenue Department continued and brought forward ——— 167476.11.4.

Stamp Charges ——— 436.5.7.

Pensions and Charitable Allowances chargeable on the Revenues ——— 9489.11.2. 177402.13.1.

58 **Charges General of the General Department.**

House and Office Rent ——— 420.—.—

63 **General Charges Extraordinary.**

Sundry items below 50 Rupees ——— 7.12.—

62 **Pensions and Charitable Allowances.**

Pensions and Charitable Allowances of a General Nature ——— 1404.—.—

Pensions Revenue Superannuation ——— 4170.3.4.

Pensions of the late Native Pension Fund ——— 1105.12.3. 6679.15.7.

15 **Salt.**

Manufacturers' share of Salt Charges, &c. ——— 74,552.9.8.

72 **Refunds of Revenue.**

Difference between the amount of Stamped Papers sold for regular appeals and that payable for summary appeals ——— 1414.—.—

Duty levied on a silver Watch refunded ——— 3.8. 1417.8.—

54 **Interest Account.**

Interest on Deposit on account of a certain Choultry ——— 626.9.—

39 **Deposits of the Revenue Department.**

Repayments and debits by transfers on this account ——— 623916.—

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

Advances made for Repairs of Tanks & Watercourses &c. ——— 5381.15.6.

Carried forward ——— 328850.8.10.

Sundry accounts Dr. to Collector of Madras continued and brought forward ——— 328850.8.10.

6 **Refunds of Subscriptions to the late Native Pension Fund** ——— 129.9.11.

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

Refunds of Subscriptions to this Fund ——— 18.1.—

3 **Civil Fund Charity Branch.**

Refunds of Subscriptions to this Fund ——— 55.5.2.

46 **Profit and Loss.**

Amount irrecoverable written off from the balances of Land Revenue ——— 14915.5.7.

41 **Bills Payable.**

Discharged Bills drawn by other Collectors ——— 576.1.11.

21 **Remittances of the Revenue Department.**

Remittances in Specie to the Sub Treasurers ——— 880500.—.—

Miscellaneous payments on account of other Collectors ——— 5488.5. 885988.5.—

56 **Netherlands Government Pensions Repayable.**

Pensions to Netherlands' Pensioners ——— 1200.—.— 1231763.5.8

11/4 **Collector of Government Sea Customs at Madras Dr.** to Sundry Accounts. Company's Rupees 546840.—.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 62.

72 **Sea Customs** ——— 48078.11.7.

64 **Marine Receipts.**

Collections of consolidated Port duties ——— 37628.7.8.

Carried forward ——— 570707.3.3

Fort St. George 30th April 1850.

Collector of Government Sea Customs at Madras Dr. to Sundry accounts continued & brought forward ——— 520,707. 3. 3

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

Recoveries and credits on account of advances made for different authorized Public purposes ——— 17836. 3. 11.

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

Subscriptions to this Fund ——— 2220. 6. 10.

33 **Civil Fund Charity Branch.**

Subscriptions to this Fund ——— 237. 1. 4.

21 **Remittances of the Revenue Department.**

Drawback paid by the Sub Treasurer ——— 8113. 2. 1

Receipts on account of the Collectors of Cuddapah and Salem ——— 725. 14. 9 — 8839. — 10. — 341,840. — 2.

11/11 Sundry Accounts Dr. to Collector of Government Sea Customs at Madras Company's Rupees 55,168. 10. 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 62.

59 **Charges General of the Revenue Department.**

Collectors Salary & Commission ——— 5,158. 12. 8.

Deputations Allowance Revenue ——— 393. 12. 9.

Sea Customs Charges.

Fixed Establishment of Servants ——— 5509. —

Sadarward ——— 395. 7. 5

Drawback ——— 8113. 2. 1 — 6360. 9. 6.

Extra Revenue Charges ——— 31. 8. 1.

Journalized, & Sooberay.

Carried forward — 120,191. 11.

Fort St. George 30th April 1850.

Sundry Accounts Dr. to Collector of Government Sea Customs at Madras continued.

Charges General of the Revenue Department continued and brought forward ——— 120,184. 11. —

Compensation in lieu of Resumed Lands, Offices, and Privileges ——— 2,400. — — 122,668. 11. —

House and Office Rent ——— 84. — —

60 **Charges General of the Judicial Department.**

Extra Judicial Charges ——— 12. — —

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

Marine Charges ——— 1905. 8. —

Charges incurred on account of Honorable Company's Steamer "Hugh Lindsay" ——— 1864. 8. 7. — 3,770. — 7.

63 **General Charges Extraordinary.**

Charges incurred for Hire of Boats employed on this account ——— 67. 12. —

Charges Merchandize on Treasure ——— 933. 14. —

Expences on account of Improvement in the Culture of Cotton ——— 6. — — 1007. 10. —

58 **Charges General of the General Department.**

Allowances to unemployed Civil Servants ——— 1166. 8. —

House and Office Rent ——— 140. — — 1,306. 14. 8.

62 **Pensions and Charitable Allowances.**

Pensions Revenue Superannuation ——— 535. 7. —

72 **Refunds of Revenue.**

Duty over charged on different goods refunded ——— 1248. 10. 9.

19 **Military Books.**

Charges incurred for Boats employed on this account ——— 5924. 8. —

Carried forward — 136,173. 10. —

Sundry Accounts Dr. to Collector of Government Sea Customs at Madras continued and brought forward — 136473.10.-

17 Advances on account of the Service of Government.

Advances made for different authorized Public purposes — 9057.5-9 ✓

13 Civil Stores.

Value of 50 Copies of the Table of Trade of the Madras Territories for the year 1847/48 — 650.-.- ✓

21 Remittances of the Revenue Department.

Remittances in Specie to the Sub Treasurer — 103475.-.-

Hire of Boats employed to different Departments — 409.7.- — 103884.7.- ✓

45 Bengal Presidency.

Charges incurred for Boats employed on this account — 1003.3.6 ✓ — 551068.10.3 ✓

" 66 Sundry accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 2175062.1.4.-

For Demand or Rists due to Government on account of Land and other Sources of Revenue and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of the Northern Division of Arcot for the Fusly Year 1258/59 or from 1st May 1849 to 30th April 1850, as per Collectors Closing Entries Page 237.

70 Land Revenue for Fusly 1258/59 or 1849/50 — 1986503.7 ✓

71 Sundry Sources of Revenue for Fusly 1258/59 or 1849/50. 178961.13.9 ✓

14 Stamps — 9450.-.- ✓ — 2175062.1.4 ✓

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1 Collector of the Northern Division of Arcot Dr. to Sundry Accounts Company's Rupees 2596751.12.2.-

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 238.-

23 Balances of Land Revenue.

Collections on account of balance of Fusly 1258 — 11345.3.11 ✓

Do. on account of Drs. of former years — 2024.-.- — 13369.3-11 ✓

70 Land Revenue for Fusly 1258/59 or 1849/50 — 1982033.15-11 ✓

24 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years — 1600.1-11 ✓

71 Sundry Sources of Revenue for Fusly 1258/59 or 1849/50.

Abkarry Revenue — 129607.-.- ✓

Mohurpha Revenue — 36859.1-11 ✓

Small Farms and Licences — 6339.13.7 ✓ — 172805.15-6 ✓

14. Stamps.

Receipts on account of sale proceeds of stamps — 24194.11-.- ✓

52 Extra Revenue.

Collections on account of items not included in the Jummabundy, as well as sundry Extra Receipts — 17141.8-6

Stoppages from Salaries and charges collection of Revenue and Charges — 294-7-7 — 17436-1-6 ✓

15 Salt.

Sale proceeds of Salt credited to this Head, at the average rate of Cost and Charges — 1739.13.6 ✓

69 Profits on Salt.

Gain derived from the Sales of Salt above the average rate of Cost and Charges — 16677.11-9 ✓

39 Deposits of the Revenue Department.

Receipts of Deposits during the year — 70612.13.10 ✓

carried forward — 3300470.7-5

Collector of the Northern Division of Arcot Dr. to Sundry Accounts continued and brought forward ——— 23,00,470-7-5

49 Judicial Receipts.

Fees, Fines and Forfeitures, after deducting Repms ——— 97-3-11

Sale proceeds of unclaimed property after deducting Do. ——— 659-15-11

Do. of articles manufactured by Prisoners ——— 831-10-5 ——— 1588-14-3

Magisterial Fines and Forfeitures after deducting repayments ——— 2183-—-1

Sale proceeds of unclaimed property in the Magisterial Department ——— 680-7-3 ——— 2863-7-4

Stoppages from Salaries, Establishment, &c. ——— 137-9-2 ——— 4589-14-9

50 Extra General Receipts.

Miscellaneous Receipts ——— 6-14-8

69 Marine Receipts.

Collections of anchorage duty, &c. ——— 24-9-—

17 Advances on account of the Service of Government.

Repms and credits on account of advances for Repairs of Roads, as well as for other authorized Public purposes ——— 1,66,04-8-7

16 Advances Repayable.

Recoveries on account of advances made for different authorized Public Accounts ——— 7,026-10-2

41 Bills Payable.

Bills drawn on the Accountant General and other Collectors &c. ——— 6,1150-11-5

21 Remittances of the Revenue Department.

Remittance in small Coins from the General Treasury at the Presidency ——— 5000-—-—

Miscellaneous credits for payments made by other Collectors &c. 36126-15-11 ——— 41126-15-11

Carried forward ——— 25,80,400-14-11

Collector of the Northern Division of Arcot Dr. to Sundry Accounts continued and brought forward ——— 25,80,400-14-11

32 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 4735-3-7

33 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 1247-12-11

34 Military Fund.

Subscriptions to this Fund ——— 254-5-—

19 Military Books.

Repms of Pension due to certain Military Pensioners unpaid ——— 15-11-7

45 Bengal Residency.

Subscriptions to the 5 pr. Cent Loan of 30th June 1841. 9500-—-—

Pensions paid by that Government ——— 582-8-—

A Bill drawn on the Collector of Cuttack ——— 15-4-2 ——— 10097-12-2

25,96,751-12-2

—"— Sundry Accounts Dr. to Collector of the Northern Division of Arcot Company's Rupees 25,73,238-1-1

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 239.

59 Charges General of the Revenue Department.

Collectors Salary & Commission ——— 63,069-8-2

Deputation Allowance Revenue ——— 1315-9-10

Rent Allowance ——— 7017-11-7

Land Revenue Charges.

Fixed Establishment of Servants ——— 11,879-6-8

Sadeerwarah ——— 5212-15-4

Extra Charges ——— 97-7-3 ——— 17,189-13-3

Carried forward 19,45,97-10-10

Sundry Accounts Dr. to Collector of the Northern Division of Arcot continued

Charges General of the Revenue Department continued and brought forward ——— 194,597.10.10

Sea Custom Charges.

Fixed Establishment of Servants	528.—.—	
Stamp Charges	1219.—.5	
Extra Revenue Charges	3133.9.4	
Medical Revenue Charges	651.14.1	
Law Charges of the Revenue Department	31.—.—	
Arrears of Revenue Charges—		
Sub and Assistant Collectors' Salary	2815.9.11	
Do — Do — Tent Allowance for March 1849	334.4.—	
Land Revenue Charges	144.—.—	3293.13.11
Repairs of Tanks and Watercourses		72,550.9.7
Compensation in lieu of Resumed Lands, Offices and Privileges		33902.6.5
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.		2811.2.5
Pensions and Charitable Allowances chargeable on the Revenues		33760.9.1
Engineer Revenue	5469.6.9	376,742.10.10

60 Charges General of the Judicial Department.—

Judges Salaries	45974.3.1	
Deputation Allowance Judicial	68.1.11	
Judicial Native Establishment	40881.9.7	40881.9.7
Extra Judicial Charges	11970.1.5	38065.11.2
Medical Judicial Charges	4515.6.9	7947.4.9

Carried forward

Sundry Accounts Dr. to Collector of the Northern Division of Arcot continued and brought forward ——— 376,742.10.10

Charges General of the Judicial Department continued and brought forward ——— 103,409.6.9

Arrears of Judicial Charges.

Medical Judicial Charges	103.15.—	
Extra Judicial Charges	~~77776.7.9~~ 77,880.6.9	
Magisterial Charges.		
1/3d of the Magistrates Salary	2852.1.—	
1/3d of the Do being Deputation Allowance	238.8.2	
Native Establishment	38065.11.2	
Contingencies, Batta, &c.	2643.14.8	43,800.3.—
Engineer Judicial	390.10.9	225,480.11.3

58 Charges General of the General Department—

Ordinary General Miscellaneous Charges.		
Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers Bungalows	2293.4.10	
Wages to Labourers employed for the preservation of Moogly Ghaut	312.15.—	
Reward for killing Dogs	126.15.—	
Travelling Allowance to Gentlemen &c.	172.1.1	
Charges incurred for preparing Furnitures &c for Travellers' Bungalows	56.7.—	2961.10.11
House and Office Rent		1816.15.8
Native Education		3150.12.—
Arrears of General Charges		70.—.—
Repairs of Roads		2115.15.4
Allowances to unemployed Civil Servants		47.4.8
Engineer General	390.10.9	10553.1.4

Carried forward ——— 612,776.7.5

Sundry Accounts Dr. to Collector of the Northern Division of Arcot continued

Charges General of the Revenue Department continued and brought forward ——— 19,439.10.10

Sea Custom Charges.

Fixed Establishment of Servants		558.—.—
Stamp Charges		1219.—.5
Extra Revenue Charges		3433.2.4
Medical Revenue Charges		651.14.1
Law Charges of the Revenue Department		31.—.—

Arrears of Revenue Charges.

Sub and Assistant Collectors' Salary	2815.9.11	
Do — Do — Tent Allowance for March 1849	334.4.—	
Land Revenue Charges	144.—.—	3293.13.11
Compensation in lieu of Resumed Lands, Offices and Privileges		32902.6.5
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.		28110.1.5
Pensions and Charitable Allowances chargeable on the Revenues		33760.9.1
Engineer Revenue		5469.6.9
		376,742.10.10

60 ## Charges General of the Judicial Department.

Judges Salaries		45974.3.1
Deputation Allowance Judicial		68.1.11
Judicial Native Establishment		40,881.9.7
Extra Judicial Charges		11970.1.5
Medical Judicial Charges		4515.6.9

40881-9-7
3806-11-2
78947-4-9

Carried forward

Sundry Accounts Dr. to Collector of the Northern Division of Arcot continued and brought forward ——— 376,742.10.10

Charges General of the Judicial Department continued and brought forward ——— 103,109.6.9

Arrears of Judicial Charges.

Medical Judicial Charges	103.15.—	
Extra Judicial Charges	~~77776.7.9~~ 77880.6.9	
Magisterial Charges.		
1/3d of the Magistrates Salary	2852.1.—	
1/3d of the — Do — being Deputation Allowance	238.8.2	
Native Establishment	38065.11.2	
Contingencies, Batta, &c.	2643.14.8	43,800.3.—
Engineer Judicial	390.10.9	225,480.11.3

58 ## Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers Bungalows		2293.4.10
Wages to Labourers employed for the preservation of Moogly Ghaut		312.15.—
Reward for killing Dogs		126.15.—
Travelling Allowance to Gentlemen &c.		172.1.1
Charges incurred for preparing Furnitures &c for Travellers' Bungalows	56.7.—	29,61.10.11
House and Office Rent		1816.15.8
Native Education		3150.12.—
Arrears of General Charges		70.—.—
Repairs of Roads		2115.15.4
Allowances to unemployed Civil Servants		47.—.8
Engineer General	390.10.9	10553.1.4

Carried forward ——— 612,776.7.5

Sundry accounts Dr. to Collector of the Northern Division of Arcot continued

Charges General of the Revenue Department continued and brought forward ——— 19,397.10.10

Sea Custom Charges.

Fixed Establishment of Servants	578.—.—	
Stamp Charges	1219.—.5	
Extra Revenue Charges	3433.9.4	
Medical Revenue Charges	631.14.1	
Law Charges of the Revenue Department	31.—.—	
Arrears of Revenue Charges.		
Sub and Assistant Collectors' salary	2815.9.11	
Do — Do — Tent Allowance for March 1849	334.4.—	
Land Revenue Charges	144.—.—	3793.13.11
Repairs of Tanks and Watercourses	7755.9.7	
Compensation in lieu of Resumed Lands, Offices and Privileges	32902.6.5	
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.	2811.1.5	
Pensions and Charitable Allowances chargeable on the Revenues	3376.9.1	
Engineer Revenue	546.6.9	57,624.10.10

60 ## Charges General of the Judicial Department.

Judges Salaries	4597.3.1	
Deputation Allowance Judicial	68.1.11	
Judicial Native Establishment	4,088.9.7	
Extra Judicial Charges	1197.1.5	
Medical Judicial Charges	451.5.6.9	

4088-9-7
3806-11-2
894-7-9

Sundry accounts Dr. to Collector of the Northern Division of Arcot continued and brought forward ——— 37,624.10.10

Charges General of the Judicial Department continued and brought forward ——— 10,409.6.9

Arrears of Judicial Charges.

Medical Judicial Charges	103.15.—	
Extra Judicial Charges	7777.7.9	7,880.6.9
Magisterial Charges.		
1/3d of the Magistrates Salary	285.2.—	
1/3d of the Do being Deputation Allowance	238.8.2	
Native Establishment	3806.11.2	
Contingencies, Batta, &c.	264.3.14.8	4,380.3.—
Engineer Judicial	390.10.9	22,548.11.3

58 ## Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers Bungalows	229.3.4.10	
Wages to Labourers employed for the preservation of Moogly Ghaut	31.2.15.—	
Reward for killing Dogs	17.6.15.—	
Travelling Allowance to Gentlemen &c.	17.2.1.—	
Charges incurred for preparing Furnitures &c for Travellers' Bungalows	5.6.7.—	296.10.11.4
House and Office Rent		181.6.15.8
Native Education		315.0.12.—
Arrears of General Charges		7.0.—.—
Repairs of Roads		211.5.15.4
Allowances to unemployed Civil Servants		4.7.8
Engineer General		39.0.10.9
		1,055.3.1.4

Carried forward ——— 61,276.7.5

Sundry Accounts Dr. to Collector of the Northern Division of Arcot continued and brought forward ——— 612.767-5

61 Charges General of the Marine Department.

Marine Charges ——— 48-- --

63 General Charges Extraordinary.

Sundry items below 50 Rupees ——— 24-10--

Charges Merchandize on Treasure ——— 81-11-1 106-5-1

62 Pensions and Charitable Allowances.

Debits to this Head.

Pensions and Charitable Allowances of a General Nature — 230-10-5

Pensions General Superannuation ——— 756-- --

Pensions Revenue Superannuation ——— 2201-12-4

Pensions Judicial Superannuation ——— 1847-1-8

Pensions of the late Native Pension Fund ——— 1488-10-1

6524-2-6

Credit to this Head.

Refunds of Gratuities to Discharged Public Servants ——— 28-- -- 6496-2-6

15 Salt.

Manufacturers Share of Salt, Charges, &c. ——— 1757-5-3

55 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators ——— 1638-- --

53 Ecclesiastical Department.

Salary and other Allowance of a Chaplain, including Church Establishment ——— 7820-7-6

74 Repairs of General Buildings ——— 857-13-10

73 Repairs of Judicial Buildings ——— 6-13--

56 Refunds of Subscriptions to the late Native Pension Fund. ——— 7860-4-7

19 Military Books.

Advances &c. on account of the Military Department ——— 99397-5-9

39 Deposits of the Revenue Department.

Repayments and debits by transfer on this account ——— 65529-9-11

Carried forward — 1698367-10-10

Sundry Accounts Dr. to Collector of the Northern Division of Arcot continued and brought forward ——— 1698367-10-10

25 His Highness Gholam Mahomed Ghouse Khan Bahadoor Nabob of the Carnatic.

Advances on His Highness's account ——— 18000-- --

57 Carnatic Stipends ——— 3850-- --

72 Refunds of Revenue.

Refunds to certain Enamdars &c. on account of Revenue collected in their Villages ——— 12728-14-6

Value of stamp duty refunded to Plaintiffs, &c. ——— 1145-- -- 13873-14-6

16 Advances Repayable.

Advances made for different authorized Public purposes ——— 8300-- --

17 Advances on account of the Service of Government.

Advances made for Repairs of Roads and Buildings, and for Repairs of Tanks and Watercourses ——— 73894-5-2

32 Civil Service Annuity Fund from 1st May 1825.

Refunds of subscriptions to this Fund ——— 1-11-1

33 Civil Fund Charity Branch.

Refunds of Subscriptions to this Fund ——— -- 15-3

54 Interest Account.

Debit to this Head.

Interest on the amount deposited ~~in the General Treasury~~ for the maintenance of a ~~certain~~ Choultry ——— 626-8-- --

Credit to this Head.

Interest on Kists over due ——— 95-8-6 530-15-6

46 Profit and Loss.

Amount irrecoverable written off from the balances of

Land Revenue ——— 935-14-9

Do. Do. from Sundry Sources of Revenue ——— 16-15-7

Do. written off being the sums advanced for discharging the fees due to the Pleaders, &c. ——— 4152-7--

Do. Do. being the balance outstanding in the Maramut Department &c. ——— 316-7-1 5421-12-5

Carried forward — 1822241-4-9

Sundry Accounts Dr. to Collector of the Northern Division of Arcot

continued and brought forward ——— 18,22,241. 4. 9

41 Bills Payable.

Discharged Bills drawn by the Acctt. General & other Collectors Vz. ——— 3,63,425. 13. -

21 Remittances of the Revenue Department.

Remittances in specie to the Sub Treasurer ——— 3,00,000. -.

Do. in Bank Notes to- Do. ——— 2150. - 3,02,150. -.

Miscellaneous payments on account of other Collectors Vz. ——— 33671. 15-11. 335821. 15-11.

45 Bengal Presidency.

Interest on Bengal Loans ——— 129. 2 8.

Discharged a Bill drawn by the Officiating Pl. Agt. Commissioner at Seng ——— 20. - 149. 2 8.

56 Netherlands Government Pensions Repayable.

Pensions to Netherlands Pensioners, after deducting contributions to the Widows and Orphans Fund ——— 1599. 12. 9. 25732381. 1. -

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4/66 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 23,69,752-9-7. -

For Demand or Kists due to Government on account of Land & 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 1258/59 or from 1st May 1849 to 30th April 1850, as Vz. Collector's Closing Entries, Page 269.

70 Land Revenue for Fusly 1258/59 or 1849/50 ——— 21,75,626. 10. 8.

71 Sundry Sources of Revenue for Fusly 1258/59 or 1849/50 ——— 1,68,375. 14. 11.

14 Stamps ——— 25750. - -. 23,69,752 9 7.

8/4 Collector of the Southern Division of Arcot Dr. to Sundry Accounts Company's Rupees 29,91,475. 12. 7.

Being the amount of Receipts on account of and credits by transfer to the following Heads, during this year, as Vz. Closing Entries of this Collectorate, Page 270.

23 Balances of Land Revenue.

Collections on account of balance of Fusly 1258. ——— 5,406. 11. 10.

Do. on account of Do. of former Years ——— 5951. 13. 10. 11,358. 12. 8.

70 Land Revenue for Fusly 1258/59 or 1849/50 ——— 21,59,937. -. 9.

Carried forward ——— 21,71,295. 13. 5

Collector of the Southern Division of Arcot Dr. to Sundry Accounts

continued and brought forward ——— 21,71,295. 13. 5

24 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years ——— 23,554. 5. 2.

71 Sundry Sources of Revenue for Fusly 1258/59 or 1849/50.

Sayer Revenue ——— 44,397. 4. 4.

Abkarry Revenue ——— 60,185. 1. 2.

Moturpha Revenue ——— 40,226. 14. 1.

Small Farms and Licences ——— 10,493. 11-9. 1,55,802. 15-4.

14 Stamps.

Receipts on account of sale proceeds of Stamps ——— 18174. 12 6.

Value of unserviceable Stampt papers and Sadjans returned to the Superintendent of Stamps ——— 586. 12. - 18761. 8. 6.

72 Sea Customs ——— 27,084. - 4.

52 Extra Revenue.

Collections on account of items not included in the Jummabundy, as well as Sundry Extra Receipts ——— 11,96. 5-9.

Stoppages from salaries and Charges Collection of Revenue and Charges ——— 247. 13. 10. 12,64. 3. 7.

15 Salt.

Sale proceeds of Salt credited to this Head, at the average rate of Cost and Charges ——— 42,511. - 8.

69 Profits on Salt.

Gain derived from the Sales of Salt above the average rate of Cost and Charges ——— 1,63,405. 13. 7.

39 Deposits of the Revenue Department.

Receipts of Deposits during the Year ——— 1,17,385. 5. 6.

54 Interest Account.

Credit to this Head.

Interest on Kists over due ——— 711. 9. 2.

Debit to this Head.

Interest paid to Mrs. M. Chouchard ——— 63. - - 648. 9. 2.

22 Account Advances of the Revenue Department.

Recoveries of advances for Cultivation & Salt Manufacture Fusly ——— 27225. 7. -.

Carried forward ——— 27,59,839. 2. 3

Collector of the Southern Division of Arcot Dr. to Sundry accounts continued and brought forward 27,59,839. 2-3

49 Judicial Receipts.

Fees, Fines and Forfeitures	229. 9-7	
Sale proceeds of articles manufactured by Prisoners	1288. 14-7	1518. 8-2
Magisterial Fines and Forfeitures	1249. -10	
Sale proceeds of unclaimed property in the Magisterial Dept.	171. 5-10.	1420. 6 8
Stoppages from salaries, Establishment, &c.	4147. 5-4	7086. 4 2

50 Extra General Receipts.

Rent of a House at New Town Cuddalore, the property of Government.	962. 8-0	
Sale proceeds of old Boats, &c.	123. 5-0	
Miscellaneous Receipts.	4. 4. 10.	1090. 1-10

69 Marine Receipts.

Collections of anchorage duty	823. 9-11.	
Sale proceeds of articles found at Sea Ports	48-0-1.	871. 10-1

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 — 89675. 5. 6

16 Advances Repayable.

Recoveries on account of advances made for different authorized Public accounts. — 3060-0-0

46 Profit and Loss.

Gain by Exchange — 0 2-4

73 Repairs of Judicial Buildings — 21-0-4

41 Bills Payable.

Bills drawn on the Accountant General & other Collectors — 19501. 11. 2

21 Remittances of the Revenue Department.

Miscellaneous credits for payments made by other Collectors &c. — 77. 13. 2 4

32 Civil Service Annuity Fund formed 1st May 1825.

Subscriptions to this Fund — 3552. 10. 7

33 Civil Fund Charity Branch.

Subscriptions to this Fund — 1768. 7. 6

34 Military Fund.

Subscriptions to this Fund — 696. 9. 3

Collector of the Southern Division of Arcot Dr. to Sundry Accounts continued and brought forward — 29,64,336-2-11

19 Military Books.

Refunds of Advances made to Pensioned Sepoys ~~in charge of Invalids~~ Bungalows & other Pensioners &c. refunded — 15977. 1-8

45 Bengal Presidency.

Subscriptions to the 5 Pr. Cent Loan of 30th June 1841 — 10600-0-0

51. Supplies between India and London.

Recovery from the Reverend W. T. Blenkinsop, Chaplain at Cuddalore, being the annuity due to Miss Woodcock (late Blenkinsop — 562. 8-0

29,91,475 12 7

0 8 Sundry Accounts Dr. to Collector of the Southern Division of Arcot Company's Rupees 28,61,440. 5. 8.

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 271.

59 Charges General of the Revenue Department.

Collectors Salary and Commission		5599. 13-0
Deputation Allowance Revenue		541. 9. 5
Tent Allowance		5725. 10 4
Land Revenue Charges.		
Fixed Establishment of Servants	122595. 2. 8.	
Sadewar'd	3617. 3. 4.	126212. 6-0
Sayer Charges.		
Fixed Establishment of Servants	8338-0-2	
Sadewar'd	174. 14-0	8512. 14. 2
Sea Custom Charges.		
Fixed Establishment of Servants	4522. 14. 5	
Sadewar'd	72. 8-0	4595. 6. 5
Stamp Charges		893. 8. 6
Extra Revenue Charges		4935. 12. 7
Medical Revenue Charges		1561. 9. 9
Arrears of Revenue Charges.		
Head and Assistant Collectors Salary	1951. 1. 10	
Do — Do — Tent Allowance	141. 12-0	
Do Head Asst. Collectors Deputation Allowance for March 1849	66. 10. 8.	
Land Revenue Charges	32. 9. 8	
Extra Revenue Charges	62. 15 6.	2255. 1. 8
Law Charges of the Revenue Department		0 4-4

carried forward — 2,11,227-15-10

Fort St. George 30th April 1850.

Sundry Accounts Dr. to Collector of the Southern Division of Arcot continued

Charges General of the Revenue Department continued and brought forward — 2,11,227. 15. 10

Repairs of Tanks and Watercourses — 70,715. 10. 6.

Compensation in lieu of Resumed Lands Offices & Privileges — 71,182. 1. 3.

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c. — 68,478. 13. 5.

Pensions and Charitable allowances chargeable on the Revenues 4,187. 12. 6.

Engineer Revenue — 14892. 11. 7 — 4,40,685. 1. 1.

60 Charges General of the Judicial Department.

Judges Salaries — 31,440. 13. 10.

Deputation Allowance Judicial — 512. 12. 5.

Judicial Native Establishment — 32,036. 8. 4.

Extra Judicial Charges — 7861. — —

Arrears of Judicial Charges.

1/3d of the Magistrates Salary — 800. 8. 10.

1/3d of the Dr. being Deputation Allowance for March 1849 — 33. 5. 4.

Civil & Sessions Judges Salary for Febry & March 1849 — 4,666. 10. 8.

Native Establishment — 546. — —

Extra Judicial Charges — 417. 14. 8. — 6464. 7. 6.

Magisterial Charges.

1/3d of the Magistrates Salary — 2624. 8. 4.

1/3d of the Dr. being Deputation Allowance — 73. 5. 4.

Native Establishment — 44952. 10. 1.

Contingencies, Batta, &c. — 1295. 11. 10. — 48946. 3. 7.

House and Office Rent — 1063. 12. 3.

— 420. — — — 1,28,743. 9. 11.

58 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys employed in Travellers Bungalows — 2002. 12. 10.

Travelling Allowance to Gentlemen — 63. — —

Reward for killing Dogs and Snakes — 104. 15. —

Hire for Boats employed at different Rivers — 245. 2. 8.

Sundry items below 50 Rupees — 32. 4. — — 2448. 12. 6.

Arrears of General Charges — 70. — —

Repairs of Roads — 7439. 6. 3.

Engineer General — 1063. 12. 3.

House and Office Rent — 1302. — — — 12323. 15. —

32036-8-4
546-
32582-8-4

32036-8-4
546-
44952-10-1
77835 2 5

Fort St. George 30th April 1850.

Sundry Accounts Dr. to Collector of the Southern Division of Arcot continued and brought forward — 5,81,754. 10.

61. Charges General of the Marine Department.

Marine Charges — 55. 4. 8.

63 General Charges Extraordinary.

Charges incurred for constructing a Boat — 742. 2. —

Charges Merchandize on Treasure — 603. — —

Public Roads — 2250. 8. 3. — 3595. 10. 3.

62 Pensions and Charitable Allowances.

Pensions and Charitable Allowances of a General Nature — 3752. — —

Pensions General Superannuation — 388. 12. 10.

Pensions Revenue Superannuation — 3858. 1. —

Pensions Judicial Superannuation — 1059. 8. —

Pensions Military Superannuation — 100. — —

Pensions to the Families of deceased Servants unconnected with the late Native Pension Fund — 105. — —

Pensions of the late Native Pension Fund — 1869. 2. 8. — 11162. 8. 6.

15 Salt.

Manufacturers share of Salt Charges &c. — 69127. — 7.

55 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators — 1092. — —

53 Ecclesiastical Department.

Salary and other allowances of a Chaplain, including Church Establishment — 14792. 8. —

74 Repairs of General Buildings — 1038. 7. 4.

74 Repairs of Revenue Buildings — 44. 2. 6.

72 Refunds of Revenue.

Stamp duty refunded to parties — 1666. 8. —

Difference between Class and Quit Rent of Lands remitted to the Shrotriemdar of Trepapalore — 69. 8. 7. — 1736. — 7.

39 Deposits of the Revenue Department.

Repayments and debits by transfers on this account — 1,14,323. 6. 11.

22 Account Advances of the Revenue Department.

Advances for Cultivation and Manufacture of Salt — 24500. — —

75 Durbar Charges.

Establishment of the Special Agency Department — 1064. — —

19 Military Books.

Advances &c. on account of the Military Department — 1,89,027. 8. 6.

32 Civil Service Annuity Fund from 1st May 1825.

Returns of Subscriptions to this Fund — — 11. 11.

33 Civil Fund Charity Branch.

Returns of Subscriptions to this Fund — — 6. 8.

Carried forward — 10,13,314. 6. 5

Fort St. George 30th April 1850.

Sundry Accounts Dr. to Collector of the Southern Division of Arcot

continued and brought forward ——— 10,13,314. 6. 5

56 Refunds of Subscriptions to the late Native Pension Fund ——— 203. 3. 3.

16 Advances Repayable.

Advances made for different authorized Public purposes ——— 3810. —. —

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. ——— 6,046. 7. 5.

64 Civil Buildings.

Debits to this Head

Buildings Revenue ——— 281. 6. 7

Buildings General ——— 371. 2. 11

Credit to this Head. 652. 9. 6

Buildings Judicial ——— 10. 10. 6 641. 15. —

66 Profit and Loss of the Revenue Department.

Amount written off being the value of unserviceable stamps Papers & Cadjans returned to the Superintendent of Stamps ——— 586. 12. —

46 Profit and Loss.

Amount irrecoverable written off from the balances of

Land Revenue ——— 863. 12. 10

Dr. Bs. from Sundry Sources of Revenue ——— 39. —. 9 902. 13. 7.

41 Bills Payable.

Discharged Bills drawn by the Accountant General & other Collectors 10,85,124. 1. 6.

21 Remittances of the Revenue Department.

Remittance in specie to the Sub Treasurer ——— 2,00,000. —. —

Miscellaneous payments on account of other Collectors &c. ——— 63,784. 14. 3. 2,63,784. 14. 3.

45 Bengal Presidency.

Payments made to the French Government on account of

Salt and Opium Convention ——— 426. 00. —.

Interest on Bengal Loans ——— 2,180. 1. 5.

Bills drawn by Officers under that Government ——— 60. —. —

Pension debitable to that Presidency ——— 96. —. — 4,25,336. 1. 5.

48 Bombay Presidency.

Pensions debitable to that Presidency ——— 645. 10. 10.

47 Government of Prince of Wales Island.

Discharged a Bill drawn by the Resident Councellor at

Singapore ——— 44. —. — 28,61,446. 5. 5.

Carried forward ———

" 66 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 28,38,178. 8. 11.

For Demand or Kists due to Government on account of Land and other Sources of Revenue and value of Stamped Papers received from the Superintendent of Stamps in the Collectorate of Bellary for the Fusly year 1258/59. or from 1st. May 1849 to 30th. April 1850. as per Collector's Closing Entries Page 255.

70 Land Revenue for Fusly 1258/59 or 1849/50 ——— 22,66,76. 12. 6.

71. Sundry Sources of Revenue for Fusly 1258/59 or 1849/50 ——— 6,56,01. 12. 5.

14 Stamps ——— 5900. —. — 28,38,178. 8. 11.

8/4 Collector of Bellary Dr. to Sundry Accounts Company's Rupees 30,85,945. —. 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 256.

23 Balances of Land Revenue.

Collections on account of balances of former years ——— 4,286. 3. —.

70 Land Revenue for Fusly 1258/59 or 1849/50 ——— 22,10,701. 2. —.

24 Balances of Sundry Sources of Revenue.

Collections on account of balances of former years ——— 5,294. 6. 11.

71 Sundry Sources of Revenue for Fusly 1258/59. or 1849/50.

Abkary Revenue ——— 3,06,872. 1. 6.

Motorpha Revenue ——— 2,13,206. —. 7.

Sayer Revenue ——— 6,131. 9. 2.

Small Farms and Licences ——— 1,98,623. 13. 10. 6,06,833. 9. 1.

14 Stamps.

Receipts on account of Sale proceeds of Stamps ——— 14,768. 8. —.

Carried forward ——— 28,41,123. 13. —.

Collector of Bellary Dr. to Sundry Accounts continued and brought forward ——— 28,41,123-13-

52 Extra Revenue.

Collections on account of items not included in the Jummabundy as well as Sundry Extra Receipts —— 16874-11-10

Stoppages from Salaries and Charges collection of Revenue and Charges ——— 6921-11-4 — 23,796-7-2

39 Deposits of the Revenue Department.

Receipts of Deposits during this year ——— 19,696-11-9

54 Interest account.

Interest on Bills over due ——— 6-13-10

22 Account. Advances of the Revenue Department.

Recoveries of advances for Cultivation ——— 22450-11-4

49 Judicial Receipts.

Fees Fines and Forfeitures after deducting refunds ——— 735-2-10

Sale proceeds of unclaimed property ——— 1625-6-5

Do. of articles manufactured by Prisoners —— 395-12- — 2776-5-3

Magisterial Fines and Forfeitures after deducting repayments ——— 1214-13-6

Sale proceeds of unclaimed property in the Magisterial Department ——— 806-4-8 — 2021-17-2

Refunds of Establishment &c. ——— 39-5-1- — 4837-6-6

50 Extra General Receipts.

Miscellaneous Receipts ——— 35-11-3-

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 ——— 641-14-11-2-

16 Advances Repayable

Records and credits on account of Advances made for different

Collector of Bellary Dr. to Sundry Accounts continued and brought forward ——— 29,96,537-13-6

41 Bills Payable.

Bills drawn on the Acct. General and other Collectors &c. —— 29,720-14-4-

21 Remittances of the Revenue Department

Miscellaneous credits for payments made by other Collectors &c. —— 496-27-13-

32 Civil Service Annuity Fund from 1st May 1825

Subscriptions to this Fund ——— 45-11-13-10-

33 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 30-11-10-11-

34 Military Fund.

Subscriptions to this Fund ——— 36-4-15-2-

47 Agra Presidency

Receipt from the next heir and successor of the late —— Dasayee Narrainappah for a corresponding payment to be made to his agent at Benares ——— 500-----

45 Bengal Presidency

Subscriptions to the 5 per cent Loan of 30th June 1841 —— 1000-----

51 Supplies between India and London

Recovery from Mr. E Story Subordinate Judge of Bellary being furlough allowance overdrawn by him ——— 840----- — 30,85,745--10-

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11/8 Sundry Accounts Dr. to Collector of Bellary

Company's Rupees 33,46,709-5-4

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 256.

59 Charges General of the Revenue Department

Collectors Salary and commission ——— 53,758-5-8-

Deputation allowance Revenue ——— 7,083-5-11-

Tent allowance ——— 735-2-6-

Carried forward — 68,193-7-1

Sundry Accounts Dr. Collector of Bellary cont.
Charges General of the Revenue Department continued
and brought forward —— 68193.7.1

Land Revenue Charges
Fixed Establishment of Servants —— 14,788.8.4.
Saderward —— 666..8. 45,155.9..

Sayer Charges
Fixed Establishment of Servants —— 3172.7.3.
Saderward —— 94.9.. 3267..3.

Stamp Charges —— 543.5.8.
Extra Revenue Charges —— 577.5.6.
Medical Revenue Charges —— 406.2.4.

Arrears of Revenue Charges
Collector and Sub Collectors Salary —— 598.5.5.11.
Dr. —— Dr. Tent allowance —— 163.8.2.
Stamp Charges —— 11.8.. 763.14.1.

Repairs of Tanks and Watercourses —— 4019.1..
Compensation in lieu of returned Lands Offices
and Privileges —— 3438..10..
Pensions and Caritable allowances chargeable on the
Revenues —— 4,042.8.0.
Pagoda and Mosque allowances in lieu of returned
Lands and Privileges &c. —— 1773.1.4.
Pagoda and Mosque allowanaes —— 399..... 36,724.11.10.

60 Charges General of the Judicial Dep.t
Judges Salaries —— 4488.....
Deputation allowance Judicial —— 176.8....
Judicial Native Establishment —— 4,700.12.5.
Medical Judicial Charges —— 190.....
Extra Judicial Charges —— 1,160.1.6.

41,700.12.8
4,768.8.4
91,249

Sundry Accounts Dr. to Collector of Bellary continued
and brought forward —— 36,724.11.10

Charges General of the Judicial Department continued
and brought forward 99487.4

Arrears of Judicial Charges
Subordinate Judges Salary from 3d to 31st March 1829 1309.1030.8

Magisterial Charges
1/3 of the Magistrates Salary —— 2933.5.8
1/3 of the Dr. being Deputation allowance 44.14.4
Native Establishment —— 49,649.1.7.
Contingencies and Batta &c. —— 7.151.14.10. 59756.4.4.
Engineer Judicial —— 1533.10. 162076.....4.8

58 Charges General of the General Department
Ordinary General Miscellaneous Charges
Batta to Pensioned Sepoys and Wages to Sweepers
employed in Travellers Bungalows —— 1514.10.8.
Charges on account of Munro's Choultry
at Gooty —— 2330.4.
Wages for the Scavengers Establishment 1759.13.
Charges incurred for preparing furniture
for Travellers Bungalows —— 282..... 3710.. 5974.58.8

Repairs of Roads —— 67335.9.8
House and Office Rent —— 1645.....8
Allowances to unemployed Civil Servants —— 350.....8
Engineer General —— 1523..10.8 193764.3.8

63 General Charges Extraordinary
Gratuity to Poor people at Kurpanbully to
enable them to rebuild their houses which
suffered from the present flood —— 300.....8
Charges Merchandize on Treasure —— 2.6.2.8 302.6.2.8

Carried forward —— 543479.6.7

Sundry Accounts Dr. to Collector of Bellary cont.
and brought forward ——— 543479 6-7

62 Pensions and Charitable allowances.
Pensions and Charitable allowances of a General Nature 496-5-4
Pensions Revenue Superannuation ——— 6490-5-6
Pensions Judicial Superannuation ——— 1718-15-4
Pensions of the late Native Pension Fund ——— 120-0-0 8805-10-2

53 Ecclesiastical Department.
Salary &c. of a Chaplain including Church Establishment ——— 1203-5-8

55 Civil Hospitals and Vaccine Establishment.
Salaries of Native Vaccinators including those of Surgeon
and Dresser ——— 1527-4-1

74 Repairs of Revenue Buildings ——— 1892-5-3

73 Repairs of Judicial Buildings
74 Repairs of General Buildings ——— 2397-4-8

56 Refunds of Subscriptions to the late Native
Pension Fund ——— 3346-5-8

72 Refunds of Revenue.
Value of Stampt paper refunded to appellants — 1398-0-0
Refunded to certain individuals being the collection
from Fusly 1245 to 1258 accrued from his Enam Lands 307-5-0 1705-5-0

39 Deposits of the Revenue Department.
Repayments and debits by transfers on this account ——— 19080-0-0

22 Account Advances of the Revenue Dept.
Advances for cultivation ——— 27150-0-0

19 Military Books.
Advances on account of the Military Department ——— 1142598-15-3

32 Civil Service Annuity Fund from
1st May 1825.
Refunds of Subscriptions to this Fund ——— 445-3

Sundry Accounts Dr. to Collector of Bellary continued
and brought forward ——— 1764370-0-0

33 Civil Fund Charity Branch
Refunds of Subscriptions to this Fund ——— 212-5-0

16 Advances Repayable
Advances made for different authorized Public purposes ——— 20187-6-2

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. ——— 33829-10-5

64 Civil Buildings.
Debits to this Head
Buildings General ——— 89624-0-0
Buildings Judicial ——— 967-0-0
99291-6
Credit to this Head
Buildings Revenue ——— 5297-0-0 46324-6-0

41 Bills Payable.
Discharged Bills drawn by the Accountant General
and other Collectors &c. ——— 2176771-10-10

21 Remittances of the Revenue Dept.
Remittances in Specie to the Sub Treasurer ——— 125000-0-0
Miscellaneous payments on account of other Offices &c. ——— 24121-4-8 1274121-14-8-0

45 Bengal Presidency.
Interest on Bengal Loans ——— 5144-3-1
Pensions debitable to that Presidency ——— 488-11-0 56321-4-1-0

48 Bombay Presidency.
Pensions debitable to that Presidency ——— 5963-3-4

46 Profit and Loss.
Amount irrecoverable written off from the balances
of Land Revenue ——— 3036-8-0-0
Do. Dr. from Motarpha Revenue ——— 601-8-11
3638-0-11-0

3346709-5-4-0

" 66 Sundry Accounts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 23,76,615-9-7.

For Demand or Kists due to Government on account of Land and other Sources of Revenue and value of Stampt Paper received from the Superintendent of Stamps in the Collectorate of Cuddapah for the Fusly year 1258/59 or from 1st May 1849 to 30th April 1850 as per Collector's Closing Entries Page 239.-

70 Land Revenue for Fusly 1258/59 or 1849/50 ——— 20,65,857-3-2

71 Sundry Sources of Revenue for Fusly 1258/59 or 1849/50 ———

14 Stamps ——— 29,446-6-5

——— 29112 - - 23,76,159-7-

10 Collector of Cuddapah Dr. to Sundry Accounts Company's Rupees 23,76,268-3-6.

Being the amount of Receipts on account of and credit by transfer to the following Heads during this year as per Closing Entries of this Collectorate Page 240.-

23 Balances of Land Revenue.-

Collections on account of balances of former years ——— 2364--9

70 Land Revenue for Fusly 1258/59 or 1849/50 ——— 20,65,857-3-2

24 Balances of Sundry Sources of Revenue

Collections on account of balances of former years ——— 183-8-3

71 Sundry Sources of Revenue for Fusly 1258/59 or 1849/50.-

Abkary Revenue ——— 1,35,928-4

Motarpha Revenue ——— 136,78-8-4

Small Farms and Licenses ——— 1477-4-6 ——— 2,47,142-5-2

14 Stamps.-

Receipts on account of Sale proceeds of Stamps ——— 23282-8

Value of unbroadcloth Rowanah Papers returned to the Superintendent of Stamps ———

Collector of Cuddapah Dr. to Sundry Accounts continued and brought forward ——— 23,76,159-7-9

52 Extra Revenue

Collections on account of items not included in the Summabundy as well as Sundry Extra Receipts 21,448-2-3

Stoppages from Salaries and Charges collection of Revenue and Charges ——— 1035-2-2 ——— 22,483-4-5

46 Profit and Loss.-

Gain by exchange ——— " 5-11

39 Deposits of the Revenue Dept.

Receipts of Deposits during this year ——— 2,46,34-5

54 Interest Account

Interest on Kists over due ——— 155-7-8

Account Advances of the Revenue Department.

Recovries of advances for Cultivation ——— 300--

49 Judicial Receipts.

Fees Fines and Forfeitures after deducting refunds ——— 1,712-141

Sale proceeds of unclaimed property — 255-12

Dr. of articles manufactured by prisoners 173-1- — 2,141-11-7

Magisterial Fines and Forfeitures — 918-6-1

Sale proceeds of unclaimed property — 343-0-2 — 1,261-7

Refunds of Salaries, Establishments &c — 4886-6-11 — 3,289-7

50 Extra General Receipts.

Miscellaneous Receipts ——— 19,570

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 ——— 11,633-3-6

Carried forward ——— 24,614-9-4

Collector of Cuddapah Dr. to Sundry Accounts Cont.d
and brought forward ——— 216,170..11

16 Advances Repayable.
Recoveries and credits on account of advances made
for different authorized Public accounts ——— 10190...

41 Bills Payable.
Bills drawn on the Accountant General and
other Collectors &c. ——— 39017..10.

21 Remittances of the Revenue
Department.
Miscellaneous credits for payments made by
other Collectors &c. ——— 2911413.7.

32 Civil Service Annuity Fund
from 1st May 1825.
Subscriptions to this Fund ——— 4102.10.

33 Civil Fund Charity Branch
Subscriptions to this Fund ——— 1336.1.5.

73 Repairs of Judicial Buildings —— 77.11. 25368.3.6.

11/10 Sundry Accounts Dr. to Collector of Cuddapah
Company's Rupees 26,75,271:12:4.
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 241.

59 Charges General of the Revenue
Department.
Collectors Salary and commission ——— 53779.10.
Deputation allowance Revenue ——— 70...
Dept. allowance ——— 7356.11.
Land Revenue Charges
Fixed Establishments of Servants 119817..2
Sadiwarad ——— 39257.4. 123744.6.

Sundry Accounts Dr. to Collector of Cuddapah cont.d
Charges General of the Revenue Department continued
and brought forward —— 185708..3.

Abkarry Charges.
Extra Charges ——— 338.7.
Stamps Charges ——— 12454..
Extra Revenue Charges ——— 5473.12.
Medical Revenue Charges ——— 763.....

Arrears of Revenue Charges.
Collectors Salary ——— 1892.7.
Dy. Dept allowance ——— 285..
Extra Revenue Charges ——— 2328.7
Stamps Charges ——— 45.02
Medical Revenue Charges ——— 24.8. 5480.2.3.

Law Charges of the Revenue Department —— 654...
Repairs of Tanks and Watercourses —— 3232.10.4.
Compensation in lieu of Resumed Lands,
Offices and Privileges ——— 15883.3.8.
Pagoda and Mosque allowances in lieu of
Resumed Lands and Privileges &c. ——— 30589.2.1.
Pagoda and Mosque allowances ——— 1575.7.
Pensions and Charitable allowances chargeable
on the Revenues ——— 3144.11. 283459.11.7.

60 Charges General of the Judicial
Department.
Judges Salaries ——— 17023.13.4.
Deputation allowance Judicial ——— 472.4.5.
Judicial Native Establishments ——— 47105.10...
Medical Judicial Charges ——— 348...4.
Extra Judicial Charges ——— 2003.8.5.

Carried forward —— 1139.58.11.7. 223489.11.7.

Fort St. George 30th April 1850.

Sundry Accounts Dr. to Collector of Cuddapah and brought forward ——— 25,459.11.7

Charges General of the Judicial Department continued and brought forward — 1139.5.8.11.7

Arrears of Judicial Charges

Subordinate Judges Salary ——— 180.. .

Contingencies and Batta &c. ——— 141.12. 321.12.

Magisterial Charges

½ of the Magistrate's Salary ——— 2763.12.6

½ of the Dr. being Deputation allowance. 350. .

Native Establishment ——— 5891.12.5.

Contingencies and Batta &c. ——— 2018.15.4. 8,260.8.3. 1799.5.7.15.10.

58 Charges General of the General Dept.—

Ordinary General Miscellaneous Charges

Batta to Pensioned Sepoys and Wages to Sweepers employed in Travellers Bungalows — 582.12.

Pay of a Lascar employed at the burial ground ——— 61.4.

Charges incurred for repairing chairs &c. for the use of Travellers Bungalows 6.12. 650.12.3.

House and Office Rent ——— 1235.11.8. 1886.7.11.

63 General Charges Extraordinary—

Charges Merchandize or Treasure ——— 864.5.3.

62 Pensions and Charitable Allowances—

Pensions and Charitable allowances of a General Nature ——— 3161.9.8.

Pensions Revenue Superannuation ——— 9642.3.

Pensions Judicial Superannuation ——— 212.. .

Pensions of the late Native Pension Fund — 4201.3.9.

Pensions to the Families of Deceased Servants connected with the late Native Pension Fund 879.10.8. 2854.14.2.

Sundry Accounts Dr. to Collector of Cuddapah cont.

and brought forward ——— 46,902.6.9

46 Profit and Loss—

Amount irrecoverable written off from the balances of Land Revenue ——— 156.2.6

Do. Do. from Moturpha Revenue ——— 1483.8. 1,710.11.2.

55 Civil Hospitals and Vaccine Establishment—

Salaries of Native Vaccinators including those of Surgeon and dressers &c. ——— 1,092.6.1.

74 Repairs of Revenue Buildings ——— 217.9.3.

74 Repairs of General Buildings ——— 566.1.8.

56 Refunds of Subscriptions to the late Native Pension Fund ——— 226.7.3.6.

72 Refunds of Revenue—

Refunded to Enamdars and Jaghirdars on account of Moturpha collections made in their Villages ——— 162.10.

Value of Stampt Paper refunded to Plaintiffs 478. . 640.10.2.

66 Profit and Loss of the Revenue Department—

Value of unserviceable Rowanah Papers returned to the Superintendent of Stamps ——— 18.6.5.11.

39 Deposits of the Revenue Department—

Repayments and debits by transfers on this account ——— 2,587.2.2.

22. Account Advances of the Revenue Department—

Advanced for Cultivation ——— 300. . .

Carried Forward ——— 52,132.13.7

Fort St. George 30th April 1850.

Sundry Accounts Dr. to Collector of Cuddapahcanal

and brought forward ——— 5,21,121.13.7

19 Military Books –

Advances &c. on account of the Military Dept. ——— 184576.23.–

32 Civil Service Annuity Fund

from 1st May 1825 –

Refunds of Subscriptions to this Fund ——— 83.3.–

33 Civil Fund Charity Branch –

Refunds of Subscriptions to this Fund ——— 314.–

16 Advances Repayable –

Advances made for different authorized public

purposes ——— 10050.–.–

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. ——— 30238.11.10.–

41 Bills Payable –

Discharged Bills drawn by the Accountant General

and other Collectors &c. ——— 9601813.4.–

21 Remittances of the Revenue Dept. –

Remittances in Specie to the Sub Treasurer ——— 950000.–.–

Miscellaneous payments on account of other

Collectors &c. ——— 1293.36 ——— 9,67293.3.6.–

45 Bengal Presidency –

Interest on Bengal Loans ——— 1000.–

Pensions debitable to that Presidency ——— 766.– ——— 1076.6.–.–

48 Bombay Presidency –

Pensions debitable to that Presidency ——— 91.10.8.–

54 Allowances to the Families of the

late Tippoo Sultan ——— 630.–.– ——— 36,75271.12.1.–

" Sundry Accounts Dr. to Profit and Loss of the Revenue

66 Department Company's Rupees 18,15,776.10.3

For Demand or bills 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 1258/59 or from

1st May 1849 to 30th April 1850 as per Collector's

Closing Entries Page 317

70 Land Revenue for Fusly 1258/59 or 1849/50 ——— 16,35041.51.–

71 Sundry Sources of Revenue for Fusly 1258/59

or 1849/50 ——— 1,68810.13.2.–

14 Stamps ——— 34618.–.– ——— 18,15,776.10.3.–

9 Collector of Salem Dr. to Sundry Accounts

" Company's Rupees 20,31,474–3–6–

Being the amount of Receipts on account of and credits by

transfer to the following Heads during this year as per

Closing Entries of this Collectorate Page 318.

23 Balances of Land Revenue –

Collections on account of balance of Fusly

1258 ——— 60312.3.11.–

Do. on account of Do. of former years ——— 179855.6 ——— 7,82,57.9.5.–

70 Land Revenue for Fusly 1258/59 or 1849/50 ——— 15,31,672.15.11.–

24 Balances of Sundry Sources of Revenue –

Collections on account of balance of former years ——— 1828.3.7.–

71 Sundry Sources of Revenue for Fusly

1258/59 or 1849/50 –

Abkarry Revenue ——— 82800.–.–.–

Motunpha Revenue ——— 72996.10.4.–

Small Farms and Licences ——— 9452.5.5.– ——— 1,65,248.15.9.–

Carried forward ——— 17,67,07.12.8

Collector of Salem Dr. to Sundry Accounts Continued
and brought forward ------- 1776707.28

14 Stamps.-

Receipts on account of Sale proceeds of Stamps 194288.
Value of unserviceable Stampt Papers &c returned
to the Superintendent of Stamps ——— 56.—
——— 194848.-

52 Extra Revenue.-

Collections on account of items not included in the
Jummabundy as well as Sundry Extra Receipts 477402.
Stoppages from Salaries and charges collection
of Revenue and Charges ——— 88285. 565756.-

39 Deposits of the Revenue Department.-

Receipts of Deposits during this year ——— 3988266.-

57 Interest Account.-

Interest on Kists over due ——— 169751.-

22 Account Advances of the Revenue
Department.-

Recoveries of Advances on account of the Sequestered
Zemindaries ——— 260793.-

49 Judicial Receipts.-

Fees Fines and Forfeitures, after deducting
refunds ——— 5911.-
Sale proceeds of unclaimed property ——— 66.67 6617.
Magisterial Fines and Forfeitures, after
deducting repayments ——— 673.85.
Sale proceeds of unclaimed property in the
Magisterial Department ——— 858.15. 1532.82.
Refunds of Salaries Establishment &c ——— 500.11.- 2689.58.-

50 Extra General Receipts.-

Miscellaneous Receipts ——— 1450.8.-

Carried forward ——— 18487722.4

Collector of Salem Dr. to Sundry Accounts Continued
and brought forward ——— 18487722.4

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 ——— 81481.7.10.-

41 Bills Payable.-

Bills drawn on the Accountant General and other
Collectors &c ——— 48883.6.5.-

21 Remittances of the Revenue Department.-

Remittance in Small Coins from the General Treasury
at the Presidency ——— 25000.-.-
Miscellaneous credits for payments made by
other Collectors &c ——— 19313.11.9 44813.10.9.-

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

Subscriptions to this Fund ——— 3869.1.8.-

33 Civil Fund & Charity Branch.-

Subscriptions to this Fund ——— 647.11.5.-

19 Military Books

Miscellaneous Receipts ——— 6.11.1.-

45 Bengal Presidency.-

Subscriptions to the 5 per cent Loan of £30 14 June 1841 ——— 3000.-.- 2231474.3.6.-

9	Sundry Accounts Dr. to Collector of Salem		
	Company's Rupees 24,08,024-3-3		
	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 319.		
59	Charges General of the Revenue Dept.		
	Collectors Salary and commission	46749 8 4	
	Deputation allowance Revenue	1647 1 0	
	Tent allowance	4315 . 9 0	
	Land Revenue Charges		
	Fixed Establishment of Servants	114841 7 7	
	Sadeyward	4073 13 5	
	Extra Charges	874 . 8 1	119789 4 8 0
	Extra Revenue Charges		9891 2 11 0
	Medical Revenue Charges		8865 2 5 0
	Arrears of Revenue Charges		1655 5 . 0
	Head and Assistant Collectors Salary for March 1849	838-14 3	
	Do. Tent allowance	42 .	
	Land Revenue Charges	48 . .	
	Medical Revenue Charges	43 3 5	972 1 8 0
	Law Charges of the Revenue Department		121 8 . 0
	Repairs of Tanks and Watercourses		4177 11 10 0
	Pagoda and Mosque allowances in lieu of resumed Lands and Privileges &c.		54566 10 4 0
	Pagoda and Mosque allowances		3872 1 4 0
	Pensions and Charitable allowances Chargeable on the Revenues		836 . 8 0 2470748 4 0
60	Charges General of the Judicial Dept.		
	Judges Salaries	44800 . . 0	
	Carried forward	44800 . . 0	

	Sundry Accounts Dr. to Collector of Salem cont'd and brought forward		2470748 4
	Charges General of the Judicial Department continued and brought forward	44800 . . 0	
	Deputation allowance Judicial	769 2 . 0	
	Judicial Native Establishment	37358 2 5 0	
		460 11 4	
		38818 13 9	
	Medical Judicial Charges	1407 10 2 0	
	Extra Judicial Charges	1296 0 15 11 0	
	Arrears of Judicial Charges		
	Civil and Sessions Judges Salary for March 1849	2333-5 4	
	1/3 of the Magistrate's Salary for Do.	244 7 1	
	Native Establishment	46 0 11 4	
	Contingencies and Batta &c.	337 10 5	3376-2-2 0
	Magisterial Charges		
	1/3 of the Magistrates Salary	2908 13 10	
	Native Establishment	1843 12 10	
	Contingencies and Batta &c.	2112 14 0	6865.8.8 0
			1101479.2 0
58	Charges General of the General Department		
	Ordinary General Miscellaneous Charges		
	Batta to Pensioned Sepoys and Wages to Sweepers employed in Travellers Bungalows	2367 1 . .	
	Reward for killing Snakes	2 15 . .	
	Payments made to certain Individuals for their lands having been appropriated for the use of Travellers Bungalows &c.	81 12 10 .	
	Travelling allowance to Civil Gentlemen	254 8 .	2706 4 10 0
	Arrears of General Charges		70 . . . 0
	House and Office Rent	1212 . 4 0	3988 5 2 0
	Carried forward		36121 6 8

3358 2 5
460-11-4
1843-12-10
3966 2-10

Sundry Accounts Dr. to Collector of Salem contd
and brought forward ——— 36,210.6.8

63 General Charges Extraordinary.
Half hire of a cart for conveying Nutmeg &c.
Plants from Tinnevelly ——— 7..
Charges Merchandize on Treasure ——— 1916.35.4
Public Roads ——— 49038.9.9 50961.13.2.4

62 Pensions and Charitable allowances.
Pensions and Charitable allowances of a General
Nature ——— 286.10.9
Pensions Revenue Superannuation ——— 3519.8.8
Pensions Judicial Superannuation ——— 246...
Pensions Military Superannuation ——— 63...
Pensions of the late Native Pension Fund ——— 5808.. 4725.11.5

46 Profit and Loss.
Amount irrecoverable written off from the balances of Land Revenue ——— 1695.5.7
Dr — Dr from Sundry Sources of Revenue ——— 998.11.10 17094.1.5

55 Civil Hospitals and Vaccine Establishment.
Salaries of Native Vaccinators including those of Surgeon and Dressers ——— 1411.9.8

74 Repairs of Revenue Buildings ——— 2836.7.
73 Repairs of Judicial Buildings ——— 4351..
74 Repairs of General Buildings ——— 3686.4.
56 Refunds of Subscriptions to the late Native Pension Fund ——— 98.6.4

39 Deposits of the Revenue Dept.
Repayments and debits by transfer on this account 4413.2.7

Sundry Accounts Dr. to Collector of Salem continued
and brought forward ——— 189702.10.2

72 Refunds of Revenue.
Refunded to certain Mootadars being the
assessment of a portion of their Land which
has been submerged under water ——— 50..8.
Repayment to Zemindars on account of Peishcush
for Fusly 1258 ——— 10452.4.6
Value of Stamp Paper refunded to parties ——— 889.. 11391.5.2

22 Account. Advances of the Revenue Department.
Advances on account of Sequestered Zemindaries ——— 2160.2.8

37 Deposits.
~~Amount paid to the Court Judge of Salem~~
Payment on account of a ~~sum~~ Deposit in the General
~~payable to~~
Treasury ~~at Fort St George~~ on account of
Stephen D'Lima & Co ~~and payable to him~~
~~Son Samuel D'Lima~~ ——— 116.6.4

66 Profit and Loss of the Revenue Department.
Amount written off being the value of Stamps
Papers &c returned to the Superintendent of Stamps — 56...

19 Military Books.
Advances &c on account of the Military
Department ——— 12383.5.6

17 Advances on account of the Service of Government.
Advances made for Repairs of Roads and
Buildings and for Repairs of Banks and
Watercourses &c ——— 42325.7

carried forward ——— 66035.5.

Sundry Accounts Dr. to Collector of Salem Contd.

and brought forward ——— 6,60135. 5.

64 Civil Buildings.

Buildings Revenue ——— 233.4. -

Buildings General ——— 11718 2 11,04,132 -

41 Bills Payable.

Discharged Bills drawn by the Accountant General and other Collectors ——— 2,68053 6 5. -

21 Remittances of the Revenue Department.

Remittances in Specie to the Sub Treasurer ——— 86,000. -

Dr. to the Commissioner for the Government of the Territories of the Rajah of Mysore ——— 55,000. - 141,000. -

Miscellaneous payments on account of other Collectors &c. ——— 6,553 2 11 147,553 2 11 -

48 Bombay Presidency.

Pensions debitable to that Presidency ——— 3,053. - -

25 Government of Ceylon

Pensions to Kandian Pensioners & Prisoners ——— 181,243 3 4 240,802 4 3 3

4/66 Sundry Accounts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 2,52,889 4 11 -

For Demand in 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 Fusly Year 1258/59 or from 1st May 1849 to 30th April 1850 as per Collectors Closing Entries Page 369.

70 Land Revenue for Fusly 1258/59 or 1849/50 ——— 2,35,485 13 9 -

Carried forward ———

Sundry Accounts Dr. to Profit and Loss of the Revenue Department

Continued and brought forward 2,35,485 13 9

71 Sundry Sources of Revenue for Fusly

1258/59 or 1849/50 ——— 15,028 12 3 -

14 Stamps ——— 17,201 2 - 25,288 14 -

11/4 Principal Collector of Coimbatore Dr. to Sundry Accounts

Company's Rupees 3,20,530 10 6.

Being the amount of Receipts on account of and credit by transfer to the following Heads during this Years as per Closing Entries of this Collectorate Page 370

23 Balances of Land Revenue

Collections on account of balance of former years ——— 130 2 7 -

70 Land Revenue for Fusly 1258/59 or 1849/50 ——— 2,35,833 13 - -

24 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years ——— 292 10 10 -

71 Sundry Sources of Revenue for Fusly

1258/59 or 1849/50.

Abkhary Revenue ——— 699 4 - -

Motorpha Revenue ——— 76,633 - -

Small Farms & Lisences ——— 653 7 2 1,479 8 9 -

14 Stamps.

Receipts on account of Sale proceeds of Stamps ——— 5,363 2 - -

52 Extra Revenue.

Collections on account of Items not included in the Jummabundy as well as Sundry Extra Receipts ——— 8,176 11 5

Mofussil from Salaries and Charges of Collection of Revenue and Charges ——— 7,140 11 7 15,317 10 -

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Carried forward ——— 2,57,485 15 2

Fort St. George 30th April 1850

Principal Collector of Coimbatore Dr. to Sundry Accounts Curt.

and brought forward ——— 25/4835.15.2

14 Tobacco

Sale proceeds of Tobacco credited to this Head at the average rate of costs and Charges ——— 122867.10.8

75 Profits on Tobacco

Gain derived from the Sales of Tobacco above the average rate of costs and Charges ——— 2687.7.2

66 Profit and Loss of the Revenue Department

Commission on the collections of Private Estates under the management of the Collector ——— 952.4.3

39 Deposits of the Revenue Dept.

Receipts of Deposits during this year ——— 2736.11.

54 Interest Account

Interest on Rists over due ——— 358.7.

22 Account of Advances of the Revenue Department

Recoveries of Advances for Cultivation and Tobacco Manufacture ——— 4/6832.15.8

49 Judicial Receipts.

Fees Fines and Forfeitures after deducting refunds ——— 389.13.6

Sale proceeds of unclaimed property after deducting prepayments ——— 103.14.

Sale of articles manufactured by Prisoners ——— 32.8.5 326.4.3

Magisterial Fees Fines & Forfeitures after deducting refunds ——— 2916.4.7

Principal Collector of Coimbatore Dr. to Sundry Accounts Curt.

and brought forward ——— 2/4867.8.4

Judicial Receipts Continued and brought forward ——— 2916.4.7 5826.4.3

Sale proceeds of unclaimed property in the Magisterial Department ——— 6826.4 3557.8.

Refunds of Salaries Establishment &c ——— 2/39.5.6 6.5.10.8

50 Extra General Receipts.

Rent of the jail room at Ootacamund ——— 385.

Miscellaneous Receipts ——— 4959 4341.3.9

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 ——— 3961.4.9

16 Advances Repayable.

Recoveries and credits on account of advances made for different authorized Public accounts ——— 20386.

41 Bills Payable

Bills drawn on the Accountant General and other Collectors &c ——— 5301.6.

21 Remittances of the Revenue Department.

Miscellaneous credits for payments made by other Collectors &c ——— 45/312.11

19 Military Books

Recovery of the value of Swords sold by different individuals ——— 8.12.

32 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 42/212.3

carried forward ——— 3/3918.13.2

Principal Collector of Coimbatore Dr. to Sundry Accounts Cr.

and brought forward ——— 3,73,74,813.2.

33 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 681.10.7

45 Bengal Presidency

Subscriptions to 5 per cent Loan of 30th June 1841 — 26,900...

46 Profit and Loss.

Gain by Exchange ——— .. 9 — 3,701,530.10.6

11 Sundry Accounts Dr. to Principal Collector of Coimbatore.

Company's Rupees 3,32,4,857.9.4

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 371

59 Charges General of the Revenue Department.

Collectors Salary and commission ——— 65,966.1

Deputation allowance Revenue ——— 5,510.3.5

Tent allowance ——— 594.2.2

Land Revenue Charges

Fixed Establishment of Servants — 1,26,642.11

Sadarward ——— 50,66.3 — 1,76,95.1.3

Stamp Charges ——— 1,496.5.10

Extra Revenue Charges ——— 29,62.6.2

Medical Revenue Charges ——— 6,5.11.8

Arrears of Revenue Charges

Principal and Assistant Collectors

Salary ——— 43,45.10

Do. Do. Tent Allowance ——— 110.0.7

(Carried forward ———

Sundry Accounts Dr. to Principal Collector of Coimbatore Cr.

Charges General of the Revenue Department Continued

and brought forward ——— 3,76,5.7,1,40,593.6.7

Sub Collectors Deputation Allowance for one day, the 1st of September 1845 — 3.14.3

Extra Revenue Charges ——— 606.2.4 — 5,766.6.2

Law Charges of the Revenue Department. — 56.9.

Repairs of Tanks and Watercourses ——— 17,95.25.

Compensation in lieu of resumed Lands Offices and Privileges ——— 2,39,14.8

Pagoda and Mosque allowances in lieu of resumed Lands and Privileges &c. ——— 54,25.53.

House and Office Rent ——— 288...

Engineer Revenue ——— 2,00,81,13. — 3,41,139.5.1

60 Charges General of the Judicial Department.

Judges Salaries ——— 31,8,9..10

Deputation allowance Judicial ——— 1,50...

Judicial Native Establishment ——— 32,68,6.5.10 — 32,68,6.5.10

Medical Judicial Charges ——— 4,07,10... — 64-8-3

Extra Judicial Charges ——— 15,5,18,15,9. — 32,50,14.1

Arrears of Judicial Charges.

Civil and Sessions Judges Salary from 9th to 30th April 1844 ——— 534.11.6.

Native Establishment ——— 648.3.

1/3 of the Magistrates Salary — 765.8.11

Contingencies Batta &c. ——— 42,7,5 — 1,79,24,1.

Engineer, Judicial ——— 1,43,69,3.8

carried forward ——— 89,03,6,59.3,41,139.5.1.

Sundry Accounts Dr. to Principal Collector of Coimbatore Cutcherry

and brought forward ——— 3,41,139 51.

Charges General of the Judicial Department Cutcherry

and brought forward ——— 89,039.09

Magisterial Charges

1/3d of the Magistrates Salary ——— 24,446.10.

1/3d of the Dr being Deputation

Allowance ——— 323.06.

Native Establishment ——— 3,810.6.

Contingencies Batta &c ——— 433.7.7 7,001.15.2. 96,044.13.0

58 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and Wages to

Sweepers employed in Travellers

Bungalows ——— 1,327.13.

Pay of a Boat Silbundy employed

to Cross over a River ——— 90.56

Hire of Scavengers Carts ——— 210...

Charges incurred for preparing furniture

for Travellers Bungalow ——— 479.10

Reward for killing Snakes ——— 366.8.

Travelling allowance to Gentlemen ——— 15.8.

Sundry items below 50 Rupees each ——— 65.4.2 2,537.4.6.

Arrears of General Charges ——— 65.10.3.

Allowances to unemployed Civil Servants 8,30.29.

Repairs of Roads ——— 6,79.11.1.

House and Office Rents ——— 2,55.6.12.

Engineer General ——— 14.34.9.3. 2,19.6.12.2.

carried forward ——— 4,58,377.14.3.

Sundry Accounts Dr. to Principal Collector of Coimbatore Cutcherry

and brought forward ——— 4,58,377.14.3

63 General Charges Extraordinary

Salary of Mr. William Gordon Mr. Superintendant

Manager of the Public Garden at

Ootacamund ——— 1,500.0.0

Charges incurred for planting trees

on the Hills ——— 524.0.0

Sundry items below 50 Rupees ——— 24.9.1. 2,048.9.1.0

Charges Merchandize on Treasure ——— 2,163.11.6.0

East India Company's Experimental

Sheep Farms ——— 2,365.5.5.0

Expenses on account of improvement in the

Culture of Cotton ——— 25,361.3.8.0

Public Roads ——— 1,975.14.1.0 34,784.12.0.0

62 Pensions and Charitable Allowances

Pensions and Charitable allowances of a

General Nature ——— 804.8.0.0

Pensions Revenue Superannuation ——— 4,796.11.0

Pensions Judicial Superannuation ——— 69.0.0.0

Pensions of the late Native Pension Fund ——— 873.2.0 7,642.5.1.0

14 Tobacco

Manufacturers Share, Tobacco Charges &c ——— 4,38,75.13.6.0

66 Profit and Loss of the Revenue Department

Value of unserviceable Stamped Papers and

Rawanahs returned to the Superintendant

of Stamps ——— 33,463.4.0.0

55 Civil Hospitals and Vaccine Establishment

Salaries of Native Vaccinators ——— 546.0.0.0

carried forward ——— 6,78,212.10.10

Sundry Accounts &c. to Principal Collector of Combatore Contr.

and brought forward ——— 67,212.10.10

53 Ecclesiastical Department

Salary and other allowances of a Chaplain including Church Establishment ——— 864.. ..

74 Repairs of Revenue Buildings ——— 655.9.11.

73 Repairs of Judicial Buildings ——— 2,016.5.10.

74 Repairs of General Buildings ——— 1,016.8.1.

56 Refunds of Subscriptions to the late Native Pension Fund ——— 60.13.11.5.

57 Contributions to Public and Charitable Institutions

Donation to the Horticultural Gardens at Ootacamund ——— 1,200.. ..

72 Refunds of Revenue

Value of Stamped Papers refunded to parties ——— 847.. ..

39 Deposits of the Revenue Department

Repayments and debits by transfer on this account ——— 24,384.. 4.

22 Account Advances of the Revenue Department

Advances for Cultivation and Manufacture of Tobacco ——— 1,14,806.10..

19 Military Books.

Advances &c. on account of the Military Department ——— 37,580.11.10.

32 Civil Service Annuity Fund from 1st May 1825.

Refunds of Subscriptions to this Fund ——— 45.9.8.

33 Civil Fund Charity Branch.

Refunds of Subscriptions to this Fund ——— 25.10.4.

16 Advances Repayable

Advances made for different authorized Public purposes ——— 4,356.. 10.

Carried forward

Sundry Accounts Dr. to Principal Collectors of Combatore Contr.

and brought forward ——— 1,260,67,291.

17 Advances on account of the Service of Government.

Advances made for Repairs of Roads and for Repairs of Tanks and Watercourses &c. ——— 506.10.8.

27 Sales and Purchase of Land

Value of ground purchased for the Public garden at Ootacamund ——— 533.9.3.

64 Civil Buildings

Buildings General ——— 2,859.2.10.

Buildings Revenue ——— 1,564.4.

Buildings Judicial ——— 400.. .. 4,823.4.2.

41 Bills Payable

Discharged Bills drawn by the Accountant General and other Collectors ——— 2,737.12.

21 Remittances of the Revenue Department.

Remittances in Specie to the Sub Treasuries ——— 17,500..

Miscellaneous payments on account of other Collectors &c. ——— 3,67,06.11.5. 16,17,06.11.5.

45 Bengal Presidency

Discharged Bill drawn by the Asst. Sub Treasurer at Fort William ——— 95.7.

Interest on Bengal Loans ——— 787.5.11. 882.12.11.

48 Bombay Presidency

Allowances to Civil Servants of that Presidency ——— 13,492.6.

Bills drawn by that Government ——— 97,876.2. 1,11,368.8..

25 Government of Ceylon

Pensions to Kandian Pensioners and Peasioners ——— 153.. 2. 3,32,485.7.4.

" Sundry Accounts Dr. to Profit and Loss of the
66 Revenue Department Company's Rupees 4,028509. 11-2.
For Demand or Kists due to Government on account of Land
and other Sources of Revenue and Value of Stamped Papers
received from the Superintendents of Stamps in the
Collectorate of Tanjore for the Fusly Year 1258/59 or
from 1st May 1849 to 30th April 1850 as per
Collectors Closing Entries Page 387.

70 Land Revenue for Fusly 1258/59 or 1849/50 — 3,743359. 2-4.
71 Sundry Sources of Revenue for Fusly
1258/59 or 1849/50 — 195349. 10.
14 Stamps — 69801. 8. 4,028509. 11. 2.

8 Collector of Tanjore Dr. to Sundry Accounts
" Company's Rupees 5,382726. 3-1
Being the amounts of Receipts on account of and credited
by transfer to the following Heads during this year as
per Closing Entries of that Collectorate Page 388.

23 Balance of Land Revenue.
Collections on account of Balance of Fusly 1258 — 184778. 5. 1.
Do. — on account of Do. of former years — 3771. 1. 4.
188549. 6. 5.
70 Land Revenue for Fusly 1258/59 or 1849/50 — 3,520962. 12. 8.
24 Balances of Sundry Sources of
Revenue
Collections on account of balances of former Years — 68926. 8.
71 Sundry Sources of Revenue
for Fusly 1258/59 or 1849/50.
Abkhary Revenue — 97698. 59.
Small Farms and Licenses — 26190. 52.
Motorpha Revenue — 4,382. 11.
Sayer Revenue — 1,982. 568.
1,87,536. 67.
72 Sea Customs — 1,86,021. 5. 10.
carried forward — 4,09,396. 6. 2.

Collector of Tanjore Dr. to Sundry Accounts Contd.
and brought forward — 4,09,396. 6. 2.

14 Stamps.
Receipts on account of Sale proceeds of Stamps — 55,256. 12.

52 Extra Revenue.
Collections on account of items not included in the
Summabundy as well as Sundry Extra Receipts — 45,556. 1511
Stoppages from Salaries and Charges collection
of Revenue and Charges — 4,692. 12. 7. 50,228. 12. 6.

15 Salt.
Sale proceeds of Salt credited to this Head
at the average rate of Costs and Charges — 50,988. 36.

69 Profits on Salt.
Gain derived from the Sales of Salt above the
average rate of Costs and Charges — 4,27,395. 14. 6.

39 Deposits of the Revenue Department
Receipts of Deposits during this Year — 39,756. 32.

54 Interest Account
Interest on Kists over due — 666. 14. 5.

22. Account. Advances of the
Revenue Department
Receipts of Advances for Cultivation — 36,137. 14.

49 Judicial Receipts
Fees, Fines and Forfeitures after deducting
Refunds — 8,637. 11. 6
Sale proceeds of unclaimed property — 215. 1. 10
Do. of articles manufactured by Prisoners — 37. 9. 5. 8,890. 6. 9
Magisterial Fines and Forfeitures — 4,444. 14. 7.
Sale proceeds of unclaimed property in the
Magisterial Department — 583. 11. 10. 5028. 10. 5.
Refunds of Establishment &c. — 145. 14. 2. 11,064. 15. 4.
carried forward — 5,26,267. 5. 11.

Fort St. George 30th April 1850.

Collector of Tanjore Dr. to Sundry Accounts Continued and brought forward ——— S.Rs. 6267.5.11.

50 **Extra General Receipts**

Sale proceeds of Materials of Ferry Boats &c. — 195.15.2.
Refunds of Charges for the Repairs of Roads — 139.10.
Stoppages from the Residents Salary ——— 3071.3.— 6361.0.5.

69 **Marine Receipts**

Collections of Anchorage duty &c. after deducting refunds ——— 3923.3.
Sale proceeds of articles drifted ashore ——— 516.2. 4439.5.5.

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 ——— 1,25533.8.

41 **Bills Payable**

Bills drawn on the Accountant General and other Collectors ——— 58630.8.2.

21 **Remittances of the Revenue Department.**

Remittances in Small Coins from the General Treasury at the Presidency ——— 1799120.
Miscellaneous credits for payments made by other Collectors &c. ——— 14763. 3,47732.

64 **Civil Buildings**

Buildings Judicial ——— 182.7.

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

Subscriptions to this Fund ——— 41578.3.

33 **Civil Fund Charity Branch.**

Subscriptions to this Fund ——— 842.13.7.

Fort St. George 30th April 1850.

Collector of Tanjore Dr. to Sundry Accounts Continued and brought forward ——— S.Rs. 5,33,5547.10.2

34. **Military Fund.**

Subscriptions to this Fund ——— 4713.—.

19. **Military Books**

Refunds of advances made to Pensioned Sepoys ——— 3279.1.5.

46 **Profit and Loss**

Gain by exchange ——— 20.106.

45 **Bengal Presidency**

Subscriptions to the 5 p.c. Cent Loan of 30th June 1841. ——— 43600. 5,38272631.

8. Sundry Accounts Dr. to Collector of Tanjore Companys Rupees 5.309.419-10-6.

Being the amount of Disbursements for account of and Debits by transfer to the following Heads, during this Year as per Closing Entries of this Collectorate Page 389

59 **Charges General of the Revenue Department.**

Collectors Salary and Commission ——— 53984.440.
Deputation allowance Revenue ——— 4582.8.
Rent allowance ——— 6202.14.
Land Revenue Charges
Fixed Establishment of Servants — 21697.41
Sadarward ——— 6305.78 — 222500.119.
Sayer Charges
Fixed Establishment of Servants — 2960.17
Sadarward ——— 6310.3. 3024.570.
Sea Custom Charges
Fixed Establishment of Servants — 909.10
Sadarward ——— 243.10.
Extra Charges ——— 509.5. 276.1570.

carried forward ——— 3,02056.67

Sundry Accounts Dr. to Collector of Tanjore Continued

Charges General of the Revenue Department Continued

And brought forward ——— 30,056 6 7

Stamps Charges ——— 2748. 3 5.

Extra Revenue Charges ——— 901 9 11 8

Medical Revenue Charges ——— 554 3. 7 9

Arrears of Revenue Charges ——— 363. 5 6.

Repairs of Tanks and Watercourses ——— 1,971 2 8. 9

Compensation in lieu of Resumed Lands,

Offices and Privileges ——— 169 1 8.

Pagoda and Mosque Allowances in lieu of

Resumed Lands and Privileges &c. ——— 64 6 8. .

Pagoda and Mosque Allowances ——— 1,52,212 4 3.

Pensions and Charitable Allowances

Chargeable on the Revenues ——— 12,741 4 3.

Law Charges of the Revenue Department ——— 86 15 11. 8 — 5,906 5. 1 5 9

60 Charges General of the Judicial Department

Judges Salaries ——— 44,800. . .

Judicial Native Establishment ——— 40,782 6 10. ✓

Medical Judicial Charges ——— 401 7 10.

Extra Judicial Charges ——— 1,415 7. 11.

Arrears of Judicial Charges ——— 365. 7.

Magisterial Charges

1/3 of the Magistrates Salary ——— 2,464 6 10 — 40782. 6. 10

1/3 of the Dr. being Deputation allowance 127 15 5. — 7,029. — 3

Native Establishment ——— 7,029. 3 ✓ — 11,811 7 1

Contingencies Batta &c. ——— 1,489 15 5. — 7,508 6. 5 11

Honoured Office Rent ——— 17 1 7. — 1,79,226 4 10

61 Charges General of the Marine Department

Marine Charges ——— 508. 2. 1.

Carried forward ——— 76,038 6 6

Sundry Accounts Dr. to Collector of Tanjore Contd.

And brought forward ——— 76,038 6 6

58 Charges General of the General Department

Ordinary General Miscellaneous Charges

Batta to Pensioned Sepoys and Wages to Sweepers

employed in Travellers Bungalows — 590. 7.

Charges incurred for repairing Ferry Boats 607. 14 6.

Reward for Killing dogs ——— 64. .

Sundry Items below 50 Rupees ——— 31 2 6 — 1293. 1 7

Repairs of Roads ——— 500. . .

House and Office Rent ——— 1225. . .

Public Instruction ——— 1,390. 15 6.

Native Education ——— 1,200. .

Allowances to unemployed Civil Servants ——— 291. 10 8.

Deputation allowance General ——— 45 2 7. — 3,945 14 4.

63 General Charges Extraordinary.

Charges incurred for constructing Ferry Boats — 727 8.

Charges incurred for ~~purchasing~~ country Medicine

for Cholera mixture ——— 16. 6

Charges Merchandize on Treasure ——— 80 1. 8 — 833 9 6

62 Pensions and Charitable Allowances

Pensions and Charitable Allowances of a General

Nature ——— 855. . .

Pensions Revenue Superannuation ——— 2,905 6 10.

Pensions Revenue Superannuation ——— 196 0. . .

Pensions Judicial Superannuation ——— 91 6 5. . .

Pensions General Superannuation ——— 69 0 8. .

Pensions of the late Native Pension Fund ——— 6,908. .

Pensions to the families of deceased Servants

connected with the late Native Pension Fund ——— 31 5 0. . — 10,505. 11 10.

carried forward ——— 7,80,671 13 7

Sundry Accounts Dr. to Collector of Tanjore Contd.
and brought forward ——— 1,80,61,137.

15 Salt
Manufacturers Share, Salt Charges &c. ——— 64,377.4..

57 Contributions to Public and
Charitable Institutions ——— 237...

55 Civil Hospitals and Vaccine
Establishment
Salaries of Assistant Surgeons and a Dresser ——— 2448...

53 Ecclesiastical Department
Salary and other allowances of an Assistant
Chaplain including Church Establishment ——— 7,464...

22 Account. Advances of the
Revenue Department
Advances for Cultivation ——— 37,258...

19 Military Books
Advances &c. on account of the Military Department ——— 6,26,65.6.

32 Civil Service. Annuity Fund
from 1st. May 1825.
Refunds of Subscriptions to this Fund ——— 166.4.7.

33 Civil Fund Charity Branch
Refunds of Subscriptions to this Fund ——— 23.8.8.

74 Repairs of Revenue Buildings ——— 626.11.

73 Repairs of Judicial Buildings ——— 39,30.5.4.

74 Repairs of General Buildings ——— 330.12..

26 Claims upon the Surplus Revenues
of the Tanjore Country
Interest on Promissory Notes of this Government
issued on account of Tanjore Debt ——— 19,33...

56 Refunds of Subscriptions to the
late Native Pension Fund ——— 5.4.3.

carried forward ——— 1,89,93,3.7

Sundry Accounts Dr. to Collector of Tanjore Contd.
and brought forward ——— 1,89,93,3.3.7.

40 Rajah of Tanjore
Payment made to His Highness the Rajah
of Tanjore being the balance due to him for
the past Official Year ——— 19,78,812.4.
Do. Do. being his monthly allowance ——— 7,20000..
Do. Do. being the value of Grain supplied ——— 6,77,538 / 9,97,462...

75 Durbar Charges
Residents Salary including Native Establishment &c. ——— 7,639.3.

40 Family of the late Rajah Annuity
Payment made for the performance of the Funeral Ceremony
of the late Rajah Pratapsingjee ——— 4000...

46 Profit and Loss.
Compensation to the owners of certain Lands in Tanjore for the
Crops damaged by the encampment on it of Her
Majestys Troops ——— 15...

72 Refunds of Revenue.
Value of Stamp Papers refunded to
parties ——— 859.8.
Compensation to a Mosque and Pinnaton &c. for
the resumption of the Loom Tax ——— 615.13.7 / 1475.5.7.

39 Deposits of the Revenue Department
Repayments and debits by transfer on this account ——— 4,93,85.4.5.

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. ——— 1,36,63.4.6.

41 Bills Payable
Discharged Bills drawn by the Accountant
General and other Collectors ——— 15,86,623...

carried forward ——— 4,27,45,2.4.

Sundry Accounts Dr. to Collector of Tanjore cont.d and brought forward ——— 1,27,453.2.4

21 **Remittances of the Revenue Department.**

Remittances in Specie to the Sub Treasurer 1,00,000.

Miscellaneous payments on account of the Collectors &c.a ——— 13827.6.2 1,13827.6.2

45 **Bengal Presidency**

Interest on Bengal Loans. ——— 9600.10

25 **Government of Ceylon.**

Pensions to Kandian Pensioners and Prisoners. ——— 11553.7.11

47 **Government of Prince of Wales Island.**

Discharged a Bill drawn by the Resident Councillor at Malacca ——— 17.— 5309.4.6

4/66 **Sundry Accounts Dr.a to Profit and Loss of the Revenue Department.**

Company's Rupees 1,47,302-12-8.

For Demand or Kists due to Government on account of Land and other Sources of Revenue and Value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Trichinopoly for the Fusly Year 1258/59 or from 1st May 1849 to 30th April 1850 as Per Collectors Closing Entries Page 235.

70 Land Revenue for Fusly 1258/59 or 1849/50 1,14,03,338.10.5

71 Sundry Sources of Revenue for Fusly 1258/59 or 1849/50 ——— 35288.10.3

14 Stamps ——— 8276.8 1,47,302.12.8

Journalized

J. Mootoosawmy

4th Feb.y 850

9/ Collector of Trichinopoly Dr. to Sundry Accounts

Company's Rupees 17,44,221-6-1.

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 236.

23 **Balances of Land Revenue.**

Collections on account of balances of former Years ——— 17642.5.7

70 Land Revenue for Fusly 1258/59 or 1849/50 ——— 14,02,655.12.4

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

Collections on account of balance of former Years ——— 558.14.10

71 **Sundry Sources of Revenue for Fusly 1258/59 or 1849/50.**

Abkarry Revenue ——— 23387.—

Motorpha Revenue ——— 6414.15.3

Small Farms and Licenses ——— 1498.11.— 25,28,82.10.3

14 **Stamps.**

Receipts on account of Sale proceeds of Stamps ——— 17983.12

52 **Extra Revenue.**

Collections on account of Items not included in the Jummabundy as well as Sundry Extra Receipts ——— 4161.23

Stoppages from Salaries and Charges Collection of Revenue and Charges ——— 106.7.— 4267.30

49 **Judicial Receipts.**

Fees, Fines and Forfeitures ——— 2863.10.2

Sale proceeds of unclaimed property ——— 36.6.1

Do.o of articles manufactured by Prisoners ——— 9.8.2 299.18.5

Magisterial Fines and Forfeitures after deducting repayments ——— 2033.12.2

Sale proceeds of unclaimed property in the Magisterial Department ——— 222.4 2256.2

Refunds of Salaries and Establishment &c. ——— 38.2.— 5285.10.7

Carried forward ——— 1,18,66,211.5

Fort St. George 30th April 1850.

Collector of Trichinopoly Dr. to Sundry Accounts Cont.d
and brought forward ——— 1483662 11 5

39 **Deposits of the Revenue Department.**
Receipts of Deposits during this Year ——— 3650546 " "

50 **Extra General Receipts.**
Sale proceeds of old Materials of Boats — 150 9 6
Miscellaneous Receipts ——— 1817 " 1695 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 ——— 1218261 12 "

16 **Advances Repayable.**
Recoveries and Credits on account of advances
made for different authorized Public accounts ——— 90 " " "

37 **Deposits.**
Subscriptions to for the Madras Journal of Literature & Science ——— 2 " " "

41 **Bills Payable.**
Bills drawn on the Accountant General
and other Collectors ——— 466259 "

21 **Remittances of the Revenue Department.**
Miscellaneous Credits for payments made
by other Collectors &c.c ——— 241138 " "

32 **Civil Service Annuity Fund from 1st May 1825.**
Subscriptions to this Fund ——— 251815 3 "

33 **Civil Fund Charity Branch.**
Subscriptions to this Fund ——— 23518 10 "

Carried forward ———

Collector of Trichinopoly Dr. to Sundry Accounts Cont.d
and brought forward ——— 171781 " "

34 **Military Fund.**
Subscriptions to this Fund ——— 25744 " "

19 **Military Books.**
Refunds of Advances made to Pensioned Sepoys ——— 848 " "

46 **Profit and Loss.**
Gain by Exchange ——— " " 11 "

45 **Bengal Presidency.**
Subscriptions to the 5 per Cent Loan of 30th June 1841 — 28000 " "

51 **Supplies between India and London.**
Recovery of the Furlough allowance over-drawn
by Mrs. J. & S. Boileau ——— 5491 " 1744221 6 1 "

1/9 Sundry Accounts Dr. to Collector of Trichinopoly
Company's Rupees 1774676-7-3.
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 237.

59 **Charges General of the Revenue Department.**
Collectors Salary and Commission ——— 347335 8 "
Tent allowance ——— 20879 " "
Land Revenue Charges
Fixed Establishment of Servants — 84015 4 6
Sadeyward ——— 2521 3 6
Extra Charges ——— 252 7 — 86788 14 7 "
Stamp Charges ——— 5721 8 8 "

Carried forward ——— 1237556 871

Sundry Accounts Dr. to Collector of Trichinopoly cont.d

Charges General of the Revenue Department Cont.d

and brought forward ——— 123756 5 11

Extra Revenue Charges ——— 2312 5 10

Medical Revenue Charges ——— 314 12 11

Arrears of Revenue Charges.

Head Assistant Collectors Salary 1125 11 5.

Land Revenue Charges ——— 16025 .. 2728 5 ..

Law Charges of the Revenue Department ——— 60 10 2

Repairs of Tanks and Watercourses ——— 5944 33 11 .. ..

Compensation in lieu of resumed Lands,

Offices and Privileges ——— 2325 156 ..

Pagoda and Mosque allowances in lieu of

Resumed Lands and Privileges &c ——— 54 144 14 4

Pensions and Charitable allowances

Chargeable on the Revenues ——— 4240 .. 4

Engineer Revenue ——— 22383 103 .. 27470 6 8

60 Charges General of the Judicial Department

Judges Salaries ——— 29333 5 4

Deputation allowances Judicial ——— 5145 11 2

Judicial Native Establishment ——— 27248 14 11

Medical Judicial Charges ——— 1613 8 8

Extra Judicial Charges ——— 14579 .. 4

Arrears of Judicial Charges ——— 562 13 8

Magisterial Charges

1/3 of the Magistrates Salary ——— 2933 5 ..

Native Establishment ——— 1656 .. ..

Contingencies and Batta &c ——— 427 14 7 5017 3 7

Engineer Judicial ——— 1598 13 4

House and Office Rent ——— 8924 3 .. 81411 11 3

carried forward ——— 353112 1 11

27248-14-11
1656

25904 14 11

Sundry Accounts Dr. to Collector of Trichinopoly Cont.d

and brought forward ——— 353112 1 11

58 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and Wages to Sweepers

employed in Travellers Bungalows 66 9 11

Wages for Carts employed in Cleaning

Streets ——— 720 .. ..

Reward for Killing Dogs ——— 116 10 8

Charges incurred for repairing Boats

and Chairs ——— 334 2 1 1870 5 8

Repairs of Roads ——— 6834 2 11

Allowances to unemployed Civil Servants ——— 5835 4

Engineer General ——— 1598 13 4

House and Office Rent ——— 850 .. .. 11733 12 6

62 Pensions and Charitable Allowances

Pensions Revenue Superannuation ——— 2135 11 .. ..

Pensions Judicial Superannuation ——— 162 4 8

Pensions General Superannuation ——— 120 .. ..

Pensions of the late Native Pension Fund ——— 1223 2 .. 3641 1 8

55 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators including those

of Surgeon and Dressers ——— 1562 11 4

53 Ecclesiastical Department

Salary and other allowances of a chaplain including

Church Establishment ——— 1220 2 7

43 Mysore Pensions Repayable by

that Government ——— 600 .. ..

carried forward ——— 382852 8

Fort St. George 30th April 1850.

Sundry Accounts Dr. to Collector of Trichinopoly Contd.
and brought forward ——— 382828 .

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

Interest on Promissory Notes of this Government issued on account of the Tanjore Debt. ——— 1704 36 .

54 **Interest Account.**

Debit to this Head

Interest on Promissory Note of this Government ——— 1760 .. .

Credit to this Head.

Interest on Kists overdue ——— 3540 1774 402 .

25 **His Highness Golam Mahomed Ghouse Khan Behadur Nawab of the Carnatic**

Advances on His Highness' account ——— 17000 .. ..

74 **Repairs of Revenue Buildings** — 127 26 .

73 **Repairs of Judicial Buildings** — 1823 7 .

74 **Repairs of General Buildings** 329 25 .

56 **Refunds of Subscriptions to the late Native Pension Fund** — 39 74 .

72 **Refunds of Revenue.**

Value of Stamp Papers refunded to parties — 811 8 .

37 **Deposits.**

Refunds of Subscriptions to the Madras Journal of Literature & Science ——— 9 .. .

22 **Account Advances of the Revenue Department**

Advances for Cultivation ——— 115 .. .. .

carried forward ——— 399465 2

Fort St. George 30th April 1850.

Sundry Accounts Dr. Collector of Trichinopoly Contd.
and brought forward ——— 399465 2

39 **Deposits of the Revenue Department**

Repayments and debits by transfer on this account — 4037811 6 .

19 **Military Books.**

Advances &c. on account of the Military Department ——— 97880 1 11 .

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

Refunds of Subscriptions to this Fund ——— 2 8 .. .

33 **Civil Fund Charity Branch**

Refunds of Subscriptions to this Fund ——— 1 6 6 .

16 **Advances Repayable.**

Advances made for different authorized Public purposes. ——— 90 .. .. .

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

Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses ——— 9296 .. 7 .

46 **Profit and Loss.**

Amount irrecoverable written off from the balances of Land Revenue ——— 17398 13 7 .

Do. Do. from Sundry Sources of Revenue — 558 14 10 — 17957 12 5 .

64 **Civil Buildings**

Debit to this Head,

Buildings Judicial ——— 12 17 9 9 .

Credits to this Head

Buildings Revenue ——— .. 12 6 .

Buildings General ——— .. 3 .. .. — .. 15 6 . — 1278 10 3 .

carried forward ——— 1557656 8 4.

Sundry Accounts Dr. to Collector of Trichinopoly Cash
and brought forward ——— 1557656.84

41 Bills Payable.
Discharged Bills drawn by the Accountant
General and other Collectors ——— 63411 11 3.

21 Remittances of the Revenue
Department.
Miscellaneous payments on account of other
Collectors &c. ——— 1137632 11 7.

45 Bengal Presidency
Interest on Bengal Loans ——— 7910.156
Pensions debitable to that Presidency — 120.— 8030.156.

25 Government of Ceylon
Pensions to Ramdeen Pensioners and Prisoners. ——— 944-8-7 1774.6767 3.

66 Sundry Accounts Dr. to Profit and Loss of the
Revenue Department Company's Rupees 1878.038.2.6
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 on the Collectorate of Madura for the
Fusly Year 1258/59 or from 1st May 1849 to 30th
April 1850 as per Closing Entries of this Collectorate
Page 226.

70 Land Revenue for Fusly 1258/59 or 1849/50 1802626.2.8.

71 Sundry Sources of Revenue for Fusly
1258/59 or 1849/50. ——— 65787.3.10.

14 Stamps ——— 9521.12.4 1878038.2.6.

11 Collector of Madura Dr. to Sundry Accounts.
Company's Rupees 2892727-12-7
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 227.

23 Balances of Land Revenue
Collections on account of balance of Fusly 1258 ——— 207454.4.7.

70 Land Revenue for Fusly 1258/59 or 1849/50 — 1503398.14.8.

24 Balances of Sundry Sources
of Revenue
Collections on account of balances of former years — 2704.8.4.

71 Sundry Sources of Revenue
for Fusly 1258/59 or 1849/50.
Abkary Revenue ——— 46153.12.
Small Farms and Licences ——— 10646-7-4
Sayer Revenue ——— 1574136 61373.10.

14 Stamps.
Receipts on account of Sale proceeds of Stamps. ——— 23923.3.6.

72 Sea Customs. ——— 12478.15.5.

52 Extra Revenue.
Collections on account of items not included in
the Summabundy as well as Sundry Extra
Receipts. ——— 7686.5.2
Stoppages from Salaries and Charges
Collection of Revenue and Charges ——— 2196.8.2 9882.13.4.

15 Salt.
Sale proceeds of Salt credited to this Headat
The average rate of Costs and Charges ——— 38582.
Carried forward. ——— 1857137.12.8.

Collector of Madura Dr. to Sundry Accounts Contd.

and brought forward ——— 1855737.12.8

69 Profits on Salt.

Gain derived from the Sales of Salt above the

average rate of Cost and Charges ——— 27919.2.3

49 Judicial Receipts.

Fees, Fines and Forfeitures after deduction of Refunds } 1766.45.

Sale proceeds of unclaimed property — 974.05 2740.14.10

Magisterial Fees Fines and Forfeitures — 33.80.13.11

Sale proceeds of unclaimed property in the Magisterial Department 27.88. 365.9.4.11.

Stoppages from Salaries Establishment &c. 994.07 7394.14.4

66 Profit and Loss of the Revenue Department

Commission on the Collections of Private Estates

under the management of the Collector ——— 154.1.6

39 Deposits of the Revenue Department

Receipts of Deposits during the year ——— 500711.4.

54 Interest Account.

Interest on Kists over due ——— 1320.12.3

50 Extra General Receipts

Miscellaneous Receipts ——— 8.9.2

69 Marine Receipts.

Collections of Anchorage duty ——— 9150.15.9

22 Account Advances of the Revenue Department.

Recoveries of advances for Cultivation, Salt manufacture

and Sequestered Zamindaries ——— 34.960.19

17 Advances on account of the Service Government

Refunds and Credits on account of advances made

for Repairs of Roads, as well as for other authorized

Public purposes. ——— 3794.5.10

Carried forward ——— 2725111.15.6

Collector of Madura Dr. to Sundry Accounts Contd.

and brought forward ——— 2725111.15.6

16 Advances Repayable

Recoveries and Credits on account of advances made

for different authorized Public accounts ——— 11900.1.2

41 Bills Payable

Bills drawn on the Accountant General

and other Collectors ——— 39758.12.2

21 Remittances of the Revenue Department

Remittances in Small Coins from the General

Treasury ——— 2000.

Miscellaneous credits for payments made by

other Collectors &c. ——— 2721.9.2 2921.9.2

32 Civil Service Annuity Fund

from 1st May 1825

Subscriptions to this Fund ——— 3975.13.5

33 Civil Fund Charity Branch

Subscriptions to this Fund ——— 918.10.6

19 Military Books.

Advances made to Pensioned Sepoys in charge of

Travellers Bungalows refunded ——— 7432.8.

45 Bengal Presidency

Subscriptions to the 5 per Cent Loan of 30th June 1841 — 81.100. 2892.7.7.127

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11 Sundry Accounts Dr. to Collector of Madura,

Company's Rupees 2758162.4.

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 229.

59 Charges General of the Revenue Department.

Collectors Salary and Commission ——— 5292.1.83

Carried forward ——— 5292.1.83

Fort St. George 30th April 1850.

Sundry Accounts Dr. to Collector of Madura continued

Charges General of the Revenue Department continued

and brought forward ——— 529218 3

Deputation allowance Revenue ——— 1398 510.

Inst allowance ——— 5431 9 3.

Land Revenue Charges

Fixed Establishment of Servants — 7523 8 5

Sadrward ——— 3035 3 10 — 7827 9 7.

Sayer Charges

Fixed Establishment of Servants — 481 4 .

Sadrward ——— 194 - — 212 . — 803 4.

Sea Custom Charges

Fixed Establishment of Servants — 2432 6 8

Sadrward ——— 628 9 — 2494 155.

Stamps Charges ——— 1731 9 .

Extra Revenue Charges ——— 5459 14 11.

Medical Revenue Charges ——— 714 . .

Arrears of Revenue Charges ——— 469 4 .

Law Charges of the Revenue Department ——— 854 . .

Repairs of Tanks and Watercourses ——— 17040 5 11.

Compensation in lieu of resumed Lands Offices

and Privileges ——— 1037 3 4 10.

Pagoda and Mosque allowances in lieu of

resumed Lands and Privileges &c. ——— 5938 4 5 11.

Pensions and Charitable allowances chargeable

on the Revenue ——— 3650 14 9.

Engineer Revenue ——— 2014 5 6 6.

Pagoda and Mosque allowances ——— 1208 1 1 — 26077 8 5.

carried forward

Sundry Accounts Dr. to Collector of Madura Cont.d

and brought forward ——— 26077 8 5.

60 ## Charges General of the Judicial Department.

Judges Salaries ——— 12000 . .

Deputation allowance Judicial ——— 361 4 7.

Judicial Native Establishment ——— 32654 10 8.

Medical Judicial Charges ——— 1497 9 10.

Extra Judicial Charges ——— 1457 4 3 3.

Magisterial Charges

1/3d of the Magistrates Salary ——— 2759 13 5

Native Establishment ——— 38420 8 2 — 42780 14 4.

Contingencies Batta &c. ——— 1600 8 9 — 14438 15 4. — 138 18 7 10.

58 ## Charges General of the General Department.

Ordinary General Miscellaneous Charges

Batta to Pensioned Sepoys employed in

Travellers Bungalows ——— 266 4 9.

Hire of Scavengers Carts ——— 480 . .

Pay of Boat Sibbundy employed in

Arrack prevention ——— 110 . .

Sundry Items below 50 Rupees each — 78 10 8. — 934 15 5.

Arrears of General Charges ——— 45 . .

Repairs of Roads ——— 13356 14 5.

House and Office Rents ——— 1340 2 7.

Allowances to unemployed Civil Servants ——— 1458 5 4.

Engineer General ——— 1438 15 4. — 1857 4 5 1.

carried forward ——— 417540 4 4

326 2 - 10 - 8

38420. 8 2

71075 2 10

Sundry Accounts Dr. to Collector of Madura cont.d

and brought forward ——— 4,75,404 4

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

Marine Charges ——— 4816 99 ..

63 **General Charges Extraordinary**

Civil allowance to Lieut. Gib, Superintending the Operations at Paumben ——— 2400 .. ..

Hire of Boats &c. employed for inspecting the Vessels to ascertain their exemption from Epidemic diseases. ——— 128 .. ..

Charges Merchandize in Treasure ——— 386 6 9 ——— 2914 6 9

62 **Pensions and Charitable Allowances.**

Pensions and Charitable allowances of a General Nature ——— 1416 .. ..

Pensions Revenue Superannuation ——— 22 2 8 ..

Pensions Judicial Superannuation ——— 2007 6 ..

Pensions of the late Native Pension Fund ——— 250 1 10 ..

Pensions to the families of deceased Servants unconnected with the late Native Pension Fund ——— 1260 .. .. ——— 4949 10 6

15 **Salt.**

Manufacturer's Share Salt Charges &c. ——— 5073 9 11 ..

55 **Civil Hospitals and Vaccine Establishment**

Salaries of Native Vaccinators including those of Surgeon and Dresser ——— 219 0 5 ..

53 **Ecclesiastical Department.**

Church Establishment ——— 165 .. ..

carried forward ——— 4,83,619 .. ..

Sundry Accounts Dr. to Collector of Madura Continued

and brought forward ——— 4,83,619 .. ..

74 **Repairs of Revenue Buildings** ——— 1102 8 10 ..

73 **Repairs of Judicial Buildings** ——— 382 8 .. ..

74 **Repairs of General Buildings** ——— 521 14 4 ..

56 **Refunds of Subscription to the late Native Pension Fund** ——— 34 10 8 ..

72 **Refunds of Revenue.**

Refunded to the Zemindar of Ramnad on account of Motorpha Remissions in the Permanent Settlement for Fusly 1258 ——— 7161 4 2 ..

Dr. to the Zemindar of Shivaganga on account of Dr. for Fusly 1258 ——— 3861 5 6

Value of Stamp duty refunded to parties ——— 2030 .. .. ——— 13052 9 8 ..

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

Interest on Promissory Notes of this Government issued on account of Tanjore Debt. ——— 2162 5 .. ✓

39 **Deposits of the Revenue Department.**

Repayments and debits by transfer in this account ——— 1,96,335 12 1 .. ✓

19 **Military Books.**

Advances &c. on account of the Military Department ——— 1,38,353 3 9 .. ✓

32 **Civil Service Annuity Fund from 1st May 1825**

Refunds of Subscriptions to this Fund ——— 16 13 10 ..

33 **Civil Fund Charity Branch.**

Refunds of Subscriptions to this Fund ——— 4 3 7 ..

carried forward ——— 11,33,644 1 2

Sundry Accounts Dr. to Collector of Madura Contd.

" and brought forward ——— 1133680 12

16 Advances Repayable

Advances made for different authorized Public purposes ——— 10560.1.2 "

17 Advances on account of the Service of Government.

Advances made for Repairs of Roads and for Repairs of Tanks and Watercourses &c. ——— 572398 " "

64 Civil Buildings

Debit to this Head

Buildings Judicial ——— 394.15. " "

Credit to this Head.

Buildings Revenue ——— 188.54. " " 206 9 1 " "

46 Profit and Loss.

Amount irrecoverable written off from the balances of Sundry Sources of Revenue ——— 870 12 2 "

41 Bills Payable

Discharged Bills drawn by the Accountant General and other Collectors ——— 69266 9 10 "

21 Remittances of the Revenue Department.

Remittance in Specie to the Sub Treasurer 60,000 . .

Dr. to the Collector of Tinnevelly ——— 15000 . . 75000 . . "

Miscellaneous payments on account of other Collectors ——— 14931 2 2 82493 9 2 "

45 Bengal Presidency.

Interest on Bengal Loans ——— 2028 12 3 "

22 Account Advances of the Revenue Department.

Advances made for Cultivation, Sayer &c. registered by zemindaris and Salt Manufacture ——— 35218 13 11 "

carried forward ——— 2767582 12 9

Sundry Account Dr. to Collector of Madura Contd.

and brought forward ——— 2758582 12 9

25 Government of Ceylon.

Pensions to Kandian Pensioners and Drawers ——— 6579 73 2758162 4 " "

" 66 Sundry Accounts Dr. to Profit and Loss of the Revenue Department

Company's Rupees 2280481 - - 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 Tinnevelly for the Fusly Year 1258/59 or from 1st May 1849 to 30th April 1850. as per Collectors Closing Entries Page 298.

70 Land Revenue for Fusly 1258/59 or 1849/50 ——— 2071333 13 9 "

71 Sundry Sources of Revenue for Fusly 1258/59 or 1849/50 ——— 207602 2 7 "

14 Stamps. ——— 7075 - - " 2280481 - 4 "

9 Collector of Tinnevelly Dr. to Sundry Accounts.

Company's Rupees 3121798 - 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 298.

23 Balances of Land Revenue

Collections on account of balance of Fusly 1258 4317776 "

Dr. on account of Dr. of former Years ——— 778644 " 121346 - 5 - 7 "

70 Land Revenue for Fusly 1258/59 or 1849/50 ——— 2073626 - 6 " "

carried forward ——— 2114972 11 7

Fort St. George 30th April 1850.

Collector of Jummabundy &c. to Sundry Accounts Contd.

and brought forward ——— 2114972.11.7

24 Balances of Sundry Sources of Revenue.

Collections on account of balances of former years ——— 1218.8.2

71 Sundry Sources of Revenue for Fusly 1258/59 or 1849/50

Abkharry Revenue ——— 25191.-.-

Small Farms and Licenses ——— 35129.2.-

Malumpha Revenue ——— 9471.5.8.3

Sayer Revenue ——— 1.14938.9.11 200774.4.2

72 Sea Customs ——— 14290.9.9

14 Stamps.

Receipts on account of Sale proceeds of Stamps ——— 22573.12.-

52 Extra Revenue.

Collections on account of items not included in the Jummabundy as well as Sundry Extra Receipts ——— 8101.5.2

Stoppages from Salaries and Charges Collection of Revenue and Charges ——— 726.8.10 8827.14.-

15 Salt

Sale proceeds of Salt credited to this Head at the average rate of Cost and charges ——— 38210.14.10

69 Profits on Salt.

Gain derived from the Sales of Salt above the average rate of Cost and Charges ——— 2657.15.4.5

66 Profit and Loss of the Revenue Department.

Commission on the Collections of Private Estates under the management of the Collector ——— 429.1.10

Carried forward ——— 2696513.-.9

Fort St. George 30th April 1850.

Collector of Jummabundy &c. to Sundry Accounts Contd.

And brought forward ——— 2696513.-.9

39 Deposits of the Revenue Department.

Receipts of Deposits during this year ——— 86493.4.1

54 Interest Account.

Interest on Kists over due ——— 1157.-.1

22 Account. Advances of the Revenue Department.

Recoveries of advances for Cultivation ——— 948.8.-.11

49 Judicial Receipts.

Fees Fines and Forfeitures after deducting

refunds ——— 355.7.8

Sale proceeds of unclaimed property ——— 19049 445.12.5

Magisterial Fines and Forfeitures after

deducting repayments ——— 24477.3

Sale proceeds of unclaimed property in the Magisterial Department ——— 106.15.8 25584.6.11

Refunds of Establishment &c. ——— 2873.1.8 5873.5.-

50 Extra General Receipts.

Miscellaneous Receipts ——— 61.9.1

69 Marine Receipts.

Collections of Tonnage duty ——— 10454.13.4

37 Deposits.

Subscriptions for the Madras Journal of Literature & Science ——— 5.-.-

17 Advances on account of the Service of Government.

Recoveries and credits on account of advances for Repairs of Roads as well as other authorized Public purposes ——— 46463.12.1

16 Advances Repayable.

Recoveries and Credits on account of advances made for different authorized Public accounts. ——— 4990.-.-

Carried forward ——— 2873530.5

Collector of Tinnivelly Dr. to Sundry Accounts Cont.d
and brought forward ——— 2843.630. 5.

41 **Bills Payable**

Bills drawn on the Accountant General and
other Collectors ——— 24,221.4. "

21 **Remittances of the Revenue Department.**

Remittance in Specie from the Collector
of Madura ——— 15,000. "
Miscellaneous credits for payments
made by other Collectors &c. ——— 57743 2. 20,7274.3.2 "

32 **Civil Service Annuity Fund**
from 1st May 1825.
Subscriptions to this Fund ——— 3741. 2. "

33 **Civil Fund Charity Branch**
Subscriptions to this Fund ——— 622.6.4 "

64 **Civil Buildings.**
Buildings Revenue ——— 211.6 "

46 **Profit and Loss.**
Gain by exchange ——— 7.5. " "

45 **Bengal Presidency**
Subscriptions to the 5 per Cents Loan of 25th June 1841. 42,400. " " 3121798.14.7 "

" Sundry accounts Dr. to Collector of Tinnivelly
Company's Rupees 3022452. 8. 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 300.

59 **Charges General of the Revenue Department.**

Collectors Salary and commission ——— 55822.7. 7 "
Deputation Allowance Revenue ——— 5294.11.2 "

Sundry Accounts Dr. to Collector of Tinnivelly cont.d
Charges General of the Revenue Department cont.d
and brought forward ——— 6,11779

Tent allowance ——— 6467.8 "

Land Revenue Charges.
Fixed Establishment of Servants ——— 13367-2.1
Sadrward ——— 3576. 12-11.
Extra Charges ——— 1155. " " 13849.15 "

Sayer Charges.
Fixed Establishment of Servants ——— 2841—15.2
Sadrward ——— 96. " "
Extra Charges ——— 7-13. " 2945.12 "

Sea Custom Charges.
Fixed Establishment of Servants ——— 1488. " "
Sadrward ——— 42. " " 1530. " "

Stamps Charges ——— 1891. "
Extra Revenue Charges ——— 2328.157 "
Law Charges of the Revenue Department ——— 187.12.10 "

Arrears of Revenue Charges
Collector and Assistant Collectors Salary for
March 1849 ——— 2683.5.4
Sub and Assistant Collectors Tent
allowance ——— 170.5.4. 2853.10.8 "

Repairs of Tanks and Watercourses ——— 5310.12 "
Compensation in lieu of Resumed Lands, Offices
and Privileges ——— 13265.12 "
Pagoda and Mosque allowances in lieu of
Resumed Lands and Privileges &c. ——— 150.205.11 "
Small Farms and Licenses Charges
Extra Charges ——— 1066.3.7 "
Pensions and Charitable allowances Charged
on the Revenues ——— 817.4.7 " 39621.12.6 "

carried forward ——— 39621.12.6 "

Sundry Accounts Dr. to Collector of Tinnevelly Contd.

and brought forward ——— 39,642 13 6.

60 Charges General of the Judicial Department.

Judges Salaries		3,166.10 8
Deputation allowance Judicial		157 9 9 1
Judicial Native Establishment		24 7 9 9 7 1
Medical Judicial Charges		3 1 7 1 3 2
Extra Judicial Charges		8 3 5 6 9 1
Magisterial Charges		
3/4 of the Magistrates Salary	29335	
Native Establishment	18,081 139	
Contingencies and Batta &c.	878 14 10	21894 17 1

24799 7 1
18081 139
42881 4 10

58 Charges General of the General Department.

Ordinary General Miscellaneous Charges.		
Batta to Pensioned Sepoys and Wages to Sweepers employed in Travellers Bungalows	8406 2	
Pay of Peons and Masalgees employed for Tombrapoorny Bridge including Sudderwars Charges	340 12 10	
Travelling allowance of Gentlemen	267 1	
Sundry items below 50 Rupees	515 1403 9	
Arrears of General Charges	35	
Repairs of Roads	3663	
House and Office Rent	1789 8 2	
Allowance to unemployed Civil Servants	28999 11 6 4 6 3 4 4 1	

6 Charges General of the Marine Department.

Marine Charges		3819 7 4

carried forward ——— 49871957

Sundry Accounts Dr. to Collector of Tinnevelly Contd.

and brought forward ——— 49871957

63 General Charges Extraordinary

Pay to the gardeners employed in the ~~Nursery~~ Garden at Trincanopy &c. including Sundries	393 14 2	
Expences on account of the improvements in the Culture of Cotton	1820 14 3	1857 5 2 5

62 Pensions and Charitable allowances.

Pensions and Charitable Allowances of a General Nature		1371 12 9
Pensions Revenue Superannuation		109 3 8
Pensions Military Superannuation		3 8 4
Pensions of the late Native Pension Fund		25 5 8
Gratuities to Discharged Public Servants	36	31 4 0 12 9

15 Salt

Manufacturers Share Salt Charges &c.		3575 9 6

55 Civil Hospitals and Vaccine Establishment

Salaries of Native Vaccinators including those of Surgeon and Superior		102 1 8

53 Ecclesiastical Department

Church Establishment		399

74 Repairs of Revenue Buildings 783 2

73 Repairs of Judicial Buildings 26 7 5

74 Repairs of General Buildings 721 6

56 Refunds of Subscriptions to the late Native Pension Fund ——— 627 8 9

72 Refunds of Revenue.

Sums refunded to certain Individuals	158	
Value of Stamps duty refunded to parties 1833	3748 8	

carried forward ——— 56228715 7

Sundry Accounts Dr. to Collector of Tinnevelly Contd.
and brought forward ——— 56,2287.15.7

39 Deposits of the Revenue Department

Repayments and debits by transfer on this account 72,021.11.3.

22 Account. Advances of the Revenue Department.

Advances for cultivation ——— 879.8.-

19 Military Books.

Advances &c. on account of the Military Department ——— 74,831.4.5.

37 Deposits.

Refunds of Subscriptions to the Madras Journal Literary Society ——— 5.-.-

16 Advances Repayable

Advances made for different authorized Public purposes ——— 499.-.-

17 Advances on account of the Service of Government.

Advances for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses ——— 2,112.3.4.1.3.

46 Profit and Loss

Amount irrecoverable written off from the balances of Land Revenue ——— 77,312.106

Cs. Dr. from Sundry Sources of Revenue 118.11.2 ——— 77,161.8.8.

41 Bills Payable.

Discharged Bills drawn by the Accountant General and other Collectors. ——— 116,537.1.-.-

21 Remittances of the Revenue Department

Remittances in Specie to the Sub Treasuries 8,000.10.11.

Miscellaneous payments on account of other Collectors 8,905.12.6 ——— 8,8906.7.5.

Journalized by J. Mortlock Esqre ——— Carried forward ——— 30,19,578.9.7.

Sundry Accounts Dr. to Collector of Tinnevelly contd.
and brought forward ——— 30,19,578.9.7.

45 Bengal Presidency

Interest on Bengal Loans ——— 2,406.13.10.

Discharged a Bill drawn by the Officer in Charge of the General Treasury in Trans Jumna Provinces ——— 25.- ——— 2,431.13.10.

56 Netherlands Government Pensions Repayable.

Pensions to the Netherlands Pensioners ——— 4421.4. ——— 30,22,452.8.5.

66 Sundry accounts Dr. to Profit and Loss of the Revenue Department.

Company's Rupees 19,25,926.12.10

For Demand or Kists due to Government on account of Land and other Sources of Revenue and Value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Malabar for the Fusly Year 1258/59 or from 1st May 1849 to 30th April 1850 as per Collectors Closing Entries Page 313.

70 Land Revenue for Fusly 1258/59 or 1849/50 ——— 16,15,01.4.9.

71 Sundry Sources of Revenue for Fusly 1258/59 or 1849/50 ——— 2,33,144.4.1.

14 Stamps ——— 61,781.4.- ——— 19,25,926.12.10.

10/4 Collector of Malabar Dr. to Sundry Accounts

Company's Rupees 3,26,881.2.4.

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 313.

23 Balances of Land Revenue.

Collections on account of balance of Fusly 1258 ——— 10,45,811.-

Dr. on account of Dr. of former years ——— 1093.1.8. ——— 11,33,10.7.

Carried forward ——— 11,33,10.7.

Fort St. George 30th April 1850

Collector of Malabar Dr. to Sundry Accounts cont.d

and brought forward ——— 11533.10.7.

70 **Land Revenue** for Fusly 1258/59 or 1849/50 ——— 162655.11.10.

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

Collections on account of balance of former Years ——— 1865.3.11.

71 **Sundry Sources of Revenue** for Fusly 1258/59 or 1849/50.

Mohkarry Revenue ——— 6406.2.

Motunpha Revenue ——— 11589.14.9.

Small Farms and Licences ——— 49848.13.8.

Sayer Revenue ——— 1759.7 ~~230335.8.2~~

72 **Sea Customs** ——— 30799.8.1.

14 **Stamps.**

Receipts on account of Sale proceeds of Stamps 5627.4.15.

Value of unsaleable Stamps & Impressions returned to the Superintendent of Stamps ——— 1169.8.6. ~~6796.7.6~~

52 **Extra Revenue.**

Collections on account of items not included in the Jummabundy as well as Sundry Extra Receipts 3926.15.11.

Stoppages from Salaries and Charges on collection of Revenue and Charges ——— 299.6.10. 4226.4.9.

15 **Salt**

Sale proceeds of Salt credited to the Head at the average rate of Cost and Charges ——— 11692.10.4.

69 **Profits on Salt**

Gain derived from the sales of Salt above the average rate of Cost and Charges ——— 238.11.12.2.

14 **Tobacco**

Sale proceeds of Tobacco credited to the Head at the average rate of Cost and Charges ——— 17267.3.6.

75 **Profits on Tobacco**

Gain derived from the sales of Tobacco above the average rate of Cost and Charges ——— 43.12.15.4.

Carried forward ———

Fort St. George 30th April 1850

Collector of Malabar Dr. to Sundry Accounts Cont.d

and brought forward ——— 28668.4.2

39 **Deposits of the Revenue Department.**

Receipts of Deposits during the Year ——— 7367.4.1.

54 **Interest Account**

Interest on Bills over due ——— 68.3.5.

49 **Judicial Receipts**

Fees, Fines and Forfeitures after deducting refunds ——— 4121210.1

Sale proceeds of unclaimed property ——— 33021 742.14.11.

Magisterial Fines and Forfeitures 660.5.1

Sale proceeds of unclaimed property in the Magisterial Department ——— 103.10.3 763.10.4.

Refunds of Establishment &c. ——— 92.13.5. 1599.7.

30 **Extra General Receipts**

Fees levied for registering Vessels &c. ——— 209.1.

Refunds of Charges for repairing and constructing Roads &c. ——— 600.13.7.

Recovery from the Inhabitants of the Laccadive Islands on account of price and other provisions sent for their relief ——— 2596.8.

Miscellaneous Receipts ——— 586.9. 1127.10.

69 **Marine Receipts**

Collections of Tonnage Fees ——— 6444.1.

Sale proceeds of articles found at Sea Ports ——— 136.4.1.

Miscellaneous Receipts ——— 21. 6601.5.

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 ——— 4587.14.7.

Carried forward ——— 2920526.9.3.

Fort St. George 30th April 1850.

Collector of Malabar Dr. to Sundry Accounts Contra
and brought forward ——— 2979525.9.3.

16 **Advances Repayable**
Recoveries on account of Advances made
for different authorized Public accounts ——— 148528 8.

46 **Profit and Loss**
Gain by Exchange ——— 1028.

41 **Bills Payable**
Bills drawn by the Accountant General
and other Collectors &c. ——— 76024,101.

21 **Remittances of the Revenue Department**
Miscellaneous Credits for payments made by
other Collectors &c. ——— 1818836.7.

32 **Civil Service Annuity Fund**
from 1st May 1825
Subscriptions to this Fund ——— 5012.6.7.

33 **Civil Fund Charity Branch**
Subscriptions to this Fund ——— 706.5.7.

19 **Military Books**
Recovery from Lieutenant Colonel C C
Bruce on account of the advance made to him ——— 200.

45 **Bengal Presidency**
Subscriptions to the 5 per Cent Loan of
30th June 1841 ——— 60500.

48 **Bombay Presidency**
Contributions to the Warden's Official
Fund ——— 115.7.
Refunds of Pension &c. ——— 21.7.11. 166.14.11.

56 **Netherlands Government**
Pensions Repayable
Refunds of Pensions ——— 9.2. 2768812.4.

Fort St. George 30th April 1850.

" / 10. Sundry Accounts Dr. to Collector of Malabar
Company's Rupees 3301293-7-5.

Being the amount of Disbursements on account of
and debits by transfer to the following Heads, during
the Year as per Closing Entries of this Collectorate
Page 314.

59 **Charges General of the Revenue Department.**

Collectors Salary and Commission ——— 5726.11.
Rent allowance ——— 576.2.
Land Revenue Charges
Fixed Establishment of Servants 81900.9.7.
Sawderward ——— 3123.15.3. 173143 7 10.
Sayer Charges
Fixed Establishment of Servants 2321.5.4
Sawderward ——— 10.12.2
Extra Charges ——— 219.12. 2551.14.6.
Sea Custom Charges
Fixed Establishment of Servants 15037.15.
Sawderward ——— 389.5.11
Extra Charges ——— 478.7.1
Drawback ——— 1915.13. 17811.9.
Arrears of Revenue Charges ——— 39.23.
Stamp Charges ——— 29/1.35.
Extra Revenue Charges ——— 12055.2.10.
Medical Revenue Charges ——— 5050.6.
Law Charges of the Revenue Department 39.8.6.
Compensation in lieu of Resumed Lands
Offices and Privileges ——— 26/1.5.5.29.
House and Office Rent ——— 585. 538394.3.
Credit to this Head
Engineer Revenue ——— 1813.17. 536526.28.
carried forward ——— 536526.2.8

Sundry Accounts &c. to Collector of Malabar Contd.

and brought forward ——— 536576 2 8

60 Charges General of the Judicial Department

Judges Salaries ——— 8278..4.

Deputation allowance Judicial ——— 702.7.

Judicial Native Establishment ——— 80327.13.

Medical Judicial Charges ——— 810.14.6.

Extra Judicial Charges ——— 230225.5.

Arrears of Judicial Charges

Judicial Native Establishment 1960.

Extra Judicial Charges ——— 79.3 ——— 1679.3.

Magisterial Charges.

1/3rd of the Magistrates Salary ——— 2933.5.

Native Establishment ——— 14420.83.

Contingencies Batta &c. ——— 6460.133 ——— 54114.14.6.

House and Office Rent ——— 1000.10.8 ——— 250877.5.

Credit to this Head

Engineer Judicial ——— 139.8.1. ——— 250737.11.

58 Charges General of the General Department.

Ordinary Charges Miscellaneous Charges

Batta to Pensioned Sepoys and Wages

to Surveyors employed in Travellers

Bungalows ——— 1672.7

Pay of Maistries and Coolies employed

to Superintend Public Works ——— 1160.14.11

&c. for Keeping a Shop and Stable

Establishment at a Bungalow to

assist Travellers ——— 84...

Charges incurred for Thatching

Public Bungalows ——— 1164.8.

Compensation to the Revenue of Cannanore

for the Amsundevie Island for Fasl 1258 5250...

Carried forward

Sundry Accounts &c. to Collector of Malabar Contd.

and brought forward ——— 1872937.15.7

Charges General of the General Department Contd.

and brought forward ——— 9311.7.6

Pay of Ferry men employed at

the principal Ferries ——— 204...

Charges incurred for Repairing

Bungalow Furnitures ——— 53.4.9

Sundry items below 50 Rupees each ——— 111.7.11 ——— 9680.4.2.

Native Education ——— 2730.4.3.

Allowances to unemployed Civil Servants ——— 94.1.4.

Repairs of Roads ——— 20714.2.7.

House and Office Rent ——— 1245.9.3. ——— 34465.5.7.

Credit to this Head

Engineer General ——— 129.8.1. ——— 34335.13.6.

61 Charges General of the Marine Department

Marine Charges ——— 5100.11.11.

Charges incurred on account of the Honorable

Company's Steamer "Hugh Lindsay" ——— 111.2.11. ——— 5212.1.10.

63 General Charges Extraordinary

Charges incurred for the improvement of the

Village lately established in the Wallair

Jungle ——— 350...

Sundry items below 50 Rupees each ——— 60.13.8.

Public Roads ——— 9921.14.10. ——— 10332.12.6.

62 Pensions and Charitable Allowances

Pensions and Charitable allowances &c. General

Nature ——— 7763.7.

Pensions Revenue Superannuation ——— 1898.10.8.

Pensions Judicial Superannuation ——— 1087.6...

Pensions Military Superannuation ——— 440...

Pensions of the late Native Pension Fund ——— 465...

Carried forward ——— 11624.7.9. 83 1174.11.5

Fort St. George 30th. April 1850.

Sundry Account Dr. to Collector of Malabar cont.
and brought forward ——— 837.174.15.5

Pensions and Charitable allowances cont.
and brought forward ——— 1162.4.79

Pensions to the Families of deceased
Servants Unconnected with the late
Native Pension Fund ——— 144.6.4 1476.8.11

15 Salt.
Manufacturers Share, Salt Charges &c. ——— 149.4.17.1

14 Tobacco
Manufacturers Share Tobacco Charges &c. ——— 1102.8.13.5

55 Civil Hospitals and Vaccine Establishment.
Salaries of Native Vaccinators including
those of Surgeon and Brothers &c. ——— 41.9.10.7

53 Ecclesiastical Department.
Church Establishment ——— 636. .

74 Repairs of Revenue Buildings — 78.11.5

73 Repairs of Judicial Buildings — 125.14.

74 Repairs of General Buildings — 748.3.

76 Repairs of Marine Buildings — 230.

56 Refunds of Subscriptions to the late
Native Pension Fund ——— 4038.1.10

72 Refunds of Revenue.
Value of Stamp Paper refunded to parties — 53.4.6
Refunded to the Chief of Mahe, being already
of the Mahe Ferry Farms for July 1258 652.8.
Amount Refunded on account of the assessment
improperly levied ——— 495.11 652.4.5

39 Deposits of the Revenue Department
Repayments and debits by transfer to this account 1022.4.7

66 Profit and Loss of the Revenue Department
Amount written off being the value of unrenewable
Stamp Papers returned to the Superintendent of Stamps 112.8.6

Fort St. George 30th. April 1850.

Sundry Account Dr. to Collector of Malabar cont.
and brought forward ——— 1136.7.8.10

76 Military Books
Advances &c. on account of the Military Department. ——— 939.5.0.11

16 Advances Repayable
Advances made for different authorized Public purposes — 1482.2.11

17 Advances on account of the Service of Government
Advances made for Repairs of Roads and Buildings &c. 1334.5.15.10

64 Civil Bulidings
Buildings Revenue ——— 1162.6.10
Buildings Judicial ——— 132.6.5
Buildings General ——— 342.8.10.3 1639.4.13.8

46 Profit and Loss
Amount irrecoverable written off from the balances
of Land Revenue ——— 479.9.9
Do. Do. from Sundry Sources of Revenue ——— 104.6.1 583.15.10

41 Bills Payable
Discharged Bills drawn by the Accountant
General and other Collectors &c. ——— 2,511.7.6.2

21 Remittances of the Revenue Department
Miscellaneous payments made on account of other
Collectors &c. ——— 64.5.6.15.5

51 Supplies between India and London.
Pension to Mr. J. K. Torrell a retired Junior
Captain of the Indian Navy ——— 187.3.5.4

56 Netherlands Government Pensions Repayable.
Pensions to Netherlands Pensioners ——— 101.6.2.4

45 Bengal Presidency
Interest on Bengal Loans ——— 1.6.4.1.8
Allowance to Dorasha Cursetjee ——— 36.0.0.
Charges for Shipping Coal on the H.C. Steamers Transports 2.3.6.2.5 577.4.1

Carried forward ——— 24.0.2.8.15.7

Fort St. George 30th April 1850.

Sundry Accounts Dr. to Collector of Malabar and Cr.
and brought forward ——— 21,0,298.15.7.

48 Bombay Presidency

Remittance in Specie to the Bombay Government 4,00,000 ... ✓
Charges on account of the above ——— 249.2.9 ✓
Bills drawn by the Bombay Government 2,03,17,2-1 ✓
Advances to Captain Williams S. N.
Government Agent ——— 7,408.1.2 ✓
Invalid pay to Lieutenant J. Grantbrough
J. N. ——— 1344.- ✓
Pensions debitable to that Presidency ——— 6,463.4.10 ✓
A Bill drawn on His Excellency the
Governor General of Goa in favor of
the Chief Secretary at Bombay ——— 5000.- ✓
Charges incurred for Shipping Coals on
Board the Honorable Company's Steamer
Berenice ——— 212.13 ✓
8,30,094.7.10 3,30,123.7.5

" Sundry Accounts Dr. to Profit and Loss of the
66 Revenue Department Company's Rupees 20,4,300 - - 11.
for Demand on Kists due to Government on account of Land
and other Sources of Revenue and value of Stamped Papers
received from the Superintendent of Stamps in the Collectorate
of Canara for the Fusly Year 1258/59 or from 1st May 1849
to 30th April 1850 as per Collectors Closing Entries Page 474
70 Land Revenue for Fusly 1258/59 or 1849/50 — 18,53,671-9 ✓
71 Sundry Sources of Revenue for Fusly
1258/59 or 1849/50 ———
14 Stamps ——— 167707.2 ✓
9212.8 20,4,300.11 ✓

10 " Collector of Canara Dr. to Sundry Accounts.
Company's Rupees 36,15,175 - 6 - -
Being the amount of Receipts on account of and credited by transfer to the following
Heads during this Year as per Closing Entries of this Collectorate Page 475
23 Balances of Land Revenue
Collections on account of Balance of Fusly 1258 — 4,53,761-10 ✓
Dr. on account of Cr. [illegible]

Fort St. George 30th. April 1850.

Collector of Canara Dr. to Sundry Accounts Cr.
and brought forward ——— 4,96,524.9.1

70 Land Revenue for Fusly 1258/59 or 1849/50 ——— 14,02,307.4.10 ✓
24 Balances of Sundry Sources
of Revenue
Collections on account of balance of former Years ——— 25687.1.10 ✓

71 Sundry Sources of Revenue
for Fusly 1258/59 or 1849/50.
Sayer Revenue ——— 4,86,797.7 ✓
Sea Customs ——— 46,512.7.5 ✓
Abkharry Revenue ——— 6,997.-.5 ✓
Motunpha Revenue ——— 5065.3.8 ✓
Small Farms and Licenses ——— 10,486.4.10 ✓
1,39,929.-.11 ✓

14 Stamps.
Receipts on account of Sale proceeds of Stamps ——— ~~6,22,210~~ ✓
~~Difference in the value of two Stamps of 50 Rupees~~
~~each which were erroneously sold for two of 8 Annas each~~ ~~84.4.-~~ 57330.9 ✓

52 Extra Revenue.
Collections on account of items not included in the
Jummabundy as well as Sundry Extra Receipts 1717.10.10 ✓
Stoppages from Salaries and charges collection
of Revenue and Cr. charges ——— 1557.12.6 ✓ 13269.7.4 ✓

15 Salt.
Sale proceeds of Salt credited to this Head at
the average rate of cost and charges ——— 1,00,968.13.4 ✓

69 Profits on Salt
Gain derived from the Sales of Salt above
the average rate of cost and charges ——— 3,50,963.3.6 ✓

14 Tobacco.
Sale proceeds of Tobacco credited to this Head at the average
rate of cost and charges ——— 119,114.5.10 ✓

75 Profits on Tobacco
Gain derived from the Sales of Tobacco above the
average rate of cost and charges ——— 1,95,202.15.3 ✓

54 Interest Account
Interest on Kists over due ——— 16.3.11 ✓

carried forward ——— 28,94,506.10.10

Fort St. George 30th April 1850.

Collectors of Canara Dr. to Sundry Accounts Cur.
and brought forward ——— 2894506 10 10

39 **Deposits of the Revenue Department**

Receipts of Deposits during this Year ——— 176304 13 -

22 **Account Advances of the Revenue Department**

Recoveries of Advances for Cultivation and for the purchase of Tobacco and Mowendrum Coir ——— 58999 11 3

49 **Judicial Receipts**

Fees Fines and Forfeitures after deducting Refunds ——— 5298 - 8

Sale proceeds of unclaimed property 1063752

Dr. of articles manufactured by Prisoners 619 77 1656175

Magisterial Fines and Forfeitures after deducting Repayments ——— 884 152

Sale proceeds of unclaimed property in the Magisterial Department ——— 43912

Stoppages from Salaries Establishment &c. ——— 222 155 1324112

69 **Marine Receipts**

Collections of anchorage duty &c. ——— 2765140

Articles drawn ashore ——— 145486 4220714

50 **Extra General Receipts**

Rent for landing Horses upon public Jungar 1223 -

Miscellaneous Receipts ——— 28117 150 11 47

37 **Deposits**

Subscriptions to the Madras Journal of Literature and Science ——— 22 - -

17 **Advances on account of the Services Government**

Refunds and Credits on account of advances for Construction and Repairs of Roads as well as for other authorized Public purposes ——— 2134011 25

16 **Advances Repayable**

Recoveries and credits on account of advances made for different authorized Public accounts ——— 2283721 11

41 **Bills Payable**

Bills drawn on the Accountant General &c ——— 11736813 5

Carried forward

Fort St. George 30th April 1850.

Collectors of Canara Dr. to Sundry Accounts Cur.
and brought forward ——— 35209215 -

21 **Remittances of the Revenue Department**

Miscellaneous credits for payments made by other Collectors &c. ——— 1292013 3

32 **Civil Service Annuity Fund**
from 1st May 1825

Subscriptions to this Fund ——— 61806 8

33 **Civil Fund Charity Branch**

Subscriptions to this Fund ——— 199815 7

34 **Military Fund**

Subscriptions to this Fund ——— 12736

45 **Bengal Presidency**

Subscriptions to the 5 per Cent Loan of 30th June 1841 ——— 23800 -

48 **Bombay Presidency**

Bills drawn on the Collector of Darwar 4657856

Pensions of this Presidency paid by that Government ——— 265296 4922696 - 3615156 - -

" 10 Sundry Accounts Dr. to Collector of Canara
Company's Rupees 3692570-8-1

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 476

59 **Charges General of the Revenue Department**

Collectors Salary and commission ——— 70319 6 - -

Deputation allowance Revenue ——— 221 6 10

Rent Allowance ——— 869272 -

Land Revenue Charges

Hired Establishment of Servants 1187741

Sundry ——— 362140 152388 8 11

Carried forward ——— 21621711

Sundry Accounts Dr. to Collector of Canara Contd.

Charges General of the Revenue Department contd.

and brought forward ——— 231621 12 11

Sayer Charges.

Fixed Establishment of Servants 15897 ₰

Sawderward ——— 371 3 ₰

Extra Charges ——— 124 3 ₰ 6638 12 6 ₰

Sea Custom Charges

Fixed Establishment of Servants 18708 12 10 ₰

Sawderward ——— 235 13 1 ₰

Extra Charges ——— 30 11 11 ₰ 18975 5 10 ₰

Stamp Charges ——— 2569 12 5 ₰

Extra Revenue Charges ——— 11734 2 10 ₰

Medical Revenue Charges ——— 883 2 ₰

Arrears of Revenue Charges

Sub and Asstt Collectors Salary 390 3 8 ₰

~~Collector and Asstt to Collectors~~

Rent allowance ——— 207 12 3 ₰

Land Revenue Charges ——— 1058 9 ₰

Sayer Charges ——— 414 7 ₰

Sea Custom Charges ——— 267 3 ₰

Extra Revenue Charges ——— 611 10 ₰

Medical Revenue Charges ——— 312 7 ₰ 2332 12 2 ₰

Compensation in lieu of Returned

Lands Offices and Privileges ——— 22577 ₰

Pagoda and Mosque allowances

in lieu of Returned Lands and Privileges &c. 12758 3 ₰

Pagoda and Mosque Allowances ——— 3832 6 3 ₰

Pensions and Charitable allowances

Chargeable on the Revenues ——— 911 13 3 ₰

Law Charges of the Revenue Department 96 ₰ 429119 5 5 ₰

60 Charges General of the Judicial Department

Judges Salaries ——— 82600 ₰

Carried forward ——— 82600 ₰ 429119 9 5 ₰

Sundry Accounts Dr. to Collector of Canara contd.

and brought forward ——— 429119 9 5

Charges General of the Judicial Department contd.

and brought forward ——— 82600 ₰

Judicial Native Establishment ——— 72823 8 1 ₰ ✓ 72823-8-1

Medical Judicial Charges ——— 8756 9 1 ₰

Extra Judicial Charges ——— 19080 3 3 ₰ 4577½ - —

Arrears of Judicial Charges ——— 2342 9 ₰ 118597-8-1

Magisterial Charges.

9/10ths of the Magistrates Salary ——— 2933 5 ₰

9/10ths of the Dr being Deputation allowance 44 9 ₰

Native Establishment ——— 4577½ ₰ ₰

Contingencies, Batta &c ——— 1711 4 1 50162 9 10 ₰

House and Office Rent ——— 18 ₰ 23365 3 9 ₰ ✓

58 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Wages to Sweepers employed in Travellers

Bungalows ——— 1476 10 ₰

Travelling allowance of a Gentleman 138 8 ₰

Charges incurred for the preservation

of ~~Cleaning of~~ Roads in the Town of Mangalore 149 12 9 ₰

Dr incurred for repairing Boats &c 21 10 5 ₰

Pay of Bricklayer Masonries and of

Extra Maramut Establishment

in Superintending Public Buildings 142 8 8 ₰

Charges incurred for preparing Tables

and Chairs for Travellers Bungalows 26 4 11 ₰

Sundry items below 50 Rupees ——— 113 ₰ 3443 7 2 ₰

Arrears of General Charges ——— 402 10 6 ₰

Repairs of Roads ——— 4235 7 3 ₰

House and Office Rent ——— 1507 14 11 ₰ 9683 7 10 ₰

Carried forward ——— 672364 10 3

Fort St. George 30th April 1850.

	Sundry Account Dr. to Collector of Canara cont.d and brought forward		6,23,61 10 3
61	**Charges General of the Marine Department.**		
	Marine Charges		226.13.4
63	**General Charges Extraordinary**		
	Charges incurred for purchasing Boats &c. 1911.9.2		
	Dr.o — incurred for affording relief to the Inhabitants of Laccadive Islands who suffered from the effects of Hurricane	42.12.9	
	Establishment of the Conservator of Forests	1954.5.11	
	Public Roads	2207.14.11	
		5,904.7.9	8,060.12.7
62	**Pensions and Charitable Allowances.**		
	Pensions and Charitable allowances of a General Nature	4,759.-.-	
	Pensions of the late Native Pension Fund	647.4.-	
	Pensions Revenue Superannuation	2,968.8.9	
	Pensions Judicial Superannuation	3,505.14.1	
	Pensions Military Superannuation	420.-.-	
	Pensions to the Families of deceased Servants unconnected with the late Native Pension Fund	123.-.-	12,421.10.10
15	**Salt.**		
	Manufacturers Share, Salt Charges &c.		135,721.4.-.-
14	**Tobacco**		
	Manufacturers Share Tobacco charges &c.		169,378.13.11
55	**Civil Hospitals and Vaccine Establishment.**		
	Salaries of Native Vaccinators		2112.-.-
53	**Ecclesiastical Department.**		
	Salaries and other allowances of a Chaplain including Church Establishment		36828.-.-
	Carried forward		10,51,665.8.11

Fort St. George 30th April 1850.

	Sundry Account Dr. to Collector of Canara cont.d and brought forward		10,51,665.8.11
74	**Repairs of General Buildings**		1664.2.4
74	**Repairs of Revenue Buildings**		2333.5.10
73	**Repairs of Judicial Buildings**		90.9.10
56	**Refunds of Subscriptions to the late Native Pension Fund**		16,193.9.3
72	**Refunds of Revenue.**		
	Refunds of Hawlut Duties levied in the Sayer and Sea Custom Department ~~since the Act~~ ~~No. VII of 1844 came into operation to the 31st~~ ~~January 1845~~		926.1.3
	Value of Stamp Paper refunded to parties	17.4.8	944.6.3
39	**Deposits of the Revenue Department.**		
	Repayment for this account		1,27,86.9.10
22	**Account Advances of the Revenue Department.**		
	Advances for Cultivation and for the purchase of Tobacco and Amerendevi Coir		30,13.5.9
76	**Military Books.**		
	Advances on account of the Military Department		2,38,562.4.10
37	**Deposits**		
	Repayment of Subscriptions to the Madras Journal of Literature and Science		22.-.-
32	**Civil Service Annuity Fund from 1st May 1825.**		
	Refunds of Subscriptions to this Fund		23.8.9
33	**Civil Fund & Charity Branch**		
	Refunds of Subscriptions to this Fund		8.5.10
16	**Advances Repayable.**		
	Advances made for different authorized Public purposes		2,2,25.-.-
17	**Advances on account of the Service of Government.**		
	Advances made for Repairs of Roads & Buildings &c.		16,20.3.6
	Carried forward		17,30,99.-.11

Sundry Accounts Dr.ᵒ to Collector of Canara contd.
and brought forward ——— 1730.199.-.11

64 Civil Buildings

Buildings Revenue ——— 570.61.2
Buildings Judicial ——— 1930.14.1
Buildings General ——— 208.27.5 9713.117.-

46 Profit and Loss

Amount irrecoverable written off from the
balances of Land Revenue ——— 66.971
Dᵒ —— written off being the difference in the
value of two Stamps of 50 Rupees each
which were ~~erroneously~~ sold for ~~two of~~
8 Rupees each ——— 84.-.- 753.71

41 Bills Payable

Discharged Bills drawn by the Accountant
General and other Collectors ——— 1465.39.2

21 Remittances of the Revenue Department

Miscellaneous payments on account of the
Collectors &c.ᵃ ——— 21.135.15.7

45 Bengal Presidency

Interest on Bengal Loans ——— 485.14.-

48 Bombay Presidency

Remittance in Specie to the Bombay Government 16.000.-.-
Charges on account of the above Remittance — 544.4.3
Bills drawn by the Bombay Government — 26.938.9.6
Dᵒ Dᵒ by the Collector of Darwar ——— 1797.14.5
Advances made to Captain Williams J.ᵗ
Government Agent ——— 4853.-.10
Expences incurred in supplying ~~the Govt.~~
~~of Bombay with~~ Teak and Pungle wood
from the forests of this District ——— 46.175.13.5 19.15.629.10.5 36.925.7.8.1

" 66 Sundry Accounts Dr.ᵒ to Profit and Loss of the Revenue Department — Company's Rupees 8.77.701.15.5

For Drum and or Kists due to Government on account of Land and other Sources of Revenue and value of Stamped Papers received from the Superintendent of Stamps in the Kurnool Territory for the Fusly year 1258/59 or from 1.st May 1849 to 30.th April 1850. as per Commissioners Closing Entries Page 184.

70 Land Revenue for Fusly 1258/59 or 1849/50. 6.52.57.12.10.

71 Sundry Sources of Revenue for Fusly 1258/59 or 1849/50. ——— 15.1244.2.7.

14 Stamps. ——— 14.300.-.- 8.77.701.15.5

12 " Commissioner of Kurnool Dr.ᵗᵒ Sundry Accounts Company's Rupees. 9.23.323.-.11

Being the amount of Receipts on account of and credits by transfer to the following Heads during this Year as per Closing Entries of the Commissioners Cash 185.-

23 Balances of Land Revenue.

Collections on account of balances of former Years ——— 165.5.8

70 Land Revenue for Fusly 1258/59 or 1849/50 — 6.44.629.7.4

24 Balances of Sundry Sources of Revenue.

Collections on account of balances of former Years ——— 89.0.6.8

71 Sundry Sources of Revenue for Fusly 1258/59 or 1849/50.

Sayer Revenue ——— 5.82.135.-
Abkarry Revenue ——— 76.19.7.2
Motorpha Revenue ——— 55.60.14.2
Small Farms and Licenses ——— 50.72.125.- 1.12.475.15.2

carried forward ——— 79.6.241.2.10.

Commissioner of Kurnool Dr. to Sundry Accounts Contd and brought forward ——— 796,241.2.10

14 **Stamps**

Receipts on account of Sale proceeds of Stamps — 3697.4.-

52 **Extra Revenue**

Collections on account of items not included in the Jummabundy as well as Sundry Extra Receipts ——— 2134.14.3

Stoppages from Salaries and Charges collection of Revenue and Charges ——— 2026.4.3 4161.2.6

39 **Deposits of the Revenue Department**

Receipts of Deposits during this year ——— 52768.4.3

54 **Interest Account**

Interest on Kists over due ——— 21.5.7

22 **Account Advances of the Revenue Department**

Recoveries of Advances for Cultivation ——— 13864.4.4

49 **Judicial Receipts**

Magisterial Fines and Forfeitures after deducting refunds ——— 557.1.9

Sale proceeds of unclaimed property in the Magisterial Department ——— 651.14.10

Refunds of Extra Charges ——— 3.12.9 1212.13.4

50 **Extra General Receipts**

Miscellaneous Receipts ——— 323.9.9

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

Refunds on account Refunds of advances made for different authorized Public purposes. ——— 6977.3.11

Carried forward ———

Commissioner of Kurnool Dr. to Sundry account Contd and brought forward. ——— 878,467.2.6

41 **Bills Payable**

Bills drawn on the Accountant General and other Collectors ——— 11352.15.4

21 **Remittances of the Revenue Department**

Remittance in Small Coins from the Residency ——— 5000.-.-

Miscellaneous credits for payments made by other Collectors &c ——— 19607.-.12 24607.-.10

32 **Civil Service Annuity Fund from 1st May 1825**

Subscriptions to this Fund ——— 868.9.1

33 **Civil Fund Charity Branch**

Subscriptions to this Fund ——— 2752.-

45 **Bengal Presidency**

Subscriptions to the 5 per Cent Loans of 30th June 1841 — 8000.-.- 923323.-.-

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12 Sundry accounts Dr. to Commissioners of Kurnool.

Company's Rupees. 1000.112-4-7

Being the amount of Disbursements on accounts of and debits by transfer to the following Heads during this year, as per Closing Entries of the Commissioner Page 186.

59 **Charges General of the Revenue Department**

Commissioners Salary ——— 26909.8.-

Tank allowance ——— 1719.2.-

Land Revenue Charges.

Fixed Establishment of Servants — 7967.6.-

Sawdry ——— 2127.6. 81194.12.-

Carried forward ——— 1098236.6.

Sundry Accounts &c. to Commissioners of Kurnool Contd.

Charges General of the Revenue Department Contd.

and brought forward ——— 109823.6.6.

Salary Charges

Fixed Establishment of Servants ——— 2086.1410

Sawdersward ——— 90.—.— 2176.14.10

Stamp Charges ——— 141.15.7

Extra Revenue Charges ——— 3585.44

Medical Revenue Charges ——— 5756.110

Apprehension of Revenue Charges ——— 248.2

Repairs of Tanks and Watercourses ——— 6276.511

Stipends to the Families and Servants of the Ex Nabob of Kurnool ——— 17766.411

Pagoda and Mosque allowances ——— 3487.58

Pensions and Charitable Allowances Chargeable on the Revenues ——— 8010.61 31909.38

60 Charges General of the Judicial Department.

Judicial Native Establishment ——— 10829.87

Extra Judicial Charges ——— 5844.88

Magisterial Charges.

Native Establishment ——— 331790

Contingencies, Batta &c. ——— 21347

Payment made to the Sawars and their Establishment ——— 87760.104 91292.2.9 10966.4

58 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and Wages to Sweepers employed in Travellers Bungalows ——— 56.11.1

Sundry Accounts &c. to Commissioners of Kurnool Contd.

and brought forward ——— 427075 8.

Charges General of the General Department Contd.

and brought forward — 56 11 1

Reward for killing Stray Dogs ——— 93 12

Sundry items below 30 Rs. ——— 48 10 — 199 11

Repairs of Roads ——— 112.10.10 310 11 11

63 General Charges Extraordinary

Public Roads ——— 12580 11

Charges Merchandize on Treasure ——— 2945 — 155253.8

62 Pensions and Charitable Allowances.

Pensions Revenue Superannuation ——— 4528

55 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators including those of a Surgeon and Dresser ——— 1126

74 Repairs of Revenue Buildings — 69 11

73 Repairs of Judicial Buildings — 131.107

74 Repairs of General Buildings — 109 5

72 Refunds of Revenue

Value of Stamps Papers refunded by parties — 288

39 Deposits of the Revenue Department

Repayments on this account ——— 65210.49

22 Account Advances of the Revenue Department

Advances for Cultivation ——— 16160

carried forward ——— 504259.11

Sundry Accounts Dr. to Commissioner of Kumool Contr.

and brought forward ——— 5,10,425.9.11

76 Military Books

Advances &c. on account of the Military Department ——— 154.38.3.

17 Advances on account of the Service of Government.

Advances for Repairs of Tank Bund Watercourses and for different authorized Public purposes ——— 9,666.13.4.

64 Civil Buildings.

Buildings Revenue ——— 121.—.—

Buildings Judicial ——— 62.—.—

Buildings Ecclesiastical ——— 36.7.2. 219.7.2.

46 Profit and Loss.

Amount irrecoverable written off from the balances of Land Revenue ——— 102.9.8.

41 Bills Payable.

Discharged Bills drawn by the Accountant General and other Collectors ——— 6,57,3.5.10.

21 Remittances of the Revenue Department.

Remittances in Specie to the Sub Treasurer 25,000....

Miscellaneous payments on account of other Collectors &c. ——— 7.7.10.8. 25,007.10.8.

45 Bengal Presidency

Interest on Bengal Loans ——— 158.11.9. 10,00,112.4.7.

54 Interest Account Dr. to Sundry Accounts

Company's Rupees 74,584-4-3.

35 Medical Fund

Amount of Interest at 5 ₹ Cent. due to the Fund for the year 1849/50, as per Account Current Received in a letter from the Secretary to that Fund, dated 1st July 1850 ——— 2,992.12.3.

35 Apothecaries' Fund

Amount of Interest at 4 ₹ Cent. due to this Fund for the year 1849/50, as per Account Received in a letter from the Trustees of that Fund dated 19th September 1850 ——— 134.15.7.

34 Military Fund

Amount of Interest at 5 ₹ Cent. due to the Military Fund on the cash transactions for the year 1849/50, as per Account Current Received in a letter from the Secretary to that Fund, dated 21st December 1850 ——— 43,804.8.5.

47 Agra Presidency

Interest paid by the Agra Government from 1st May 1849 to 30th April 1850, at 50 Sicca Rupees per mensem on the Endowment of Collah Singana Chetty 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.—.— 74,584.4.3.

46 Profit and Loss Dr. to Sundry Accounts,

Company's Rupees 9,01,790-2-5=—

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 Recovered here, during the year 1849/50, 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.—

48 Bills Payable by the Honorable Court of Directors

	Amount in £ Sterling	Rate of Exchange	Amount credited in Sa Rupees & As	Amount at the Exchange of 2 Sa Rupees	Difference in Sa Rupees & As
Certificates issued on England on Account of unexpended pay and Bonafide Savings of time expired men of H.M.'s 46th Regiment	793-8-½	2½ d. per Rupee	7,772-1-7	8,462-15-3	690-13-8
Bills granted on England on Account of Steam Postage	4,238-5-10	2 d. per Do.	42,382-14-8	45,208-7-1	2,825-8-5
Rolls on Account of Bonafide Savings of Commissioned and Warrant Officers of H.M.'s and the Honble Company's Services	3,226-16-8	1-11 d. per Do.	33,671-5-2	34,419-8-11	748-3-9
Ditto of Non Commissioned Officers and Soldiers of H.M.'s and the Honble Company's Services	1,878-2-2	2½ d. per Do.	18,397-12-6	20,033-2-6	1,635-6
Ditto of Effects and Credits of deceased Commissioned and Warrant Officers of H.M.'s Regiments	10-11-2½	2½ d. per Ditto	110-3-3	112-10-4	2-7-1

carried forward 7,949-6-11

Profit and Loss Dr. to Sundry Accounts continued

Bills Payable by the Honorable Court of Directors continued and brought forward 5,902-6-11

	Amount in £ Sterling	Rate of Exchange	Amount credited in Sa Rupees & As	Amount at the Exchange of Sa Rupees & As	Difference in Sa Rupees & As
Rolls on Account of Effects and Credits of deceased Non Commissioned Officers and Soldiers of H.M.'s Regiment	1255-10	1 d. 2-1/4 per Do.	12,299-32	13,392-4-10	1,093-1-8
Do. for Remittances for the purchase of Soldiers necessaries	2,691-18-8¾	Do.	26,370-3	28,713-15-10	2,343-15-7
Do. for the purchase of Books, Settlement Sheets, Stationery &c. for the use of Soldiers Libraries	399-1-6½	Do.	3,909-5-3	4,256-13-2	347-7-11
Do. for Sums deposited in the Government Savings Bank on account of Non Commissioned Officers & Soldiers of H.M.'s Service	1586-5¾	Do.	15,536-9-10	16,917-9-5	1,380-15-7
Do. for Sums Recovered from the Recruits of H.M.'s Service on Account of their instructions in the Regimental Schools	2-1	Do.	1-0-4	1-1-9	1-5
Do. for Sum over paid for the purchase of the discharge of a Private	5	Do.	48-15-8	53-5-4	4-5-8
Bills drawn on Account of Interest on Promissory Notes of the Carnatic Debt	5,903-6	2-1 d. per Rupee @ 100 & 106½	60,356-2-3	62,968-8-6	2,612-6-3

13,684-13-4

carried forward 13,684-13

Profit and Loss Dr. to Sundry Accounts continued and brought forward — 13,684-13-

51 Supplies between India and London

	Amount in £	Rate of Exchange	Amount Credited in £ Stg	Amount at the Exchange of 2/ 1/16 £ Stg	Difference £ Stg
Advanced by the Honble Court of Directors to the Civil Fund	36,200	2/ 1/16	36,200	38,133-5-4	24,133-5-4
Ditto — Ditto	27,736-2-2	2/ 1/16 / 106½/8	29,538-8-10	29,581-13-2	462-4-4
Recovery on Account of Military Pay of the Right Honble Major General Sir Henry Pottinger, late Governor	375	2/11/16	3,673-7-6	4,000	326-8-6
Estates of deceased Non Commissioned Officers and Soldiers of the Honorable Company's Service transferred to England for payment there	436-12-2 3/4	Do.	4,277-6	4,657-3	380-2-6
Recovery on Account of Insane and discharged men and of Invalids embarked for England	96-18-1 7/8	Do.	949-5-1	1,033-10-11	84-5-10
Fortough and Europe Rates of Pay to different Military Officers overdrawn and recovered	1,777-15-8	Do.	17,415-4	18,963-4	1,548
Payments in India to out Pensioners of Chelsea Hospital	887-10-11½	1/10	Amount debited 96,737-4	94,587-2-10	2,149-13-6
Gratuity to out Pensioners of Chelsea Hospital	5	Do.	54-8-8	53-5-4	1-3-4

carried forward — 29,085-11-4 — 13,684-13-

Profit and Loss Dr. to Sundry Accounts continued and brought forward 13,684-13-

Supplies between India and London continued and brought forward 29,085-11-4

	Amount in £	Rate of Exchange	Amount debited in £ Stg	Amount at the Exchange of 2/ 1/16 £ Stg	Difference £ Stg
Bills drawn by the Honorable Court of Directors on this Government	100,005-1-	1/10	1,142,911-4-7	1,066,720-8-6	76,193-10-1
Ditto — Ditto	27,539-9-3	1/10	Do. 30,277,02-6-6	29,601,20-14-11	67,281-7-7
Letters of Credit drawn by the Honorable Court of Directors on the Government	400-10	1/9	Do. 4,577-1-11	4,272	305-1-11
Ditto — Ditto	1,538-8	1/10	Do. 16,782-7-11	16,409-9-7	372-14-4
Absentee Allowances of Wm. Cadell Esqr.	24-13-1 3/4	Do.	268-15-10	263-2	5-13-8
Do. of J. Rhode Esqr.	35-12-4	Do.	388-8-8	379-14-7	8-10-1
					173,253-7-

65 Bills Receivable by the Honorable Court of Directors

Advances to Merchants on Goods consigned to England	7,404-18-7½	1/10	Do. 80,781-1-5	78,985-14-11	1,795-2-6
					1,795-2-6

76 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" — 700,000

carried forward — 888,733-6-6

Profit and Loss Dr. to Sundry Accounts continued
and brought forward —— 888,733-6-6

31. Civil Annuity Fund upto 30th
April 1825.

Amount of difference between Rupees 46107-14-9
Shewn as balance in the Books in favor of the
old Annuity Fund on the 1st May 1847 and
Rupees 59164-10-8 Shewn as balance in the
Account Current of the Trustees of that Fund
and Remaining on the same date, which
difference arose in the Accounts from the year
1810 and continued unadjusted upto the present
period as explained in a letter from this Office
to Government, dated 31st May 1850, written off
to "Profit and Loss" under the Order of Government
dated 6th September 1850 —— 13056-11-11

901790-2-5

12/65 Government of Mysore Dr. to Subsidy of
Mysore; Company's Rupees 2450000 – – –

Amount Recoverable from the Government of Mysore on
account of the Mysore Subsidy for the Current year –
agreeably to the Treaty —— 2450000 " "

65/77 Rajah of Cochin Dr. to Cochin Subsidy.
Company's Rupees 200000 – " –

Amount of Subsidy Recoverable from His Highness the
Rajah of Cochin for the Current year under the 2d
Article of the Treaty dated the 6th May 1809 —— 200000 " "

"/46 Sundry Accounts Dr. to Profit and Loss.
Company's Rupees 61657-9-5. –

For Amount of difference of Exchange between the Rate,
2 Shillings per Sicca Rupee, fixed by the Honorable
the Court of Directors, and the Rates at which Bills &c
were drawn, Advances made in England were Recovered
here, and payments made here were debited to London
during the year 1849/50, now Adjusted, as per Extract from
a letter from the Honorable the Court of Directors, dated
27th December 1833 Received from the Accountant General
at Fort William in a letter, dated 12th October 1835. –

48 Bills Payable by the Honorable
Court of Directors.

	Amount in £	Rate of Exchange	Amount £ Rs. AP	Amount credited at the Exchange of 2/ per Rupee £ Rs AP	Difference £ Rs AP
Rolls on Account of Bonafide Savings of Commissioned and Warrant Officers of H.M and the Honble Comps Services	17710-2	1-10 5/4 d	19320-6-1	18890-7-15-1	429-7-" "
Do. of Effects and Credits of deceased Commissioned and Warrant Officers of H.M. Regiments	509-6	23/8 d	Ditto 5556-1-9	5432-10-3	123-7-6 "
Ditto for Stamps duty on Commissions of Officers of H.M. Services Regiments	22-10 "		Ditto 245-7-6	240 " "	5-7-6 "
Bills granted on England on account of the late Captain Fowlers family	1144-17-11	1-11 5/8 d 100 Rupees 106 1/2	12723-4-5	12212-3-7	511 " 10 "

Carried forward. 4933-6-10 "

Sundry Accounts Dr. to Profit and Loss continued

Bills Payable by the Honorable Court of Directors continued and brought forward — Difference 4,933 6 10

	Amount in £	Rate of Exchange	Amount debited in the Exchange £ W. A/c of 2s 9d W. & A/c	Amount debited in the Exchange £ W. A/c of 2s 6d W. & A/c	
Payment on Account of the Estate of Gunner John O'Hara Retransferred to this Presidency	2-10	2s 2-1/2d P/R	20 " "	21-12-5	1-12-5
Amount of Family Remittance made by Private James Breskey of the 2d E.L.I. Papas Thieves	3-11-5 1/2	Do.	35 " "	38-1-9	3-1-9
					4,938-5-0

57 Supplies between India and London

Payments in India to out Pensioners of Chelsea Hospital	23-15-9	1s 1-11 P/R	248-3-5	253-11-9	5-8-4
Bills drawn by the Honble Court of Directors on the Government	11,913-16-1	Do.	1,24,317-14-3	1,27,080-9-3	2,762-11
Ditto — Ditto	700 " "	1s 1-11-1/2d P/R	7,148-15-	7,466-10-8	317-11-8
Letters of Credit drawn by the Honble Court of Directors on the Government	271 " "	1s 1-11 P/R	2,82,7-13-1	2,890-10-8	62-13-7
Ditto — Ditto	1436-8	1s 1-11 P/R	1,463-13-3	1,528-11-3	65-1-0
Recovery by the Honble Court of Directors from Her Majs Government on account of Effects of the late Gun Lascar Mahum Laub	24-10	1s 1-11 P/R	23-6-3	23-14-7	" 8-4
Fetilas awarded to Private William Taylor of the 1st Madras Fusiliers	2-12-5	2s 2-1/2d P/R	25-10-9	27-15-3	2-4-6
Payment in England by the Honble Court on Account of Hera	3416-4-11	1s 1-10 P/R	37,267-13-1	36,439-10-4	828-2-9

Sundry Accounts Dr. to Profit and Loss continued and brought forward 4,938-5-0

Supplies between India and London Difference continued and brought forward 4,044-13-2

	Amount in £	Rate of Exchange	Amount debited in the Exchange £ W. A/c of 2s 9d W. & A/c	Amount debited in the Exchange £ W. A/c of 2s 6d W. & A/c	
Furlough and Europe rates of Pay as well as pay proper to different Military Officers	1548-4	2s 2-1/2d P/R	15,164-4-3	16,512-3-2	1,347-14-11
Estates of deceased Commissioned Officers of the Honble Service transferred to England for payment thereof	30-6-5 1/2	1s 1-10 P/R	Amount Credited 330-13	323-7-5	7-5-7
Rations supplied to out Pensioners of Chelsea Hospital during their voyage from England	17-8-3/4	Do.	189-13-8	185-10-2	4-3-6
Recovery on Account of Balance of Pay and Allowance due to Lieut. Col. D.R. Considine embarked for England	487-4-3	Do.	5,315-8	5,196-14-11	118-1-9
Do. being the value of Cabul Medal issued to Private Mc Donnall by the Secretary at War	" 7-6	Do.	4-1-5	4 " "	" 1-5
Furlough Allowance of different Civil Servants overdrawn and Recovered	82 " 1/2	Do.	894-9-1	874-11 "	19-14-1

Advanced by the Honble Court of Directors to the undermentioned Funds.-

Civil Fund	33,523-18-8	1s 1-11 P/R	3,73,135-7-1	3,57,588-9-11	15,547-5-2
Military Fund	4,24,531-3-5	Do.	47,252-7-10	45,283-9-2-6	1,968-10-4
Medical Fund	33,800 " "	Do.	3,76,208-10-11	3,60,533-5-4	15,675-5-7
					56,453-11-6
				carried forward	61,392-6

Fort St. George 30th April 1850.-

Sundry Accounts Dr. to Profit and Loss continued and brought forward - 61,392-6-

65 **Bills Receivable by the Honorable Court of Directors**

	Amount in £	Rate of Exchange	Amount debited at the Exchange	Amount of 2 per Cent Loss	Amount £ Sd.	Difference £ Sd.
Advances to Merchants on Goods consigned to England	11145-4-8	1-11	11,950-15-2	239-0-7	11,711-14-7	265-8-11

265-8-11 61,657-9-5

65/12 **Subsidy of Mysore Dr. to Government of Mysore.**

Company's Rupees 24,50,000-0-0

Amount of Subsidy Recovered by the Commissioner for the Government of the Territories of the Rajah of Mysore on account of the Mysore Subsidy for the Current year and credited in his Journals for this year to the former head, now transferred to the credit of the latter - 24,50,000-0-0

66/36 **Profit and Loss of the Revenue Department Dr. to Sinking Fund.**

Company's Rupees 2,81,189-6-4.-

Amount of Five per Cent on the Aggregate Amount of the Tanjore Debt awarded by the Tanjore Commissioners in England Viz. Company's Rupees 56,23,788-0-0, Set a part on the 31st July 1849, 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 dated 29th March following - 2,81,189-6-4

Fort St. George 30th April 1850 -

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.-

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Balance of the last Statement brought from the Territorial Books of 1848/49 Journal Page 255 - 26,31,932-11-10

Amount of 5 P Cent on the Aggregate Amount of the Tanjore Debt Viz. Amount of the Tanjore Debt Viz. Rupees 56,23,788-0-0, Set apart on the 31st July 1849 - 2,81,189-6-4

Simple Interest at 4 P Cent on the Sum of Rupees 2249,515-2-8, Set apart on the eight preceeding years from 1st May 1849 to 30th April 1850 - 89,980-9-8

Ditto on Rupees 2,81,189-6-4 Set apart on the 31st July 1849 from that date to the 30th April 1850 - 8,43,570-11 - 3,79,605-10-11 - 30,11,538-6-9

63/13 **General Charges Extraordinary Dr. to Civil Stores.**

Company's Rupees 5,130-4-7.-

Amount value of Stores expended out of Supplies Received from England for the use of the Experimental Cotton Farms at Coimbatore, debited to the latter head when Received, now transferred to the debit of the former as per Sanction of Government dated 22nd August 1850 - 5,130-4-7

" Sundry Accounts Dr. to Bills Payable by the
48 Honorable Court of Directors.

Company's Rupees 49494-10-3.-

45 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 1849 to 30th April 1850.

For what Loan	Date of the Register of Advice	Date of the Bills	No. of the Bills	Amount in £ - Sds. 5ths a/p.	Amount in
Interest on the 5 p Cent. Loan of 18th August 1825:	10th May 1849				
	15th June "				
	14th July "				
	22d August "				
	22d Septr "				
	24th October "				
	23d Nov "				
	24th Decem "				
	20th Febry 1850				
	23d March "				
	20th April "				
			Different dates	1 to 153	8,026-162-83758 " "
Do. on the 5 p Cent. Book Debt Loan of 10th August 1835:	15th June 1849	10th Feb 1849	1	67.176	651-10 " "
	22d August "	10th Aug "	163	211-15-1	2,032-14 " "
	22d Septr "	Do "	485	57-7-11	551 " "
	20th Febry 1850	10th Feb 1850	165	269-3 "	2,583-14 " "
Ditto on the Do.	15th June 1849	15th Jan 1849	1	122-17-4	1179-6 " "
Ditto of 15th " January 1836-	22d Aug "	15th July "	16 to 10	1,404-14-6	13,485-6 " "
	20th Feb 1850	15th Jan 1850	16 to 10	1,388-13-8	13,331-6 " "
Do. on the 5 p Cent. Transfer Loan Pro Note dated 31st Dec 1834.	22d Aug 1849	30th June 1849	1 to 2	216-2-11	2,075 " "
	20th Feb 1850	31st Dec "	1	65-24	626 " "
Ditto on the 4 p Cent Loan of 1st May 1832.-	15th June 1849	1st Nov 1847	1	30-11-5	319 " "
	Do "	1st Nov 1848	1 to 2	66-26	690 " "
	Do "	1st May 1849	1 to 4	568-17-4	5936 " "
	14th July "	Do "	5	54-4-10	586 " "
	23d Nov "	1st Nov "	1 to 11	913-3-11	9529 " "
				Sicca Rupees	137,313-8 "
				or Company's Rupees	146,238-14 " "

Deduct
Amount credited by the Sub Treasurer to "Bills Payable by the Honorable Court of Directors" in his Journals

Sundry Accounts Dr. to Bills Payable by the Honorable Court of Directors continued

Bengal Presidency continued and brought forward	12,095-11-11

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 1849/50.-

	Amount in £	Rate of 1 d Exchange	Amount Credited in the Exchange	Amount at 2 Shillings the Sicca Rupee	Difference
Interest on the 5 p Cent. Book Debt Loans of 10th August 1835	6063-6-2	21.7/32 d	5,819-6 "	6061-12 "	242-6 "
Do. on the 5 p Cent. Book Debt Loan of 15th January 1836	2916-5-2	Do	2799-6-2 "	2916-2-4	116-7-4 "
Do. on the 5 p Cent. Transfer Loan Promissory Note dated the 31st December 1834	281-5 "	Do	270 " "	281-2-8 "	11-2-8 "
			Sa Rupees	1521-5-4 "	1622-12-1 "

	13,718-8 " "

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 1849 to 30th April 1850 as follows.-

Date of the Register of Advice	No. of the Bills	Date of the Bills	Amount in £ Sds. 5ths a/p.	Amount
10th May 1849	1 to 6	30th April 1849	1052-16-5	10764-1-6 "
15th June "	7 to 32	Do "	2066-11-8	21130-9-7 "
23d November "	1 to 29	30th October "	2571-15-7	25,670-10-10 "
20th February 1850	30 to 31	Do	272-19-2	2790-12-4 "
				60,356-2-3 "

Deduct
Amount credited by the Sub Treasurer to Bills Payable by the Honorable Court of Directors in his Journals for this year 24,580 " " 35,776-2-3 "

49,494-10-3 -

57 " Charges General of the Revenue Department Dr. to Sundry Accounts.
Company's Rupees 2,87,235-6-10.-

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 1258 or from 12th July 1848 to 11th July 1849 agreeably to the Treaty of the 31st July 1801 ——— 1,65,824-1-2-10.

40 Rajah of Tanjore
For the Stipulated Allowance of one Lac of Pagodas payable yearly, including His Highness's one fifth share of the net Revenues of the Tanjore Country, from 1st May 1849 to 30th April 1850, as per particulars contained in the Account Current forwarded to Government dated 9th January 1851 — 9,759-9-10-4 "

40 Family of the late Rajah Ameersing
For amount payable to them from 1st May 1849 to 30th April 1850 ——— 40,417 " " "

2,87,235-6-10.

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11 Tribute from the Rajah of Travancore
25 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 1258 ——— 13,319-8-"

4/51 Sundry Accounts Dr. to Supplies between India and London.
Company's Rupees 57-7901-3-4.-

31 Civil Annuity Fund upto 30th April 1825
For amount balance remaining under this head on the 1st May 1847 in the Account Current of the Trustees of the old Annuity Fund, the Accounts of which were wound up and closed agreeably to the orders of the Honorable Court contained in their letter of the 23d June 1847 Communicated to this Office with the Resolution of Government dated 16th August following, now transferred to the credit of "Supplies between India and London" in part Reduction of the Advance made by the Honble Court in payment of the Annuities for the year 1846 as per Order of Government dated 6th September 1850 — 59,164-10-8-"

58 Charges General of the General Departt.
For Amount Advanced by the Honorable Court of Directors to Messrs. Coutts & Co. in payment of the Annuities granted by the old Annuity Funds of 1818 for the year 1846, as per their Receipt Received in a letter from the Honorable Court dated 20th January 1847 for £ 26500 of which £ 15823-18-8 s d chargeable to this Fund at the exchange of 1/11 1/2 Sicca Rupee and at 15 Sicca Rupees for 16 Company's Rupees is Rupees ——— 1,76,127-4-1-"

Deduct
Amount credited to London in the preceding Entry, being the balance of the old Annuity Fund on its being closed in part liquidation of the above ——— 59,164-10-8-"
Amount to be set off against the Revenue of this Presidency in Conformity with the orders of the Honble Court of Directors under date 23 June 1847 and of the Government dated 6th September 1850 ——— 1,16,962-9-5-"

carried forward

Sundry Accounts Dr. to Supplies between India and London continued and brought forward 5,164-10-8

Charges General of the General Department continued and brought forward 11,962-9-5

Amount disbursed by the Honorable the Court of Directors on Account of Annuities of the old Fund of 1818 for the undermentioned years, as per Statements Recd from England in a letter from the Secretary to the Civil Fund, dated 16th September 1850, debited to this Head, Agreeably to the despatch from the Honorable Court of Directors dated 23d June 1847, directing that the same be charged against the Revenues of this Presidency Rs As Ds

For the year 1847 £ 16,776-19-8
" " 1848 " 16027-18-11
32804-18-7 or
At 2 Rs Rupee and 15 Rs for 16000 349919-3-11
4,66881-13-4

13 Civil Stores

For Amount value of 10 Sets of Rudimentary Treatises, including charges, and one third freight; Received from England per Ship "Seringapatam," as per Invoice dated 3d July 1849, Extract from which was forwarded to the Secretary to the College Board on the 22d Sept 1849, and Acknowledged by him on the 25th of the same Month £6-4-9 or 66-8-6

For Amount value of 10 Copies of the 4th edition of Shakespears Hindustanee Dictionary including charges, and one third freight Received from England, per Ship "Ostrich," as per Invoice dated 15th December 1849, Extract from which was forwarded to the Secretary to the College Board on the 18th February and Acknowledged by him

Sundry Accounts Dr. to Supplies between India and London continued and brought forward 5,26,599-1-5

63 General Charges Extraordinary

For Amount of one third freight on 1 Packet of Reports of the British Association for the advancement of Science, from 1839 to 1847 for the Observatory Received from England per Ship "Seringapatam," as per Invoice dated 3d July 1849, Extract from which was forwarded to the Honorable Company's Astronomer on the 18th September 1849 and Acknowledged by him on the 19th of the same month £ " " 6or " 4-3 "

62 Charges General of the Judicial Department

For Amount value of Morley's Digest of Indian Cases, including charges and one third freight Received from England on the undermentioned Ships, as per Memorandum from Government dated 10th June 1848.-

Names of the Vessels	Date of the Invoice	Amount £ Rs As Ds	£ Rs As
"Phabe"	16th April 1849	21-12-10 1/3 per	230-13-9
"Seringapatam"	3d July "	21-13-1 1/3 per	230-15-11
			461-13-8

62 Pensions and Charitable Allowances

For amount of Pension payable by the Honble Court of Directors to Mr. Richard James Beacroft, late Examiner in the Office of the Secretary to Government, from 1st May 1849 to 30th April 1850, at 70 Company's Rupees per Mensem, as per letter from Mr. R Clive, Chief Secretary to Government dated the 22d May 1829 840 " " 527901 3 4

51 Supplies between India and London

Dr. to Sundry Accounts.

Company's Rupees 43,14,739-14-3.-

29 Bills drawn by the Honorable Court of Directors.

For amount of the following Bills drawn by the Honorable Court of Directors on this Government during the year 1849/50, now credited to this and debited to the former head, in conformity with the instructions of the Honorable Court of Directors dated 5th April 1839 communicated to this Office with the Extract from the Minutes of Consultation dated 16th July 1839.-

Nos of the Bills	At what Rate of Exchange	Amount £ s d	amount in £ Rupees AP
Nos 1 to 64 and from 67 to 568 & from 570 to 739	At 1-10	25,847-1-5	28,19,694-7-11
Nos 740 to 805 & from 807 to 848	At 1-11	39,666-16	4,13,914-4-7
Nos 849 to 921	At 1-11½	29,292-8-2	2,99,156-7-4
Nos 922 to 1035	At 2	71,837-1-9	7,18,370-14
		3,99,268-7-4 or Comp's Rupees	42,51,136-1-10

50 Extra General Receipts

For amount of net proceeds Realized in England by the Sale of Cotton purchased, as well as that produced from the Cotton Farms in Coimbatore and Tinnevelly, which was despatched on the undermentioned Vessels as per Account Sales thereof Received with the Despatch from the Honorable Court of Directors dated 21st August 1850 No 6 communicated with Extract from the Minutes of Consultation of the 5th October 1850.-

	£ s d	£ Rs AP
Per "Aurora"	750-5-2	8002-12-1
Per Ditto	393-9-4	4196-15-8
Per Ganges	4819-2-7	51,404-8

47 Government of Prence of Wales Island

Dr. to Sundry Accounts.

Company's Rupees 9,374-14-8.-

56 Netherlands Government Pensions Repayable

For amount of Bills drawn by the Madras Government on the Netherlands Government in favor of the Resident Councillor at Singapore on Account of Netherlands Pensions paid by this Government, which Bills were forwarded, together with Quarterly Statements thereof to the Chief Secretary to Government for transmission to the Resident Councillor.

Where Bills with Statements were forwarded to Government	During what periods payments were made	Amount in Rupees AP
25th October 1849	From May to July 1849	1,502-7-9
27th February 1850	From August to Dec	1,727-13-10
13th May	From Jan 1849 to Jan 1850	1,626-8-3
19th July	From Feby to April	1,615-11-9
		6,472-9-7

49 Judicial Receipts

For Amount Received by the Resident Councillors at Singapore and Malacca on Account of Madras Convicts Served out at those Stations, credited to this Presidency in the Accounts Current Received from Bengal, now credited to this Head, the expences incurred for maintaining the said convicts, having been debited to "Extra Judicial charges" Viz.

In Bengal Account Current for September 1849 on Account of Singapore	1,320	
Ditto for February 1850 on Account of Do	1578-4	
	2898	
Ditto for April 1850 on Account of Malacca	4-5-1	
	2,902-5-1	
		9,374 14 8

67 Coorg Disbursements Dr. to Agra
47 Presidency: Company's Rupees 6,1464-0-0.-

For Amount of payments made in the North Western Provences on account of the Stipend of the Ex Rajah and Pay of the Establishment of the Ex Rajah of Coorg during the year 1849/50, as per Vouchers Received from the Accountant in the North Western Provences and forwarded to the Commissioner of Coorg, debited to the former Head, as per letter from the Deputy Secretary to the Government of India dated 5th July 1838, to the address of this Government and its enclosure, communicated to this Office with the order of Government dated 31st July 1838.

Stipend Pay to the Ex Rajah from April 1849 to 31st March 1850 ---------- 60,000 " "
Pay of the Establishment with the Ex Rajah of Coorg from Ditto to Ditto ---------- 1,464 " " 6,1464 "

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18 Government of Travancore Dr. to Sundry Accounts
" Company's Rupees 7,96,430-8-10.-

77 Travancore Peishcush

For Amount Recoverable from His Highness the Rajah of Travancore for the Current year under the 3d Article of the Treaties dated 14th November 1795 and 12th Sumut 1805 ---------- 7,83,111-" 10 "

77 Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic.

For Amount Recoverable for Fusly 1258 from the Rajah of Travancore on account of Kuzzeranah for Shencottah and Pagodas at Cape Comarein and Peishcush under a Cowlenamah from the Nabob dated the 11th Ruggab 1180 Hyeree A.D. 1764 ---------- 13,319-8-" 7,96,430-8-"

45 Bengal Presidency Dr. to Sundry Accounts
" Company's Rupees 6,768-" "-

48 Bombay Presidency

For Amount of Pension to Caundilly Veneata Ramasaumy a Pensioner of the Bengal Establishment paid to him at Bombay from March 1849 to & February 1850 at 64 Rupees per Month as per Vouchers transmitted to the Accountant to the Government of Bengal with monthly Accounts Current for 1849/50 ---------- 768 " "

50 Extra General Receipts

For Amount allotted by the Government of Mauritius for the payment of the Salary of the Assistant Emigration Agent at Madras for the year 1847/48, 1848/49, and 1849/50 debited to "Bengal Presidency" as per letter from the Accountant to the Government of Bengal dated 7th October 1850 No. 380 ---------- 6,000 " " 6768 " "

" Sundry Accounts Dr. to Bengal Presidency.
45 Company's Rupees 7,04,479-14-7.-

48 Bills Payable by the Honorable Court of Directors

For Amount of difference of Exchange between 2 Shillings the Sicca Rupee, fixed by the Honble the Court of Directors in Para 27 of their despatch to Bengal dated 27th December 1833, to be observed from 22d April 1834, and the Rate at which Bills were drawn on England on the following Accounts during the year 1849/50.-

	£	Rates of Exchange	Amount Credited at the Exchange	Amount of Bills Paid	Difference
			Sa Rs AP	Sa Rs AP	Sa Rs AP
Interest on the 5 p Cent Loan of 18th August 1825	80,261,62-11	1/1	80,26,837,58 "	80,26,81-4	3,489,14,8 "
Ditto on the 4 p Cent Loan of 1st May 1832	1,633 " "	Do.	17,040 " "	16,330 " "	710 " "

Sicca Rupees 4,199-14-8 & 3,489-14-8 = 7,04,479-14-7 "

Sundry Accounts Dr. to Bengal Presidency
continued and brought forward. 4,479-14-7

76 Fund Appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Ryder ally Khan and Tippoo Sultan.

For Amount credited to "Bengal Presidency" on Account of this Fund for the year 1849/50 under the order of Government dated 16th May 1807 ~~~~~~~~~~ 7,00,000 " " 7,04,479-14-7

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17 Advances on Account of the Service of Government.
63 Dr. to General Charges Extraordinary.
Company's Rupees 456-8 " -

For Amount of Charges incurred on Account of the Steam Dredge included in the Items exhibited in the Account Current for operations at Paumbum for the year 1847/48, which were debited to the latter by crediting the former Head in these Books for that year Journal Page 268 — included in Rupees 9800-9-6 now adjusted in consequence of the same being reversed in the Account Current Received from the Chief Engineer for 1849/50 ~~~~~~~~~~ 456 8 "

" Sundry Accounts Dr. to Advances on Account of
17 the Service of Government.
Company's Rupees 16,860-9-2.

63 General Charges Extraordinary

For Amount of Charges incurred on Account of the operations at Paumbum by Lieut. E. Gil from May 1849 to April 1850, out of Advances made to him under the Sanction of Government dated 12th

Sundry Accounts Dr. to Advances on Account of the Service of Government continued and brought forward 3770-7-4

58 Charges General of the General Department

For Amount of Charges incurred on Account of the Madras University from November 1849 to 30th April 1850 out of the Amount advanced to G. Norton Esqre President of the Madras University, sanctioned by Government under date the 27th May 1850 ~~~~~~~~~~ 13090-1-10 " 16,860-9-2

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78 " His Majesty's Colonial Government in China Dr. to Sundry Accounts.
Company's Rupees 53,238-10-10.-

45 Bengal Presidency

For Amount of expenses incurred in Bengal, consequent on the Requisition in February 1848 from the Governor of Hong Kong for the Despatch to that Island of a Regiment of European Infantry from this Presidency, on Account of the Establishment Vic and provisions and Coal supplied to the Honble Company's Steamers "Tenasserim" and "Enterprize" as per Statement Received with the Orders of this Government Dated 11th September 1849, and Letter from the Accountant to the Government of Bengal dated 9th February 1850 and the Statement sent from this Office to Government in a Letter dated 17th May 1850 22,292-12-8 "

48 Bombay Presidency

For Amount of expenses incurred in Bombay on Account of the Establishment Vic and provisions, Stores and Coals supplied to the Honble Company's Steam Vessels "Semiramis" as per Memo annexed to the Letter of the Bombay Government dated 16th June 1849 Received with the Orders of this Government dated 10th July 1849, and Statement sent from this Office to Government in a letter dated 17th May 1850 ~~~~~~~~~~ 30,946-14-2 " 53238-10-10 "

60 20 **Charges General of the Judicial Department Dr. to Remittances of the General Department:**

Company's Rupees " -4-6.-

For amount of 2/3d Freight paid by the Sub Treasurer on 35 Copies of Morley's Digest of Indian cases, received from England on the Ship "Rhabe" (the value of which is credited to London in these Books Page 17) debited in the Sub Treasurer's Journal for September 1849 to the Superintendent of Stationery included in Rupees 271-3-" instead of to the former Head, now Reversed ~~~~~ " 4-6-0

" 76 **Sundry Accounts Dr. to Military Books.**

Company's Rupees 2274-13-1.-

For amount debited to "General Books" in the Journals of Paymasters Dr. now carried to the debit of the proper Heads.

53 **Ecclesiastical Department**

Paymaster Trichinopoly May and June 1840.

Batta to details escorting the Right Reverend the Lord Bishop of Madras ~~~~~ 34-14-8"

Paymaster at the Presidency October 1839

Batta to the Senior Assistant Apothecary in medical charge of the details escorting Ditto April 1840 25-11-11"

Batta to Lieut.t J. J Goldsmid in charge of details escorting Ditto ~~~~~ 37-11-4"

63 **General Charges Extraordinary**

Paymaster Trichinopoly August 1840

Batta to details escorting the Ex Nabob of Kurnool ~~~~~ December 1840.

Batta to the Senior Assistant Medical [illegible] 40-3-5"

Sundry Accounts Dr. to Military Books continued and brought forward 98-5-11

General Charges Extraordinary continued and brought forward 47-11-5

Paymaster Trichinopoly January and March 1841.

Working money to details of Sappers and miners employed on the Repairs of Roads 51-9-"

Paymaster at the Presidency April 1840.

Batta to Pensioned Apothecary B Shaw for proceeding to and Returning from Pulicat to afford medical aid to the inhabitants who suffered from the Cholera 5-15-9"

December 1840

Batta to Tent Lascars employed with the escort of the Ex Nabob of Kurnool ~~~~~ 17-5-10"

Commissary General April 1842.

Hire of Bamboo Coolies employed with the escort of the Resident at Nagpore ~~~~~ 70-5-4"

Value of Articles supplied for mounting 3 Charts of the Coast of Madura ~~~~~ 2-4-6" 195-3-10"

60 **Charges General of the Judicial Department**

Paymaster Vellore from November 1835 to April 1836 and April 1838.

Military Pay of Assistant Surgeon J Oneil attached to the Zillah of Chingleput from October 1835 to March 1836 and for March 1838 ~~~~~ 426-2-"

Military Pay and consolidated Civil Allowance of Ditto ~~ Ditto and Pay of a First Dresser 387-6-"

Military Pay of Assistant Surgeon A Simpson attached to the Zillah Court of Chittoor from October 1835 to March 1836 & for March 1838 426-2-"

Medical Allowance for Prisoners of the Auxiliary Court at Cuddalore ~~~~~ 68-11-5

carried forward 1308-5-5 243-9-9

Sundry Accounts Dr. to Military Books continued and brought forward — 293-9-9

Charges General of the Judicial Department continued and brought forward 1,308-5-5

Paymaster Masulipatam April 1836
Society of Civil Conveyance Allowance of Assistant Surgeon R.H. Buchanan for March 1836 —
April 1838 — 91-15-5

Military Pay of Assistant Surgeon F. Cooper attached to the Zillah of Nellore for March 1838 —
June 1838 — 60-14-0

Civil and Vaccination Allowance of Do. Ditto for May 1838 — 401-4-6

Paymaster Trichinopoly April 1838
Military Pay of Assistant Surgeon J. Kellie attached to the Zillah of Trichinopoly for March 1838 — 60-14-0

Ditto of Assistant Surgeon W. Middlemass attached to the Zillah of Coimbatore for Do. — 60-14-0

1,984-3-4 — 2,277 13 1

" / 57 Sundry Accounts Dr. to Fort St. George

Gazette Press:

Company's Rupees 9,690 — " — " —

For amount of Works executed at the Fort St. George Gazette Press for the use of Public Offices Do. in the different branches of the Service during the year 1849/50 as per Statement and Account Current of the Superintendent of the Press Received with the Order of Government dated 9th July 1850, and now debited to the respective Heads of Accounts —

58 Charges General of the General Department

Forms Do. printed for the use of different Offices in this Department — 1,000

Sundry Accounts Dr. to Fort St. George Gazette Press continued and brought forward — 658

59 Charges General of the Revenue Department

Forms Do. printed for the use of different Offices in this Department — 2,087

60 Charges General of the Judicial Department

Forms Do. printed for the use of different Offices in this Department — 988

61 Charges General of the Marine Department

Forms Do. printed for the use of different Offices in this Department — 153-8

67 Post Office Department

Forms Do. printed for the use of this Department — 1,518

53 Ecclesiastical Department

Forms Do. printed for the use of different Offices in this Department — 52

55 Civil Hospitals and Vaccine Establishment

Forms Do. printed for the use of this Department 96

76 Military Books

Forms Do. printed for the use of different Offices in this Department — 4,000

63 General Charges Extraordinary

Forms Do. printed for the use of different Offices in this Department — 142-8

9,690

" 76 Sundry Accounts Dr. to Military Boards.
Company's Rupees 632-2-11.

For Amount debited to "General Books" in the Journals of the following Paymasters, now carried to the debit of the proper Heads.

Paymaster Presidency April 1838.

Garrison Allowance and Full Batta of Lieutenant J. Vardon Civil Engineer of the 4th Division for March 1838 ——— 196-14-"

Ditto of Lieutenant E. Buckle Civil Engineer of the 2d Division from 1st to 19th March 1838 — 104-14-10

Difference between Rupees 1978-8-" debited by this Paymaster in 1837/38 on account of Regimental Allowances of Lieutt. H. Watts Civil Engineer, at Rupees 164-14-" per month and Rupees 1977-14-" lesp credited in the Account Civil Charges of the Sub Treasurer for the same year ——— " 10 "

Paymaster Vellore April 1838

Regimental Allowance of Lieutt. A Douglas acting Civil Engineer of the 4th Division for March 1838 ——— 164-14-"

Ditto of Lieutt. W.T. Birdwood Assistant Civil Engineer of Ditto for Ditto ——— 164-14-"

Paymaster Vizagapatam April 1838.

Difference between Rupees 63-13-2 debited in the Paymaster's Journals on account of the Regimental Allowance of Lieutt. T. Smyth Civil Engineer of the 1st Divn and Rupees 63-13-1 Retrenched and credited in the same Paymaster's Journal for April 1839 ——— " " 1 "

632-2-11

59 Charges General of the Revenue Department.
14/16 Proportion of the above Sum, chargeable to this Head — 553-2-7

60 Charges General of the Judicial Department.
1/16 Proportion of the above Sum, chargeable to this Head — 39-8-2

58 Charges General of the General Department.

28 Permanent Loans Dr. to Sundry Accounts.
" Company's Rupees 234,500-"-"

For amount of the undermentioned Certificates issued on account of the perpetual Loans, standing in favor of the former Heads in these Books, transferred to the following Heads, in order to exhibit the same distinctly, agreeably to the Authority conveyed in the letter from the Secretary to the Govern of India dated 31st May 1850, communicated with the Order of Government under date the 28th June 1850.

78 Eight per Cent Perpetual Loan

No. of Certificates	Date	In whose favor	Pagodas F.P.
No. 107	23d November 1802	Moorea Pillay	20,000-" "
" 76	18th September 1804	Ramalingum Moodeliar	5000-" "
" 164	1st May 1796	Lanyanally Moodeliar	3,000-" "
" 16	9th May 1807	Ramaswamy Boya & Ruttina Boya Widows of the late Sugavanda Tauker & Viswanada Tauker	10,000-" "
" 127	October 1808	The Titular Bishop of Syrus	3,000-" "
" 144	1st December 1809	The Rev. Mar Thoma Bishop of the Ancient Syrian Church of Malayalum	3000 " "
		Pagodas	44,000-" or 154,000-" "

78 Six per Cent Perpetual Loan.

No. of Certificates	Date	In whose favor	Pagodas F.P.
No. 165	7th March 1796	Lanyanally Moody	2,000-" "
1st	April 1727	The French Jesuits in China	20000-" "
" 162	April 1817	Lotty Trumbuck Rau	1000-" "
		Pagodas	23,000-" or 80,500-" "

234,500 " "

" 46 Sundry Accounts Dr. to Profit and Loss.
Company's Rupees 329123-8-2

29 Bonds Notes Dr. Advertised for Payment but not Demanded.

For Amount of balance on account of old Bonds and Certificates which remained under this Head in these Books for 1843/44, as well as the Amount of the three Promissory Notes, which were never discharged, erroneously debited to this Head and Reversed in these Books for last year, as reported to Government in a letter from this Office dated 18th August 1849 Para 40, and Authorized to be carried to the credit of "Profit and Loss" by the Government of India in their letter to this Government of the 31st May 1850 communicated to this Office with the orders of Government of the 28th June 1850 — 397299-2-11

Deduct
Amount of two Certificates of Pagodas 125 each on account of Native Servants proceeding to England, discharged and debited to this Head in the Sub Treasurer's Accounts for 1846/46 and 1847/48 ——— 875-" "

Amount of 4 Per Notes issued on account of Dr.

Sundry Accounts Dr. to Profit and Loss contra

Bonds Notes &c. Advertised for Payment but not Demanded contra Brought forward 30628. 3,97,299-2-11.

Amount of Six per Cent Certificates of the consolidated Debt of 1777 discharged and debited to this Head in the Sub Treasurers Accounts for 1847/48 & 1848/49 — 8,016-10-7

Amount of Six per Cent Certificates of the Debts transferred to Calcutta for payment there — 58007-12-7

69,086-15-2

Amount of difference between Rs. 58007-12-7 above shewn and Rs. 60960-8-7 discharged in Bengal at a different Rate as per letter from the Accountant General Fort William dated 18th August 1849 — 2,952-12-4

72039-11-2 3,25,259-7-9

30 **Loan Certificates**

For amount of balance on Account of old Certificates remaining under this Head, transferred to the credit of Profit and Loss under the orders above quoted — 3864-4-5

3,29,123 8 2

46 **Profit and Loss** Dr. to Sundry Accounts.

Company's Rupees 1,29,288-4-8.—

Eight per Cent Promissory Note of 1st June 1807.

79 For amount of a Promissory Note of this Government No. 799 dated the 31st August 1807, in favor of Rajah Venkatarama Row for Pagodas 28571, Remaining undischarged, brought to the credit of this Head in order to exhibit the same under it, and debited to "Profit and Loss" in consequence of the balance of the Bonded Debt having been carried to its credit in the preceding entry, as explained in Paras 13. and 41 of the Report to Government, dated the 18th August 1849 and Sanctioned in the letter from the Secretary to the Government of India of the 31st May 1850 communicated to this Office with the order of Government of 28th June 1850 — 99998-8-0

Profit and Loss Dr. to Sundry Accounts contra and brought forward — 99998-8-0

79 **Six per Cent Certificates of the Consolidated Debt of 1777**

For Amount of the following Certificates supposed to Remain undischarged, brought to the credit of this Head, in order to exhibit the same under it and debited to Profit & Loss agreeably to the Authority of the Government of India contained in a letter dated 31st May 1850 communicated to this Office with the order of Government of 28th June 1850.

No.	Date	In whose favor	Amount C. Rs. A. P.
637	1797 Septr 1st	Alexander Brodie Esqre	10095-1-3
76	1798 Septr 1st	Messrs Frances Lewton & Co.	856-3-11
304	" "	Ditto	1668-7-7
372	" "	Mamapully Tremalaroy	428-1-11
34	1799 Septr 1st	Lieut. Thomas Clerke	728-3-8
265	" "	Ditto	357-3-8
251	" "	Ditto	2691-15-7
361	" "	Ditto	1222-12-5
142	" "	Messrs John Tullokt & Thomas D'Mello as Actg Executors of the Estate of the late Mr. Antonio Desouza	1403-5-7
31	1797 Septr 1st	Mr. John Sykes	38-8-8
117	" "	Arumugadalata Venkatachellum	792-10-11
189	1798 Septr 1st	Messrs Frances Lewton & Co.	345-7-3
286	1799 Septr 1st	Arumugadalata Venkatachella Bo.	263-15-11
319	" "	Mr. John Sykes	12-6-1
381	" "	Ramasawmy	60-14-9
407	" "	Major Thomas Clerke	357-7-6
447	1797 Septr 1st	Muthuswyal Jagata Pillay	4562-8-4
454	1798 Septr 1st	Morgapporam Venkatahlum Chetty	140-3-9
459	1799 Septr 1st	Messrs Thos Tullo & Thomas D'Mello as Actg Executors of the Estate of the late Mr. Antonio Desouza	168-7-9
102	1799 Septr 1st	Messrs Cobb Baker & Co.	2142-3
140	" "	Lieut. Thomas Clerke	963-10

Fort St. George 30th April 1850.

22 Six P Cent Notes issued under the Advertisement dated 1st May 1811 Dr to Sundry Accounts.

Company's Rupees 653940 - - -

46 Profit and Loss

For amount of a Six per Cent Promissory Note of this Government No. 65 dated 1st February 1811 infavor of Her Highness Dayoo Amahjee Rahnee of Coorg, Remaining in the Books infavor of the head "Six P Cent Notes issued under the Advertisement dated 1st May 1811," which appears to have been bonâfide the property of this Princess who is now dead, and as it appears that no person remains entitled to succeed to the property of Her Highness, and no claimants for the same have appeared, it becomes an escheat to the State, and is accordingly carried to the credit of Government by crediting "Profit and Loss" under the Authority contained in a letter from the Secretary to the Government of India to this Government, dated 31st May 1850 - - -

Fort St. George 30th April 1850.

13/50 **Civil Stores Dr. to Extra General Receipts.**

Company's Rupees 812-7-7.

For amount increased on the value of certain Works, on being rebound and sold and on other works Received from England, per Ships "Seringapatam" and "Ostrich," as per Statement Received in a letter from the Acting Secretary to the College, dated 30th May 1850 ~~in favor~~ 212-5-9.

Amount Value of certain Works ~~which~~ was not previously brought under this former head in the Statements of the College Board, now debited thereto on being rebound as per Ditto ~~Ditto~~ 170 " "

Amount Received by the Sub Treasurer in Mayand June 1849 for damaged Books sold by Public Auction and for works sold at the College, credited in his Journal to the former head, now Reversed, as the value thereof was not debited to it as per Ditto ~~Ditto~~ 30-1-10 "

Amount value of 20 Copies of Clarke's Code of Madras Regulations, Received from England per Ship "Duke of Bedford," without any value, which were transmitted to the College Board with the Orders of Government, dated 22nd March 1850, to Sell them at Rupees 20-0-0 per Copy and Accordingly debited to Civil Stores as per Ditto ~~Ditto~~ 400 " " 812 7 7

46/13 **Profit and Loss Dr. to Civil Stores.**

Company's Rupees 504-15-" -

For Amount of difference between the original value of certain warmeaten and decayed Works at the College and the proceeds Realized by their Sale at Auction, written off to the former head under the Authority of Government dated 5th February 1851 ~~Ditto~~ 504 15 " "

Fort St. George 30th April 1850.

1/76 **Survey Accounts Dr. to Military Books**

Papers 29 | 263 | 73-1-10

For amount of Disbursements & Debits in the following Accounts in the Military Department transferred from the Military General Books for this year to these Books.

80 **Charges Military**

Debits to this Head

Expenses of the Army &c &c including Commissariat Charges, Ordnance, Medical, Clothing Stores Expended as well as Repairs of Military Buildings and debits by Agreements &c. - - - 259 | 637 | 4 - "

Eastern and Native Pensions &c including Superannuated Pensions &c Pensions to the Heirs of Native Troops &c deceased in India - - - - - 16 | 39 | 6 | 15 2 "

Computation of the Off Reckoning and Sicca Contract Funds - - - - - 7 | 38 | 47 | 15-6 "

Survey Items of old Balances in the Military General Books written off to this Head - 45 | 7 | 2 3 " "

2838 | 365 | 8 "

Credits to this Head

Value of Military and Ordnance Stores found Surplus & made up in Arsenals &c - 16 | 2 | 32-3 | 1 "

Survey Items of old Balances in the Military General Books carried to the Credit of this Head - - - 38 | 56 | 72-11 - " "

Refunds of Charges Military and Miscellaneous Receipts & Credits - 28 | 362-13-11 "

233 | 26 | 7 | 12 " "

2655 | 097 | 9 | 8 "

44 **The Expedition to Egypt in 1801.**

Pensions to the Heirs of deceased Non employed in the Expedition - - - - - - - - - - - 273 " " "

Carried forward — 2655 | 370 | 9 | 8

Survey Accounts Dr to Military Books

Continued and brought forward ... 26,55,23,709 8

80 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 ... 169338. 6. 11.

Pensions to European Invalids & Widows ... 68506. 11. 11.

Ditto to Heirs of deceased Native Troops Prince of Wales Island ... 31476. 6. 10.

Ditto to Ditto employed in the year with the Confederated Mahratta Chiefs ... 10494. 1. 7.

Ditto to Ditto employed in the Expedition against the Island of Java ... 1864. 5. 10.

Ditto to Ditto employed in the Expedition against the Dutch settlements ... 2968. 1. 4.

Ditto to Ditto employed in the Expedition against Ceylon ... 5886. 8. 0.

Ditto to Ditto employed in Service in Scinde ... 1225. 5. 4.

Ditto to Ditto employed in the Expedition against the French Island ... 804. 8.

Ditto to Ditto employed in the Expeditions against Soomsoor ... 232. 12. 11.

Ditto to Ditto employed against Affghanistan ... 116. 5. 4.

Ditto to Ditto employed on Service at Aden ... 7618. 13. 10.

Ditto to Ditto employed on Service in Arracan ... 942. 12. 6.

Ditto to Ditto employed on Service at Dacca ... 35.

30130. 5. 3.

Carried forward ... 26,85,36,80. 11. 11

Survey Accounts Dr to Military Books

Continued and brought forward ... 26,85,36,80. 14. 11.

Charges General of the General Department.

Allowances to Officers & Batta to Troops employed in this Department, as well as Supplies made by the Commissary General ... 47139. 9. 8.

Charges General of the Revenue Department

Batta &c. to Troops employed in this Department as well as Supplies made by the Commissary General ... 53128. 2. 11.

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 ... 35848. 10. 4.

Charges General of the Marine Department

Batta &c. to Troops employed in this Dept. as well as Supplies made by the Commissary General ... 15781. 14. 9.

87 Carnatic Stipends

Pensions to Military Servants of the late Nabobs ... 3823. 9. 11.

80 Tour of the Governor

Batta &c. to detail on Tour ... 26. 12. 4.

Carried forward ... 2,00,95,29. 10. 10

Sundry Accounts Dr. to Military Books
Continued and brought forward . . . . 2,70,952.9.10.

81 Tour of the Commander in Chief
Batta &c. to details on Tour . . . . . 23011.2.4.

26 Claims upon the Surplus
Revenues of the Tanjore
Country.
Interest on Promissory Notes issued on account
of the Tanjore Debt . . . . . 30 " " "

67 Coorg Disbursements
Pensions to the Heirs of deceased Native
Troops employed in the Expedition against
Coorg . . . . . 943.6.9.

63 General Charges Extraordinary
Batta &c. to Troops employed on different
Purposes in the Civil Branch . . . . . 8770.3.9.

55 Civil Hospitals and Vaccine
Establishment.
Establishment of the Medical Board Office
& Supplies &c. made by the Commissary General 9919.8.4.

53 Ecclesiastical Department.
Salaries of Chaplains & Church Establishment . 5706.7.2.

62 Pensions and Charitable
Allowances . . . . . 13534.11.1.

74 Repairs of General Buildings . . 1968.11.11.
74 Repairs of Revenue Buildings . . 3037.2.7.

Sundry Accounts Dr. to Military Books Continued
and brought forward . . . . . 2,72,223.1.9.

73 Repairs of Judicial Buildings 479.1.5.
76 Repairs of Marine Buildings . . 327.4.11.
75 Repairs of Ecclesiastical Buildings 748.9.9.
64 Civil Buildings . . . . . 678.13.9.
16 Advances Repayable
Payments on account of Subsistence to
Officers employed under Native Powers . . 521.7.6.4.
81 Expedition to the Eastward
Field Batta, Freight, Passage Money &c.
on account of Troops employed in China
including Pensions . . . . . 33080.15.8.

25 Government of Ceylon
Batta &c. to Canadian Pensioners and
Prisoners of that Government . . . . 1018.7.8.10.
45 Bengal Presidency . . . . 6,04,903.14.1.
48 Bombay Presidency . . . . 22,4198.6.10.
47 Agra Presidency . . . . . 401.3.6.
51 Supplies between India and
London . . . . . 222.7.9.10.11.
78 Her Majesty's Colonial Govern-
ment in China . . . . . 4572.3.12.4.

Carried forward . . 28,43,483.3.1

Sundry Accounts Dr to Military Books
Continued and brought forward ---- 284,34883 3 1

47 Government of Prince of
Wales Island ---- 28574 15 8 "

81 Her Majestys Government
Calcutta ---- 48166 13 10 "

82 Her Majestys Government
London ---- 43912 5 10 "

67 Post Office Department ---- 153 9 " "

37 Deposits
Repayment of Deposits on account of
Military Estates and Prize money Fees ---- 1687 1 8 "

46 Profit and Loss.
Wastage and damage Fees of the Commissariat Articles Fees, Loss in the Breeding
Establishment of Horses, and by sale
of Horses cast from the Ranks, and of
those dead and shot, as well as
by sale of unserviceable, Medical, and
Clothing Stores ---- 5895 9 " 29126 373 1 10 "

76 Military Books Dr to Sundry
Accounts
Rupees 10372479 5 11

For amount of Receipts & Credits on the following
accounts in the Military Department transferred
from the Military General Books for the year
to these Books.

---- 3642546 6 2 "

45 Bengal Presidency ---- 882100 13 8 "

48 Bombay Presidency ---- 700893 7 6 "

47 Agra Presidency ---- 269398 7 2 10 "

51 Supplies between India and
London ---- 30998 13 5 "

48 Bills Payable by the Honble
Court of Directors ---- 332215 1 4 "

47 Government of Prince of Wales
Island ---- 51833 10 2 "

34 Military Fund ---- 225792 4 10 "

35 Medical Fund ---- 14756 12 5 "

35 Apothecaries Fund ---- 1470 " " "

82 Stamps on Company's Commissions ---- 1470 " " "

82 Stamps on Queens Commissions ---- 1470 " " "

83 Fees on Company's Commissions ---- 779 " " "

Carried forward ---- 9317918 4

Military Boards Dr. to Sundry Accounts

Continued and brought forward - - - - - 9317791 8 4

67 Coorg Receipts - - - - - - - - - - 25954 57 "

78 Her Majesty's Colonial Government in China - - - - 8133 99 "

82 Her Majesty's Government London - - - - - - - - - - 132 154 "

81 Her Majesty's Government Lattican - - - - - - - - - - 8231 6 "

81 Expedition to the Eastward - - 370 43 "

25 Government of Ceylon - - - 3332 39 "

37 Deposits

Receipts of Deposits on account of Indian Estates Private Monies &c - - - - - - - - - 6570 3 1 "

13 Civil Stores - - - - - - - - - 1239 151 "

50 Sea General Receipts - - - 4822 9 "

46 Profit and Loss.

Bazar Collections - - - - - 322 452 11 "

Gain by the Sales of Stores & Materials &c - - - - - - - - - 38 431 570 4 "

7067 67 113 "

1037 2479 6 11 "

17/37 Advances on account of the Service of Government Dr. to Deposits

(Rupees 1-15-5.

For amount of an over recovery on account of advances made to Capt. S.C. Macpherson late Agent for the Suppression of Inferior Sacrifices standing to the Credit of the former transferred to the Latter Head - - - - - - - - - - - - - - - - 1 15 5 "

45/54 Bengal Residency Dr. to Allowances to the Families of the late Tippoo Sultan.

(Rupees 101826-8-1.

For amount disbursed on account of the Families of the late Tippoo Sultan during this Year transferred to the debit of the former Head to which the full amount to be appropriated has been Credited - - - - - - - - - - 101826 8 1 "

83/" Repairs of Buildings Dr. to Sundry Accounts

(Rupees 67729-3-11.

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.

74 Repairs of General Buildings - 27262 77 "

74 Repairs of Revenue Buildings - 14173 25 "

73 Repairs of Judicial Buildings 18044 6 3 "

76 Repairs of Marine Buildings - 757 411 "

75 Repairs of Ecclesiastical Buildings - - - - - - 7491 149 "

67729 3 11 "

4/83 Sundry Accounts Dr. to Repairs of Buildings

Rupees 67729-3-11.

For amount of Expences incurred on account of Repairs of Buildings in the General Department to be transferred to the following Heads respectively.

58 Charges General of the General Department 27262 7 7

59 Charges General of the Revenue Department 11173 2 5

60 Charges General of the Judicial Department 18044 6 3

61 Charges General of the Marine Department 757 4 11

53 Ecclesiastical Department ... 7491 14 9 = 67729 3 11

59/57 Charges General of the Revenue Department Dr. to Carnatic Stipends.

Rupees 38788 5 11 1.

For amount of disbursements in the course of this year on account of the Families & Pensioners of the late Nabob of the Carnatic transferred to the former Head 38788 5 11 1

49/60 Judicial Receipts Dr. to Charges General of the Judicial Department

Rupees 184192-8-8.

To close the former Head 184192 8 8

50/58 Extra General Receipts Dr. to Charges General of the General Department

Rupees 118511-1-11.

To close the former Head 118511 1 11

69/61 Marine Receipts Dr. to Charges General of the Marine Department

Rupees 69575-12-11

To close the former Head 69575 12 11

23/70 Balances of Land Revenue Dr. to Land Revenue for fasly 1258/59 or 1849/50.

Rupees 2174798-4-6.

To close the latter Head 2174798 4 6

24/71 Balances of Sundry Sources of Revenue Dr. to Sundry Sources of Revenue for fasly 1258/59 or 1849/50.

Rupees 125070-2-4.

To close the latter Head 125070 2 4

Fort Saint George 30th April 1850.

" / 66 Sundry Accounts Dr. to Profit and Loss of the Revenue Department.

Rupees 5,678.141–11–10.

To close the following Heads.

69 Profits on Salt ..... 39.40.766.10.10.
75 Profits on Tobacco ..... 659.514.5.9.
52 Extra Revenue ..... 259.322 7.5.
72 Sea Customs ..... 818.538.3.10. 5,678.141.11.10.

63 / " General Charges Extraordinary Dr. to Sundry Accounts Rupees 57.12.2

To close the following Heads

80 Tour of the Governor ..... 26.12.4.
68 Expences incurred for the Projected Grand Exhibition of Industry to be held in London in 1851 ..... 30.15.10. 57.12.2.

19 / 64 Dead Stock Dr. to Civil Buildings

Rupees 53,213–7–6.

To close the latter Head ..... 53,213 7 6.

80 / " Charges Military Dr. to Sundry Accounts.

Rupees 324,321–7–7

To close the following Heads.

[illegible] ..... 301310. 5.3.

Fort Saint George 30th April 1850. 295.

58 / " Charges General of the General Department Dr. to Sundry Accounts.

Rupees 96,185.10.6.

To close the following Heads.

68 Repairs of Roads ..... 87,448.1.3.
75 Durbar Charges ..... 737.9.3. 96,185.10.6.

" / 45 Sundry Accounts Dr. to Bengal Presidency

Rupees 5,80,464–4–2.

To close the following Heads.

47 Government of Prince of Wales Island ..... 262.127.3.5.
..... 316.867.4.9.
67 Coorg Receipts ..... 147.0.0.
82 Stamps on Queens Commissions ..... 5,80,464.4.2.

45 / " Bengal Presidency Dr. to Sundry Accounts.

Rupees 561,244–4–8.

To close the following Heads.

..... 6827.15.
57 Government of Mauritius ..... 57,277.12.6.
64 General Government of India ..... 289,383.3.6.
67 Coorg Disbursements ..... 32,710.11.5.
81 Expedition to the Eastward ..... 90,828.13.5.
78 Her Majesty's Colonial Government in China ..... 43,779.6.6.
82 Her Majesty's Government London ..... 39,935.13.4.
81 Her Majesty's Government Labuan ..... 561,244.4.8.

48/57 Bills Payable by the Honorable Court of Directors Dr to Supplies between India and London

Company's Rupees 585052-6-3

To close the former Head 585052.6.3

57/65 Supplies between India and London Dr to Bills receivable by the Honorable Court of Directors

Company's Rupees 91201-12-3.

To close the Latter Head 91201.12.3

"/46 Surrey Account Dr to Profit and Loss.

Rupees 485,75,546-2-1.

To close the following Heads.

83 Fees on Company's Commissions 779.-.-
82 Stamps on Company's Commissions ... 1470.-.-
77 Travancore Paishcush 783.111.-10
65 Subsidy of Mysore 2450000.-.-
77 Cochin Subsidy 200000.-.-
66 Profit and Loss of the Revenue Department 45132.394.7.6
57 Fort St George Gazette Press 4896.123
48 Commercial Department 2834.136

46. Profit and Loss Dr to Sundry Accounts.

Company's Rupees 443,02,825-10-1.

To close the following Heads.

62. General Charges Extraordinary 248926.4.6
62. Pensions and Charitable Allowances 248939.570
58. Charges General of the General Department 2022.330.10.3
59. Charges General of the Revenue Department 9897544.8.10
60. Charges General of the Judicial Department 3328436.6.8
61. Charges General of the Marine Department 615962.9
53. Ecclesiastical Department 27885.15.2
54. Interest Account 129989.-.8
55. Civil Hospitals and Vaccine Establishment 133561.139
57. Contributions to Public and Charitable Institutions 88111.0.9
67. Post Office Department 35762.9.9

Carried forward 17266081.8.11

Profit and Loss Dr. to Sundry Accounts

Continued and brought forward 1726081. 8. 11

80. Charges Military ..... 268764 19. 3.

72 Refunds of Revenue ..... 102218. 15 5.

56. Refunds of Subscriptions to the Late Native Pension Fund ... 58106. 6.

4430282 5 10. 1.

" / 44 Sundry Accounts Dr. to Territorial Revenue

Rupees 4347433 13 11.

To close the following Heads

45 Bengal Presidency ..... 2246694 23.

57 Supplies between India and London ..... 1090420. 7. 8.

47 Agra Presidency ..... 1010319 4.

4347433. 13 11.

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44 / " Territorial Revenue Dr. to Sundry Accounts.

Rupees 6250466-3-2

To close the following Heads

48 Bombay Presidency ..... 3453257. 4. 8.

46 Profit and Loss ..... 2797208. 14. 6.

6250466. 3 2.

83. Balance Dr. to Sundry Accounts.

Company's Rupees 1081. 41948-14-5.

For the amount of the following Dead Stock Money Debts &c. &c. in the Territorial & Political Branches of the Concerns of the Honble the East India Company remaining under this Presidency and to be transferred to the Books Letter Q Particulars subdivided under the following Heads.

Balances of Cash on the 30th April 1850. in the undermentioned Treasuries.

GENERAL DEPARTMENT

1 General Treasury ..... 437300.12.2.

1 Mint Master ..... 57083. 3. 1.

2 Post Master General ..... 6917 3.

2 Superintendent of Stationery ..... 521. 15 11.

2 Government Savings Bank ..... 123. 15 11.

3 Resident at Hyderabad ..... 78153. 6. 5.

3 Resident in Travancore ..... 41843. 10. 6.

3 Commissioner for the Government of the Territories of the Rajah of Mysore ..... 39303. 7. 7.

Carried forward 653822. 10. 10

Balance Dr. to Sundry Accounts Continued

	General Department Continued and brought forward		6538222.10.10
4	Collector in charge of the General Treasury at Masulipatam		196366.11.9
4	Superintendent of Public Roads		7123.
4	Stipend Boy Office at Vellore		506 2.
			8502405.4.10

REVENUE DEPARTMENT

5	Collector of Ganjam	575080.11.5
5	Collector of Nagapatam	46706.10.8
5	Collector of Rajahmundry	322536.15.11
6	Collector of Masulipatam	64552.11
6	Collector of Guntoor	27381.9
6	Collector of Vellore	988325.11.11
7	Collector of Chengleput	61450.3.4
7	Collector of Madras	12986.7
7	Collector of the Northern Division of Arcot	727929.4.5
8	Collector of the Southern Division of Arcot	805363.12.11
8	Collector of Bellary	67262.14
8	Collector of Tanjore	169748.3.1
9	Collector of Trichinopoly	657644.14.5
9	Collector of Tinnevelly	1342138.2.8
	Collector of Salem	353997.15.9

Balance Dr. to Sundry Accounts Continued

	General Department Brought forward		8502405.4.10
	Revenue Department Continued and brought forward		8682950.1.1
10	Collector of Cuddapah	643444.1.10	
10	Collector of Malabar	566585.11.10	
10	Collector of Canara	208391.6.8	
11	Collector of Madura	979612.8.7	
11	Principal Collector of Circuitare	732585.3.2	
11	Collector of Government Sea Customs at Madras	11310.5.7	
12	Commissioner of Kurnool	439285.3.8	
		1226464.10.5	
			20766509.15.3
	Stores &c. in the Custody of the Different Departments		571818.4.5
12	Stationery		408628.7.3
13	Stores at the Mint		128872.14.6
13	Civil Stores		
13	Master Attendant and Marine Store Keeper	70540.1.1	
		202886.9.3	
14	Tobacco		1307924.11.3
14	Stamps		493085.1.5
15	Salt		
15	East India Company's Experimental Sheep Farm	4231.8	
		2665987.9.2	
	Carried forward		23432557.8.5

Balance Dr to Sundry Accounts Continued and brought forward ... 2343257. 8. 5

Standing open Accounts.

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

16 Advances Repayable ... 765951. 7. 11.

17 Advances on account of the Service of Government ... 440839. 1. 11.

18 Advances to His Highness the Nizam recoverable with Interest at 6 p.Cent. 583822. 15. 3.

18 Sundry Accounts of Balances due to the Government Bank transferred to General Treasury for recovery 401259. 4. 10.

18 Government of Travancore ... 8.

19 Dead Stock ... 2726422. 0. 5.

19 Military Books ... 1923267. 7.

20 Remittances of the General Department 1353187. 10. 10.

21 Remittances of the Revenue Department 459158. 5. 10.

Carried forward 639. 72443. 13. 5. 2343257. 8. 5.

Balance Dr to Sundry Accounts Continued and brought forward ... 2343257. 8. 5.

Standing open accounts Continued and brought forward ... 639. 72443. 13. 5

22 Account advances of the Revenue Department ... 331756. 8. 3.

23. Balances of Land Revenue 624997. 9. 9.

24 Balances of Sundry Sources of Revenue ... 135752. 0. 2.

25. His Highness Sooltan Mahomed Ghous Khan Bahadar Nabob of the Carnatic ... 845892. 0.

25. Government of Ceylon ... 82641. 1.

26 Claims upon the Surplus Revenues of the Tanjore Country ... 1221. 389. 2. 10.

26. Deposit on account of Law Suit the Honble Company vrs Sunkoo China Kistnama Chitty & others 53398. 11. 3.

27. Share of the East India Company in the Capital Stock of the Madras Bank 300000. 0. 0.

27. Sales and Purchase of Land ... 47695. 7. 3.

847. 09. 391. 6.

1081. 61. 948. 14. 5.

Sundry Accounts Dr. to Balance

83. C. Rupees 1081.41.948–14–5.

For Balances standing in these Books to the Credit of the following Heads to be transferred to the Territorial Books Letter Q.

78	Eight per Cent Perpetual Loan	154,000	..
78.	Six per Cent Perpetual Loan	80,500	..
79.	Eight per Cent Promissory Notes of 1st June 1807	99998	..
79.	Six per Cent Certificates of the Consolidated Debt of 1777	29789	12.8
79.	Six per Cent Notes issued on account of Charitable Institutions	5600	..
41.	Treasury Notes	23000	..
28.	Four per Cent Notes issued on account of Petty Claims against the Carnatic Fund	3900	..
29.	Bullion Certificates	9286	14.3
29.	Bills drawn by the Honble Court of Directors	148866	10.6
30	Government Bank Notes in Circulation	73466	..
42	Four per Cent Bonds issued on		

Sundry Accounts Dr. to Balance contained and brought forward — 7878704.12.5

32	Civil Service Annuity Fund from 1st May 1825	1735245	2
32	Civil Fund Charity Branch	44676	10.4
34	Civil Service Widows Fund	6211	..
34	Military Fund	97289	2
35.	Medical Fund	61506	8.9
35.	Apothecaries Fund	3233	1.7
35.	Madras Infirmary and Native Poor Asylum	7438	13.5
36.	Disabled Boatmens Fund Subsequent to the Act No 4 of 1842	425	6.8
36.	Royapooram Church Fund	46	7.8
31.	General Education Fund	8000	6.10
30	Endowment by Collah Singanah Chitty for four Choultries for the accommodation of Travellers	4769	9.6
36.	Sinking Fund	253704	9
41	Bills Payable	644862	7.4
		1048323	5.4

Carried forward — 18062068 1.9

Sundry Accounts Dr. to Balance contained and brought forward ---------- 180,208 1 9.

37. Deposits ---------- 10578 2 6.

37. Deposit Bearing Interest -- 1260 - -

38 Deposits on account of the Supreme Court of Judicature 113073.12 11.

38 Deposits on account of the Government Savings Bank. ---------- 44539. 5 3.

39 Deposits of the Revenue Department ---------- 1833034 6.

38 Government Agency Deposits 60133-1 7.

40 Tanjore Prize Fund --- 2432-9 3.

40 Rajah of Tanjore ---- 103471. 15 -

40 Family of the late Rajah Ameersing ---------- 42486 8. -

2707034 12.

42 Private European Creditors of the Rajah of Tanjore -- 103864 2 7.

43 Tanjore assumed Revenue 27504.3 4.

43 Amulnair Prize Fund -- 5255 9 10.

44 Prize Money Suspense Account ---------- 40225 13 8.

Sundry Accounts -- 3834618 13 5. 20760102 13 9.

Sundry Accounts Dr. to Balance contained and brought forward ---------- 3834618 13 5. 20760102 13 9.

3. Mysore Persons Rajaya: Melley that Government --- 2610. 2 3.

42 Mrs. James Hepburn formerly Collector of Timevelly ---------- 56 - -

44 The Expedition to Egypt in 1801 ---------- 39925 16.

3877210. 1 2

44 Territorial Revenue ---------- 8349835 15 6.

10814948 14 5.

Fort St George
Accountant Office
12th March 1851.

(Signed) T. V. Stanhouse
Accountant General

Errors Excepted
14th March 22nd 51

(Signed)
Henry Pottinger
G. H. F. Berkeley
D. Elliott
J. F. Thomas.