Block I
Range—Left
Rack 95
R.O. No. 14012

25,000—4-5-32.

Block 7
Rack No.
Shelf No.
Serial No. 96
General No. 14135

108

Journal

of the

President of Fort St. George

for the Year

1850/51.

93

1535

Journal Letter Q Containing an Account of the Management of the Territorial Revenue of the Presidency of Fort St George belonging to the Honble the East India Company under the direction of their President and Council for the Official Year 1850/51 or from 1st May 1850 to 30th April 1851.

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1 Sundry Accounts D^r to Balance in last Books. C Rupees 108,141,948-14-5.-

For amount of Dead Stock money Debts &^ca &^ca in the Territorial and Political Branches of this Presidency taken from the Books Letter **P** Particulars subdivided under the following Heads-

Balance of Cash on the 1st May 1850 in the undermentioned Treasuries-

Company's Rupees 207,66,569-15-3.-

GENERAL DEPARTMENT

1 General Treasury 4,373,040-12-2.-

1 Mint Master 570,837-3-1.-

2 Post Master General 691-7-3.-

3 Superintendent of Stationery 521-15-11.-

Sundry Accounts Dr. to Balance in last Books continued

General Department continued and brought forward ~~~ 4,945,091-6-5

2 Government Savings Bank 123-15-11

3 Resident at Hydrabad 7,81,536-2-5

3 Resident in Travancore 4,18,432-10-6

3 Commissioner for the Government of the Territories of the Rajah of Mysore ~~~ 3,93,038-7-7

4 Collector incharge of the General Treasury at Masulipatam ~~~ 19,63,668-11-9

4 Superintendent of Public Roads ~~~ 7-12-3

4 Stipend Pay Office at Vellore ~~~ 506-2 ~~ 8,502,405-4-10

REVENUE DEPARTMENT

5 Collector of Ganjam ~~~ 5,75,050-14-5

5 Collector of Vizagapatam 4,67,016-10-8

5 Collector of Rajahmundry 3,22,536-15-11

6 Collector of Masulipatam 64,552-12

6 Collector of Guntoor ~~~ 27,381-9

6 Collector of Nellore ~~~ 9,88,325-11-11

7 Collector of Chingleput ~~~ 61,450-3-4

7 Collector of Madras ~~~ 12,986 ~ 7

7 Collector of the Northern Division of Arcot ~~~ 7,27,929-4-5

8 Collector of the Southern Division of Arcot

Sundry Accounts Dr. to Balance in last Books continued

General Department brought forward 8,502,405-4-10

Revenue Department continued and brought forward ~~~ 4,725,220-13-2

8 Collector of Tanjore ~~~ 16,07,948-3-1

9 Collector of Trichinopoly ~~~ 6,51,644-14-5

9 Collector of Tinnevelly ~~~ 13,42,138-2-8

9 Collector of Salem ~~~ 3,55,997-15-9

10 Collector of Cuddapah ~~~ 6,43,444-1-10

10 Collector of Malabar ~~~ 5,66,585-11-10

10 Collector of Canara ~~~ 2,08,391-6-8

11 Collector of Madura ~~~ 9,79,612-8-7

11 Principal Collector of Coimbatore ~~~ 7,32,585-3-2

11 Collector of Government Sea Customs at Madras ~~~ 11,310-5-7

12 Commissioner of Kurnool ~~~ 4,39,285-3-8 ~~ 122,64,164-10-5 ~~ 207,66,569-15-3

Stores &c. in the Custody of the Different Departments.-

12 Stationery ~~~ 54,818-4-5

12 Stores at the Mint ~~~ 4,08,628-7-3

13 Civil Stores ~~~ 1,28,872-14-6

13 Master Attendant and Marine Store Keeper ~~~ 70,540-1-1

13 Tobacco ~~~ 2,02,886-9-3

14 Stamps ~~~ 13,02,924-11-3

15 Salt ~~~ 4,93,085-1-5

15 East India Company's Experimental Sheep Farm ~~~ 4,231-8 ~~ 26,65,987-9-2

Sundry Accounts Dr. to Balance in last Books continued and brought forward ~~~~ 23432557-8-5

Standing Open Accounts continued and brought forward ~~~~ 765951-7-11

Advances on Account of the Service of Government continued and brought forward 4397582-5-2

Captain A Newman, Commanding Hon'ble Company's Steamer "High Lindsay" ~~~~ 500 " " "

Assistant Surgeon Balfour, Secretary to the Central Committee for the grand Exhibition of Industry and Art ~~~~ 500 " " "

Mint Master ~~~~ 1223-13-8 "

Captain Jacob, Hon'ble Company's Astronomer ~~~~ 242-7-8 "

Mr. W Gabb Emigration Agent ~~~~ 1679-6-6 "

T. Pycraft Esqre ~~~~ 1407 " " "

Lieutt. J. P. Frye in temporary charge of the Orissa Agency ~~~~ 2200 " " "

Alexander Hunter Esqre ~~~~ 5000 " " "

4410335-1 "

Credit to this Head

Amount of Balance due to Lieutt. C Gibson account of Pambam Works. 495-15-1 "

4409839-1-11 "

18 Government of Mysore ~~~~ 472534-13-2 "

18 Advances to His Highness the Nizam, recoverable with Interest at 6 P Cent per annum ~~~~ 5553822-15-3 "

18 Sundry Accounts of Balances due to the Government Bank transferred to the General Treasury for Recovery ~~~~ 401259-4-10 "

19 Government of Travancore ~~~~ " " 8 "

Sundry Accounts Dr. to Balance in last Books continued and brought forward ~~~~ 23432557-8-5

Standing Open Accounts continued and brought forward ~~~~ 11603407-11-9

19 Dead Stock ~~~~ 27268423 " 5 "

19 Military Books ~~~~ 19238267 " 7 "

20 Remittances of the General Department ~~~~ 1353187-10-10 "

21 Remittances of the Revenue Department ~~~~ 4509158-5-10 "

22 Account Advances of the Revenue Department ~~~~ 331756-8-3 "

23 Balances of Land Revenue ~~~~ 6244959-9-9 "

24 Balances of Sundry Sources of Revenue ~~~~ 135252 " 2 "

25 His Highness Goolam Mahomed Ghous Khan Bahadar Nabob of the Carnatic ~~~~ 845892 " " "

25 Government of Ceylon ~~~~ 82604-1-1 "

26 Claims upon the Surplus Revenues of the Tanjore Country ~~~~ 12269389-2-10 "

26 Deposits on Account of Law Suit the Hon'ble Company ~~vers~~ Sunkoo Chinna Kistnama Chetty 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 ~~~~ 471695-7-3 "

84709391-6 " "

108141948 14 5 "

Fort St. George 1st May 1850.-

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

Company's Rupees 108141948-14-5.-

For Amount of Balance standing in these Books to the credit of the following Heads taken from the Territorial Books Letter P.

28 Eight per Cent Perpetual Loan 154000 " "
28 Six per Cent Perpetual Loan 80500 " "
28. Eight per Cent Promissory Notes of 1st June 1804 99998-8 "
29 Six per Cent Notes issued on Account of Charitable Institutions 5600 " "
29 Six per Cent Certificates of the Consolidated Debt of 1777 2428912-8 "
29 Treasury Notes 23000 " "
30 Four per Cent Notes issued on account of Petty Claims against the Carnatic Fund 3900 " "
30 Bullion Certificates 9286-14-3 "
30. Bills drawn by the Honble Court of Directors 14838866-10-6 "
31 Government Bank Notes in Circulation 73466 " "
31. Four per Cent Bonds issued on Account of Tanjore Debts 5613836-15-4 "

7578744-12-5 "

Carried forward 7578744-12-5

Balance in last Books Dr. to Sundry Accounts continued and brought forward 7578744-12-5

32 Civil Service Annuity Fund from 1st May 1825 47532-5-2 "
33 Civil Fund Charity Branch 44676-10-4 "
34 Civil Service Widows New Fund 6-2-11 "
34 Military Fund 97297-2 "
35 Medical Fund 615068-9-9 "
35 Apothecaries Fund 3233-1-7 "
35. Madras Infirmary and Native Poor Asylum 74387-13-5 "
36 Disabled Boatmens Fund Subsequent to the Act No. 4 of 1842 425-6-8 "
36 Royapooram Church Fund 46-7-8 "
37 General Education Fund 800000-6-10 "
31 Endowment by Collah Singanah Chetty for four Choultries for the Accommodation of Travellers 4769-9-6 "
36 Sinking Fund 2530704-9 "
37 Bills Payable 644862-7-4 "

10483323-5-4 "

Carried forward 18062068-1-9

Balance in last Books Dr. to Sundry Accounts continued and brought forward — 18,062,068-1-9

38 Deposits

On account of Mr. Woolley's bequest 6,102-13-6

By Captn. Moberly, Secretary to the Military Board, for the purchase of ground near the Votary Nullah 1,025-9-7

On account of unclaimed Compensation and half mounting due to Officers &c. 4,184-15-9

On account of the Estates of Military Persons deceased 40,816-11-8

Consolidated on the 1st May 1808 4,372-3-11

On account of Ava Prize Money due to Absentees 778-1-2

By the Post Master General on account of Bearers Fund 2,557-3-10

On account of Absent or deceased parties transferred from the Government Bank on its being closed 7,398-3-1

By N. B. Acworth Esqre. on account of Pundayajee of Tinnevelly 1,959-2-11

By the Post Master General on account of Collections of Steam Postages 14,663-7-8

By the Secretary to the Civil Fund on account of Mr. A. Hathaway 207-8-

On account of Isle of France Prize Money due to Absentees 150-

On account of Nepanee Prize Money due to Absentees 11-6-

On account of China donation Batta due to Absentees 11,407-6-6

On account of Deccan Prize Money 1,060-2-9

By the Superintendent of Stationery 774-4-10

By the Mint Master

Balance in last Books Dr. to Sundry Accounts continued and brought forward — 18,062,068-1-9

Deposits continued and brought forward — 97,560-3-9

By the Secretary to the College Board 244-1

By the Town Major on account of Insane Private Appiah 26-10-11

By Ditto on account of the Estate of Richard Smith, a Lunatic 199-5-8

On account of Intestate Estates of Emigrants who proceeded to the Mauritius 1,446-14-2

On account of Ava donation batta due to Absentees 259

By the Town Major on account of the late Pensioned Private Young of the 1st Madras Fusiliers 8-11-7

By the Ditto on account of Gunner 9-6-

By the Ditto on account of Captain W. A. Halstead of the 11th Regt. N. I. 5,323-10-3

By the Master Attendant on account of the Estates of Emigrants deceased 160

On account of Subscription to the Madras Journal of Literature & Science 28-

On account of Captn. S. C. McPherson, late Agent in the Hill Tracts of Orissa 1-15-5

By the Venerable Archdeacon of Madras 519-4-9 — 105,787-3-6

38 Deposit bearing Interest

On account of the Estate of the late Pegoes Petrus 1,260

39 Deposits on account of the Supreme Court of Judicature 113,073-12-11

39 Deposits on account of the Government Savings Bank — 445,359-5-3

Fort St. George 1st May 1850.

Balance in last Books Dr. to Sundry Accounts continued and brought forward 665,480-5-8 - 180,62,068-1-9

40 Deposits of the Revenue Department ~~~~ 1833,030-4-6

39 Government Agency Deposits 60,133-1-7

41 Zorapore Prize Fund ~~~ 2,432-9-3

41 Rajah of Tanjore ~~~~ 103,471-15-4

41 Family of the late Rajah Ameersing ~~~~ 42,486-8-4 — 2707,034-12-4

42 Private European Creditors of the Rajah of Tanjore ~~~ 1038,674-2-7

42 Tanjore Assumed Revenue 2750,463-3-4

42 Amulnair Prize Fund ~~~ 5,255-9-10

43 Prize Money Suspence Account ~~~~ 40,225-13-8

43 Mysore Pensions Repayable by that Government ~~~ 2,610-2-3

43 Mr. James Hepburn, formerly Collector of Tinnevelly ~~~ 56-4-4

44 The Expedition to Egypt in 1801 ~~~~ 39,925-1-6 — 3877,210-1-2

44 Territorial Revenue ~~~~ 83495,635-15-6 — 108,141,948-14-5

Fort St. George 30th April 1851.

1 General Treasury Dr. to Sundry Accounts, Company's Rupees 33425,570-4-11

For amount of Receipts and Credits by Transfer on account of the following heads, as per Sub Treasurer's Closing Entries for this year, Page 2103.

39 Government Agency Deposits

Receipts on this Account ~~~~ 1881,865-14-7

34 Military Fund

Receipts on this Account ~~~~ 574,774-7-4

35 Medical Fund

Receipts on this Account ~~~~ 353,432-7-1

32 Civil Service Annuity Fund from 1st May 1825.

Receipts on this Account ~~~~ 523,087-14-2

33 Civil Fund Charity Branch

Receipts on this Account ~~~~ 334,208-3-8

36 Royapooram Church Fund

Receipts on this Account, after deducting payments ~~~ 136-15-3

45 Bengal Presidency

Subscription to the 5 ℘ Cent Loan of 30th June 1841 - 1065,300

Ditto to the 4 ℘ Cent Loan of 1st February 1843 ~~~ 2,500

Bills drawn on the Sub Treasurer at Fort William ~~~~ 6,969-10-3

Ditto on the Collector of Chittagong ~~~~ 12,800

Receipts on account of Share holders of the East India Railway Company ~~~~ 41,590-11-8

Payments made in Bengal on account of Pensions and Carnatic Stipends of this Presidency 23,129-8-5

Charges incurred in Bengal for binding and purchasing Books for this Government ~~~ 52-12-8

General Treasury Dr. to Sundry Accounts continued and brought forward ~~~ 3,667,505-14-1

Bengal Presidency continued and brought forward ~ 1152,342-11 "

Payments made in Bengal on account of Books purchased and Freight on Oriental Works and Cotton Machine Shipped for this Presidency ~~~ 158-8-" "

Ditto on account of passage of certain European Convicts ~~~ 7,500-" " "

Ditto on account of Stores &c. Supplied to the Honorable Company's Steamer "Hugh Lindsay" including other incidental charges ~~~ 6,906-12-5 " 1166,907-15-5 "

46. Profit and Loss

Seignorage at 2 ℔ Cent on the exchange of Spanish Dollars ~~~ 110-" " "

Premium at 2 ℔ Cent on Bills drawn on the Collector of Chittagong ~~~ 256-" " " 366-" " "

18 Sundry Accounts of Balances due to the Government Bank transferred to General Treasury for Recovery.

Recoveries on this Account ~~~ 8,916-2-1 "

47. Government of Prince of Wales Island

Payments made by that Government on account of Subsistence Money and Provisions &c. to Madras Convicts at Singapore, Malacca and Prince of Wales Island 40,965-4-2 "

Boat and Cooly hire &c. incurred by that Government for Shipping coals on the Honble Company's Steamer "Hugh Lindsay" ~~~ 2,345-3-4 "

Payments made by that Government on account of Allowance of a Roman Catholic Priest ~~~ 450-" " "

General Treasury Dr. to Sundry Accounts continued and brought forward ~~~ 4,887,456-7-1.

47. Agra Presidency

Payments made at Agra on account of Carnatic Stipends ~~~ 84 " " "

Debit to this head

Value of Sanscrit Persian and Hindoostanee Books purchased for the use of that Government 12-6-2 " 71-9-10 "

39 Deposits on Account of the Supreme Court of Judicature

Receipts on this Account ~~~ 2,39,148-5-2 "

25 Government of Ceylon

Pensions of this Presidency paid by that Government ~~~ 42 " " "

Payment made by that Government on account of expenses incurred for the Honble Company's Steamer "Hugh Lindsay" ~~~ 86-7-4 "

Proceeds Realized by the Sale of Ceylon Government Bills forwarded by it ~~~ 62,983-11-2 " 63,112-2-6 "

48. Bombay Presidency

Payments made by that Government to Cazee Ool Moolk Bahadar of the Mahkannah of His Highness the Nabob of the Carnatic ~~~ 11,500-" " "

Payments made at Bombay on account of Pensions of this Presidency ~~~ 5,125 " " "

Ditto at Bombay on account of Salaries of the Commander, Officers &c. of the Honble Company's Steamer "Hugh Lindsay" ~~~ 11,674-7-3 " 28,299-7-3 "

48. Bills Payable by the Honorable Court of Directors

Bills drawn on England on the following Account viz.

Interest on Bengal Loans ~~~ 135,358-1-10 "

General Treasury Dr. to Sundry Accounts continued and brought forward ---------- £2,18,084-15-10

Bills Payable by the Honorable Court of Directors continued and brought forward ---- 135358-1-10

Interest on Promissory Notes of the Tanjore Debt ---------- 31776-0-0

~~On Account of~~ Southampton and Red Sea Steam Postages ---------- 14623-5-4

Certificates issued on Account of unexpended pay or Bonafide Savings of time expired now in Her Majesty's and the Honble Company's Service ---------- 8020-0-0

189777-7-2

49 Judicial Receipts

Fees Collected in the Court of Commissioners for the Recovery of Small Debts ---------- 29948-14-0

Ditto in the Court of Small causes for Ditto 6453-10-0

Fines &c. collected by the Clerk of the Crown 235-12-0

Ditto Ditto at the Police Office ---------- 18802-10-6

Fees, &c. collected by the ~~Registrar of the~~ Court of Sudr. Adalut ---------- 84-0-0

~~Recovery on Account of Cost incurred in an action for a Debt due to the late Government Bank Law Charges~~ ---------- 292-13-1

53814-11-7

17 Advances on Account of the Service of Government

~~Advances Adjusted~~ On Account of Pay of the Clerks who accompanied the Commissioner of the Northern Circars ---------- 1407-0-0

Mr. H.W. Gabb, Mauritius Emigration Agent -- 37145-1-3

Mint Committee ---------- 3707-4-0

George Norton Esqr. President of the Madras University ---------- 13336-2-4

Secretary to the Board of Revenue for transmission of Malabar Rawannahs ---------- 557-10-3

Apoth. Surgeon E Balfour Secretary to the Central Committee for the Grand Exhibition of Industry &c. &c.

General Treasury Dr. to Sundry Accounts continued and brought forward ---------- £3,20,335-12-0

50 Extra General Receipts

Sale proceeds of Works executed at the House of Industry ---------- 312-4-5

Ditto of unserviceable Articles, Charts &c. ---------- 907-5-5

~~Ditto of Utensils &c. on the Public Roads~~ ---------- ~~504-3-5~~

~~Ditto of Indian Atlas~~ ---------- ~~170-0-0~~

~~Amount of~~ Secret Service Money unexpended ---------- 3000-0-0

~~Amount Covered~~ On Account of Registery of Copy Right of Books ---------- 16-0-0

~~Sale proceeds of Empty Treasury Boxes &c.~~ ---------- ~~130-0-0~~

Government Share of the Profits of the Madras Bank ---------- 21000-0-0

Stoppages on Account of Absence, Retrenchment and Sums overdrawn from the Salaries &c. of different Gentlemen ---------- 4211-13-3

29447-7-1

51 Marine Receipts

Portion of the Salvage Recovered on the Wrecked property from the Steamer "Oriental" ---------- 205-11-5

Portion of the Salary of two distressed Seamen of the "Princess Helena" ---------- 114-1-4

Fees collected as Tonnage and for Register of Tickets under Act. No. 27 of 1850 ---------- 4896-12-6

Sale proceeds of unclaimed Articles &c. ~~by public auction~~ ---------- 346-3-7

Recovery on Account of Retrenchments ---------- 453-9-2

6016-9-0

19 Military Books

Bills drawn on Paymasters ---------- 5120-3-11

Collection on Account of the Water Works Establishment ---------- 23-10-0

Payments made by Paymasters on Account of their Bills ---------- 1389-6-8

~~Stoppages made on Account of Sums overdrawn~~ ---------- 46-7-2

~~Sundry~~ Miscellaneous Receipts ---------- 6579-11-9

General Treasury Dr. to Sundry Accounts continued and brought forward 5562379 7 10

51 Supplies between India and London

Recoveries from the following Funds on Account of Advances made by the Honorable Court of Directors.

Civil Fund	838230-15-6	
Military Fund	478420-8-7	
Amount transferred on Account of the Estates of Military persons deceased of the Honorable Company's Service	1316651-8-1	
~~Amount Received~~ Recovery on Account of Furlough or Absentee Allowance over drawn by different Gentlemen	6902-5-5	
~~Amount~~ Recovery of Fee and Stamp duty ~~Received~~ from the Hon'ble J. F. Thomas Esqr. as Member of Council ~~of Fort St. George~~	946-5-10	
Amount payable by the Honorable Court of Directors to the Admiralty in London on Account of balance of pay due to Certain distressed Sea men belonging to the Ship "Kite"	146-14-6	
Recovery of Stamps on a Queens Brevet Commn.	16-5-10	
Recovery on Account of Insane and discharged men embarked for England	427-15-10	1327282-6

38 Deposits

By the Secretary to the Civil Fund on Account of Salary of different Gentlemen	464-4	
On Account of the Estate of Military Persons deceased	11844-6-2	
On Account of Captain W. A. Halsted 11th Regt. N. I.	813-8-1	
Account of Interest on the late Mr. James Woolley's Bequest	6790-4-2	
On Account of the Estate of the Richard Smith, a Lunatic	297-6	
On Account of unclaimed Compensation and half Mounting due to Officers &c.	149-14-4	[illegible]

General Treasury Dr. to Sundry Accounts continued and brought forward 6910020-13-7

29 Treasury Notes

Certificates issued on Account of Deposits of Soldiers in the Savings' Bank	20000	
Debit to this head		
Treasury Notes discharged	6500	13500

52 Extra Revenue

~~Fines from the Establishment of the Board of Revenue~~	~~5-9-6~~	
Sale proceeds of Refuse Stampt papers	45-15	
Miscellaneous	6-9-6	52-8-6

35 Madras Infirmary and Native Poor Asylum

Amount paid into the General Treasury by the Treasurer of the Monegar Choultry to be Added to the Capital of this Asylum	1200

36 Disabled Boatmen's Fund Subsequent to the Act No. 4 of 1842.

Receipts on this Account after deducting payments	981-1-8

37 Bills Payable

Bills drawn on Collectors	8677901-8-2	
Ditto on Officers in the General Branch	1047111-4-9	9725012-12-11

21 Remittances of the Revenue Department

Remittances from Collectors in Specie & Bank notes	12224684-3-7	
Drafts in favor of the Collector Madura Recovered here	38464	
Recoveries on Account of Collectors and payments made by them of Salaries of Civil Servants &c.	280154-5-7	12543302-9-2

20 Remittances of the General Department

Remitted by the Mint Master	2413638-10-2	
Ditto by Ditto being the Sale proceeds of Hoop Copper Scissels and unserviceable dice &c.	5185-8-10	
~~Amount~~ Remitted by the Collector in charge of the General Treasury at Masulipatam	1600166-15-11	
Ditto by the Post Master General Government Savings Bank and other Officers in the General Branch	212509-2 ~~212474-6-9~~	
~~Amount Received to this head on Account of an erroneous debit in 1848/49 to this head~~	~~34-9-6~~	4231500-3-1 33425570-11

Sundry Accounts Dr. to General Treasury

Company's Rupees 32,247,272-11-

For Amount of disbursements and debits by Transfer on account of the following heads in the course of this year as per Sub Treasurer's Closing Entries, Page 2105.

19 **Military Books**

Bills drawn by Paymasters	14,398,194-9	
Advances to the Paymaster at the Presidency	4,424,026-6-9	
Ditto to Deputy Paymaster at Poonamallee	170,600	
Ditto to the Commissary General	765,753	
Establishment of the Honorable Company's Water works	3,928-11	
		68,04,127-6-6

39 **Government Agency Deposits**

Payments on this Account — 18,30,097-13-1

34 **Military Fund**

Payments on this Account — 6,61,463-8-11

35 **Medical Fund**

Payments on this Account — 7,29,301-5-5

35 **Apothecaries Fund**

Payments on this Account — 16,560-2-7

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

Payments on this Account — 7,67,078-14-5

33 **Civil Fund Charity Branch**

Payments on this Account — 1,98,197-11-3

52 **Fort St. George Gazette Press.**

Payments on Account of Establishment and other charges after deducting Receipts on account of Subscriptions &c. — 3,728-4-6

39 **Deposits on Account of the Supreme Court of Judicature**

Payments on this Account — 2,75,505-4-5

Carried Sr.

Sundry Accounts Dr. to General Treasury continued and brought forward — 112,86,060-7-1

53 **Ecclesiastical Department**

Salary of the Lord Bishop of Madras including his visitation Allowance	29,212-14-5	
Salaries of Archdeacon and Chaplains &c. including church Establishments, Schools, and other incidental charges	130,552-10 ~~131,002-10~~	
Allowances to Roman Catholic Priests	3,450 ~~3,000~~	
		163,215-8-5

Credit to this head

Collections of Rent of Pews	2,656		
Stoppages from the Salaries of Chaplains on account of Absence	3,552-6-5		
		6,208-6-5	
			157,007-2

54 **Interest Account**

Payments on this Account — 3,22,590-14-8

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

Interest on Tanjore Promissary Notes — 2,03,734-1-10

31 **Government Bank Notes in Circulation**

Notes of the late Government Bank discharged and Cancelled — 25

38 **Deposits**

Payment on Account ~~of Balance~~ of Salaries of different Gentlemen deposited by the Secretary to the Civil Fund	464-4	
On Account of the Estates of Military persons deceased	44,713-12-7	
On Account of ~~the~~ Interest drawn on the late Mr. James Woolly's Bequest	7,000	
		52,178-7

Carried forward — 1,202,1,595-10-2

Sundry Accounts Dr. to General Treasury continued and brought forward ~~~~ 120,21,595-10-2

41 Zorapore Prize Fund

Payments on this Account ~~~~ 6-1-7 "

30 Bullion Certificates

Assay Masters Certificates for Bullion purchased and discharged ~~~~ 10,39,366-8 " "

25 His Highness Gholam Mahomed Ghous Khan Bahadar Nabob of the Carnatic.

Advances on Account of 1/5th Share of the Revenues of the Carnatic due to His Highness for Fusly 1260, or from 12th July 1850 to 11th July 1851 ~~~~ 8,40,000 " " "

Amount due to His Highness on Account of balance of his 1/5th Share for the preceding Fusly ~~~~ 2,08,094-4-10 "

Donation of His Highness to the Monegar Choultry ~~~~ 1,050 " " "

Advanced by the Bombay Government to Cazeeool Moolk Bahadar of the Mah Kannah of His Highness the Nabob of the Carnatic ~~~~ 11,500 " " " 10,60,644-4-10 "

17 Advances on Account of the Service of Government.

On Account of Charges for Packing Remittances to the Provincial Treasuries and Bengal Presidency 763-7 " "

Mr. H W Gabb Mauritius Emigration Agent ~~~~ 37,946-14-6 "

Captain W S Jacob Honble Company's Astronomer 3,000-3 " "

Mint Committee ~~~~ 1,337-8 " "

George Norton Esqre. President of the Madras University ~~~~ 30000 " "

carried [illegible]

Sundry Accounts Dr. to General Treasury continued and brought forward ~~~~ 141,21,612-8-7

Advances on Account of the Service of Government continued and brought forward ~~~~ 73,048 " 6

Secretary to the Board of Revenue for transmission of Malabar Rowannahs ~~~~ 707-10-3 "

Captain J H Bell, Secretary to the Board of Revenue in the Department of Public Works ~~~~ 1,500 " " "

C Dale Esqre. Honble Company's Solicitor ~~~~ 3,500 " " "

Assistant Surgeon E Balfour, Secretary to the Central Committee for the grand exhibition of Industry and Art ~~~~ 500 " " "

Captain S C Macpherson 8th Regiment N I. and late Agent for the Suppression of Meeriah Sacrifices ~~~~ 80-5-8 " 79,336 " 5 "

54 Allowances to the Families of the late Tippoo Sultaun

Payments on this Account ~~~~ 919 " " "

13 Civil Stores

Value of Works purchased and Reprinted for Sale at the College ~~including value of a equitorial Telescope and freight on Civil Stores received from England~~ 2037-9-5 ~~6717-9-5~~

Value of an Equitorial Telescope purchased for the Observatory 4680 " " "

Credit to this head 6717-9-5

Receipts on Account of Sale of Books at the College 950-3-8 5,767-5-9

55 Civil Hospitals and Vaccine Establishment

Payment on Account of Stipendary Allowance of Students belonging to the Medical School ~~~~ 868 " " "

Allowances to an Assistant Apothecary attached to the Government House ~~~~ 360 " " "

Rent of Houses occupied by the Several Dispensaries 5,464-13-5 " 6,692-13-5 "

46 Profit and Loss

Loss by discount on the Sale of Promissary Notes ~~of different Loans~~ deposited with the Government Agents on Account of Soldiers 162-8 " "

carried forward ~~~~ 142,14,490-4-2

Sundry Accounts Dr. to General Treasury continued and brought forward ---------- 14,21,44,904-2-

74 Refunds of Subscriptions to the late Native Pension Fund

Payments on this Account ---------- 25-14-3 "

56 Netherlands Government Pensions Repayable -

Pensions to Netherlands Pensioners ---------- 1,018-8- "

57 Contributions to Public and Charitable Institutions.

Donation to the Civil Service Annuity Fund from 1st May 1825 ---------- 1,50,000 " "

Ditto to the Civil Fund Charity Branch 12,950 " "

Ditto being the difference of Interest and exchange between the Current Rate and that formerly Allowed to Charitable Institutions ---------- 1,40,261-6-10 " 1532-11-6-10 "

Ditto to the Medical Fund ---------- 3500 " "

Ditto being the difference of Interest and exchange between the Current Rate and that formerly Allowed to Charitable Institutions ---------- 1,03,309-1-1 " 1,99,009-1-1 "

Donation to the Monegar Choultry ---------- 7,000 " "

Subscription to the Madras Agricultural and Horticultural Society ---------- 1,800 " "

Donation to the Madras Sailors Home ---------- 1,100 " "

Donation to the Military Male Orphan Asylum being the difference of Interest between the current Rate and that formerly Allowed to Charitable Institutions ---------- 17,271-14-11 "

Ditto to the Black Town Charitable Lying in Hospital 2,000 " "

Ditto to the Black Town Male and Female Orphan Asylums 500 " "

carried forward

Sundry Accounts Dr. to General Treasury continued and brought forward ---------- 142,15,534-10-7

Contributions to Public and Charitable Institutions continued and brought forward - 5,31,892-6-10

Donation to the Military Female Asylum 9,300 " "

Ditto being the difference of Interest between the Current Rate and that formerly allowed to Charitable Institution 8556-10-11 "

Donation to the Military Fund & Exchange being the difference of Interest between the Current Rate and that formerly allowed to Charitable Institutions ---------- 17856-10-11 " 3,14,960-10-7 " 864,709-12-4 "

58 Charges General of the General Department

Salaries of the Governor and Members of Council 2,56,000 " "

Governors Private Office ---------- 34,347-10-4 "

Government House Establishment ---------- 42,357 " 5- "

Secretaries Office ---------- 30,268-1-4 "

Accountant Generals Office ---------- 17,795-3-4 "

Civil Auditors Office ---------- 44,649-1-1 "

General Treasury Office ---------- 44,627-14-1 "

Durbar Charges ---------- 2,136 " "

College of Fort St. George ---------- 13,459-4-9 "

Allowances to the Students at the College ---------- 34,731-13-9 "

Her Majestys Squadron ---------- 38,479-13-7 "

Observatory ---------- 14,050-13-8 "

Civil Surveys ---------- 2,868 " "

Assay Office Charges ---------- 30,087-12-11 "

Mint Committee Office ---------- 3,683-6-10 "

Allowances to unemployed Civil Servants ---------- 11,377-4-10 "

carried forward - 10,57,813-4-7 - 15,08,244-6-11

Sundry Accounts Dr. to General Treasury continued and brought forward ~~~ 1508,024,46-11

Charges General of the General Department continued and brought forward ~~~ 1051,813-4-7

Office of the Reporter of Extral Commerce ~~~ 3635 " "

House of Industry ~~~ 1,860-5-6 "

Expences of the Government Savings Bank ~~~ 9,314-7-6 "

Deputation Allowance of the General Department 1,976-1-11 "

1/16 Portion of the Salaries of Civil Engineers chargeable to this head ~~~ 1,388-7-4 "

Native Education ~~~ 16,086-2-4 "

House Rent to Civil Servants ~~~ 7,673-11-2 "

Repairs of Roads ~~~ 6,862-6-9 "

Ordinary General Miscellaneous Charges.

Travelling Allowance of different Gentlemen ~~~ 736 " "

Subscription to different News papers and value of Army Lists and Almanacs purchased ~~~ 1,713-12 " "

Rewards for destraying dogs ~~~ 544-2 " "

Honorary Reward ~~paid~~ to different Gentlemen ~~~ 8,000 " "

Charges on Account of Attested Copies of certain papers of the Supreme Court transmitted to England ~~~ 3,270 " "

Establishment of Servants Attached to the Madras Literary Society and Auxiliary to the Royal Asiatic Society ~~~ 612 " "

Allowances for keeping in Order the Several Government Clocks &c. ~~~ 643-3-4 "

~~Pay on Account of~~ Prizes Awarded by the Madras Agricultural and Horticultural [illegible]

Sundry Accounts Dr. to General Treasury continued and brought forward ~~~ 1508,024,46-11

Charges General of the General Department continued and brought forward ~~~ 1117,841- " 5

Arrears of General Charges.-

Her Majesty's Squadron ~~~ 7,898-1-3 "

General Treasury Office ~~~ 58-13-10 "

Government House Establishment ~~~ 2,218-9-11 "

House of Industry ~~~ 24-5-11 "

Civil Auditors Office ~~~ 12-13-3 "

Observatory ~~~ 17-13 " "

Allowances to unemployed Civil Servants ~~~ 684-10-3 "

House Rent to Civil Servants ~~~ 135-4-6 "

Secretaries Office ~~~ 450 " "

College of Fort St. George ~~~ 500 " "

Native Education ~~~ 500 " "

Allowances to Students at the College ~~~ 260 " "

Deputation Allowance of the General Departt. 59-4-4 " 12,819-12-3 " 1130,660-12-8 " "

59 Carnatic Stipends

Salary of the Government Agent at Chepauk and Payment of Carnatic Stipends, including Establishment &c. ~~~ 6,704-12-7 "

Stipends to the Families and Servants of the late Nabob, including Arrears ~~~ 343,864-15-8 "

350,569-12-3

Credit to this head

Refunds &c. ~~on Account~~ of ~~the~~ Salaries of the Government Agent and Stipends Overdrawn ~~~ 955-12-2 " 349,614 " 1 "

carried forward ~~~ 1656,519-3-8

Sundry Accounts Dr. to General Treasury continued and brought forward ~~~~ 16560519-3-8

60. Charges General of the Revenue Department

Salaries of the Members and Secretary to the Board of Revenue, including Establishment and contingencies ~~~~ 238490-14-9

Commission to the Superintendent of Stamps, including Establishment, contingencies, &c. ~~~~ 32170-14-4

Allowances for enquiring into and Reporting on the Culture of Cotton and Tobacco &c. ~~~~ 9040-7

Stipends to the family of the Nabob of Masulipatam ~~~~ 4800

14/16 Portion of the Salaries of Civil Engineers chargeable to this head ~~~~ 19438-6-8

Rent of the Buildings occupied as the Revenue Board Office ~~~~ 2800

~~306740-10-9~~

Extra Revenue Charges

Value of Books and Almanacs purchased ~~Hire of Coolies on~~ Charges for despatching Articles &c. to different Collectors ~~~~ 91

Charges for transmission of Malabar Rawannahs ~~~~ 277-9

Deputation Allowance of the Commissioners for the Northern Circars and ~~of his~~ Establishment ~~~~ 257-10-3

31939-11-7 32565-14-10

Arrears of Revenue Charges.

Allowances for enquiring into, and Reporting on the culture of Cotton Tobacco &c. ~~~~ 2301-15

Revenue Board Office ~~~~ 3686

Sundry Accounts Dr. to General Treasury continued and brought forward ~~~~ 16905813-12-3

61 Charges General of the Judicial Department

Supreme Court ~~~~ 154158-10-8

Company's Law Officers ~~~~ 50730

Coroners Office ~~~~ 6824

Sheriffs Office ~~~~ 17751-15

Police at the Presidency ~~~~ 134422-2-4

Insolvent Debtors Court ~~~~ 3939

Court of Commissioners for the Recovery of Small Debts ~~~~ 28693-3-1

Court of Small Causes ~~~~ 23082-3

Court of Sudr. and Fouzdary Udalut ~~~~ 256214-12-2

Deputation Allowance of the Judicial Department ~~~~ 740-2-3

1/16 Portion of the Salaries of Civil Engineers chargeable to this head ~~~~ 1388-7-4

Rent of Houses occupied for Tannah Stations ~~~~ 308

~~678252-5-1~~

Extra Judicial Charges

Value of Law Books and Almanacs purchased and charges for Binding the Same ~~~~ 266-2

Medical Allowances to convicts employed at Guindy ~~~~ 194-12-3

Passage Money &c. to convicts Sentenced for transportation ~~~~ 12503-7

Subsistence Money &c. to Madras Convicts at Malacca, Singapore, and Prince of Wales Island ~~~~ 40802-4

Law charges ~~~~ 5729-11-2

carried forward ~~~~ 59495-14 = 678252-5-1 = 16905813-12-3

Sundry Accounts Dr. to General Treasury continued and brought forward — 16,05,813-12-3

Charges General of the Judicial Department continued and brought forward — 6,78,252-5-1

Extra Judicial Charges continued and brought forward — 59,495-14

~~Charges incurred on Account of~~ Extra Constables employed ~~by the Superintendent of Police~~ in Her Majesty's Jail — 544

Allowances for Jurors who were detained in the Court House ~~during trial~~ — 120

~~Amount of~~ Fees Refunded to parties — 500

Travelling Allowance &c. to time expired Convicts — 250

Value of Clock purchased for the use of the Police Office — 60

Sundry items below 50 Rupees — 8-8 — 60,978-6

Arrears of Judicial charges

Police at the Presidency — 288-9-6

Rent of Houses occupied for Tannah Stations — 28 — 316-9-6 — 7,39,547-4-7

62 Charges General of the Marine Department

Salaries of the Master & Asst. Master Attendant, ~~and his Assistant~~, including Establishment, Pay of Boat Pensioners & Contingencies — 27,725-9-7

Salary of the Secretary to the Marine Board, including Establishment, and Contingencies — 9,951-11-7

Salary of the Master Attendant as Register of Merchants Sea Men, including Establishment and Contingencies — 660

Establishment of the Light House — 1,596

Charges for Repairing Light House Machine — 34-9-5

carried forward

Sundry Accounts Dr. to General Treasury continued and brought forward — 17,64,536-1-10

Charges General of the Marine Department continued and brought forward — 39,967-14-7

Freight on Marine Stores Shipped to Tuticorin and Coringa — 2-11-2

Deputation Allowance of the Marine Departt. — 1,521-6-10

Salaries &c. of the Commander, Officers, and Crew of the Honorable Company's Steamer "Hugh Lindsay" including value of Coals and charges for her Repairs after deducting Receipts on account of passage money &c. — 39,422-12-5

Arrears of Marine Charges — 500 — 81,414-13

63 Pensions and Charitable Allowances

Pensions General Superannuation — 22,688-6

Pensions Revenue Superannuation — 10,298-15-7

Pensions Judicial Superannuation — 3,736-6-10

Pensions Military Superannuation — 18,585-8-1

Pensions Marine Superannuation — 1,020

Pensions and charitable Allowances of a general Nature — 12,616-9

Pensions of the late Native Pension Fund — 11,213-1

Pensions to the Families of deceased Servants unconnected with the late Native Pension Fund — 6,267-9-9

Gratuities to discharged Public Servants — 636-4 — 87,062-12-3

64 General Charges Extraordinary

Freight and value of Works received from Bengal — 211-4-8

Value of different Works purchased ~~& for printing &c.~~ — 2414

Cost for Printing 500 Copies of Telugoo Works — 2322-11-7

~~for the use of this Government~~ — ~~4736-11-7~~

carried forward — 4948-3 — 14,13,838-10-1

Sundry Accounts Dr. to General Treasury continued and brought forward		178,3838-10-1
General Charges Extraordinary continued and brought forward	4948-3-	
Value of Books purchased for the Honorable Court of Directors	210-13-	
Passage money to the Honble Company's Astronomer from Bombay to Madras	429--	
Charges incurred on account of certain destitute Sea men	161-8-	
Allowance to the ~~Commander~~ Commissioner for enquiring into the Post Office System including pay of Servants and Contingencies	604-9-10	
Passage money to a Writer who proceeded to Calcutta with the Post Office Commissioner	220--	
Freight on ~~Stores~~ Captain Materials shipped to London ~~and Value of Articles~~ including charges for packing procuring &	83-11-	
Charges for a new Set of Buckets for the use of the Steam Dredge at Paumbum	796-3-5	
~~Sundry items below 50 Rupees each~~ Miscellaneous	6-12-	
~~1459-15-5~~		
Net Salary and Establishment Dr. of the Emigration Agent to the Mauritius ~~after deducting fees~~	1640-10-3	
Assessment on the Honble Company's Buildings	7278-12-5	
Expences on account of Improvement in the culture of Cotton	10-8-	
Public Roads	470--	
Charges incurred in Remitting Small Silver and Copper coins to Collectors	16--	
		16,875-14-1

65. Expences incurred for the Projected Grand Exhibition of Industry to be held in London in 1851.

Value of Articles procured by the Madras Central Committee ~~and Specimens of Articles~~ including freight for Shipping the same to London	1499-7-9	
carried Forward		

Sundry Accounts Dr. to General Treasury continued and brought forward		17830,14-8-2
Expences incurred for the Projected Grand Exhibition of Industry to be held in London 1851 continued and brought forward	1499-7-9	
Charges on account of Establishment entertained by the Central Committee and other contingencies ~~in forwarding Articles to London~~	499-7-7	1998-15-4

66. Expences on Account of the Railway of this Presidency

Salaries of the Surveyor and ~~his~~ Assistant ~~employed for Reporting upon the lines of Railway proposed in this Presidency~~ including Establishment & Tent Allowance Dr.		5,747-2-8

66 Government of Mauritius

Passage money of Indian Labourers from the Mauritius	985--	
Charges incurred for ~~embarking~~ shipping Emigrants to Mauritius	37,262-13-3	
~~Amount~~ Remuneration to Clerks employed in examining and checking the accounts of the Mauritius Emigration Agent	467-9-7	38,715-6-10

45. Bengal Presidency

Remittance in Specie to that Government	2000000	
Interest on Bengal Promissary Notes	328,167-4-8	
Bills drawn by the Sub Treasurer at Fort William	22,272-6-9	
Ditto by the Resident at Nagpore	4033-10-1	
Ditto by the Resident at Indore	21,430-7-6	
Ditto by the Collector of Cuttack	13992-3	
Ditto by the Commissioner in the Tenasserim Provinces	63,980-8-3	
Ditto by the Naval Officer at Trincomally	109,090-14-2	
Ditto by the Collector of Dewa	58-15-3	
Ditto by the Collector of Midinapore	40--	
Ditto by the Collector of Chittagong	4650--	
carried Forward	5528,16-2-11	17877,176-1

Sundry Accounts Dr. to General Treasury continued and brought forward 17,87,176-1-11

Bengal Presidency continued and brought forward 5,28,716-2-11

Bills drawn by the Commissioner at Aeng- 14,983-9-5
Ditto by the Political Agent Turkish Arabia at Bagdad 2,095-6
Amount of a 4 P Cent Treasury Note discharged 5,000
Payment made to the Secretary and Treasurer of the Bank of Madras for Amount lodged into the General Treasury at Fort William 3,20,000
Payments on account of Pensioners of that Presidency 1,960-2-11
~~Batta~~ Payment to Tindals and ~~Batta~~ Lascars &c employed on the Steamer "Tenasserim" and Cattamarans Hire for Shifting Anchors 90-4
58,72,845-9-3

57. Supplies between India and London

Letters of Credit drawn by the Honorable Court of Directors 13,490-6-6
Rix Cans sent to the Honble Court of Directors- 80-12
13,571-2-6

48 Bombay Presidency

Rent of the Naval Premises at Bombay belonging to the Crown 11,868
Bills drawn by the Collector of Kurrachee 1,000
Ditto by the Collector of Shekurpore 60
Certificate issued by the Sub Treasurer at Bombay 16-3
Payments ~~made~~ on account of Persons of that Presidency 72
Amount deposited at Bombay on Account of the Estates of Military Persons deceased 1049-9-3
Payment to the Male Asylum for Recovery made at Bombay ~~for~~ ~~on account of the Male Asylum~~ 18-4
Payment on Account ~~of Cutch~~ of a Work subscribed for by that Government 82-8

Sundry Accounts Dr. to General Treasury continued and brought forward 23,77,749-5

67 General Government of India

Salary of Assistant to the Agent in the Hill Tracts of Orissa 369-4
Salary of the Agent for the Suppression of Meerials Saine. offices and Female Infanticide in the Hill Tracts of Orissa 5,986-8
Value of Woollens forwarded for the use of the Agents Agent at Berhampore 17-6-6
6,373-2-6

47 Government of Prence of Wales Island

Bills drawn by the Resident Councillar at Prence of Wales Island 20,132-8-9
Ditto by the Resident Councillar at Singapore 13,521-10-6
Ditto by the Resident Councillar at Malacca 6,655-11-10
Amount of an over credit ~~&~~ to this head Reversed 163-2
40,472-15-3

37 Bills Payable

Bills drawn by the Resident Dr. on the General Branch- 11,83,375-12-3
Ditto by the Collectors Dr. in the Revenue Branch 7,39,985-2-8
18,58,360-14-11

67 Civil Buildings

Buildings General 10,775-8-2

29 Six per Cent Certificates of the Consolidated Debt of 1777.

Discharged Principal of Promissary Notes Advertised for Payment but not demanded 50-14-9

30 Bills drawn by the Honble Court of Directors

Payments on this Account 3,77,376-12-6

20 Remittances of the General Department

UnCurrent Coins and Bullion forwarded to the Mint for Coinage 1,23,223-5-4
Establishment of the Post Master General, Mint Master Superintendents of Roads, including other payments on Account of Officers in the General Branch 36,48,612-7
2,28,050-1-11

21 Remittances of the Revenue Department

Remittances in Small Coins to Collectors 2,22,000
Drawback Certificates issued by the Collector of Sea Customs at Madras 6,994-2
Payment made on Account of the Salaries of Civil Servants &c. chargeable in the Accounts of Collectors 25,068-5-9
4,88,062-5-11
3,22,47,272-11

1/ Mint Master Dr. to Sundry Accounts.

Company's Rupees 3344792-3-5.-

For Amount of Receipts and credits on Account of the following Heads in the course of this year as per closing Entries of the Mint Master Page 187.-

30 Bullion Certificates

Certificates issued for the value of Gold and Silver Bullion purchased ---------- 1176068-8-8

16 Advances Repayable

Repayments of Advances on Account of Contingent charges ---------- 24708-2-5

50 Extra General Receipts

Sale proceeds of unserviceable Stores at the Mint ---- 509-1-5

46 Profit and Loss

Gain on Copper Coinage, Outturn fair Seignorage &c. &c. 8880-4-5

45 Bengal Presidency

Value of one piece of Electrotype Silver Received from the Mint Master at Calcutta ---------- 69-1-1

48 Bombay Presidency

Value of Soorat and Broach Rupees Received from Bombay ---------- 1965-9

20 Remittances of the General Department

Silver unmurrent Coins Received from the General Treasury for Coinage ---------- 1923233-5-4

Salary and Establishment of the Mint Master including contingent charges &c. Received from Dr. 70317-13-10

Value of Copper Received for coinage and of Copper Sepoys Sold ---------- 59099-13-3 2052651-5

21 Remittances of the Revenue Department

Boat hire for landing Mint Stores incurred by the Collector of Sea Customs at Madras ----

1/ Sundry Accounts Dr. to Mint Master.

Company's Rupees 2183171-5-4.-

For Amount of Disbursements and debits on Account of the following Heads in the course of this year as per closing Entries of the Mint Master Page 187.-

58 Charges General of the General Department

Mint Master's Salary and Allowances ---- 22820

Mint Establishment ---- 22789-11-5

Mint Contingent charges ---- 24721-10-5 70331-5-10

65 Expences incurred for the Projected Grand Exhibition of Industry to be held in London in 1851.-

Value of ~~Mint~~ Stores supplied to the Madras Central Committee ---------- 299-1-4

46 Profit and Loss

Outturn Loss and Loss on delivery of new coins within the limits allowed &c. ---------- 9172-7-5

16 Advances Repayable

Advances made on Account of Mint contingent charges 24733-4-3

17 Advances on Account of the Service of Government

Advances made on Account of Sundry Repairs ---- 430

20 Remittances of the General Department

Remittance to the General Treasury in Silver and Copper coins ---------- 2071054-8

Ditto being the sale proceeds of Copper Sepoys &c. 5185-8-10

~~2076239-0-6~~

~~Amount~~ Value of Soorat and Broach Rupees erroneously credited to this Head in 1849/50 now Reversed ---------- 1965-9 2078205-2-6 2183171-5-4

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

Company's Rupees 29,90,020-8.

For amount of Receipts and Credits on account of the following Heads in the course of this year as per closing Entries of the Collector Page 39.

32 Civil Service Annuity Fund from 1st May 1825.

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

45 Bengal Presidency

Subscription to the 5 ℔ Cent Loan of 30th June 1841 ..... 51,100 " "

21 Remittances of the Revenue Department

Remittances in Specie from the Collectors of Masulipatam Guntoor and Rajahmundry 29,37,088-15-8

20 Remittances of the General Department

Recoveries ~~made~~ from the Shroffs of the Treasury on account of counterfeit coins ~~discovered~~ and deficiency found in Remittances ..... 12 " "

37 Bills Payable

~~Amount of Bills drawn by the Sub Treasurer at Fort St. George on the Collector of Masulipatam~~ Amount of an ~~discharged and~~ erroneously debited to this head reversed 1,735-1 " 29,90,020 " 8

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

Company's Rupees 22,75,806-7-7.

For amount of Disbursements and debits on account of the following Heads in the course of this year as per closing Entries of the Collector Page 40.

5 Bengal Presidency

Interest on Bengal Promissary Notes 4,717-10-7

Pension to a Moonshee of the Bengal Establishment ..... 3,000 " "

Bills drawn by the Officer incharge of the General Treasury in the Tenasserim Provinces ..... 7,467-8 " 15,185-2-7

Military Books

Advances to the Deputy Paymaster at Masulipatam 5,96,500 " "

5 Claims upon the Surplus Revenues of the Tanjore Country

Interest on Tanjore Promissary Notes ..... 240 " "

Bombay Presidency

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

Remittances of the General Department

Remitted to the General Treasury at the Presidency ..... 6,00,000 " "

Remitted to the Resident at Hydrabad ..... 50,000 " "

Bills drawn by the Resident at Hydrabad 265-14-4 6,50,265-14-4

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

Company's Rupees 29,90,020-8-8.-

For Amount of Receipts and Credits on account of the following Heads in the course of this year as per closing Entries of the Collector Page 39.-

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

Subscriptions to this Fund ~~~~~~~~ 84 " "

45 Bengal Presidency

Subscription to the 5 ⅌ Cent Loan of 30th June 1841 ~~~~~~~~ 51,100 " "

21 Remittances of the Revenue Department

Remittances in Specie from the Collectors of Masulipatam Guntoor and Rajahmundry ~~~ 29,37,088-15-8 "

20 Remittances of the General Department

Recoveries ~~made~~ from the Shroffs of the Treasury on account of counterfeit coins ~~discovered~~ and deficiency found in Remittances ~~~~~~~~ 12 " "

37 Bills Payable

~~Amount of Bills drawn by the Sub Treasurer at Fort St. George on the Collector of Masulipatam~~

~~Amount of an~~ ~~discharged and~~ erroneously debited to this head Revenue 1,735-[illegible]

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

Company's Rupees 22,75,806-7-7.-

For Amount of Disbursements and debits on account of the following Heads in the course of this year as per closing Entries of the Collector Page 40.-

5 Bengal Presidency

Interest on Bengal Promissary Notes ~~~ 4,717-10-7 "

Pension to a Moonshee of the Bengal Establishment ~~~~~~~~ 3,000 " "

Bills drawn by the Officer incharge of the General Treasury in the Tenasserim Provinces ~~~~~~~~ 7,467-8 " " 15,185-2-7 "

Military Books

Advances to the Deputy Paymaster at Masulipatam 5,96,500 " "

Claims upon the Surplus Revenues of the Tanjore Country

Interest on Tanjore Promissary Notes ~~~~~~~~ 240 " "

Bombay Presidency

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

Remittances of the General Department

Remitted to the General Treasury at the Presidency ~~~~~~~~ 6,00,000 " "

Remitted to the Resident at Hydrabad ~~~ 50,000 " "

Bills drawn by the Resident at Hydrabad 265-14-4 " 6,50,265-14-4 "

Sundry Accounts Dr. to Collector in charge of the Jeneral Treasury at Masulipatam continued and brought forward ---- 12,62,265-5-11

21 **Remittances of the Revenue Department**

Amount Remitted to the Collector of Guntoor ---- 35,000 " "

Bills drawn by the Sub Treasurer at the Presidency on the Collector of Masulipatam 1,735-1-" " 36,735-1-" "

64 **General charges Extraordinary Charges**

Charges Merchandize on Treasure ---- 336-11-6 "

58. **Charges General of the General Department**

Treasury Establishment ---- 5,206 " 1 "

65. **Expences incurred for the Projected Grand Exhibition of Industry to be held in London in 1851.**

Value of Articles purchased by the Local Committee at Masulipatam ---- 154-4-" "

63 **Pensions and Charitable Allowances**

Pensions Jeneral Superannuation ---- 61-15-" "

37 **Bills Payable**

Discharged Bills drawn by the Accountant Jeneral ---- 7,63,745-12-" "

Ditto by the Resident at Hydrabad 20,7,301-6-1 "

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

Company's Rupees 10,63,845-1-8.-

For amount of Receipts and Credits on account of the following Heads in the course of this year as per closing Entries of this Residency Page 39.-

19. **Government of Travancore**

Receipts on account of Travancore Subsidy ---- 7,96,430-8-11 "

68. **Rajah of Cochin**

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

45. **Bengal Presidency**

Subscriptions to the 5 P Cent. Loan of 30th June 1841 --- 16,900 " " "

34 **Military Fund**

Subscriptions to this Fund ---- 304-8-10 "

19 **Military Books**

Value of Military Stores supplied to the Travancore Sirkar ---- 2,243-13-10 "

46. **Profit and Loss**

Rent of the Cottadilly Farm at Anjengo ---- 1450 " " "

50. **Extra General Receipts**

Collections at Anjengo on Tobacco Sold ---- 3856 " " "

16. **Advances Repayable**

Recovery of Subsistence paid to Officers employed under the Travancore Government ---- 3,986-2-1 "

Debit to this Head

Refund on account of over Recovery made of ~~Subsistence~~ ---- " "10" 3,986-1-3 "

Resident in Travancore Dr. to Sundry Accounts continued and brought forward ---------- 10,257.1.10

37 Bills Payable

Bills drawn on the General Treasury ---- 21,977-15-2
Bills drawn on the Collector of Madura — 3320-15-8 — 25,298-14-10

20 Remittances of the General Department

Surplus Collections of the Post Office Department 3,935-0-5
Deposit on account of the Government Saving's Bank ---------- 1,212-7-8 — 5,147-8-1

21 Remittances of the Revenue Department

Recovery from the Travancore Circar on account of advances made by the Principal Collector of Coimbatore ---------- 4,000-0-0
Salary of the Reverend M. Stone discharged by the Ditto ---------- 2,427-9-11
Recovery from the Cochin Circar on account of Pensions paid by the Collector of Canara — 1,800-0-0 — 8,227-9-11 — 10,638-8-0

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3 Sundry Accounts Dr. to Resident in Travancore

Company's Rupees 1,13,054-2-8.-

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.

Resident's Salary ---------- 29,947-8-0
Resident's Office ---------- 9,691-10-8
Surgeons Allowances ---------- 1,800-0-0
Medical Charges ---------- 1,

Sundry Accounts Dr. to Resident in Travancore continued and brought forward 45,382-7-10

63 Pensions and Charitable Allowances

Pensions and charitable allowances of a general Nature ---------- 10,816-12-9

55 Civil Hospitals and Vaccine Establishment

Pay of the Vaccine Establishment ---------- 546-0-0

3 Ecclesiastical Department

Salary of the Establishment and Travelling allowances of the Chaplain at Cochin ---- 1,495-0-0

54 Interest Account

Payment of Interest on a Bond of the Government 840-0-0

19 Military Books

Advances to the Deputy Paymaster in Malabar and Canara ---------- 19,172-15-3
Pay and Batta of a native medical Pupil — 39-8-6 — 19,163-7-9

48 Bombay Presidency

Bills drawn by that Government ---- 1,73,996-3-0
Remittance in Specie to Bombay ---- 4,06,000-0-0
Refund to Mr. J. P. Leicester the amount subscribed by him to Wardens Official Fund — 6-14-6
Charges incurred in forwarding Remittance to Bombay ---------- 372-3-5 — 5,80,375-2-2

45 Bengal Presidency

Interest on Bengal Promissary Notes ---- 60,380-8-8

25 Government of Ceylon

Payment of a Pension on account of that Government — 234-12-0

Sundry Accounts Dr. to Resident in Travancore
continued and brought forward 867834-3-2

37 Bills Payable

Discharged Bills drawn by the Accountant General 182384-3-6 "
Ditto drawn by the Collectors of Malabar and Madura 2835-12 " 185219-15-6 "

20 Remittances of the General Department

Receipt into the General Treasury at the Presidency from Messrs. Arbuthnot & Co. being part of the amount of the Subsidy of the Travancore Government 30000 " " 1113054-2-8

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3 Resident at Hydrabad Dr. to Sundry Accounts

Company's Rupees 4366566-14-4

For Amount of Receipts and Credits on Account of the following Heads in the course of this year, as per closing Entries of this Residency Page 95.-

34 Military Fund

Subscriptions to this Fund 338-2-3 "

45 Bengal Presidency

Bills drawn on Bengal Government 831825-3-11 "
Subscriptions to the Bengal 5 P.Cent Loan of 30th June 1841 29100- " "
Recovery from the Nizams Government on account of the Mahratta Chouts 213887-13-8 "
Recovery from Ditto on account of Thuggee Establishment 6511-15-7 "
Recovery from Ditto on account of Subsistence paid in Bengal to Officers in the Nizams [illegible]

Resident at Hydrabad Dr. to Sundry Accounts
continued and brought forward 338-2-3.
Bengal Presidency continued and
brought forward 1086244-2-7.
Recoveries of Retrenchments from
Officers of the Nizams Army 1513-14-8 "
Recovery from the Nizams Government
being ~~the half amount~~ moiety of an Estimate
for constructing a Privy to the Hospital
~~of the Infantry escort~~ at Hydrabad. 134-6-6 " 1087892-7-9 "

47 Agra Presidency

Bills drawn on the Collector of Benares 795777-13-2 "
Ditto on the Collector of Mirzapoor 200000 " "
Allowances to Maheput Rams family 10000 " " 1005777-13-2 "

16 Advances Repayable

Recovery from the Nizams Government on account of Subsistence paid to Officers employed under it 23233-14-4 "

19 Military Books

Recovery from the Nizams Government on account of Military Stores ~~Sold to it~~ Supplied 59037-6- " "

46 Profit and Loss

Gain on the negotiation of Bills on Bengal, Madras, &c. and on Recovery of Subsistence of Officers in the Nizams Service, &c. &c. 232376-6-11 "

20 Remittances of the General Department

Deposits on Account of the Government Savings Bank 2693-15-3 "
Receipts of the Post Office Department 20126- " 5 "
~~Amount~~ Remitted by the Collector in
Charge of the General Treasury at Masulipatam 50000 " " 72819-15-8 "

Resident at Hydrabad Dr. to Sundry Accounts continued and brought forward — 24,81,676-2-1

17 Advances on Account of the Service of Government

Recoveries of Advances made to the Post Office at Hydrabad — 10,959-7-8

38 Deposits

Deposit on acct. of the Salary of the late Captain T J Newbold, Assistant Resident — 3,927-14-6

~~Deposit~~ Do. on account of Surplus Money in the Treasury ~~pending examination of the Treasury~~ — 10,174-10-1

~~Deposit~~ Do. on acct. of Fines &c. — 14-13-2 — 14,117-5-9

37 Bills Payable

Bills drawn on the Accountant General — 9,87,684-9

Drafts on the General Treasury at Masulipatam — 2,74,622-8

Amount of erroneously items brought under this Head ~~debited now Reversed~~ — 50,750

~~Amount Remitted by the Collector of Masulipatam erroneously credited to this head 50,000~~ — 13,13,057-1

18 Advances to His Highness the Nizam Recoverable with Interest at 6 P Cent per Annum

Recoveries from the Nizam's Government on account of Debt due by it — 1,97,613-14-2

48 Bombay Presidency

Recoveries from the Nizam's Government for payments made at Bombay to Officers &c. in the Nizam's Service — 54,959-10-2

Surplus Post Office Collections ~~of Post Office~~ at Ellichpore

Resident at Hydrabad Dr. to Sundry Accounts continued and brought forward — 4,077,802-1-7

54 Interest Account

Recoveries from His Highness the Nizam being Interest on the Debt due by him to this Government — 2,73,744-10-8

21 Remittances of the Revenue Department

Recovery from the Nizam's Government on account of Advance made by the Collector of Vizagapatam to the Nizam's Cavalry — 14,670-2-1

Amount of erroneously debited to this head Reversed — 350 — 15,020-2-1 — 43,66,566-14-4

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3 Sundry Accounts Dr. to Resident at Hydrabad, Company's Rupees 45,08,749-11-

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 95.-

19 Military Books

Advances to the Paymaster at Secundrabad — 27,69,391-6-7

53 Ecclesiastical Department

Salaries of Chaplains including Church Establishment — 8,607-8

54 Allowances to the Families of the late Tippoo Sultan

Payments on this Account — 189-9-4

59 Carnatic Stipends

Payments on this Account — 120

carried forward

Sundry Accounts Dr. to Resident at Hydrabad continued and brought forward 2,778,308-7-11

45 Bengal Presidency

Expences of the Hydrabad Residency — 98,580-12-3

Ditto of the Hydrabad Survey — 13,719-13-5

Bills drawn by the Officers of the Bengal Government — 3,083-3-5

Interest on Bengal Promissary Notes — 1,985-13-3

Allowances for conducting the Dawk Bearers Department at Hydrabad — 695-2-8

Pay of two Chowkeydars for protecting the observatory at Damergedda — 106-15

Allowances to the Superintendent of Police at Secundrabad — 1,721-1-3

Remitted to Bengal for Assay — 891-3-2

Amount disbursed for constructing a Privy to the Hospital of the Residency at ~~Hydrabad~~ — 260-3-6

Miscellaneous payment — 38-4 — 121,082-7-11

48 Bombay Presidency

Loss by exchange in the Surplus Collections of the Post Office at Ellichpore — 58-5-4

46 Profit and Loss

Loss incurred in issuing pay and Allowances to the Troops &c. at the New Rate ~~of 121 Rs. Rupees for 100 Rupees~~ — 211,920-15-4

63 Pensions and Charitable Allowances

Pensions and Charitable Allowances of a general Nature — 526-8

58 Charges General of the General Department

Establishment attached to the Resident's Treasury

Sundry Accounts Dr. to Resident at Hydrabad continued and brought forward — 3,118,148-4-6

37 Bills Payable

Bills drawn by the Accountant General — 5,858-1-6

Ditto drawn by the Collector of Masulipatam — 750

~~Amount erroneously debited and Reversed — 750~~

Amount of ~~Remitted by the Collector of Masulipatam and~~ erroneously ~~credited~~ items brought under this head ~~now Reversed~~ — 50,750 — ~~50,000~~ — 57,358-1-6

20 Remittances of the General Department

Surplus Charges of the Post Office Department — 14,250-3

21 Remittances of the Revenue Department

Payments made on Account of Collectors — 1,260-3-6

18 Advances to His Highness the Nizam Recoverable with Interest at 6 ℔ Cent per Annum

Advances made to His Highness the Nizam — 1,302,120-11-5

54 Interest Account

Interest ~~at 6 ℔ Cent per Annum~~ on the amount of Recoveries in part payment of Advances to the Nizam — 693-4

38 Deposits

~~Amount of~~ Recovery of Interest ~~Received~~ from the Nizam's Government ~~and erroneously credited to this head Reversed~~ — 504-12-4

Salary of the Assistant Resident at Hydrabad ~~Deposited~~ — 3,870-6-8 — 4,375-3

17 Advances on Account of the Service of Government

Advances to the Post Master at Hydrabad on Account of Dawk Bearers Department — 10,330-10

64 General Charges Extraordinary

[illegible] — 213-14

3 " Commissioner for the Government of the Territories of the Rajah of Mysore Dr. " to Sundry Accounts:

Company's Rupees 32,74,401-4-5.-

For Amount of Receipts and Credits on Account of the following Heads in the course of this year as per closing Entries of the Commissioner, Page 295.-

45 Bengal Presidency

Subscription to the 5 P.Cent Loan of 30th June 1841 ~~~

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

continued and brought forward 27,12,717-4-9

37 Bills Payable

Bills drawn on the Accountant General 100,701-1-3 "

Bills drawn on Collectors ~~~~~ 3470-10-6 " 104,171-11-9 "

20 Remittances of the General Department

Deposit on Account of the Government Savings Bank ~~~~~ 750 " " "

Surplus Collections of the Post Office Despatch in Mysore and Coorg ~~~~~ 4878-11-10 "

Recovery from the Mysore State being the value of Stationery supplied ~~~~ 1883-8-1 " 7,512-3-11 "

21 Remittances of the Revenue Department

Remittances in Specie from the Collector of Salem ~ 450,000 " " " 32,74,401-4-5 "

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

Company's Rupees 32,72,386-11-9 ~

For Amount of Disbursements and Debits on Account of the following Heads in the course of this year, as per closing Entries of the Commissioner, Page 296. ~

~~48~~ Bengal Presidency

Bills drawn by the Superintendent of Thuggee ~~~~~ 13,144-14-8 "

Interest on Bengal Promissary Notes ~ 10,701-2-3 "

Payments to Pensioners of that Presidency 968-13-~ "

carried forward 24,814-13-11

Sundry Accounts Dr. to Commissioner for the Government of the Territories of the Rajah of Mysore continued and brought forward. 24,814-13-11

48 Bombay Presidency

Certificates granted by the Bombay Government ~~~~~ 516-8-2 "

Payments on Account of Pensioners of that Presidency ~~~~~ 7939-2-6 " 8,455-10-8 "

47 Government of Prince of Wales Island

Bills drawn by the Resident Councillor at Singapore ~~~~~ 1,760 " " "

58 Charges General of the General Department

Treasury Establishment of the Commissioner in Mysore ~~~~~ 2,400 " " "

~~68~~ Coorg Disbursements

Advances made to the Commissioner in Coorg on Account of the Expenses of the Coorg country and Bills drawn by the Superintt. of Coorg ~~25,134-11-10~~ 4/4

~~Amount erroneously debited~~ ~~~~~ ~~7 " "~~ 2,57,381-11-10

65 Expences incurred for the Projected Grand Exhibition of Industry to be held in London in 1851.

Amount paid to Peons who accompanied ~~the~~ Articles ~~for the London exhibition~~ from Coorg. 7 " " "

63 Pensions and Charitable Allowances

Pensions General Superannuation ~~~ 2,007-7-8 "

Pensions Revenue Superannuation ~~~ 471-11-4 "

Pensions Judicial Superannuation ~~~ 40 " " "

carried forward 2,519-3-~ 288810-4-5

4 " Stipend Pay Office at Vellore Dr. to

Sundry Accounts;
Company's Rupees 97,665-2-5.-

For amount of Receipts and Credits on Account of the following Heads in the course of this year, as per closing Entries of the Stipend Pay Office, Page 74.-

17 Advances on Account of the Service of Government
Recoveries and credits on this Account ~~~~ 12,256-4-6 "

37 Bills Payable
Government Bills on the Collector of the Northern Division of Arcot ~~~~ 85,400 " "

21 Remittances of the Revenue Department
Miscellaneous Receipts ~~~~ 8-13-11 " 97,665-2-5 "

" 4 Sundry Accounts Dr. to Stipend Pay Office at Vellore.
Company's Rupees 97,166-" 6.-

For Amount of Disbursements and Debits on Account of the following Heads in the course of this year, as per closing Entries of the Stipend Pay Office, Page 74.-

59 Carnatic Stipends
Payments on this Account ~~~~ 892-6-11 "

54 Allowances to the Families of the late Tippoo Sultan
Allowances to the Families of the late Tippoo Sultan ~~~~ 38319-11-9
Clothing money to Hyder and Tippoo's [illegible]

Sundry Accounts Dr. to Stipend Pay Office at Vellore
continued and brought forward 892-6-11
Allowances to the Families of the late Tippoo Sultan continued & brought forward 49,846-15-9.
Establishment of the Stipend Pay Office 1,680 " "
Extra Charges ~~~~ 1,276-6-1 " 52,802-5-10 "

43 Mysore Pensions Repayable by that Government
Payments made on this Account ~~~~ 11,362-4-" "

17 Advances on Account of the Service of Government
Advances on this Account ~~~~ 11,476-2-8 "

25 Government of Ceylon
Payments for the Maintenance of Kandian Pensioners ~~~~ 11,431-11-6 "

27 Remittances of the Revenue Department
Payments to the Families of Zamindars on Account of the Collectors of Vizagapatam and Ganjam ~~~~ 9,201-1-7 " 97,166 " 6 "

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2 " Post Master General Dr. to Sundry Accounts.
Company's Rupees 636,143-8-9.-

For Amount of Receipts and Credits on Account of the following Heads in the course of this year as per closing Entries of the Post Master General Page 234.-

48 Bombay Presidency
Collections of the Steam Postage on Account of that Presidency ~~~~ 4564 " " "
Expences incurred by that Government for Extra Runners employed for convey-

Post Master General Dr. to Sundry Accounts continued and brought forward — 6,528-3-11

45 Bengal Presidency

Collections of the Steam Postage on account of that Presidency — 59-8-"

25 Government of Ceylon

Collections of Postage on Letters per Steamer "Seaforth" of that Government — 32-2-"

19 Military Books

Supplies of Contingent Articles &c. by the Military Department — 191-3-4-"

17 Advances on Account of the Service of Government

Credits on Account of Advances made for contingent charges — 619-2-3-"

38 Deposits

Collections of Steam Postage on Account of Her Majesty's Government — 32,386-13-8-"

Ditto on Account of Bearer's Fund — 4,811-13-9-"

Miscellaneous Deposits — 5-11-6-" — 37,204-6-11-"

70 Post Office Department

Collections of Postage at the Presidency 74,670-3-2-"

Ditto at St. Thomas's Mount and at Pallavaram — 3,342-7-4-"

Ditto at Provincial Stations — 324,485-3-1-"

Extra Receipts — 1,238-1-4-" — 403,735-14-11-"

21 Remittances of the Revenue Department

Post Master General Dr. to Sundry Accounts continued and brought forward — 523,734-13-10

Remittances of the General Department

Surplus charges of the Post Office at Outstations received from the Provincial Treasuries — 14,862-8-"

Salary and Establishment of the Post Master General drawn from the General Treasury as well as for Bills on England — 97,546-2-11-" ~~97,543-8-2~~

~~Amount erroneously debited and reversed~~ ~~2-10-9~~ — 112,408-10-11-" — 636,143-8-9-"

Sundry Accounts Dr. to Post Master General.

Company's Rupees 636,486-9-5.-

For Amount of Disbursements and Debits on account of the following Heads in the course of this year as per closing Entries of the Post Master General Page 235.-

Agra Presidency

Steam Postage Collected in the North Western Provinces on account of this Presidency — 148-13-4-"

Bombay Presidency

Steam Postage Collected at Bombay on account of this Presidency — 1,148-9-4-"

Refunds of Steam Postage Collected on account of that Presidency — 5-13-4-" — 1,154-6-4-"

Bengal Presidency

Steam Postage Collected in Bengal on account of this Presidency — 437-14-"

Government of Ceylon

Charges incurred on account of Extra Runners for conveying the Overland Mails from Bombay to Ceylon — 177-13-"

Sundry Accounts Dr. to Post Master General continued and brought forward 1,918-14-8

63 Pensions and Charitable Allowances
Pensions General Superannuation 757-4-3

17 Advances on Account of the Service of Government
Advance made for contingent Charges 552-14-3

38 Deposits
On Account of Steam Postage 14,631-14-
On Account of the Bearers Fund 3,904-1-6
Miscellaneous Payments 5-11-6 18,541-11-

19 Military Books
Postage recovered by Paymaster 8

64 General Charges Extraordinary
Pay of the Additional Clerk employed with the ~~General~~ Post Office Commissioner 1,051-2-1

46 Profit and Loss
~~Postage~~ Post Office Collections Robbed by thieves 7-3-6

70 Post Office Department
Salary of the Post Master General and his Deputy and of the Post Masters at Outstations 45,377-6-8
Establishment at the Presidency 45,740-9-6
Ditto at St. Thomas's Mount & Pallavaram 1,560
Ditto at Outstations 332,509-4-4
House and Office Rent 1,726-15-11 4,26,914-4-5

20 Remittances of the General Department
Collections of the Post Office at the Presidency 97,093-7-6
~~Amount erroneously debited & Reversed 97,090-12-9~~
~~2-10-9~~
Surplus Collections of Post Offices at Outstations paid into the Provincial Treasuries 29,547-11 1,26,640-8-5

21 Remittances of the Revenue Department
Surplus Collections of Post Offices at Outst[illegible] into the Treasuries [illegible]

2 Superintendent of Stationery Dr. to Sundry Accounts.
Company's Rupees 11,541-3-1.-

For amount of Receipts and Credits on Account of the following Heads in the course of this year, as per closing Entries of the Superintendent of Stationery, Page 43.-

19 Military Books
Amount of Supplies made by Officers of the Military Department 477-6-8

50 Extra General Receipts
Sale proceeds of Deal Wood cases unserviceable Articles &c. 1,037-5-2

20 Remittances of the General Department
Receipts on Account of Stationery Sold 9,224-6-1
Payments made by the Sub Treasurer 338-13-2 9,563-3-3

21 Remittances of the Revenue Department
Boat hire for landing and Shipping Stationery ~~incurred~~ reimbursed by the Collector of Sea Customs 30-7

46 Profit and Loss
Five per Cent charged on Invoice cost of Stationery Sale and gained by exchange 433-3-5 11,541-3-1

2 Sundry Accounts Dr. to Superintendent of Stationery.
Company's Rupees 11,510-3-3.-

For amount of Disbursements and Debits on Account of the following Heads in the Course of this year, as per closing Entries of the Superintendent of Stationery, Page 44.-

19 Military Books
[illegible] Stationery

Sundry Accounts Dr. to Superintendent of Stationery
continued and brought forward 480-7-3

61 Charges General of the Judicial Department

Charges incurred in forwarding Supplies of Stationery to Officers in this Department 152-13-11

60 Charges General of the Revenue Department

Charges incurred in forwarding Supplies of Stationery to Officers in this Department 284-8-4

58 Charges General of the General Department

Office Establishment
Charges incurred in forwarding Supplies of Stationery to Officers in this Department 42-10-8 3603-13-

45 Bengal Presidency

Charges incurred in forwarding Supplies of Stationery to the Officer in charge of the Hyderabad Survey and other Officers in this Department 20-7-10 3,646-7-8

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 303-5-8

54 Allowances to the Families of the late Tippoo Sultan.

Charges incurred in forwarding Supplies of Stationery to the Officer Commanding Vellore 2-10-4

63 Pensions and Charitable Allowances

Pensions of the late Native

Sundry Accounts Dr. to Superintendent of Stationery
continued and brought forward 5,014-8-

20 Remittances of the General Department

Surplus Cash Remitted to the General Treasury at the Presidency 4,600
Value of Stationery Supplied to the Mysore State 1,883-8-1 6,483-8-1

68 Coorg Disbursements

Charges incurred in forwarding Supplies of Stationery to the Commissioner in Coorg 12-2 11,510-3

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2 Government Savings' Bank Dr.
to Sundry Accounts:

Company's Rupees 5,67,249-11-2

For Amount of Receipts and Credits on Account of the following Heads in the course of this year, as per closing Entries of the Secretary to the Government Savings' Bank Page 75.-

19 Military Books

Repayment of Deposits from the Treasuries of Paymasters 7,53,746-2

9 Deposits on Account of the Government Savings Bank

Deposits at the Presidency 1,92,634-7-1
Deposits at the Provincial Treasuries 1,66,486-10-10
3,59,121-1-11

Government Savings Bank Dr. to Sundry Accounts
continued and brought forward ---- 4,34,495-8-1

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 ---- 1,22,530 " "
Repayments of Deposits from the
Provincial Treasuries ---- 653-6-3 1,23,203-6-3

21 Remittances of the Revenue Department

Repayments of Deposits from the Treasuries of
Collectors ---- 9,550-12-10 5,67,249-11-3

1/2 Sundry Accounts Dr. to Government Savings Bank.

Company's Rupees 5,67,055-2-6.-

For amount of Disbursements and Debits on account of
the following Heads in the course of this year, as per
closing Entries of the Secretary to the Government Savings'
Bank, Page 76.-

19 Military Books

Deposits Received into the Treasuries of Paymasters 12,488-5-8

39 Deposits on account of the Government Savings' Bank

Deposits at the Presidency ----
Deposits at the Provincial

Sundry Accounts Dr. to Government Savings Bank
continued and brought forward 4,51,498-2-5

54 Interest Account

Payments of Interest on Deposits ---- 1,569-2-4
Ditto due to Depositors on the 30th April 1851 - 15,514-13-4 17,083-15-8

20 Remittances of the General Department

Amount Remitted to the General Treasury 70,000 " "
Deposits Received into the Provincial
Treasuries ---- 4,656-6-11 74,656-6-11

21 Remittances of the Revenue Department

Deposits Received into the Treasuries of Collectors - 23,816-9-6 5,67,055-2-6

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4 " Superintendent of Public Roads

Dr. to Sundry Accounts.

Company's Rupees 34,220-3-5.-

For Amount of Receipts and Credits on Account of the
following Heads in the course of this year, as per closing
Entries of the Superintendent of Public Roads, Page 12.-

17 Advances on Account of the Service of Government

Refunds and Credits on Account of Advances
for Repairs of Roads Dr. ---- 13,278 " 1.-

20 Remittances of the General Department

Advances taken up from the General Treasury for
the performance of Public Works ---- 20,942-3-4 34,220-3-5

" 4 Sundry Accounts Dr. to Superintendent of Public Roads.

Company's Rupees 34,227-11-1.-

For Amount of Disbursements and Debits on Account of the following Heads in the course of this year, as per closing Entries of the Superintendent of Public Roads, Page 12.-

70 Repairs of Roads

Charges incurred for Repairing Roads, Drains, Bridges &c. ---------- 12,649.1.

17 Advances on Account of the Service of Government

Advances for Repairing Roads &c. ---------- 20,725.11.

61 Charges General of the Judicial Department

Repairs to the Jail at Cuddapah ---------- 24.0.0

19 Military Boards

Value of Articles supplied for Repairing the Body Guard Lines ---------- 605.0.0

20 Remittances of the General Department

Surplus Cash Remitted to the General Treasury ---------- 224-10-1. 34,227-11-1

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70 " Superintendent of Roads Dr. to Sundry Accounts.

Company's Rupees 5,58,821-5-4.-

For Amount of Receipts and Credits on Account of the following Heads in the course of this year, as per closing Entries of the Superintendent of Roads, Page 91.-

17 Advances on Account of the Service of Government

Receipts and Credits on the

Superintendent of Roads Dr. to Sundry Accounts continued and brought forward 1,77,275-1-5

20 Remittances of the General Department

Pay of the Superintendent, and this Establishment, including contingencies, disbursed by the Sub Treasurer ---- 29,022-8-2.

Advances taken up from the Superintendent of Coorg for the preservation of the Mercara Road and Ghaut ---- 39,090-3-1. 68,112-11-3.

21 Remittances of the Revenue Department

Advances taken up from the Collectors for the completion and preservation of the North Western Trunk Roads, &c. ---------- 3,13,433-8-8. 5,58,821-5-4.

" 70 Sundry Accounts Dr. to Superintendent of Roads.

Company's Rupees 5,58,821-5-4.-

For Amount of Disbursements and Debits on Account of the following Heads in the course of this year, as per closing Entries of the Superintendent of Roads, Page 91.-

17 Advances on Account of the Service of Government

Advances for the Repairs of the North and South Western Trunk Roads, &c. ---------- 3,52,523-11-9.

Sundry Accounts Dr. to Superintendent of Roads

continued and brought forward - 3,52,523-11-9

70 Repairs of Roads

Salaries of the Superintendent of Roads

and his Assistant including Establishment 29,022-8-2

Expenses incurred on account of the

Repairs of the Southern Trunk Roads Dr. 1,77,275-1-5

2,06,297-9-7 5,58,821-5-1

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12 Stores at the Mint Dr. to Sundry Accounts.

" Company's Rupees 3,735-15-1.-

For Amount of Receipts and Credits on Account of

the following Heads in the course of this year as

per closing Entries of the Mint Depôt Page 65.-

38 Deposits

Two thirds Freight on Stores Received from

England payable at Madras 72-7-11

51 Supplies between India and

London

Value of Stores Received from England

on the following Ships...

"Athenian" Invoice dated 2nd March 1850. 862-7

"Gloriana" Invoice dated 31st October 1850

Stores at the Mint Dr. to Sundry Accounts

continued and brought forward 2,714-9-10

19 Military Books

Value of old cast Guns, Bellows, and

other contingencies supplied from the

Military Department for the use of the Mint 434-9-6

20 Remittances of the General Department

Payment made at the General Treasury

on account of two thirds Freight on Stores

Received from England 91-15-10

Value of Coal supplied by the Master Attendant and Marine Store Keeper

~~for the use of the Mint~~ 494-10-8 586-10-6

46 Profit and Loss

Gain on Nitric Acid Sold " 1-3 3,735-15-1

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

Company's Rupees 64,457-10-11.-

For Amount of Disbursements and Debits on Account

of the following Heads in the course of this year as

per closing Entries of the Mint Depôt Page 65.-

38 Deposits

2/3 Freight on Stores Received from England 91-15-10

Sundry Accounts Dr. to Stores at the Mint continued and brought forward. 91-15-10

58 Charges General of the General Department

Value of Stores Supplied for Machinary and Repairs ~~~~~~~~~~~~~~~~ 4,323-2-1.

Ditto for Mint Contingent charges - 835-14-8.

Ditto for the Assay Master ~~~~~~ 32-15-11. 5,192 " 8.

19 Military Books

Value of Mint Stores Supplied to the Military Department ~~~~~~~~~~~~~~~~ 68-13-2.

20 Remittances of the General Department

Value of Copper Supplied to the Mint for Coinage and of Copper Scissel, &c., Sold ~~~~ 59,098-13-3. 64,451 10 11.

12 Stationery Dr. to Sundry Accounts.

Company's Rupees 61,279-4-

For amount of Receipts and Credits on account of the following Heads in the course of this year, as per closing Entries of the Stationery Depôt; Page 93.-

19 Military Books

Value of Sundry Stationery Articles Supplied by the Commissary General ~~~~~~~~~~~~~~~~ 17513-3-2.

Stationery Dr. to Sundry Accounts continued and brought forward ~~~ 17,897-5-3

57 Supplies between India and London

Value of Stationery Received from England by the undermentioned Vessels.-

"Atheman" Invoice, dated 2d March 1850 ~~~ 14,992 " "

"China" Invoice, dated 20th March 1850 5,570-12-1.

Lady "Mac Donald" Invoice, dated 11th May 1850 ~~~ 526-15-11.

"Gloriana" Invoice, dated 31st October ~~~ 20,738-14-9. 41,828-10-9.

8 Deposits

Two thirds of Freight on Stores Received from England payable at Madras ~~~ 420-13-7.

50 Extra General Receipts

Value of Tin Cases ~~Received~~ ~~~~~~~~~~~~~~~~ 49-7-7.

0 Remittances of the General Department

Payment made by the Sub Treasurer on account of two third Freight on Stores received from England ~~~~~~~~~~~~~~~~ 980-14-10.

1 Remittances of the Revenue Department

Boat hire for landing Stationery, ~~incurred~~ disbursed by the Collector of Sea Customs ~~~~~~~~~~~~~~~~ 102 " " 61,279 4 "

" / 12 Sundry Accounts Dr. to Stationery.

Company's Rupees 83,918-14-5.-

For amount of Supplies of Stationery in the course of this year, debited to the following Heads, as per closing Entries of the Stationery Depôt, Page 93.-

19 Military Books
Value of Stationery Supplied to Officers in this Department ---------- 27,966-7-9-

58 Charges General of the General Department
Value of Stationery Supplied to Officers in this Department ---------- 13,104-11-1 "

61 Charges General of the Judicial Department
Value of Stationery Supplied to Officers in this Department ---------- 9,509-1-1 "

60 Charges General of the Revenue Department
Value of Stationery Supplied to Officers in this Department ---------- 14,539-8-9 "

70 Post Office Department
Value of Stationery Supplied to the Post Office ----------

Sundry Accounts Dr. to Stationery continued and brought forward ---------- 66,155-10 "

54 Allowances to the Families of the late Tippoo Sultan
Value of Stationery Supplied to the Officer Commanding Vellore ---------- 62-15-8 "

63 Pensions and Charitable Allowances
Value of Stationery Supplied to the Civil Pensioned Office ---------- 12-3-3 "

62 Charges General of the Marine Department
Value of Stationery Supplied to Officers in this Department ---------- 617-11 " "

53 Ecclesiastical Department
Value of Stationery Supplied to Officers in this Department ---------- 480-5-10 "

38 Deposits
Two thirds Freight on Stores Received from England ---------- 980-14-10 "

67 General Government of India
Value of Stationery Supplied to the Agent in the Hill Tracts of Orissa ---------- 66-5-11 "

45 Bengal Presidency
Value of Stationery Supplied to the Survey Depots ---------- 432-13-11 "

47 Government of Prince of Wales' Island
Value of Stationery Supplied to the Resident Councillor at Prince of Wales' Island, Singapore and Malacca ---------- 2,949-5-3 "

carried forward 71,758-7-8

Sundry Accounts Dr. to Stationery continued and brought forward ---- 7,1758-7-8

52 Fort St. George Gazette Press.
Value of Stationery Supplied ---- 2,250-6-4

59 Carnatic Stipends
Value of Stationery supplied to the Government agent at Chepauk ---- 90-6-

20 Remittances of the General Department
Value of Stationery sold by the Superintendent 9,224-6-1

21 Remittances of the Revenue Department
Value of Stationery supplied to the ~~Collectors of~~ Superintendent of Manyuabad Ghaut ~~Cassaves~~ ---- 11-4-7

68 Coorg Disbursements
Value of Stationery supplied to the Commissioner in Coorg ---- 254-13-1

64 General Charges Extraordinary
Value of Stationery supplied to the Mauritius Emigration Agent ---- 46-10-
Ditto to the Officer Superintending Operations at Paumben ---- 33-1-7.
Ditto to ~~the Commissioner of~~ Post-Office ~~Embassy Madras Commissioner~~ ---- 44-13-3 124-8-10

65 Expences incurred for the Projected Grand Exhibition of Industry to be held in London in 1851.
Value of stationery supplied to the Secretary of the Central Committee ---- 146-10-9

66 Expences on Account of the Railway of this Presidency

13 Master Attendant and Marine Store Keeper Dr. to Sundry Accounts:
Company's Rupees 53,395-4-8.-
For Amount of Receipts and Credits on Account of the following Heads in the course of this year, as per closing Entries of the Master Attendant and Marine Store Keeper, Page 32.-

51 Marine Receipts
Beach Collections, Salvages, &c. ---- 2,774-9-9

51 Supplies between India and London
Value of Coal and Stores Received from England including charges ---- 14,570-8-6

38 Deposits
Two thirds of Freight on Stores Received from England payable at Madras ---- 15-11-9

0 Remittances of the General Department
Payment made by the Sub Treasurer on Account of the value of English Coal and Freight on Stores 32,757-5-5

1 Remittances of the Revenue Depart.
Boat hire for landing Marine Stores ~~received~~ by the Collector of Sea Customs ---- 1,942-8-

9 Military Books
Coolies &c. Supplied by the Commissary General ---- 1,365-9-8

6 Profit and Loss
Sum derived on Coal and Advance upon the Premium cost to cover charges on Stores Sold ---- 28-11-7 53,395-8-

Fort St. George 30th April 1851.-

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

Company's Rupees 42326-1-7.-

For Amount of Disbursements and Debit 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 32.-

45 Bengal Presidency

Value of Coal supplied to the H.C.S. Steamer

Ferreseerin 11142.9.-

38 Deposits

Two thirds Freight on Stones Received from England 15-11-9.-

64 General Charges Extraordinary

Value of Chart supplied for the Pamben Channel 2-8-.-

46 Profit and Loss

Loss on the Sale of Anchors written off under the Orders of Government 4,906-11.-

62 Charges General of the Marine Department

Value of English Coal Rs. supplied for the use of the Honorable Company's Steamer Hugh Lindsay 1,902-10.-.-

20 Remittances of the General Department

Remitted to the General Treasury 5,173-9-10

Value of Coals supplied to the Mint Master 1,399-2-4 6,572-12-2.- 42,326-

Fort St. George 30th April 1851.

" 69 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 1,02,367-14-6.

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 Ganjam for the Fusly year 1259/60 or from 1st May 1850 to 30th April 1851, as per Collector's Closing Entries - Page 285.-

71 Land Revenue for Fusly 1259/60 or 1850/51. ——— 92,723-13-3.-

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51. ——— 7,969-13-3.-

14 Stamps ——— 2,567-4-4.- 1,02,367-14-6.-

5 " Collector of Ganjam Dr. to Sundry Accounts.

Company's Rupees 2,589,940-13-9.-

Being the amount of Receipts on account of, and credits by transfer, to the following Heads, during this year, as per Closing Entries of this Collectorate - Page 286.

23 Balances of Land Revenue.

Collections on account of balance of Fusly 1259. ——— 1,45,926-2-4.-

- Dr. - on account of Dr. of former years ——— 5,47,702-10-5. 6,93,628-12-9.-

71 Land Revenue for Fusly 1259/60 or 1850/51. ——— 7,89,616-6-3.-

24 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years ——— 11,793-10-11.-

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51.

Abkarry Revenue ——— 52,561-1-10.-

Small Farms and Licences ——— 4,396-7-6.-

Motursha Revenue ——— 9,757-13-1.- 66,715-6-5.-

14 Stamps.

Receipts on account of Sale proceeds of Stamps ——— 12,930-8-.-

Value of ~~high priced~~ Stampt Papers returned ——— 18,700-.-.- 31,630-8-.-

carried forward ——— 15,93,384-12-4

Collector of Ganjam Dr. to Sundry Accounts continued.

and brought forward ——— 1593384. 12. 4.

73 Sea Customs ——— 9757. 14. 7.

52 Extra Revenue.

Collections on account of items not included in the Summabundy, as well as sundry Extra Receipts — 1204. 11. 3.

Stoppages from Salaries and Charges collection of Revenue and Charges ——— 256. 2. 1. — 1460. 13. 4.

15 Salt.

Sale proceeds of Salt credited to this Head at the average rate of Cost and Charges ——— 17071. 14. 10.

73 Profits on Salt.

Gain derived from the sales of Salt above the average rate of cost and charges ——— 256707. 11. 2.

69 Profit and Loss of the Revenue Department.

Commission on the Collections of Private Estates under the management of the Collector ——— 5902. 9.

40 Deposits of the Revenue Department.

Receipts of Deposits during the years ——— 549413. 4.

22 Account Advances of the Revenue Department.

Recoveries of Advances for Cultivation and Salt Manufacture ——— 21129. 6.

49 Judicial Receipts.

Fees, Fines and Forfeitures ——— 408. 15. 1.

Sale proceeds of unclaimed property ——— 51. 10. 1.

Magisterial Fines and Forfeitures ——— 1189. 15. 11. — 460. 9. 2

Sale proceeds of unclaimed property in the Magisterial Department ——— 234. 9. 5.

Refunds of Establishment ——— 400. —. —

1424. 9. 4. — 2285. 2. 6.

Collector of Ganjam Dr. to Sundry Accounts continued and brought forward ——— 2457113. 7. 7

50 Extra General Receipts.

Miscellaneous Receipts ——— 8. 2. 7.

57 Marine Receipts.

Collections of Tonnage duty ——— 1539. 2. 7.

Sale proceeds of articles found at Sea Ports ——— 5. 13. 8. — 1545. —. 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 ——— 10672. 10. 1.

16 Advances Repayable.

Recoveries and credits on account of advances made for different authorized Public accounts ——— 32622. —. 8.

37 Bills Payable.

Bills drawn on the Accountant General and other Collectors ——— 37463. 12. 9.

21 Remittances of the Revenue Department.

Remittance in Small Coins from the General Treasury at the Presidency ——— 15000. —.

Miscellaneous credits for payments made by other Collectors &c ——— 6471. 7. 8. — 21471. 7. 8.

32 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 3255. 5. 4.

33 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 519. 1. 6.

74 Refunds of Subscriptions to the late Native Pension Fund ——— 418. 7. 9.

carried forward 2565089. 8. 2

Collector of Ganjam Dr. to Sundry Accounts continued and brought forward — 2565089. 8. 2

46 Profit and Loss.

Amount of Bills unclaimed by parties, credited to this Head — 972. 1. 4.

45 Bengal Presidency.

Subscriptions to the 5 Pr. Cent Loan of 30th June 1841. — 15700. " "

Pensions of this Presidency paid in Bengal — 1440. " "

Salary &c. of the Survey Department paid in Do. — 5888. 14. 6. — 23028. 14. 6.

67 General Government of India.

Refunds of Salary over drawn by the Assistant to the Agent for the suppression of Meeriah Sacrifices &c. — 850. 5. 9. — 2589940. 13. 9.

5 Sundry Accounts Dr. to Collector of Ganjam

Company's Rupees 27,18858. 9. 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 287.

60 Charges General of the Revenue Department.

Collector's salary & Commission — 55575. 3. 8.

Tent Allowance — 5116. 2. "

Land Revenue Charges.

Fixed Establishment of servants — 65871. 11. 5.

Saderward — 2155. 5. 11

Extra Charges — 9583. 2. 3. — 77610. 3. 7.

Sea Custom Charges.

Fixed Establishment of servants — 1494. 8. "

Saderward — 27. " " — 1521. 8. "

Stamp Charges — 520. 5. 2.

Extra Revenue Charges

Sundry Accounts Dr. to Collector of Ganjam continued.

Charges General of the Revenue Department continued and brought forward — 143710. 14. "

Medical Revenue Charges — 3845. 1. 3.

Arrears of Revenue Charges — 807. 8. 8.

Law Charges of the Revenue Department — 3. " "

Repairs of Tanks and Watercourses — 3537. 1. 5.

Compensation in lieu of Resumed Lands, Offices and Privileges — 21206. 7. 4.

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c. — 2151. 12. 8.

Pagoda and Mosque Allowances — 1641. 4. "

House and Office Rent — 160. " " — 177063. 1. 4.

61 Charges General of the Judicial Department.

Judges Salaries — 28000. " "

Judicial Native Establishment — 24424. " 6.

Medical Judicial Charges — 4952. 13. 1.

Extra Judicial Charges — 6440. 6. "

Arrears of Judicial Charges — 113. 5. 6.

Magisterial Charges.

1/3d of the Magistrates' salary — 2933. 5. "

Native Establishment — 18996. 3. 6.

Contingencies, Batta &c. — 536. 14. 9. — 22466. 7. 3.

House and Office Rent — 31. 8. " — 86428. 8. 4.

24424. " 6
18996. 3. 6
43420 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 — 679. 7. 9.

Arrears of General Charges — 24. 13. 5.

carried forward — 704. 5. 2. 263491. 9. 8.

Sundry Accounts Dr. to Collector of Ganjam continued and brought forward ——— 2,62,491. 9. 8

Charges General of the General Department continued and brought forward ——— 704. 5. 2

House and Office Rent ——— 565. 8. — ——— 1269. 13. 2

64 General Charges Extraordinary.

Pay &c. of the Establishment entertained to reduce the Khond dialect into a written form ——— 718. —. 5.

Subsistence money to certain Ship. wrecked crew ——— 34. —. —

Charges Merchandize on Treasure ——— 752. —. 5.

Public Roads ——— 212. 3. 7.

——— 4723. 8. — ——— 5687. 12. —

62 Charges General of the Marine Department.

Marine Charges ——— 84. —. —

63 Pensions and Charitable Allowances.

Pensions and Charitable allowances of a General Nature 337. 4. —

Pensions Revenue Superannuation ——— 700. —. —

Pensions Judicial Superannuation ——— 1,215. 9. —

Pensions General Superannuation ——— 632. —. —

Pensions of the late Native Pension Fund ——— 321. 9. 6

Gratuities to discharged Public Servants ——— 273. —. — ——— 3479. 6. 6

15 Salt.

Manufacturers' share, Salt Charges &c. ——— 14,945. 1. —

69 Profit and Loss of the Revenue Department.

Value of ~~high priced~~ Stampt Papers returned to the Superintendent of Stamps ——— 18,700. —. —

55 Civil Hospitals and Vaccine Establishment.

Salaries of an Assistant Surgeon ~~(including three~~ of the Native Vaccinators, & a Dresser &c. ——— 1190. 11. 5

Sundry Accounts Dr. to Collector of Ganjam continued and brought forward ——— 3,08,848. 5. 9

54 Interest Account.

Debit to this Head.

~~Amount remitted being~~ Interest collected on the arrears of Peshcush, ~~against certain Estates~~ remitted ——— 6,110. 10. 5.

Credit to this Head.

Interest on Kists over due ——— 138. 2. 9 ——— 5972. 7. 8

75 Refunds of Revenue.

Refunds of Institution Stamp duty ——— 358. —. —

40 Deposits of the Revenue Department.

Repayments and debits by transfer on this account ——— 48,838. —. 9

22 Account Advances of the Revenue Department.

Advances for Cultivation and Manufacture of Salt ——— 20,600. —. —

19 Military Books.

Advances &c. on account of the Military Department ——— 48,338. 4. —

16 Advances Repayable.

Advances made for different authorized Public purposes ——— 34,530. —. 8

17 Advances on account of the Service of Government.

Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses &c. ——— 39,223. 12. 10

37 Bills Payable.

Discharged Bills drawn by the Accountant General and other Collectors ——— 5,24,087. 9. —

21 Remittances of the Revenue Department.

Remittance in specie to the Sub Treasurer ——— 17,265. 7. 1.

Do. in Bank Notes to Do. ——— 2,895. —. —

Miscellaneous payments on account of other Collectors &c. ——— 2489. 14. — ——— 2,03,705. 5. 1

carried forward ——— 21,00,501. 13. 9

Sundry Accounts Dr. to Collector of Ganjam continued and brought forward ——— 2100.511.13.9

46 Profit and Loss.

Amount irrecoverable written off from the balances of Land Revenue ——— 518.564.13.9

Do. Do. from Sundry Sources of Revenue ——— 499.5.9.2.

Do. Do. from the advances for Cultivation ——— 393.14.11. 52.954.5.10.2

45 Bengal Presidency.

Interest on Bengal Loans ——— 2525.9.4.

Salary and Establishment of the Asstt. Surveyor General 11.33.14.7.

Bills drawn by Officers under that Government ——— 27.210.2.4. 40.869.8.3.2

67 General Government of India.

Salary of the Agent and his Assistants &c. including Establishment, and other charges on account of the suppression of Meriah Sacrifices and Female Infanticide in the Hill Tracts of Orissa ——— 53.532.13.5.2 27.188.58 9 3

" 69 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 1299.587.3.7.

For Demand or Kists due to Government on account of Land and other sources of Revenue and value of stamped Paper received from the Superintendent of Stamps in the Collectorate of Vizagapatam for the Fusly year 1259/60, or from 1st May 1850 to 30th April 1851, as per Collector's Closing Entries. Page 336.

71 Land Revenue for Fusly 1259/60 or 1850/51 ——— 1229.406.7.4.2

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51 ——— 63.580.12.3.2

14 Stamps ——— 6600.—.—.2 1299.587 3 7

5 " Collector of Vizagapatam Dr. to Sundry Accounts Company's Rupees 2233.208.3.6.

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 337.

23 Balances of Land Revenue.

Collections on account of balance of Fusly 1259 ——— 52.991.3.2.2

Do. ..... on ..... account of Do. of former Years ——— 14.115.7.2.2 67.106.10.4.2

71 Land Revenue for Fusly 1259/60 or 1850/51 ——— 1196.674.12.6.2

24 Balances of Sundry Sources of Revenue.

Collections on account of balance of former Years ——— 7052.2.2.2

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51.

Abkarry Revenue ——— 52.737.1.1.2

Moturpha Revenue ——— 5889.9.6.2 58.626.10.7.2

73 Sea Customs ——— 7.980.6.2.2

14 Stamps.

Receipts on account of Sale proceeds of Stamps ——— 18.420.8.—

Value of unserviceable stampt Papers returned ——— 104.—.— 18.524.8.—.2

52 Extra Revenue.

Collections on account of items not included in the Jummabundy, as well as Sundry Extra Receipts ——— 800.11.9.

Stoppages from Salaries and Charges Collection of Revenue and Charges ——— 3152.2.2.2 3952.13.11.2

15 Salt.

Sale proceeds of Salt credited to this Head at the average rate of Cost and Charges ——— 12.850.7.7.2

73 Profits on Salt.

Gain derived from the Sales of Salt above the average rate of Cost and Charges ——— 122.711.9.5.2

Carried forward ——— 11.951.80.—.8

Collector of Vizagapatam Dr. to sundry Accounts continued and brought forward — 1495480 - 8

69 Profit and Loss of the Revenue Department.

Commission on the Collections of Private Estates under the management of the Collector — 10460. 6. 9.

40 Deposits of the Revenue Department.

Receipts of Deposits during the year — 142506. 7. 11.

54 Interest Account.

Interest on Kists over due — 318 - - -

22 Account Advances of the Revenue Department.

Recoveries of Advances for Cultivation, Salt Manufacture and sequestered Zemindaries — 7967. 3. 9.

49 Judicial Receipts.

Fees, Fines and Forfeitures — 42. 8. -

Sale proceeds of unclaimed property — 88. 10. 3. — 131. 2. 3.

Magisterial Fines and Forfeitures — 1398. 4. -

Sale proceeds of unclaimed property in the Magisterial Department — 671. 15. 10. — 2070. 3. 10.

Refunds of Establishment &c. — 853. 10. 4. — 3055 - 5.

50 Extra General Receipts.

Miscellaneous Receipts — 1. 11. 8.

51 Marine Receipts.

Collections of Tonnage duty &c. — 2401. 15. 7.

Sale proceeds of anchors and chain cable found in the Roads — 555 - - — 2956. 15. 7.

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 — 12025. 8. 8.

Collector of Vizagapatam Dr. to sundry Accounts continued and brought forward — 1674771. 7. 5.

16 Advances Repayable.

Recoveries on account of advances made for different authorized Public accounts — 7142. 14. 5.

37 Bills Payable.

Bills drawn on the Accountant General & other Collectors — 14723. 8. 1.

21 Remittances of the Revenue Department.

Remittance in specie from the Collector of Rajahmundry 150000 - - -

Miscellaneous credits for payments made by other Collectors &c. — 45811. 14. 11. — 195811. 14. 11.

32 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund — 3057. 4. 10.

33 Civil Fund Charity Branch.

Subscriptions to this Fund — 486. 14. 3.

34 Military Fund.

Subscriptions to this Fund — 464. 13. -

35 Apothecaries Fund.

Subscriptions to this Fund — 56. 4. -

74 Military Books.

Value of muskets &c. sold from the Arsenal at Vizagapatam — 1178. 9. 3

Sale proceeds of huts ~~erected on acct of the Military Dept.~~ — 4. 12. 8. — 1183. 5. 11.

45 Bengal Presidency.

Subscriptions to the 5 Yr. Cent Loan of 30th June 1841 — 312700 - - -

47 Agra Presidency.

Bills drawn on the Collector of Benares and Behar — 22809. 12. 8.

2233208. 3. 6.

Fort St. George 30th April 1851.

1/5 Sundry Accounts Dr. to Collector of Vizagapatam

Company's Rupees 2278878-11-8.

Being the amount of Disbursements on account of and debits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate Page 338.

60 Charges General of the Revenue Department.

Collectors' Salary and Commission		56766-10-11
Deputation Allowance Revenue		1621-13-3
Tent Allowance		4014-12-6
Land Revenue Charges.		
Fixed Establishment of Servants	32219-1-10	
Sauderward	1094-11-2	33313-13--
Sea Custom Charges.		
Fixed Establishment of Servants	1183-4-7	
Sauderward	24----	1207-4-7
Moturpha Charges.		
Fixed Establishment of Servants		144----
Stamp Charges		905-3-5
Extra Revenue Charges		2689-7--
Medical Revenue Charges		540----
Law Charges of the Revenue Department		654----
Arrears of Revenue Charges.		
Assistant Collectors' Salary	1940-13-9	
Do. Tent Allowance	140-14-5	2081-12-2
Repairs of Tanks and Watercourses		5192-3--
Compensation in lieu of Resumed Lands, Offices and Privileges		3274-12--
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.		80-8--
carried forward		112486-3-10

Fort St. George 30th April 1851.

Sundry Accounts Dr. to Collector of Vizagapatam continued

Charges General of the Revenue Department continued

and brought forward		112486-3-10
Pagoda and Mosque Allowances		2074-3-9
Engineer Revenue		178-13-6
House and Office Rent	120----	114859-5-1

61 Charges General of the Judicial Department.

Judges Salaries		5749-15-11
Judicial Native Establishment		7967-8-4
Medical Judicial Charges		3657-6--
Extra Judicial Charges		6068-5-8
Arrears of Judicial Charges		622-7-10
Magisterial Charges.		
1/5th of the Magistrates Salary	2933-5--	
1/5 of the Do. being Deputation Allowance	365-2-10	
Native Establishment	62167-8-6	
Contingencies, Batta &c.	15853-6-7	81319-6-11
Engineer Judicial		12-12-4
House and Office Rent.	385----	105782-9-6

58 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers' Bungalows	925-10-9	
Travelling Allowance of Gentlemen	282-4--	
Reward for Killing Snakes.	35-10--	1243-8-9
Arrears of General Charges		117-6-8
Allowances to unemployed Civil Servants		2756-11-6
Repairs of Roads	300----	
carried forward		4417-10-11 2,20641-14-7

7967-8-4
62167-8-6
70135-0-10

Sundry Accounts Dr. to Collector of Vizagapatam continued and brought forward ——— 2,20,641-14-7

Charges General of the General Department continued and brought forward ——— 4,47-10-11

Engineer General ——— 12-12-4

House and Office Rent ——— 1555-12-10 ——— 5,986-4-1

62 Charges General of the Marine Department.

Marine Charges ——— 1,748-4-

Arrears of Marine Charges ——— 87-15-10 ——— 1,836-3-10

64 General Charges Extraordinary.

Public Roads ——— 1165-12-9

63 Pensions and Charitable Allowances.

Pensions and Charitable Allowances of a General Nature ——— 1,345-12-

Pensions General Superannuation ——— 25-10-8

Pensions Revenue Superannuation ——— 123-13-11

Pensions Judicial Superannuation ——— 387-10-

Pensions of the late Native Pension Fund ——— 530-10-

Pensions to the Families of deceased Servants unconnected with the late Native Pension Fund ——— 1260- ——— 3,673-8-7

15 Salt.

Manufacturers share, Salt Charges &c. ——— 11,222-5-11

55 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators, including those of the Assistant Surgeon and Dressers ——— 1375-7-8

53 Ecclesiastical Department.

Salary and other allowances of a Chaplain, including Church Establishment &c. ——— 14,495-

74 Refunds of Subscriptions to the late Native Pension Fund ———

Sundry Accounts Dr. to Collector of Vizagapatam continued and brought forward ——— 2,60,516-10-1

69 Profit and Loss of the Revenue Department.

Value of unserviceable stampt Papers returned to the Superintendent of Stamps ——— 104-

75 Refunds of Revenue.

Refunds of Institution Stamp duty ——— 1,587-9-2

40 Deposits of the Revenue Department.

Repayments and debits by transfer on this account ——— 167,114-14-6

22 Account Advances of the Revenue Department.

Advances for Cultivation, Manufacture of Salt, and Sequestered Zemindaries ——— 12,207-1-

19 Military Books.

Advances &c. on account of the Military Department ——— 7,51,280-14-9

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

Value of articles purchased on account of the above ——— 300-2-11

16 Advances Repayable.

Advances made for different authorized Public purposes ——— 6744-14-5

17 Advances on account of the Service of Government.

Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses ——— 12,117-6-11

67 Civil Buildings.

Buildings Judicial ——— 57-14-2

carried forward ——— 12,12,061-7-11

Sundry Accounts Dr. to Collector of Vizagapatam continued and brought forward — 12,12,061. 7. 11

37 Bills Payable.

Discharged Bills drawn by the Accountant General and other Collectors — 6,51,184. 5. 1

21 Remittances of the Revenue Department.

Remittance in specie to the Sub Treasurer — 150,000. " "

Do. - - in Bank Notes - to the - Do. — 118,095. " "

Miscellaneous payments on account of other Collectors &c. — 145,916. 3. 8 — 4,14,011. 3. 8

45 Bengal Presidency.

Interest on Bengal Loans — 1,621. 11. " — 22,78,878. 11. 8

69 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 21,97,803. 10. 1.

For Demand or Kists due to Government on account of Land and other sources of Revenue and value of stamped Paper received from the Superintendent of Stamps in the Collectorate of Rajahmundry for the Fusly year 1259/60 or from 1st May 1850 to 30th April 1851, as pr. Collectors Closing Entries, Page 198.

71 Land Revenue for Fusly 1259/60 or 1850/51 — 20,41,368. 12. 9

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51 — 1,45,955. 13. 4

14 Stamps — 10,479. " " — 21,97,803. 10. 1

5 Collector of Rajahmundry Dr. to Sundry Accounts.

Company's Rupees 26,51,297. 10. 9.

Being the amount of Receipts on account of, and credits by transfer to, the following Heads, during this year, as pr. Closing Entries of this Collectorate Page 199.

23 Balances of Land Revenue.

Collections on account of balance of Fusly 1259 — 91,481. 2. " "

Do. on account of Do. of former years — 2,513. 8. 10 — 93,994. 10. 10

Collector of Rajahmundry Dr. to Sundry Accounts continued and brought forward — 93,994. 10. 10

71 Land Revenue for Fusly 1259/60 or 1850/51 — 18,54,750. " 6

24 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years — 7,336. 12. 9

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51.

Sayer Revenue — 3,734. 2. 6

Abkarry Revenue — 69,130. 4. 9

Moturpha Revenue — 55,662. 14. 5

Small Farms and Licences — 9,751. 13. 9 — 1,38,279. 3. 5

73 Sea Customs — 37,853. " 8

14 Stamps.

Receipts on account of sale proceeds of Stamps — 15,656. 4. "

Value of unserviceable stampt Papers returned — 4,850. " " — 20,506. 4. "

52 Extra Revenue.

Collections on account of items not included in the Jummabundy, as well as sundry Extra Receipts — 4,787. 12. 8

Stoppages from salaries and charges collection of Revenue and charges — 121. 1. 5 — 4,908. 14. 1

15 Salt.

Sale proceeds of salt credited to this Head at the average rate of Cost and Charges — 22,324. 2. 1

73 Profits on Salt.

Gain derived from the sales of Salt above the average rate of Cost and Charges — 1,49,793. 4. 4

69 Profit and Loss of the Revenue Department.

Commission on the Collections of Private Estates under the management of the Collector — 203. 2. 4

carried forward 23,29,949. 7. "

Collector of Rajahmundry Dr. to sundry accounts continued and brought forward ——— 2329949-7-

40 Deposits of the Revenue Department.

Receipts of Deposits during the year ——— 61659-8-8 ✓

54 Interest Account.

Interest on Kists over due ——— 4612-6-2 ✓

22 Account Advances of the Revenue Department.

Recoveries of advances for Cultivation, Salt Manufacture and Sequestered Zemindaries ——— 75327-8-4 ✓

49 Judicial Receipts.

Fees, Fines and Forfeitures after deducting refunds ——— 156-8-6

Sale proceeds of articles manufactured by Prisoners ——— 28-7-1 ——— 184-15-7

Magisterial Fines and Forfeitures after deducting repayments ——— 1520-12-2

Sale proceeds of unclaimed property in the Magisterial Department ——— 318-14-10 ——— 1839-11-3

Stoppages from salaries, Establishment &c ——— 1376-8-10 ——— 3601-3-5 ✓

50 Extra General Receipts.

Refunds on account of charges incurred for the survey of the Teak Forests ——— 277-2-7

Miscellaneous Receipts ——— 5-9-11 ——— 282-12-6 ✓

57 Marine Receipts.

Collections of consolidated Port dues &c ——— 4051-8-1

Sale proceeds of articles found at Sea Ports &c ——— 72-12 ——— 4124-4-1 ✓

75 Commercial Department.

Recovery of the balances due by different Individuals to the late Ingeram Factory ——— 55-10-6 ✓

38 Deposits.

Subscriptions for the Madras Journal &c &c

Collector of Rajahmundry Dr. to sundry accounts continued and brought forward ——— 2479611-12-4

17 Advances on account of the Service of Government.

Refunds and credits on account of advances for construction and Repairs of Roads, as well as for other authorized Public purposes ——— 42709-11-4-2 ✓

16 Advances Repayable.

Recoveries on account of advances made for different authorized Public Accounts ——— 35216-13-7-2 ✓

37 Bills Payable.

Bills drawn on the Accountant General and other Collectors ——— 44484-9-1-2 ✓

21 Remittances of the Revenue Department.

Miscellaneous credits for payments made by other Collectors &c ——— 44730-1-5-2 ✓

32 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 3930-8-8-2 ✓

33 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 590-4-9-2 ✓

35 Apothecaries Fund.

Subscriptions to this Fund ——— 20-6-2 ✓

45 Bengal Presidency.

Refunds of Interest on Bengal Loans ——— 7-7-2 ——— 26512971-0-9-2 ✓

96.

4/5 Sundry Accounts Dr. to Collector of Rajahmundry

Company's Rupees 26,49,848-9-0.

Being the amount of Disbursements on account of and debits by transfer to the following Heads, during this year, as Vide Closing Entries of this Collectorate Page 200.

60 Charges General of the Revenue Department.

Collectors' Salary & Commission		4997-12-11
Deputation Allowance Revenue		1377-10-6
Tent Allowance		626-7-4
Land Revenue Charges.		
Fixed Establishment of Servants	10580-9-11	
Saderward	3739-15-10	
Extra Charges	3195-4-2	112744-13-11
Sayer Charges.		
Fixed Establishment of Servants	1967-8-0	
Saderward	30-5-6	
Extra Charges	1-0-0	1998-13-6
Sea Custom Charges.		
Fixed Establishment of Servants	3734-0-7	
Saderward	168-13-9	
Extra Charges	16-0-0	3918-14-4
Stamp Charges		780-13-0
Extra Revenue Charges		3096-0-10
Medical Revenue Charges		4684-11-5
Arrears of Revenue Charges		265-12-2
Law Charges of the Revenue Department		62-14-4
Repairs of Tanks and Watercourses		38422-4-11
Compensation in lieu of Resumed Lands, Offices and Privileges		32938-6-9

Sundry Accounts Dr. to Collector of Rajahmundry continued.

Charges General of the Revenue Department continued and brought forward — 256527-7-11

Pagoda and Mosque Allowances in lieu of resumed Lands and Privileges &c.		5070-8-4
Pagoda and Mosque Allowances		152-5-2
Pensions and Charitable Allowances chargeable on the Revenues		181-4-0
Engineer Revenue		59175-7-11
House and Office Rent		144-0-0
		321251-1-4

61 Charges General of the Judicial Department.

Judges Salaries		44800-0-0
Deputation Allowance Judicial		419-0-0
Medical Judicial Charges		4022-3-1
Extra Judicial Charges		9860-15-1
Arrears of Judicial Charges		122-3-7
Judicial Native Establishment		32770-8-10
Magisterial Charges.		
1/5th of the Magistrates Salary	2688-13-11	
1/5th of the Do. being Deputation Allowance	166-14-6	
Native Establishment	38392-13-4	
Contingencies, Batta &c.	1193-13-11	42442-7-8
Engineer Judicial	4226-13-1	138664-3-4

32770-8-10
38392-13-4
71163-2

58 Charges General of the General Department.

Ordinary General Miscellaneous Charges.		
Batta to Pensioned Sepoys and wages to sweepers employed in Travellers Bungalows		512-14-0
Reward for killing Dogs and Snakes		174-1-0
Travelling Allowance to Gentlemen &c.		273-14-6
Charges incurred for repairing Boats	240-13-1	1201-10-7

carried forward — 1201-10-7-459915-4-8

Sundry Accounts Dr. to Collector of Rajahmundry continued and brought forward — 43,991-5-4-8

Charges General of the General Department continued and brought forward — 1201-10-7

Arrears of General Charges — 498-12-11-v

Repairs of Roads — 260-8-10-v

Engineer General — 4226-13-1-v

House and Office Rent — 1164-5-5-v — 7352-2-10-v

62 Charges General of the Marine Department.

Marine Charges — 3199-10-8

Expences on account of the Honorable Company's Steamer "Hugh Lindsay" — 23-7-v — 3223-1-5-v

64 General Charges Extraordinary.

Assistant Surgeons Allowance &c. for affording medical aid to the several Europeans and Natives located at Dowlaseveram — 2611-3

Salary of the Superintendent of the Survey of Teak Forest of Godavery — 1412-14-5

Charges incurred for constructing Boats — 1553-1-v

Sundry items below 50 Rupees — 38-5-7 — 5615-5-3

Charges Merchandize on Treasure — 350-9-8-v

Public Roads — 537-10-10-v — 6503-9-9-v

63 Pensions and Charitable Allowances.

Pensions and Charitable allowances of a General Nature — 3594-5-v

Pensions Revenue Superannuation — 985-5-7-v

Pensions Judicial Superannuation — 84-v-v

Pensions Commercial Superannuation — 227-8-v-v

Pensions of the late Native Pension Fund — 853-v-6-v — 5744-3-1-v

15 Salt.

Manufacturers' share, Salt Charges &c. — 24034-15-6-v

Sundry Accounts Dr. to Collector of Rajahmundry continued and brought forward — 50,773-5-3

55 Civil Hospitals and Vaccine Establishment.

Salaries of 12 Native Vaccinators, ~~including those of the Assistant Surgeon~~ and Dresser — 1672-9-10-v

76 Repairs of General Buildings — 262-10-6-v

76 Repairs of Revenue Buildings — 821-6-9-v

77 Repairs of Judicial Buildings — 193-8-3-v

77 Repairs of Ecclesiastical Buildings — 5-14-4-v

74 Refunds of Subscriptions to the late Native Pension Fund — 155-11-9-v

75 Refunds of Revenue.

Refunded to Zemindars on account of Resumed Moturpha for Fusly 1259 — 4834-6-2

Dr. to an Enamdar being the ~~value of the proceeds of~~ value of his Enam Land — 680-v-v

Value of stamp Paper refunded to parties — 616-v-v

Penalty refunded to a party — 2-8-v — 6132-14-2-v

40 Deposits of the Revenue Department.

Repayments and debits by transfer on this account — 40362-15-v-v

22 Account Advances of the Revenue Department.

Advances for Cultivation, Manufacture of Salt and Sequestered Zemindaries — 70558-14-1-v

69 Profit and Loss of the Revenue Department.

Value of unserviceable stampt Paper returned to the Superintendent of Stamps — 4850-v-v-v

27 Sales and Purchase of Land.

Value of Estates purchased on account of Government — 8031-1-7-v

carried forward — 648820-15-6

Sundry accounts Dr. to Collector of Rajahmundry continued and brought forward ——— 648820-15-6

19 Military Books.

Advances &c. on account of the Military Department ——— 275634-15-0

32 Civil Service Annuity Fund from 1st May 1825.

Refunds of subscriptions to this Fund ——— 11-5-0

33 Civil Fund Charity Branch.

Refunds of subscriptions to this Fund. ——— 6-4-0

16 Advances Repayable.

Advances made for different authorized Public purposes. ——— 34363-7-9

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. ——— 281945-2-0

67 Civil Buildings.

Buildings Judicial ——— 291-0-0

38 Deposits.

Repayment of subscriptions to the Madras Journal of Literature and Science ——— 8-8-0

46 Profit and Loss.

Amount irrecoverable written off from the balances of

Land Revenue ——— 2052-2-3

Dr. Dr. from sundry sources of Revenue ——— 19-5-6 2071-7-9

45 Bengal Presidency.

Interest on Bengal Loan ——— 250-0-0

Discharged, a Bill drawn by the Sub Treasurer at Fort William ——— 20-5-0

Charges incurred for shipping Coals on the Honorable Company's steamer "Tenasserim"

Sundry accounts Dr. to Collector of Rajahmundry continued and brought forward ——— 12,43,64,12-6

37 Bills Payable.

Discharged Bills drawn by the Accountant General and other Collectors. ——— 603520-6-7

21 Remittances of the Revenue Department.

Remittances in specie to the Collector in charge of the

General Treasury at Masulipatam ——— 600000-0-0

Dr. in Dr. to the Collector of Vizagapatam 150000-0-0

Dr. in Bank Notes to the Sub Treasurer 19655-0-0 769655-0-0

Miscellaneous payments on account of other Collectors &c. 32184-3-11 802839-3-11-0

56 Netherlands Government Pensions Repayable.

Pensions to Netherland Pensioners after deducting contributions to the Widows' and Orphans' Fund ——— 1024-2-0-0

2649848-9-0-0

" 69 Sundry accounts Dr. to Profit and Loss of the Revenue Department - Company's Rupees 1054642-13-1-

For Demand or Kists due to Government on account of Land and other sources of Revenue and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Masulipatam for the Fusly. Year 1259/60 or from 1st May 1850. to 30th April 1851, as per Collector's Closing Entries Page 254...

71 Land Revenue for Fusly 1259/60 or 1850/51. ——— 911111-11-5-0

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51. ——— 119360-13-8-0

14 Stamps. ——— 24170-4-0-0

1054642-13-1-0

6 — Collector of Masulipatam Dr. to sundry accounts

Company's Rupees 16,1,231. 6. 5.

Being the amount of Receipts on account of and credits by transfers to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 255.

23 Balances of Land Revenue.

Collections on account of balance of Fusly 1259 — 208919. 6. 2.

Do. on account of Do. of former years — 29976. 11. 1. — 2,38896. 1. 3.

71 Land Revenue for Fusly 1259/60 or 1850/51 — 5,77344. 9. 3.

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51.

Sayer Revenue — 42745. 9. 8.

Abkarry Revenue — 38878. 0. 2.

Moturpha Revenue — 25933. 15. 8.

Small Farms and Licences — 4241. 0. 8. — 1,11798. 10. 2.

73 Sea Customs — 4776. 2. 8.

14 Stamps.

Receipts on account of sale proceeds of Stamps — 12412. 8.

52 Extra Revenue.

Collections on account of items not included in the Jummabundy, as well as sundry Extra Receipts — 3683. 3. 9.

Refunds of Establishment &c. — 959. 2. 3. — 4,642. 6.

15 Salt.

Sale proceeds of Salt credited to this Head at the average rate of Cost and Charges — 18,610. 8. 10.

73 Profits on Salt.

Gain derived from the sales of Salt above the average rate of Cost and Charges — 2,59,385. 15. 8.

69 Profit and Loss of the Revenue Department.

Commission on the Collections of Private Estates under

Collector of Masulipatam Dr. to sundry accounts continued and brought forward — 12,28,528. 11. 2.

24 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years — 5757. 10. 10.

40 Deposits of the Revenue Department.

Receipts of Deposits during the year — 2,37,923. 13. 6.

46 Profit and Loss.

Gain by Exchange — 4. 10. 0.

54 Interest Account.

Credit to this Head.

Interest on Kists over due — 9506. 10. 1.

Debit to this Head.

Interest on Rs. 3500 deposited as an endowment for a Chanty Choultry — 315. 0. 0. — 9191. 10. 1.

22 Account Advances of the Revenue Department.

Recoveries of advances for Cultivation and Salt Manufacture — 22249. 5. 6.

49 Judicial Receipts.

Fees, Fines and Forfeitures — 180. 0. 3.

Sale proceeds of unclaimed property — 7. 0. 0.

Do. of articles manufactured by Prisoners — 54. 14. 0. — 241. 14. 3.

Magisterial Fines and Forfeitures — 1354. 7. 0.

Sale proceeds of unclaimed property in the Magisterial Department after deducting refunds — 47. 4. 4. — 1407. 11. 4.

Refunds of Establishment &c. — 81. 3. 6. — 1724. 13. 1.

50 Extra General Receipts.

Toll collected on Ferry Boats — 243. 15. 6.

Miscellaneous Receipts — 36. 0. 1. — 279. 15. 7.

carried forward — 15,05,660. 9. 9

Collector of Masulipatam Dr. to sundry accounts continued and brought forward ——— 1505,660-9-9.

51 Marine Receipts.

Collections of Tonnage duty ——— 915. 4-"

Sale proceeds of articles found at Sea Ports ——— 47. 2. 11. 962. 6. 11.

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 ——— 80,721. 13. 5.

16 Advances Repayable.

Recoveries and credits on account of advances made for different authorized Public Accounts ——— 15,206. 15. 6.

37 Bills Payable.

Bills drawn on the Accountant General and other Collectors ——— 29,831. 3-"

21 Remittances of the Revenue Department.

Miscellaneous credits for payments made by other Collectors &c. ——— 2,644. 1-"

32 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 2,696. 8. 11.

33 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 292. 14. 1.

35 Medical Fund.

Subscriptions to this Fund ——— 1,515-"-"

34 Military Fund.

Subscriptions to this Fund ——— 1,699. 13. 10. 1,641,231 6 5

"/6 Sundry Accounts Dr. to Collector of Masulipatam

Company's Rupees 16,36,874. 12. 6.

Being the amount of Disbursements on account of and debits by transfer to the following Heads, during this year, as Yr. Closing Entries of this Collectorate, Page. 256.

60 Charges General of the Revenue Department.

Collectors Salary & Commission ——— 38,083. 9. 11.

Tent Allowance ——— 3,814. 2-"

Land Revenue Charges.

Fixed Establishment of servants ——— 41,857. 10. 1.

Saderward ——— 1,574. 10-"

Extra Charges ——— 96. 11. 9. 43,528. 15-10.

Sayer Charges.

Fixed Establishment of servants ——— 4,426. 11. 3.

Saderward ——— 75-"-" 4,501. 11-3.

Sea Custom Charges.

Fixed Establishment of servants ——— 1,623. "-"

Saderward ——— 70. 10. 1,693. 10-"

Abkarry Charges.

Fixed Establishment of Servants ——— 225. 6. 5.

Moturpha Charges.

Fixed Establishment of Servants ——— 2,929. 6. 10.

Saderward ——— 126-"-" 3,055. 6. 10.

Stamp Charges ——— 555. 8. 3.

Extra Revenue Charges ——— 2,611. 8. 4.

Medical Revenue Charges ——— 295. " 11.

Arrears of Revenue Charges ——— 196. 9. 7.

Law Charges of the Revenue Department ——— 10-"-"

Repairs of Tanks and Watercourses ——— 36,188. 13. 8.

Family of the Nabob of Masulipatam ——— 52,119. 14. 4.

carried forward ——— 186,880. 5. 4.

Sundry Accounts Dr. to Collector of Masulipatam continued

Charges General of the Revenue Department continued

and brought forward ——— 18,880. 5. 4

Compensation in lieu of Resumed Lands, Offices and Privileges ——— 4,160. 13. 4

Pagoda and Mosque Allowances ——— 1,283. 12. 7

Pensions and Charitable Allowances chargeable on the Revenues ——— 797. 10. 9

House and Office Rent ——— 840. 0. 0 — 2,36962. 10. 0

61 Charges General of the Judicial Department.

Judges salaries ——— 28000. 0. 0

Judicial Native Establishment ——— 22887. 7. 2

Medical Judicial Charges ——— 4242. 15. 8

Extra Judicial Charges ——— 10025. 11. 9

Arrears of Judicial Charges ——— 147. 0. 4

Magisterial Charges.

1/3 of the Magistrates salary ——— 2933. 5. 0

Native Establishment ——— 33052. 6. 8

Contingencies, Batta &c. ——— 1052. 8. 7 — 37038. 4. 3

House and Office Rent ——— 468. 0. 0 — 102809. 7. 2

58 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers Bungalows — 1450. 0. 0

Sundry items below 50 Rupees ——— 17. 14. 0 — 1467. 14. 0

Repairs of Roads ——— 3979. 4. 4

House and Office Rents ——— 1105. 0. 0 — 6552. 2. 4

Sundry Accounts Dr. to Collector of Masulipatam continued

and brought forward ——— 3,46,321. 3. 6

62 Charges General of the Marine Department.

Marine Charges ——— 1634. 0. 0

Charges incurred on account of the Honorable Company's Steamer "Hugh Lindsay" ——— 5. 0. 0 — 1639. 0. 0

64 General Charges Extraordinary.

Charges incurred for repairing a sluice near the Fort ——— 47. 0. 0

Public Roads ——— 422. 7. 6 — 469. 7. 6

63 Pensions and Charitable Allowances.

Pensions and Charitable Allowances of a General Nature ——— 255. 6. 2

Pensions Revenue Superannuation ——— 718. 3. 6

Pensions Judicial Superannuation ——— 1088. 6. 10

Pensions of the late Native Pension Fund ——— 2024. 3. 3

Pensions to the Families of deceased Servants unconnected with the late Native Pension Fund — 360. 0. 0

Gratuities to discharged Public Servants ——— 408. 8. 0 — 4854. 11. 9

15 Salt.

Manufacturers share, Salt Charges &c. ——— 20861. 10. 6

55 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators including those of a Surgeon and Dresser ——— 1440. 0. 0

53 Ecclesiastical Department.

Salary and other allowances of a Chaplain, including Church Establishment ——— 7587. 0. 0

76 Repairs of General Buildings ——— 446. 7. 6

76 Repairs of Revenue Buildings ——— 74. 12. 0

Carried Forward 3,83,697. 4. 9

Sundry Accounts Dr. to Collector of Masulipatam continued and brought forward ——— 383697 4 9

77 Repairs of Judicial Buildings ——— 111 3 10 ½

74 Refunds of Subscriptions to the late Native Pension Fund ——— 5017 6 10 ½

69 Profit and Loss of the Revenue Department.

Amount ~~credited~~ ~~entered~~ in excess under the head of Demand of Sundry Sources of Revenue for Fusly 1258/59 or 1849/50 ~~now debited~~ ——— " 1 "

75 Refunds of Revenue.

Refunded to Zemindars on account of Resumed Moturpha — 16259 156

Value of Stamp Paper refunded to parties. ——— 1334 8 " 17594 7 6 "

40 Deposits of the Revenue Department.

Repayments and debits by transfer on this account. ——— 273813 5 10 "

22 Account Advances of the Revenue Department.

Advances for Cultivation and manufacture of Salt ——— 17447 13 4 "

19 Military Books.

Boat hire for landing Stationery Cases ——— " 8 " "

38 Deposits.

Repayment of Subscriptions to the Madras Journal of Literature and Science ——— 21 8 " "

16 Advances Repayable.

Advances made for different authorized Public purposes ——— 137608 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. ——— 81574 13 3 "

carried forward

Sundry Accounts Dr. to Collector of Masulipatam continued and brought forward ——— 793038 15 10

67 Civil Buildings.

Debit to this Head

Buildings General ——— 181 10 10 ½

Buildings Revenue ——— 1223 3 7 ½

Credit to this Head. 1404 14 5

Buildings Judicial ——— 11 9 " 1393 5 5 ½

59 Carnatic Stipends ——— 436 15 3 ½

46 Profit and Loss.

Amount irrecoverable written off from the balances of Sundry Sources of Revenue ——— 162 15 4 ½

37 Bills Payable.

Discharged Bills drawn by the Accountant General and other Collectors ——— 4034 8 10 ½

21 Remittances of the Revenue Department.

Remittances in specie to the Collector in charge of the General Treasury at Masulipatam ——— 816383 7 8

Do. in Bank Notes to the Sub Treasurer 2305 " " 818688 7 8

Miscellaneous payments on account of other Collectors &c. ——— 1119 8 2 837807 15 10 ½

16 36874 12 6 "

" Sundry Accounts Dr. to Profit and Loss of the Revenue

69 Department. Company's Rupees 1457167 14 8.

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 Guntoor for the Fusly year 1259/60 or from 1st May 1850 to 30th April 1851, as per Collector's Closing Entries, Page 230.

71 Land Revenue for Fusly 1259/60 or 1850/51. ——— 1361491 11 8 ½

carried forward 1361491 11 8

Sundry Accounts Dr. to Profit and Loss of the Revenue Department continued and brought forward — 1361491.11.8

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51 — 82025.3.-.-

14 Stamps — 7651.-.-.- — 14,51167.14.8

6 Collector of Guntoor Dr. to sundry Accounts.
Company's Rupees 1975549.2.9.
Being the amount of Receipts on account of and credits by transfer to the following Heads, during this year, as Pr. Closing Entries of this Collectorate Page 230.

23 Balances of Land Revenue.
Collections on account of balance of former years — 10973.2.1.

71 Land Revenue for Fusly 1259/60 or 1850/51 — 1246733.15.4

24 Balances of Sundry Sources of Revenue.
Collections on account of balance of former years — 8.1.8.

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51.

Sayer Revenue — 3567.11.10
Abkarry Revenue — 20405.-.-
Moturpha Revenue — 47621.1.6
Small Farms and Licences — 10416.-.- — 82009.13.4

73 Sea Customs — 2205.14.1

14 Stamps.
Receipts on account of sale proceeds of Stamps — 8399.12.-
Value of ~~high priced~~ stampt Papers returned — 25731.-.- — 34130.12.-

52 Extra Revenue.
Collections on account of items not included in the Jummabundy, as well as sundry Extra Receipts — 4849.15.5
Stoppages from salaries and charges collection of Revenue and charges

Collector of Guntoor Dr. to sundry Accounts continued and brought forward — 1384556.10.2

15 Salt.
Sale proceeds of Salt credited to this Head, at the average rate of Cost and Charges — 36469.11.2

73 Profits on Salt.
Gain derived from the sales of Salt above the average rate of Cost and Charges — 368728.14.9

40 Deposits of the Revenue Department.
Receipts of Deposits during the year — 34908.15.-

54 Interest Account.
Interest on Kists over due — 46.-.8

22 Account Advances of the Revenue Department.
Recoveries of advances for Cultivation and Salt Manufacture — 13030.11.2

49 Judicial Receipts.
Fees, Fines and Forfeitures — 89.5.-
Sale proceeds of unclaimed property — 115.11.2
Do. of articles manufactured by Prisoners — 13.1.- — 218.1.2
Magisterial Fines and Forfeitures after deducting repayments — 1679.12.3
Sale proceeds of unclaimed property in the Magisterial Department — 615.3.5 — 2294.15.8
Refunds of Establishment &c. — 4.-.4 — 2517.1.2

50 Extra General Receipts.
Miscellaneous Receipts — 59.-.8

51 Marine Receipts.
Collections of Tonnage duty — 547.8.3
Sale proceeds of articles found at sea Ports — 17.7.5 — 564.15.8

Collector of Guntoor Dr. to sundry Accounts continued and brought forward ——— 1,40,582-4-5.

17 Advances on account of the Service of Government.

Refunds and credits on account of advances for Repairs of Roads, as well as for other authorized Public purposes ——— 43759-13-10.

16 Advances Repayable.

Recoveries and credits on account of advances made for different authorized Public accounts. ——— 959-4-4.

46 Profit and Loss.

Amount of Bills unclaimed by parties credited to this head. ——— 209-4-.

Gain by Exchange ——— -3- 209-7-4.

37 Bills Payable.

Bills drawn on the Accountant General and other Collectors. ——— 41185-5-.

21 Remittances of the Revenue Department.

Remittance in specie from the Collector in charge of the General Treasury at Masulipatam ——— 35000-.-.

Miscellaneous payments on account of other Collectors &c. 5197-4-11 40197-4-11.

32 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 2583-7-.

33 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 319-5-10.

45 Bengal Presidency.

Subscriptions to the 5 p.c. Loan of 30th June 1841 ——— 4300-.-.

51 Supplies between India and London.

Recovery of the furlough allowance over drawn by

"/" Sundry Accounts Dr. to Collector of Guntoor

Company's Rupees 1974685-7-2.

Being the amount of Disbursements on account of and debits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate Page 231.

60 Charges General of the Revenue Department.

Collectors' Salary and Commission ——— 38208-4-11.

Deputation allowance Revenue ——— 1379-12-3.

Tent allowance ——— 3625-4-2.

Land Revenue Charges.

Fixed Establishment of Servants ——— 99741-11-4.

Saderward ——— 2963-7-7 102705-2-11.

Abkarry Charges.

Extra Charges ——— 38-1-3.

Moturpha Charges.

Fixed Establishment of Servants ——— 288-.-.

Sayer Charges.

Fixed Establishment of Servants ——— 1925-4-8.

Saderward ——— 48-.-. 1973-4-8.

Sea Custom Charges.

Fixed Establishment of Servants ——— 368-.-.

Saderward ——— 24-.-.

Extra Charges ——— 42-11-5. 434-11-5.

Stamp Charges ——— 412-13-1.

Extra Revenue Charges ——— 2809-1-1.

Medical Revenue Charges ——— 4066-2-8.

Arrears of Revenue Charges ——— 537-10-4.

Repairs of Tanks and Watercourses ——— 24023-9-2.

Compensation in lieu of Resumed Lands, Offices.

Sundry Accounts Dr. to Collector of Guntoor continued

Charges General of the Revenue Department continued and brought forward ——— 239411-13-11

Pagoda and Mosque allowances ——— 2107-4-11

Pensions and Charitable allowances chargeable on the Revenues ——— 681-8-9 — 242200-11-7

61 Charges General of the Judicial Department.

Judges Salaries ——— 24750-11-4

Deputation allowance Judicial ——— 491-8-9

Judicial Native Establishment ——— 22308-4-2

Medical Judicial Charges ——— 493-4-8

Extra Judicial Charges ——— 5067-7-6

Arrears of Judicial Charges ——— 223-4-0

Magisterial Charges.

1/3rd of the Magistrates Salary ——— 2770-4-2

Native Establishment ——— 44675-11-0

Contingencies, Batta &c. ——— 1121-14-0 — 48367-13-2 — 101702-8-7

58 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers Bungalows ——— 1071-5-5

Travelling allowance to a Gentleman ——— 295-8-0

Sundry items below 50 Rupees each ——— 84-5-1

Repairs of Roads ——— 1451-2-6

Allowances to unemployed Civil Servants ——— 636-8-2

House and Office Rent ——— 291-10-8

——— 851-10-5 — 3230-15-9

64 General Charges Extraordinary.

Sundry items below 50 Rupees ——— 14-12-9

22308-4-2
44675-11-0
76783-15-2

Sundry Accounts Dr. to Collector of Guntoor continued and brought forward ——— 347428-5-5

63 Pensions and Charitable Allowances.

Pensions and Charitable allowances of a General Nature ——— 651-0-0

Pensions Revenue Superannuation ——— 106-9-8

Pensions Judicial Superannuation ——— 434-4-0

Pensions of the late Native Pension Fund ——— 538-0-0

Pensions to the families of deceased servants unconnected with the late Native Pension Fund ——— 36-0-0 — 1765-13-8

15 Salt.

Manufacturers share, Salt Charges &c. ——— 45171-13-7

69 Profit and Loss of the Revenue Department.

Value of ~~High priced~~ Stampt Paper returned to the Superintendent of Stamps ——— 25731-0-0

53 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators & a Dresser ——— 1388-11-1

6 Repairs of General Buildings ——— 314-7-9

6 Repairs of Revenue Buildings ——— 581-13-10

7 Repairs of Judicial Buildings ——— 22-15-0

4 Refunds of Subscriptions to the late Native Pension Fund ——— 3-9-9

5 Refunds of Revenue.

Refunds to certain Enamdars on account of their Mauniums ~~being~~ included in the Demand ——— 1042-4-7

Stamp duty refunded to parties ——— 223-12-0 — 1266-0-7

7 Deposits of the Revenue Department.

Repayments and debits by transfer on this account ——— 36379-10-2

Military Books.

Advances &c. on account of the Military Department ——— 80000-8-9

Fort St. George 30th April 1851.

Sundry Accounts Dr. to Collector of Guntoor continued and brought forward ——— 5,40,054.13.7

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

Advances for Cultivation and Manufacture of Salt ——— 10117.8.-

16 **Advances Repayable.**

Advances made for different authorized Public purposes ——— 8038.9.3

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

Advances made for Repairs of Roads & Buildings and for Repairs of Tanks and Watercourses &c. ——— 65,485.3.11

67 **Civil Buildings.**

Debit to this Head.

Buildings Revenue ——— 3229.6.8

Credit to this Head.

Buildings Judicial ——— 397.5.- 2832.1.8

46 **Profit and Loss.**

Amount irrecoverable written off from the balances of Land Revenue ——— 577.-.6

37 **Bills Payable.**

Discharged Bills drawn by the Accountant General and other Collectors ——— 42917.3.6

21 **Remittances of the Revenue Department.**

Remittance in specie to the Collector in charge of the General Treasury at Masulipatam ——— 12,5000.-.-

Miscellaneous payments on account of other Collectors &c. ——— 19099.5.6 12,4199.5.6

47 **Government of Prince of Wales Island.**

Discharged a Bill drawn by the Resident Councillor of Malacca ———

Fort St. George 30th April 1851.

Sundry Accounts Dr. to Collector of Guntoor continued and brought forward ——— 1969385.13.11

45 **Bengal Presidency.**

Interest on Bengal Loans ——— 5299.9.3 1974685.7.2

69 Sundry Accounts Dr. to **Profit and Loss of the Revenue Department.** Company's Rupees 1951950.14.4

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 Nellore for the Fusly year 1259/60 or from 1st May 1850 to 30th April 1851. as per Collector's Closing Entries Page 231.

71 **Land Revenue** for Fusly 1259/60 or 1850/51. ——— 1892235.10.5

72 **Sundry Sources of Revenue** for Fusly 1259/60 or 1850/51. ——— 48725.3.11

14 **Stamps** ——— 10990.-.- 1951950.14.4

6 **Collector of Nellore** Dr. to Sundry Accounts.

Company's Rupees 26,19,218.15.9.

Being the amount of Receipts on account of, and credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 231.

23 **Balances of Land Revenue.**

Collections on account of balance of Fusly 1259 ——— 20,620.10.3

Do. on account of Do. of former years ——— 7485.12.11 28,106.7.2

71 **Land Revenue** for Fusly 1259/60 or 1850/51 ——— 1850004.11.7

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

Collections on account of balance of former years ——— 458.12.5

carried forward

Collector of Nellore Dr. to Sundry Accounts continued and brought forward ——— 1878569.15.2

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51.

Abkarry Revenue	28510.14.7.½	
Moturpha Revenue	16547.7.—.½	
Small Farms and Licences	684.13.3.½	45743.2.10.½

73 Sea Customs. 49.9.1.½

14 Stamps.

Receipts on account of Sale proceeds of Stamps. 13880.12.—.½

62 Extra Revenue.

Collections on account of items not included in the Jummabundy, as well as sundry Extra Receipts — 25773.—.8.½

Stoppages from Salaries and charges Collection of Revenue and Charges — 453.10.4. 26226.11.—.½

15 Salt.

Sale proceeds of Salt credited to this Head, at the average rate of Cost and Charges 56021.2.11.½

73 Profits on Salt.

Gain derived from the Sales of Salt above the average rate of Cost and Charges. 39134.4.11.½

40 Deposits of the Revenue Department.

Receipts of Deposits during the year 81755.7.4.½

54 Interest Account.

Interest on Kists over due 157.2.9.½

22 Account Advances of the Revenue Department.

Recoveries of Advances for Cultivation and Salt Manufacture

Collector of Nellore Dr. to Sundry Accounts continued and brought forward ——— 2495070.1.11.

49 Judicial Receipts.

Fees, Fines and Forfeitures	1210.—.—	
Sale proceeds of unclaimed property	182.10.8.	
Do. of articles manufactured by Prisoners	139.9.4.	1532.4.—
Sale proceeds of unclaimed property in the Magisterial Department	446.14.11.½	
Refunds of Establishment &c.	50.8.7.½	2029.11.6.½

50 Extra General Receipts.

Miscellaneous Receipts. 38.13.9.½

51 Marine Receipts.

Sale proceeds of articles found at Sea Ports. 537.1.1.½

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 — 59324.12.6.½

16 Advances Repayable.

Recoveries on account of advances made for different authorized Public Accounts. 7792.12.8.½

46 Profit and Loss.

Gain by Exchange —.8.8.½

37 Bills Payable.

Bills drawn on the Accountant General and other Collectors 36659.10.3.½

21 Remittances of the Revenue Department.

Miscellaneous credits for payments made by other Collectors &c. 17387.—.—.½

32 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund — 3222.3.4.

Collector of Nellore Dr. to sundry accounts continued
and brought forward ——— 26,22,062-12-3

33 Civil Fund Charity Branch.
Subscriptions to this Fund ——— 656-3-6

45 Bengal Presidency.
Subscriptions to the 5 Yrs. Cent Loan of 30th June 1841. ——— 26500-0-0
26,49,218-15-9

46 Sundry accounts Dr. to Collector of Nellore
Company's Rupees 28,04,237-2-11.
Being the amount of Disbursements on account of and debits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate Page 233.

60 Charges General of the Revenue Department.
Collectors Salary & Commission ——— 49822-2-5
Deputation allowance Revenue ——— 31-1-9
Tent Allowance ——— 4632-7-11
Land Revenue Charges.
Fixed Establishment of Servants
Saderward ——— 161328-14-6
Extra Charges ——— 4779-9-0
Abkarry Charges.
Fixed Establishment of Servants
Saderward ——— 481-9-1 166590-7-0
Sea Custom Charges.
Fixed Establishment of Servants
Saderward ——— 465-5-0
——— 2-12-0 468-1-0
Stamp Charges ——— 1951-10-6
——— 69-11-3 2021-5-9
Extra Revenue Charges ——— 6622-2-0
Medical Revenue Charges ——— 3093-0-11
Arrears of R[illegible]

Sundry Accounts Dr. to Collector of Nellore continued
Charges General of the Revenue Department continued
and brought forward ——— 22,9187-6-0
Law Charges of the Revenue Department ——— 4-0-0
Repairs of Tanks and Watercourses ——— 52759-2-8
Compensation in lieu of Resumed Lands, Offices
and Privileges ——— 10492-7-2
Pagoda and Mosque allowances ——— 7272-7-6
Pensions and Charitable Allowances chargeable
on the Revenues ——— 5377-5-9
Engineer Revenue ——— 17741-11-1
3,22830-12-2

61 Charges General of the Judicial Department.
Judges Salaries ——— 34000-0-0
Judicial Native Establishment ——— 29236-15-3
Medical Judicial Charges ——— 4437-10-0
Extra Judicial Charges ——— 10308-10-6
Arrears of Judicial Charges ——— 730-13-5
Magisterial Charges.
1/3rd of the Magistrates' Salary ——— 2047-3-3
1/3rd of the Do. being Deputation allowance ——— 15-8-11
Native Establishment ——— 18115-7-7
Contingencies, Batta &c. ——— 1269-3-10
21447-7-7
Engineer Judicial ——— 1267-4-2
1,01428-12-11

58 Charges General of the General Department.
Ordinary General Miscellaneous Charges.
Batta to Pensioned Sepoys and wages to Sweepers
employed in Travellers' Bungalows ——— 1510-6-8
Charges incurred for matting Chairs &c. for Do. ——— 67-8-6
Sundry items below 50 Rupees ——— 47-12-6
1625-14-8

Sundry Accounts Dr. to Collector of Nellore continued and brought forward ——— 4,24,259-9-1

Charges General of the General Department continued and brought forward ——— 1625-11-8.

House and Office Rent ——— 894-12-8.

Native Education ——— 691-0-0

Arrears of General Charges ——— 55-15-6

Repairs of Roads ——— 474-10-8.

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

Engineer General ——— 1267-4-2 5,301-1-4.

62 Charges General of the Marine Department.

Marine Charges ——— 4-13-4

64 General Charges Extraordinary.

Charges incurred for administering Cholera medicine — 49-3-

Charges Merchandize on Treasure ——— 412-8-6. 461-11-6

63 Pensions and Charitable Allowances.

Pensions Revenue superannuation ——— 1415-11-0

Pensions Judicial superannuation ——— 391-0-0

Pensions of the late Native Pension Fund —— 1373-10-9

Pensions to the Families of deceased servants unconnected with the late Native Pension Fund —— 360-0-0 3540-5-9

15 Salt.

Manufacturers Share, Salt Charges &c. ——— 8165-2-5

55 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators including those of the Surgeon and Dresser ——— 1730-8-9

76 Repairs of General Buildings ——— 911-6

76 Repairs of Revenue Buildings

77 Repairs of [illegible]

Sundry Accounts Dr. to Collector of Nellore continued and brought forward ——— 519874-12-10.

74 Refunds of Subscriptions to the late Native Pension Fund ——— 278-15-10

75 Refunds of Revenue.

Value of stamp Paper refunded to parties. ——— 1049-0-0

40 Deposits of the Revenue Department.

Repayments and debits by transfer on this account ——— 85072-8-10

22 Account Advances of the Revenue Department.

Advances for Cultivation & Manufacture of Salt. ——— 1865-0-0

19 Military Books.

Advances &c. on account of the Military Department ——— 135423-8-3

16 Advances Repayable.

Advances made for different authorized Public purposes — 10804-10-1

17 Advances on account of the Service of Government.

Advances made for Repairs of Roads and Buildings, and for Repairs of Tanks and Watercourses &c. ——— 36246-7-6

67 Civil Buildings.

Debit to this Head.

Buildings Judicial ——— 178-9-6

Credit to this Head.

Buildings Revenue ——— 2-9-2 176-4-4

26 Claims upon the Surplus Revenues of the Tanjore Country.

Interest on Promissory Notes of this Government issued on account of the Tanjore Debt. ——— 204-0-0

46 Profit and Loss.

Amount irrecoverable written off from the balances of Land Revenue ——— 4654-3-2

Sundry Accounts Dr. to Collector of Nellore continued and brought forward — 795649-2-10

37 Bills Payable

Discharged Bills drawn by the Accountant General and other Collectors &c. — 470145-8-3

21 Remittances of the Revenue Department

Remittance in specie to the Sub Treasurer — 1500000-

Miscellaneous payments on account of other Collectors &c. — 36568-15-7 — 1536568-15-7

45 Bengal Presidency

Interest on Bengal Loans — 1023-9-8

Bills drawn by Officers under that Government — 545-6-7 — 1569-3-

54 Allowances to the Families of the late Tippoo Sultan — 262-8-

25 Government of Ceylon

Pension to a Khandian Prisoner — 42-0-0 — 2804237

69 Sundry Accounts Dr. to Profit and Loss of the Revenue Department. Companys Rupees 1042593-3-7

For Demand or Kists due to Government on account of Land and other Sources of Revenue and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Chingleput for the Fusly year 1259/60 or from 1st May 1850 to 30th April 1851, as Pr. Collector's Closing Entries Page 283.

71 Land Revenue for Fusly 1259/60 or 1850/51 — 912913-11-6

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51 — 115530-12-1

14 Stamps — 14148-12- — 1042593

7 Collector of Chingleput Dr. to sundry Accounts. Companys Rupees 1587040-15-1

Being the amount of Receipts on account of and credits by transfer to the following Heads, during this year, as Pr. Closing Entries of this Collectorate Page 283.

23 Balances of Land Revenue

Collections on account of balance of Fusly 1259 — 59857-15-1

Do. on account of Do. of former years — 7807-9-6 — 67665-8-7

71 Land Revenue for Fusly 1259/60 or 1850/51 — 845485-8-8

24 Balances of Sundry Sources of Revenue

Collections on account of balance of former years — 2517-11-2

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51

Abkarry Revenue — 64037-15-7

Moturpha Revenue — 29368-9-11

Small Farms and Licences — 12084-15-10 — 105491-9-4

14 Stamps

Receipts account of sale proceeds of Stamps — 16176-7-6

52 Extra Revenue

Collections on account of items not included in the Jummabundy, as well as sundry Extra Receipts — 3549-12-4

Stoppages from salaries and Charges Collection of Revenue and charges — 324-15- — 3874-11-4

15 Salt

Sale proceeds of Salt credited to this Head at the average rate of Cost and Charges — 64167-2-8

73 Profits on Salt

Gain derived from the sales of Salt above the average rate of Cost and Charges — 240822-6-5

40 Deposits of the Revenue Department

Receipts of Deposits during the year — 51351-9-10

Collector of Chingleput Dr. to sundry Accounts continued and brought forward ——— 1397552. 11. 6

69 Profit and Loss of the Revenue Department.

Commission on the Collections of Private Estates under the management of the Collector ——— 7. 1. 10.

54 Interest Account.

Credit to this Head.

Interest on Kists over due ——— 1241. 6. 7.

Debit to this Head.

Interest on 10000 Sicca Rupees deposited in the General Treasury by C. Singana Chetty, as an Endowment for his Choultry ~~at Conjeveram~~ ——— 574. 5. 4. 667. 1. 3.

22 Account Advances of the Revenue Department.

Recoveries of advances for Cultivation, Salt Manufacture and Sequestered Zemindaries ——— 15503. 14. 9.

49 Judicial Receipts.

Fees, Fines and Forfeitures ——— 380. 10. 2.

Sale proceeds of articles manufactured by Prisoners ——— 2795. 11. 11. 3176. 6. 1.

Magisterial Fines and Forfeitures ——— 1293. 7. 9.

Sale proceeds of unclaimed property in the Magisterial Department ——— 354. 8. 3. 1648. ..

Refunds of Establishment &c. ——— 315. 1. 5. 5139. 7. 6.

50 Extra General Receipts.

Toll levied from Travellers for crossing Rivers on Government Boats ——— 175. 4. 8.

Refunds of charges for repairing Boats ——— 50. ..

Miscellaneous Receipts ———

Collector of Chingleput Dr. to sundry Accounts continued and brought forward ——— 1419116. 7. 2

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 ——— 117622. 8. 2.

16 Advances Repayable.

Recoveries on account of advances made for different authorized Public ~~Accounts~~ purposes ——— 12000. ..

37 Bills Payable.

Bills drawn on the Accountant General and other Collectors ——— 8319. 13. 10.

21 Remittances of the Revenue Department.

Miscellaneous credits for payments made by other Collectors &c. ——— 26399. 7. 8.

32 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 3149. 13. 4.

33 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 432. 12. 11. 1587040 15 1.

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7 Sundry Accounts Dr. to Collector of Chingleput.

Company's Rupees 1597758. .. 10.

Being the amount of Disbursements on account of and debits by transfer to the following Heads, during this year, as Yr. Closing Entries of this Collectorate Page 284.

60 Charges General of the Revenue Department.

Sundry accounts Dr. to Collector of Chingleput continued.
Charges General of the Revenue Department continued
and brought forward ——— 42934.12.2

Deputation allowance Revenue ——— 2465.15.11 ½
Tent allowance ——— 3214.3.— ½
Land Revenue Charges.
Fixed Establishment of Servants ——— 101956.11.10 ½
Saderward ——— 2975.10.4 ½
Extra Charges ——— 104.—.— ½ 105036.6.2 ½
Abkarry Charges.
Fixed Establishment of Servants ——— 714.—.— ½
Extra Charges ——— 95.3.7 ½ 809.3.7 ½
Stamp Charges ——— 870.9.5 ½
Extra Revenue Charges ——— 2379.10.5 ½
Medical Revenue Charges ——— 785.4.— ½
Arrears of Revenue Charges ——— 630.9.2 ½
Law Charges of the Revenue Department ——— 6.12.— ½
Repairs of Tanks and Watercourses ——— 109968.11.5 ½
Compensation in lieu of Resumed Lands, Offices
and Privileges ——— 6922.10.7 ½
Pagoda and Mosque allowances in lieu of Resumed
Lands and Privileges ——— 37305.15.1 ½
Pagoda and Mosque allowances ——— 32.12.2 ½
Pensions and Charitable allowances chargeable on
the Revenues ——— 2422.6.3 ½
Engineer Revenue ——— 16552.2.— ½ 332287.15.4 ½

61- ## Charges General of the Judicial Department.

Judges salary ——— 33631.6.5 ½
Judicial Native Establishment ———

Sundry accounts Dr. to Collector of Chingleput continued and
brought forward ——— 332287.15.4
Charges General of the Judicial Department continued
and brought forward ——— 63543.14.5.
Extra Judicial Charges ——— 21912.7.1 ½
Arrears of Judicial Charges ——— 509.8.3 ½
Magisterial Charges.
1/3d of the Magistrates Salary ——— 2688.13.11
1/3d of the Dr. being Deputation allowance 400.—.—
Native Establishment. ——— 922.14.4
Contingencies, Batta &c. ——— 544.4.9 4356.1.— ½
Engineer Judicial ——— 1182.4.8 ½ 91704.3.5 ½

85- ## Charges General of the General Department.

Ordinary General Miscellaneous Charges.
Batta to Pensioned sepoys and wages to Sweepers
employed in Travellers Bungalows ——— 1784.15.1
Charges incurred for repairing Boats ——— 77.13.—
Sundry items below 50 Rupees ——— 43.15.— 1906.11.1 ½
Allowances to unemployed Civil Servants. ——— 1731.2.11 ½
House and Office Rent. ——— 1322.1.7 ½
Arrears of General Charges ——— 35.—.— ½
Repairs of Roads ——— 5213.1.3 ½
Engineer General ——— 1182.4.8 ½ 11390.5.6 ½

General Charges Extraordinary.

Interest on the sum of Rs. 1050. payable to
Mrs Arathoon ——— 42.—.— ½
Charges Merchandize on Treasure ——— 104.5.8 ½ 146.5.8 ½

Pensions and Charitable Allowances.

Pensions and Charitable Allowances of a General Nature 204.—.— ½
Pensions General Superannuation

Sundry Accounts Dr. to Collector of Chingleput continued and brought forward ——— 4,35,528-13-11

Pensions and Charitable Allowances continued and brought forward ——— 8296-3-0

Pensions Revenue Superannuation ——— 2127-9-3

Pensions Judicial Superannuation ——— 1389-10-0

Pensions Military Superannuation ——— 911-0-0

Pensions of the late Native Pension Fund ——— 1363-9-10 ——— 14091-1-1

15 Salt.

Manufacturers' Share, Salt Charges &c. ——— 42518-7-1

55 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators including those of Assistant Surgeon Dresser &c. ——— 2346-0-2

53 Ecclesiastical Department.

Church Establishment. ——— 84-0-0

76 Repairs of General Buildings ——— 16-4-11

77 Repairs of Ecclesiastical Buildings ——— 31-0-1

76 Repairs of Revenue Buildings ——— 469-13-8

77 Repairs of Judicial Buildings ——— 901-8-5

74 Refunds of Subscriptions to the late Native Pension Fund ——— 1145-6-10

75 Refunds of Revenue.

Value of Stamp Paper refunded to parties ——— 677-0-0

40 Deposits of the Revenue Department.

Repayments and debits by transfer on this account ——— 65833-11-3

22 Account Advances of the Revenue Department.

Advances for Cultivation and Sequestered Zemindaries ——— 11980-14-0

74 Military Books.

Sundry Accounts Dr. to Collector of Chingleput continued and brought forward ——— 6,81073-7-5

16 Advances Repayable.

Advances made for different authorized Public purposes ——— 11800-0-0

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. ——— 5666-8-3

67 Civil Buildings.

Buildings General ——— 1000-0-0

Buildings Judicial ——— 83-14-0 ——— 1083-14-0

65 Expences incurred for the Projected Grand Exhibition of Industry to be held in London in 1851.

Value of articles purchased on account of the above ——— 400-0-0

46 Profit and Loss.

Amount irrecoverable written off from the balances of Land Revenue ——— 5073-15-0

Dr. Dr. from Sundry Sources of Revenue ——— 159-5-2

Dr. Dr. from Sequestered Zemindaries ——— 819-4-2 ——— 6052-8-4

37 Bills Payable.

Discharged Bills drawn by the Accountant General and other Collectors ——— 3576-7-3

21 Remittances of the Revenue Department.

Remittance in specie to the Sub Treasurer ——— 7,59775-11

Miscellaneous payments on account of other Collectors &c. ——— 90253-1-8 ——— 8,36,230-7-7

45 Bengal Presidency.

Interest on Bengal Loans ——— 370-0-0

Pension debitable to that Presidency ———

Fort St. George 30th April 1851.

Sundry Accounts Dr. to Collector of Chingleput continued and brought forward ——— 1597327-4-10

48 Bombay Presidency.

Pension debitable to that Presidency. ——— 282-0-0

56 Netherlands Government Pensions Repayable.

Pensions to Netherlands Pensioners. ——— 148-12-0

1597758-0-10

" 69 Sundry Accounts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 633055-6-11.

For Demand or Kists due to Government on account of Land and other Sources of Revenue and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Madras for the Fusly year 1259/60 or from 1st May 1850 to 30th April 1851, as Yr. Collector's Closing Entries Page 155.

71 Land Revenue for Fusly 1259/60 or 1850/51. ——— 65884-11-7

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51.

14 Stamps ——— 555195-10-10

119750-0-6

633055-6-11

" 1 Collector of Madras Dr. to Sundry Accounts. Company's Rupees 1284654-3-2.

Being the amount of Receipts on account of, and credits by transfer to the following Heads, during this year, as Yr. Closing Entries of this Collectorate, Page 155.

23 Balances of Land Revenue.

Collections on account of balance of Fusly 1259 — 12998-7-9

— Do. — on account of Do. of former years — 1359-11-11

14358-6-8

71 Land Revenue for Fusly 1259/60 or 1850/51.

Fort St. George 30th April 1851.

Collector of Madras Dr. to Sundry Accounts continued and brought forward ——— 600417-5-6

Balances of Sundry Sources of Revenue.

Collections on account of balance of former years. ——— 4478-9-5

Sundry Sources of Revenue for Fusly 1259/60 or 1850/51.

Sayer Revenue ——— 134-1-8

Abkarry Revenue ——— 542399-2-4

Small Farms and Licences ——— 10992-4-3

553525-8-3

Stamps.

Receipts on account of Sale proceeds of Stamps. ——— 9620-2-0

Salt.

Sale proceeds of Salt credited to this Head at the average rate of Cost and Charges ——— 90847-10-1

Profits on Salt.

Gain derived from the Sales of Salt above the average rate of Cost and Charges ——— 40892-4-2

Extra Revenue.

Collections on account of items not included in the Jummabundy, as well as Sundry Extra Receipts —— 4829-14-0

Refunds of Extra Charges ——— 131-6-2 — 4961-4-2

Profit and Loss of the Revenue Department.

Collections of Cochranes' Canal ——— 29728-5-9

Deposits of the Revenue Department.

Receipts of Deposits during the year ——— 77891-7-11

Advances on account of the Service of Government.

Refunds and credits on account of advances made for different authorized Public purposes. ——— 3640-6-2

Collector of Madras Dr. to Sundry Accounts continued and brought forward — 1239632-15-5

27 Sales and Purchase of Land.

Sale proceeds of Land sold to Private Individuals — 41-12-"

21 Remittances of the Revenue Department.

Miscellaneous credits for payments made by other Collectors &c. — 17642-13-1

32 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund — 1351-"-"

33 Civil Fund Charity Branch.

Subscriptions to this Fund — 129-15-"

74 Military Books.

Value of Battavia Arrack supplied by the Commissary General — 25855-11-8 — 1284654

7 Sundry Accounts Dr. to Collector of Madras

Company's Rupees 1280255-9-7

Being the amount of Disbursements on account of, and debits by transfer to, the following Heads, during this year, as Yr. Closing Entries of this Collectorate, Page 156.

60 Charges General of the Revenue Department.

Collectors Salary & Commission — 33775-"-"

Tent allowance — 462-"-"

Land Revenue Charges.

Fixed Establishment of Servants — 15298-12-8

Saderward — 153-2-8

Extra Charges — 203-14-4 — 15655-13-8

Sundry Accounts Dr. to Collector of Madras continued

Charges General of the Revenue Department continued and brought forward — 49892-13-8

Abkarry Charges

Fixed Establishment of Servants — 19541-9-1

Saderward — 49-1-5

Extra Charges — 50975-4-4 — 70565-14-10

Small Farms and Licenses Charges.

Fixed Establishment of Servants — 2487-7-1

Extra Charges — 18-13-4 — 2506-4-5

Cochrane's Canal.

Fixed Establishment of Servants — 3294-7-1

Saderward — 5-8-"

Extra Charges — 1031-3-9 — 4331-2-10

Stamp Charges — 478-1-6

Extra Revenue Charges — 20-10-6

Arrears of Revenue Charges — 17-8-"

Repairs of Tanks and Watercourses — 1346-9-7

Compensation in lieu of Resumed Lands, Offices, and Privileges — 18682-9-6

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c. — 9544-7-1

Pensions and Charitable Allowances chargeable on the Revenues — 8912-10-1 — 166298-12-"

58 Charges General of the General Department.

House and Office Rent — 385-"-"

64 General Charges Extraordinary.

Payment made to certain women for examining female Yeomiahdars and Pensioners — 2-12-10

15 Salt.

Manufacturers Share, Salt Charges &c. — 96339-2-7

Sundry Accounts Dr. to Collector of Madras continued and brought forward — 263,025. 11. 5

63 Pensions and Charitable Allowances.

Pensions and Charitable Allowances of a General Nature — 1,404. " . "

Pensions Revenue Superannuation — 3,688. " 6. "

Pensions of the late Native Pension Fund — 1,054. " . " — 6,146. " 6. "

74 Refunds of Subscriptions to the late Native Pension Fund — 54. 14. 5. "

75- Refunds of Revenue.

Difference between the amount of Stamped Papers sold for regular appeal and that payable for summary appeal — 1,592. " . "

40 Deposits of the Revenue Department.

Repayments and debits by transfer on this account — 70,549. 12. 6. "

54 Interest Account.

Interest on a Deposit on account of a certain Choultry — 626. 9. "

17- Advances on account of the Service of Government.

Advances made for Repairs of Tanks & Watercourses &c. — 6630. 9. 2. "

46 Profit and Loss.

Amount irrecoverable written off from the balances of Sundry Sources of Revenue — 129. 1. 3. "

37- Bills Payable.

Discharged a Bill drawn by the Collector of Cuddapah — 34. 8. 8. "

21- Remittances of the Revenue Department.

Remittances in specie to the Sub Treasurer — 925,000. " . "

Miscellaneous payments on account of other Collectors — 5266. 6. 8. — 930,266. 6. 8. "

56- Netherlands Government Pensions Repayable.

Pensions to Netherlands ...

11/11 Collector of Government Sea Customs at Madras Dr.

Sundry Accounts - Company's Rupees 570,522. 2. 3.

Being the amount of Receipts on account of and credits by transfer to the following Heads, during this year, as Pr. Closing Entries of this Collectorate Page 55.-

73 Sea Customs — 513,058. 1. 8. "

51- Marine Receipts.

Collections of consolidated Port duties — 41,114. " 3. "

17- Advances on account of the Service of Government.

Recoveries and credits on account of advances made for different authorized Public purposes — 6,707. 11. 3. "

32 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund — 2,254. 5. 11. "

50- Extra General Receipts.

Amount ~~of old Balance~~ remaining unclaimed by different individuals ~~credited to this head~~ — 216. 8. 10. "

21- Remittances of the Revenue Department.

Drawback paid by the Sub Treasurer — 7,100. 2. 1.

Receipt on account of Collector of Tinnevelly — 12. 6. " — 7,112. 8. 1. "

51- Supplies between India and London.

Value of 6 Iron Gauging Rods sent by the Honorable Court of Directors — 58. 13. 3. "

38- Deposits.

Amount of ~~1/3d Pence, being~~ two thirds freight payable here ~~for Do.~~ — " 1. " "

570,522. 2. 3. "

" / 11 Sundry Accounts Dr. to Collector of Government Sea Customs at Madras. Company's Rupees 566773-15-8.
Being the amount of Disbursements on account of, and Debits by transfer to the following Heads, during this year, as Pr. Closing Entries of this Collectorate Page 55.-

60 Charges General of the Revenue Department.

Collector's Salary & Commission ——— 56359-4-7

Sea Custom Charges.

Fixed Establishments of Servants ——— 55092-0-0
Saderward ——— 468-8-0
Drawback ——— 7100-2-1 62660-10-1
Extra Revenue Charges ——— 365-15-6
Compensation in lieu of Resumed Lands Offices and Privileges ——— 2400-0-0
House and Office Rent ——— 84-0-0 121869-14-2

62 Charges General of the Marine Department.

Charges on account of the Honorable Company's Steamer "Hugh Lindsay" ——— 1311-0-1

64 General Charges Extraordinary.

Sundry items below 50 Rupees ——— 6-0-0
Charges Merchandize on Treasure ——— 406-0-0
Expenses on account of Improvements in the Culture of Cotton ——— 8-14-0 420-14-0

63 Pensions and Charitable Allowances.

Pensions and Charitable Allowances of a General Nature
Pensions Revenue Superannuation ——— 84-0-0
——— 451-7-0 535-7-0

75- Refunds of Revenue.

Duty over charged on different goods

Sundry Accounts Dr. to Collector of Government Sea Customs at Madras continued and brought forward ——— 124686-4-3

74 Military Books.

Charges incurred for Boats employed on this account ——— 2903-1-4

17- Advances on account of the Service of Government.

Advances made for different authorized Public purposes ——— 7761-9-7

40 Deposits of the Revenue Department.

Debit by transfer on this account ——— 216-8-10

13 Civil Stores.

Value of 50 Copies of the Table of Trade of the Madras Territories for the year 1848/49 ——— 725-0-0
Dr. of 6 Iron Gauging Rods received from England ——— 58-14-3 782-14-3

21- Remittances of the Revenue Department.

Remittances in Specie to the Sub Treasurer ——— 428500-0-0
Hire of Boats employed for different Departments 1614-8-0 430114-8-0

45 Bengal Presidency.

Charges incurred for Boats employed on this account ——— 234-0-0

48 Bombay Presidency.

Charges incurred for Boats employed on this account ——— 74-1-5 566773-15-8

" / 69 Sundry Accounts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 22291-6-7½
For Demand or Kists due to Government on account of Land and other Sources of Revenue and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of the Northern Division of Arcot for the Fusly year 1259/60 or from 1st May 1850 to 30th April 1851. as Pr. Collector's Closing Entries Page 202.

71- Land Revenue for Fusly 1259/60. or 1850/51 ——— 2010445-4-3

Sundry Accounts Dr. to Profit and Loss of the Revenue Deptt. continued and brought forward — 2010,445. 4. 3.

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51. — 178721. 3. 3.

14 Stamps — 40000 " " — 2229,166

7 Collector of the Northern Division of Arcot Dr. to Sundry Accounts. Company's Rupees 2519,395. 7. 1.

Being the amount of Receipts on account of, and credits by transfer to, the following Heads, during this year, as Pr. Closing Entries of this Collectorate, Page 203.

23 Balances of Land Revenue.

Collections on account of balance of Fusly 1259 — 3284. " "

Do. on account of Do. of former years — 1582. 12. — 4866. 12. "

71 Land Revenue for Fusly 1259/60 or 1850/51 — 2000,290. 10. 10.

24 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years — 6155. 14. 3.

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51.

Abkarry Revenue — 107,031. " "

Moturpha Revenue — 37,214. 9. 1.

Small Farms and Licences — 6215. 10. 5. — 150,461. 3. 6.

73 Sea Customs — 30. 12. "

14 Stamps.

Receipts on account of sale proceeds of Stamps — 26,042. 12. 6.

Value of unserviceable Stampt Papers and Cadjans returned. — 3621. " 6. — 29,663. 13. "

52 Extra Revenue.

Collections on account of items not included in the Jummabundy, as well as sundry Extra Receipts

Stoppages from salaries and ch...

Collector of the Northern Division of Arcot Dr. to sundry accounts continued and brought forward — 2214,089. 2. 8

15 Salt.

Sale proceeds of Salt credited to this Head at the average rate of Cost and Charges — 1986. 7. 9.

73 Profits on Salt.

Gain derived from the sales of Salt above the average rate of Cost and Charges — 17,337. 2. 7.

40 Deposits of the Revenue Department.

Receipts of Deposits during the year — 56,030. 8. 3.

49 Judicial Receipts.

Fees, Fines and Forfeitures — 247. 8. 9.

Sale proceeds of unclaimed property — 27. 1. 4.

Do. of articles manufactured by Prisoners — 1018. 7. 1. — 1293. 1. 2.

Magisterial Fines and Forfeitures after deducting repayments — 2517. " 10.

Sale proceeds of unclaimed property in the Magisterial Department — 283. 12. 3. — 2800. 13. 1.

Stoppages from salaries Establishment &c. — 144. 8. 5. — 4238. 6. 8.

50 Extra General Receipts.

Rent of the Government Bungalow — 75. " "

Miscellaneous Receipts — 12. 6. 11. — 87. 6. 11.

51 Marine Receipts.

Collections of Anchorage duty — 24. 12. "

Sale proceeds of articles found at Sea Ports — 26. 2. 6. — 50. 14. 6.

17 Advances on account of the Service of Government.

Refunds and credits on account of advances made for Repairs of Roads, as well as for other authorized Public purposes — 110,812. 2. 8.

Collector of the Northern Division of Arcot Dr. to sundry accounts continued and brought forward — 2404632-4-

16 Advances Repayable.

Recoveries on account of advances made for different authorized Public Accounts — 20254-4-

46 Profit and Loss.

Amount of Bills unclaimed by parties credited to this Head. — 605-

37 Bills Payable.

Bills drawn on the Accountant General and other Collectors &c. — 55496-1-9

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. — 16766-8-4 — 21766-8-4

32 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund — 3833-2-11

33 Civil Fund Charity Branch.

Subscriptions to this Fund — 948-10-9

34 Military Fund.

Subscriptions to this Fund. — 255-5-

45 Bengal Presidency.

Subscriptions to the 5 Pr. Cent Loan of 30th June 1841. — 9000-

Pensions of this Presidency paid in Bengal — 2604-6 — 11604-6 — 2519[illegible]

7 Sundry Accounts Dr. to Collector of the Northern Division of Arcot. Company's Rupees 2593780-12-7.

Being the amount of Disbursements on account of and debits by transfer to the following Heads, during this year, as Yrs. Closing Entries of this Collectorate Page 204.

60 Charges General of the Revenue Department.

Collectors Salary & Commission		48247-12-9
Deputation Allowance Revenue		1305-14-7
Tent Allowance		4894-3-9
Land Revenue Charges.		
Fixed Establishment of Servants	116758-7-11	
Saderward	6012-6-10	
Extra Charges	42-12-9	122813-11-6
Sea Custom Charges.		
Fixed Establishment of Servants		188-12-4
Stamp Charges		1305-8-4
Extra Revenue Charges		3314-7-4
Medical Revenue Charges		630-3-7
Law Charges of the Revenue Department		12-10-
Arrears of Revenue Charges		583-8-
Repairs of Tanks and Watercourses		69699-13-7
Compensation in lieu of Resumed Lands Offices and Privileges		30249-5-
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.		28354-9-11
Pensions and Charitable Allowances chargeable on the Revenues		25517-2-9
Engineer Revenue		1830-10-8
		338948-6-1

Carried forward — 338948-6-1

Sundry Accounts Dr. to Collector of the Northern Division of Arcot continued and brought forward ____ 338948-6-1

61 Charges General of the Judicial Department.

Judges Salaries	44800-0-0	
Judicial Native Establishment	38967-1-3	
Medical Judicial Charges	4756-4-0	
Extra Judicial Charges	11273-15-0	
Arrears of Judicial Charges	830-3-11	
Magisterial Charges.		
1/3 of the Magistrates salary	2773-13-10	
1/3 of the Dr. being Deputation allowance	7-8-5	
Native Establishment	38517-5-11	
Contingencies, Batta &c	2889-1-8	
Engineer Judicial	130-12-2	44187-13-10

62 Charges General of the Marine Department.

Marine Charges	140-1-4	140-1-4

58 Charges General of the General Department.

Ordinary General Miscellaneous Charges.		
Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers Bungalows	2240-10-9	
Wages to Labourers employed for the preservation of the Moogly Ghaut	361-4-9	
Travelling Allowance to Gentlemen	260-0-0	
Reward for Killing Dogs	118-13-9	
Sundry items below 50 Rupees	7-4-9	2988-2-0
Native Education	3150-12-0	
Repairs of Roads	1788-1-11	
Allowances to unemployed Civil		

Sundry Accounts Dr. to Collector of the Northern Division of Arcot continued and brought forward ____ 481035-0-7.

Charges General of the General Department continued and brought forward ____ 8218-10-7.

House and Office Rent	875-0-0	
Engineer General	130-12-2	9224-12-9

64 General Charges Extraordinary.

Sundry items below 50 Rupees	9-0-0	
Charges Merchandize on Treasure	182-8-2	
Public Roads	56-7-0	247-15-2

63 Pensions and Charitable Allowances.

Pensions and Charitable Allowances of a General Nature	210-0-0	
Pensions General Superannuation	859-4-0	
Pensions Revenue Superannuation	2424-7-5	
Pensions Judicial Superannuation	3684-4-5	
Pensions Military Superannuation	210-0-0	
Pensions of the late Native Pension Fund	1408-13-2	8796-13-0

15 Salt.

Manufacturers Share, Salt Charges &c	2372-14-6	2372-14-6

69 Profit and Loss of the Revenue Department.

Value of unserviceable Stampt Papers and Cadjans returned to the Superintendent of Stamps	3621-0-6	3621-0-6

55 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators including that of an Assistant Surgeon.	2108-4-7	2108-4-7

53 Ecclesiastical Department.

Salary and other allowances of a Chaplain, including Church Establishment	7606-4-8	7606-4-8

Sundry Accounts Dr. to Collector of the Northern Division of Arcot continued and brought forward ____ 518012-11-9

76 Repairs of General Buildings ____ 968-14-6

76 Repairs of Revenue Buildings ____ 649-9-0

77 Repairs of Judicial Buildings ____ 21-14-4

74 Refunds of Subscriptions to the late Native Pension Fund ____ 2997-7-8

75 Refunds of Revenue.

Refund to certain Cramdars on account of proceeds of their Cowls ~~carried to account~~ ____ 9945-4-10

Stamp duty refunded to parties ____ 2354-8-0 12299-12-10

40 Deposits of the Revenue Department.

Repayments and debits by transfer on this account ____ 63195-9-10

25 His Highness Gholam Mahomed Ghouse Khan Bahadar Nabob of the Carnatic

Advances on His Highness' account ____ 18000-0-0

59 Carnatic Stipends ____ 4550-0-0

74 Military Books.

Advances &c. on account of the Military Department ____ 841694-7-6

65 Expences incurred for the Projected Grand Exhibition of Industry to be held in London in 1851.

Hire for conveying red Sandal wood ____ 2-4-0

16 Advances Repayable.

Advances made for different authorized Public purposes ____

Sundry accounts Dr. to Collector of the Northern Division of Arcot continued and brought forward ____ 14,87,754-2-5

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. ____ 73,970-3-4

67 Civil Buildings.

Buildings Revenue ____ 2302-1-0

Buildings Judicial ____ 149-0-3 2451-1-3

46 Profit and Loss.

Amount irrecoverable written off from the balances of Land Revenue ____ 1227-10-0

Do. Do. from sundry Sources of Revenue ____ 2347-5-2 3574-15-2

54 Interest Account.

Debit to this Head.

Interest on the amount deposited for the maintenance of a certain Choultry ____ 678-11-4

Credit to this Head.

Interest on Kists over due ____ 229-5-11 449-5-5

37 Bills Payable.

Discharged Bills drawn by the Accountant General and other Collectors &c. ____ 4,02238-15-3

21 Remittances of the Revenue Department.

Remittances in specie to the Sub Treasurer ____ 55000-0-0

Do. in Bank Notes to Do. ____ 14190-0-0

Miscellaneous payments on account of other Collectors &c. ____ 57188-9-8 621378-9-8

45 Bengal Presidency.

Interest on Bengal Loans ____ 111-0-8

Sundry Accounts Dr. to Collector of the Northern Division of Arcot continued and brought forward — 2591928. 5. 2

48 Bombay Presidency.

Pension debitable to that Presidency — 220 — " —

A Bill drawn by the Deputy Collector of Sheckarpoor — 100 — " — 320 — " —

56 Netherlands Government Pensions Repayable.

Pensions to Netherland Pensioners after deducting contributions to the Widows' and Orphans' Fund — 1532. 7. 5.

2593780. 12. 7.

" 69 Sundry Accounts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 2388001. 6. 2.

For Demand or Kists due to Government on account of Land and other Sources of Revenue and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of the Southern Division of Arcot for the Fusly Years 1259/60 or from 1st May 1850 to 30th April 1851, as Pr. Collector's Closing Entries Page 274.

71 Land Revenue for Fusly 1259/60 or 1850/51. 2202015. 8. 10.

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51. — 173135. 13. 4.

14 Stamps. — 12850 — " —

2388001 6 2.

Collector of the Southern Division of Arcot Dr. to sundry accounts Company's Rupees 3203850. 11. 2.

Being the amount of Receipts on account of and credits by transfer to the following Heads, during this year, as Pr. Closing Entries of this Collectorate Page 275.

Balances of Land Revenue.

Collections on account of balance of Fusly 1259 — 4126. 14. 10.

Do. on account of Do. of former years — 7112. " 5. — 11238. 15. 3.

Land Revenue for Fusly 1259/60 or 1850/51 — 2195197. 1. 4.

4 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years — 12435. 14. 7.

2 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51.

Sayer Revenue — 44448. 1. 4.

Abkarry Revenue — 63148. 15. 11.

Moturpha Revenue — 39302. 12. 6.

Small Farms and Licences — 10520. 8. " — 157420. 5. 9.

73 Sea Customs — 31093. 15. 9.

14 Stamps.

Receipts on account of sale proceeds of Stamps — 21756. 11. 6.

Value of unserviceable Stampt Papers and Cadjans returned — 9450 — " — 31206. 11. 6.

52 Extra Revenue

Collections on account of items not included in the Jummabundy, as well as Sundry Extra Receipts — 5780. 2. 7.

Refunds of Establishment &c. — 31. 13. 8. — 5812. " 3.

15 Salt.

Sale proceeds of Salt credited to this Head at the average rate of Cost and Charges — 52377. 5. 11.

73 Profits on Salt.

Gain derived from the Sales of Salt above the average rate of Cost and Charges — 230518. " 7.

Collector of the Southern Division of Arcot Dr. to Sundry accounts continued and brought forward ____ 27,27,30-6-11

40 Deposits of the Revenue Department.

Receipts of Deposits during the year ____ 122,030-2-10 "

54 Interest Account.

Credit to this Head.

Interest on Kists over due ____ 572-12-8

Debit to this Head.

Interest paid to Mrs. M. Chouchard ____ 63-0-0 509-12-8 "

22 Account Advances of the Revenue Department.

Recoveries of advances for Cultivation and Salt Manufacture ____ 21,321-7-0 "

49 Judicial Receipts.

Fees, Fines and Forfeitures ____ 181-0-0

Sale proceeds of articles manufactured by Prisoners 996-15-2

Rent of the Court Garden ____ 7-0-0 1184-15-2

Magisterial Fines and Forfeitures ____ 879-3-3

Sale proceeds of unclaimed property in the Magisterial Department ____ 940-10-4 1819-13-7 "

Refunds of Establishment &c. ____ 109-11-3 " 3,114-8-0 "

50 Extra General Receipts.

Rent of a House at New Town Cuddalore, the property of Government ____ 846-12-4

Miscellaneous Receipts ____ 30-3-8 877-0-0 "

51 Marine Receipts.

Collections of Anchorage duty ____ 879-14-4

Sale proceeds of Flotsons and Jetsons ____ 76-2-0

Do. Do. of Flag Staff ____ 62-6-0 1018-6-4 "

Collector of the Southern Division of Arcot Dr. to Sundry accounts continued and brought forward ____ 28,76,171-11-9

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 ____ 165572-1-10 "

Advances Repayable.

Recoveries on account of advances made for different authorized Public accounts ____ 1560-0-0 "

Profit and Loss.

Amount of Bills unclaimed by parties credited to this head ____ 8-9-4

Gain by Exchange ____ 0-3-4 8-12-8 "

Bills Payable.

Bills drawn on the Accountant General and other Collectors ____ 27084-10-0 "

Remittances of the Revenue Department.

Miscellaneous credits for payments made by other Collectors &c. ____ 107,150-2-10 "

Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ____ 3594-9-0 "

3 Civil Fund Charity Branch.

Subscriptions to this Fund ____ 2,133-4-8 "

4 Military Fund.

Subscriptions to this Fund ____ 740-8-9 "

4 Military Books.

Refunds of advances made to Pensioned Sepoys &c. ____ 17,472-9-11 "

5 Bengal Presidency.

Subscription to the 5 Yr. Cent Loan of 30 Do. June 1841 ____ 1000-0-0 "

Collector of the Southern Division of Arcot Dr. to sundry accounts continued and brought forward — 32,02,488. 7. 5

48 Bombay Presidency.

Recovery of the Pension over drawn by a party — 14. 8. "

51 Supplies between India and London.

Recovery of Absentee allowance over drawn by a Civil servant in England — 423. 13. 1.

Do. from the Reverend W. T. Blenkinsop senior Chaplain at Cuddalore, being the Annuity due to Miss Woodcock — 937. 8. "

1361. 5. 1. " — 32,03,850. 1

4/8 Sundry Accounts Dr. to Collector of the Southern Division of Arcot. Company's Rupees 28,45,970. 12. "

Being the amount of Disbursements on account of and debits by transfer to the following Heads, during this year, as Yr. Closing Entries of this Collectorate Page 276.

60 Charges General of the Revenue Department.

Collector's salary and Commission		55,976. 14. 4
Deputation allowance Revenue		2,020. 11. 1
Tent Allowance		5,028. 1. 9
Land Revenue Charges		
Fixed Establishment of Servants	123,223. 7. 5	
Saderward	3,854. 13. "	127,078. 4. 5
Sayer Charges		
Fixed Establishment of Servants	8,300. 2. 3	
Saderward	164. 2. "	8,464. 4. 3
Sea Custom Charges		
Fixed Establishment of Servants	4,068. 1. "	
Saderward	72. 15. 4	4,141. " 4
Stamp Charges		1,089. 1. 5
Extra Revenue Charges		4,704. 3. 4
Medical Revenue Charges		1,536. 11. 11
Arrears of Revenue Charges		

Sundry Accounts Dr. to Collector of the Southern Division of Arcot continued

Charges General of the Revenue Department continued and brought forward		210,743. 6. 5
Law Charges of the Revenue Department		10. 4. "
Repairs of Tanks and Watercourses		85,906. 15. "
Compensation in lieu of Resumed Lands, Offices and Privileges		79,087. 11. 3
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.		68,248. 11. 5
Pensions and Charitable Allowances chargeable on the Revenues		4,054. " 10
Engineer Revenue		18,532. 7. 2 — 466,583. 8. 1

61 Charges General of the Judicial Department.

Judges salaries		34,000. " "
Judicial Native Establishment		32,079. 14. 7
Extra Judicial Charges		7,960. 15. 2
Arrears of Judicial Charges		454. " "
Magisterial Charges		
1/3d. of the Magistrates' salary	2,933. 5. "	
Native Establishment	44,332. 10. 6	
Contingencies, Batta &c.	1,200. 5. 8	48,466. 5. 2
Engineer Judicial		1,323. 11. 11
House and Office Rent		420. " " — 124,704. 14. 10

32079-14-7
44332-10-6
76412-9-1

58 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys employed in Travellers' Bungalows	1,666. 2. 9
Travelling allowance to a Gentleman	101. " "
Charges incurred for repairing Boats	248. 14. 9

Sundry Accounts Dr. to Collector of the Southern Division of Arcot continued and brought forward — 591288. 6. 11

Charges General of the General Department continued and brought forward — 2016. 1. 6

Hire for Boats employed at different rivers. 70. 10. 1.

Sundry items below 50 Rupees — 56. 5. 6. — 2143. 1. 1. "

Durbar Charges — 1344. " " "

Repairs of Roads — 2519. 15. " "

Arrears of General Charges — 35. " " "

Allowances to unemployed Civil Servants — 583. 5. 4. "

Engineer General — 1323. 11. 11. "

House and Office Rent — 1508. " 11. " — 9457. 2. 3. "

62 Charges General of the Marine Department.

Marine Charges — 5. 6. 6. "

64 General Charges Extraordinary.

Charges incurred for preparing Cholera medicine — 6. 14. 3.

Public Roads — 7061. 10. 10. " — 7068. 9. 1. "

63 Pensions and Charitable Allowances.

Pensions Revenue superannuation — 3874. 8. 8. "

Pensions General superannuation — 355. 4. 9. "

Pensions Judicial superannuation — 1103. 10. 8. "

Pensions Military superannuation — 480. " " "

Pensions and Charitable allowances of a General Nature — 3227. 12. 5. "

Pensions of the late Native Pension Fund — 1829. 1. " "

Pensions to the Families of deceased Servants unconnected with the late Native Pension Fund — 105. " " " — 10975. 5. 6. "

15 Salt.

Manufacturers share, Salt Charges &c. — 48894. 15. 7. "

Sundry Accounts Dr. to Collector of the Southern Division of Arcot continued and brought forward — 667689. 13. 10

5 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators including those of a Surgeon and Dresser — 1707. 15. 6. "

3 Ecclesiastical Department.

Salary and other allowances of a Chaplain including Church Establishment after deducting Refunds — 18941. 5. 4. "

6 Repairs of General Buildings — 408. 10. 1. "

6 Repairs of Revenue Buildings — 2990. 15. 4. "

7 Repairs of Judicial Buildings — 2. 8. " "

5 Refunds of Revenue.

Value of stamp paper refunded to parties — 2607. " " "

0 Deposits of the Revenue Department.

Repayments and debits by transfer on this account — 106863. 11. 9. "

2 Account Advances of the Revenue Department.

Advances for Cultivation and manufacture of Salt — 19700. " " "

4 Military Books.

Advances &c. on account of the Military Department — 191253. 9. 8. "

4 Refunds of Subscriptions to the late Native Pension Fund — 300. 3. 7. "

9 Profit and Loss of the Revenue Department.

Value of unserviceable stamped Papers and Cadjans returned to the Superintendent of Stamps — 9450. " " "

5 Expences incurred for the Projected Grand Exhibition of Industry to be held in London in 1851.

Value of Towels &c. furnished to the Secretary to the Madras Central Committe — 14. 5. " "

carried forward — 1021930. 2. 1

Sundry Accounts Dr. to Collector of the Southern Division of Arcot continued and brought forward — 1021930-2-1

16 Advances Repayable.

Advances made for different authorized Public purposes — 1560 .. ..

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. — 109514-8-9

67 Civil Buildings.

Debit to this Head.

Buildings Judicial — 1245-14-4

Credit to this Head.

Buildings Revenue — 23-1-.. 1222-13-4

46 Profit and Loss.

Amount remitted to the Civil Court at Cuddalore, being the deficency in the Court Treasury at the close of 1845 — 475-11-10

Do. irrecoverable written off from the balances of Sundry Sources of Revenue — 105-8-6 581-4-4

37 Bills Payable.

Discharged Bills drawn by the Accountant General and other Collectors — 1160906-3-3

21 Remittances of the Revenue Department.

Remittance in specie to the Sub Treasurer — 200000 .. ..

— Do. — in Bank Notes to — Do. — 700 .. ..

Miscellaneous payments on account of other Collectors &c. — 80975-11-8 281675-11-8

45 Bengal Presidency.

Payment made to the French Government on account of Salt and Opium convention — 266250 .. ..

Interest on Bengal Loans — 1984-5-11

Pension debitable to that Presidency — 96 .. ..

Discharged a Bill drawn by the Officer in charge of General Treasury at N. Tenasserim Provinces — 21-5-4 268351-11-3

48 Bombay Presidency.

Pension debitable to that Presidency — 228-5-4 284597

Journalized, P. Cook

11/69 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 2936578-..-10.

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 1259/60 or from 1st May 1850 to 30th April 1851, as pr. Collector's Closing Entries Page 263.

71 Land Revenue for Fusly 1259/60 or 1850/51 — 2282321-8-2

72 Sundry Sources of Revenue for Fusly 1259/6 or 1850/51 — 615556-8-8

14 Stamps — 38700 .. .. 2936578-..-10

8/11 Collector of Bellary Dr. to Sundry Accounts Company's Rupees 3232209-15-2.

Being the amount of Receipts on account of and credits by transfer to the following Heads, during this year as pr. Closing Entries of this Collectorate Page 264.

23 Balances of Land Revenue.

Collections on account of balance of Fusly 1258 — 701-1-2

71 Land Revenue for Fusly 1259/60 or 1850/51 — 2276640-8-11

24 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years — 9381-5-3

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51.

Abkarry Revenue — 302672-14 .. ..

Small Farms and Licences — 21318-9 .. ..

Moturpha Revenue — 276901-1-10

[illegible]

Collector of Bellary Dr. to Sundry Accounts Contd. and brought forward — 2893841.2.11

14 Stamps.

Receipts on account of Sale proceeds of Stamps 18648.. ..

Value of Stamp Papers returned — 6553.. .. .. 25203.. .. ..

52 Extra Revenue.

Collections on account of items not included in the Jummabundy as well as Sundry Extra Receipts — 16962.6.2

Stoppages from Salaries and Charges

Collection of Revenue and Charges — 18997.15.9 35960.5.11

40 Deposits of the Revenue Department.

Receipts of Deposits during this year — 35917.11.3

54 Interest Account.

Interest on Kists overdue — 784.7.7

22 Account Advances of the Revenue Department.

Recoveries of advances for Cultivation — 27308.3.8

49 Judicial Receipts.

Fees, Fines and Forfeitures after deducting refunds — 672.8.5

Magisterial Fines and Forfeitures after deducting repayments — 1852.1.8

Sale proceeds of unclaimed property in the Magisterial Department — 615.1.8 2467.3.4

Stoppages from Salaries Establishment &c. — 908.5.4 4048.11

17 Advances on account of the Service of Government.

Refunds and credits on account of advances for Repairs of Roads, as well as for other authorized Public purposes —

Collector of Bellary Dr. to Sundry Accounts Contd. and brought forward — 3089557.5.2

16 Advances Repayable.

Recoveries and credits on account of advances made for different authorized Public accounts — 24305.3.11

50 Extra General Receipts.

Refunds of unemployed allowances &c. overdrawn ~~by gentlemen~~ — 7817.6.8

Miscellaneous Receipts — 24.13.6 7842.4.2

37 Bills Payable.

Bills drawn on the Accountt. General and other Collectors — 45039.. .9

21 Remittances of the Revenue Department.

Remittance in Small coins from the General Treasury at the Presidency — 4,000.. ..

Miscellaneous credits for payments made by other Collectors &c. — 32627.9.2 36627.9.2

32 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund — 5738.10.2

33 Civil Fund Charity Branch.

Subscriptions to this Fund — 5486.3.3

34 Military Fund.

Subscriptions to this Fund — 182.3.3

46 Profit and Loss.

Amount of bills unclaimed by parties credited to this head — 587.12.10

47 Agra Presidency.

Receipt from the next heir and Successor of the late Dasayee Narrainappa for a corresponding payment to be made to his agent at Benares — 500.. .. ..

Collector of Bellary Dr. to Sundry Accounts Contd.
and brought forward — 3215866. 4. 8.

48 Bombay Presidency
Refunds of Pension — 7. 8. " "

45 Bengal Presidency.
Subscription to the 5 per Cent Loan of
30th June 1841 — 15400. " "
Refunds of Pensions — 34. 14. 6. — 15434. 14. 6. "

57 Supplies between India and London.
Recovery of Furlough allowance overdrawn by a ~~gentleman~~ in England — 901. 4. " — 3232209. 11.

" 8 Sundry Accounts Dr. to Collector of Bellary
Company's Rupees 3142684 - 12 - 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 265.

~~60~~ Charges General of the Revenue Department
Collector's Salary and Commission — 62099. 13. 6. "
Deputation Allowance Revenue — 3522. 9. 4. "
Tent Allowance — 6733. 14. " "
Land Revenue Charges.
Fixed Establishment of Servants — 146674 - 13 - 2.
Sauderward — 6976 - 13 - 10 — 153651. 11. " "
Sayer Charges.
Fixed Establishment of Servants — 3174 - 4 - 1.
Sauderward — 94 - 2 - " — 3268. 6. 1. "
Stamp Charges — 904. 15. 4. "
Extra Revenue Charges — 6375. 7. 8. "

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Sundry Accounts Dr. to Collector of Bellary Contd.
Charges General of the Revenue Department Contd.
and brought forward — 236556. 12. 11.
Medical Revenue Charges — 3790. 5 - 7 "
Arrears of Revenue Charges.
Collector and Assistt. Collector's Salary — 27729 - 6 - 6.
Sub collrs. Deputations Allowance — 4172 - 9 - 3.
Asst. collecrs. Tent Allowance — 42 - " "
Medical Revenue Charges — 4 - 6 - 8. — 31948. 6. 5 "
Repairs of Tanks and Watercourses — 62119. 5. 8. "
Compensation in lieu of Resumed Lands,
Offices and Privileges — 32689. 10. " "
Pensions and Charitable Allowances
Chargeable on the Revenues — 3580. 13. 7. "
Pagoda and Mosque Allowances in lieu
of resumed Lands and Privileges &c. — 18586. 1. 2 "
Pagoda and Mosque Allowances — 399. " " "
Engineer Revenue — 22649. 4. 4. — 412319. 11. 8. "

61 Charges General of the Judicial
Department
Judges Salaries — 44800. " " "
Deputation Allowance Judicial — 426. 9. 11. "
Judicial Native Establishment — 42020. 1. 6. "
Extra Judicial Charges — 12242. 1. " "
Medical Judicial Charges — 1165. " " "
Magisterial Charges.
1/3d. of the Magistrate's Salary — 2933 - 5 - "
1/3d. of the Dr. being Deputation Allowance — 58. 1 - "
Native Establishment — 49686 - 9 - 8.
Contingencies Batta &c. — 7540 - 1 - 9. — 60218. 1. 5 "
Arrears of Judicial Charges.
Judicial Native Establishmt. — 1874 - 12 - 10.
Magisterial Charges — 180 - " " — 2054. 12. 10. "
Engineer Judicial — 1617. 12. 10. — 164544. 7. 6. "

42020 1 6
49686 - 9 - 8
91706 - 11 2

Carried forward — 576864. 32

Sundry Accounts Dr. to Collector of Bellary, Cudp.
and brought forward ——— 5,76,861. 3. 2

58 Charges General of the General Department.

Ordinary General Miscellaneous Charges.—
Batta to Pensioned Sepoys and
Wages to Sweepers employed in
Travellers Bungalows ——— 1847.9.9
Charges on account of Guards
Choultry's at Gooty ——— 2455. —.
Travelling Allowance to Gentlemen — 216-8 —
Wages for Scavengers Establishment. 1763-10 —
Sundry items below 50 Rupees. ——— 41-1 —
5,613.19 "
Arrears of General Charges ——— 35. — "
Repairs of Roads ——— 1141.9 5 "
Roads and Office Rent ——— 1370.6 6 "
Allowances to unemployed Civil Servants — 1241.15 — "
Engineers General ——— 617.12 10 " 11030.6 6 "

64 General Charges Extraordinary
Charges incurred for administering Medicine to
persons attacked with Fever ——— 25-10-8
Charges Merchandize on Treasure ——— 14.85-10-8 "
1511-5-4 "

63 Pensions and Charitable Allowances.—
Pensions and Charitable Allowances of a General
Nature ——— 475. — "
Pensions Revenue & Superannuation — 6333.12 — "
Pensions Judicial & Superannuation — 2374.10 10 "
Pensions of the late Native Pension Fund — 120 — "
9303.6 10 "

53 Ecclesiastical Department.—
Salary &c. of a Chaplain including

Sundry Accounts Dr. to Collector of Bellary, Cudp.
and brought forward ——— 1,06,559. 11. 2

55 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators including
those of 2 Surgeon and Dresser ——— 1516. — — "

76 Repairs of Revenue Buildings ——— 7. — — "
76 Repairs of General Buildings ——— 906. 9. — "
74 Refunds of Subscriptions to the late
Native Pension Fund ——— 1009. 8. 11. "

75 Refunds of Revenue.—
Value of Stamp Papers refunded to parties 1416. 8. —
Refunded to certain individuals ~~on account~~ Leavy Shroffs.
of their Enam Lands ~~that had been resumed for~~
~~Several years~~ ——— 338. — 1. "
Do being the penalty levied by District Moonsiffs ——— 7. 8. — 1782. — — 1. "

40 Deposits of the Revenue Department
Repayment and debits by transfers on this account 25135. 6. 7 "

22. Account Advances of the Revenue Department.—
Advances for cultivation ——— 24119. — — "

16. Advances Repayable.—
Advances made for different authorized Public
purposes ——— 26557. 11. 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. ——— 7321. 5. 5. "

69 Profit and Loss of the Revenue Department
Value of Stamp Paper returned to the Superintendt.
of Stamps ——— 6555. — — "

Sundry Accounts Dr. to Collectors of Bellary &c.
and brought forward ——— 7,65,518. 12. 4

74 Military Boards.
Advances &c. on account of the Military
Department ——— 12,01,420. 8. 9.

32 Civil Service Annuity Fund from
1st. May 1823.
Refunds of Subscriptions to this Fund ——— 825. 7. 0.

33 Civil Fund Charity Branch.
Refunds of Subscriptions to this Fund ——— 402. 15. 7.

67 Civil Buildings &c.
Debit to this Head.
Buildings General ——— 190. . .
Credit to this Head.
Buildings Judicial ——— 46. 6. 0.
Buildings Revenue ——— 120. . . 166. 6. 0.
23. 9. 1.

46 Profit and Loss.
Amount irrecovable written off from
the balances of Masulipatam Revenue ——— 196. 0. 2.
Difference between the sale proceeds of old
Copper Coins ~~which remained in the Treasury~~
~~of the Collectorate of Bellary~~ and the value
~~at the date~~ at which they stood in the accounts 2018. 4. 3. 22. 14. 5.

65 Expences incurred for the projected
grand Exhibition of Industry to be held
in London in 1851.
Charges incurred for supplying articles to the Local
Committee at Madras ——— 69. 7.

Remittances of the Revenue Department.
Remittances in specie to the Sub Treasurer ——— 1,00,000. .
Miscellaneous payments on account of
other Collectors &c. ———

Sundry Accounts Dr. to Collectors of Bellary &c.
and brought forward ——— 7,99,736. 2.

37 Bills Payable.
Discharged Bills drawn by the
Accountant General and other Collectors &c. ——— 13,43,13. 3. 8.

45 Bengal Presidency.
Interest on Bengal Loans ——— 8708. 13. 5.
Discharged a Bill drawn by the Resident
at Indore ——— 1500. . .
Pension debitable to that Presidency ——— 453. 12. 6. 10662. 9. 11.

48 Bombay Presidency.
Discharged a Bill drawn by the
Collector of Belgam ——— 7. 5. 4.
Pensions debitable to that Presidency ——— 845. 9. 4. 852. 14. 8.
3,42,584. 12. 5.

69 Sundry Accounts Dr. to Profit and Loss of the
Revenue Department Company's Rs. 2,44,478. 15. 9.
For Demand or Risks due to Government on account of
Land and other Sources of Revenue and value
of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Cuddapah
for the Fusly year 1259/60 or from 1st. May 1850 to
30th April 1851 as per Collectors Closing Entries
Page 227.

71 Land Revenue for Fusly 1259/60 or 1850/51 ——— 2,35,723. 12. 9.

72 Sundry Sources of Revenue for Fusly
1259/60 or 1850/51 ——— 28,205. 3. . .

14 Stamps ——— 26,350. . . . .
2,44,478. 15. 9.

10/4 Collector of Cuddapah Dr. to Sundry Accounts.-
Company's Rupees 2647675-2-9
Being the amount of Receipts on account of
And credits by transfer to the following Heads
during this year as pr. Closing Entries
of this Collectorate Page 228.-

23 Balances of Land Revenue.-
Collections on account of balance of
former years — 3880.10.3.

71 Land Revenue for Fusly 1259/60 or 1850/51 — 2131080.10.6.

24 Balances of Sundry Sources of
Revenue.-
Collections on account of balance of former years — 261.4.4.

72 Sundry Sources of Revenue for Fusly
1259/60 or 1850/51.-
Abkarry Revenue — 116734.5.
Small Farms and Licences — 14768.6.11.
Moturpha Revenue — 150421.11.8. — 281924.7.7.

14 Stamps.-
Receipts on account of Sale proceeds of Stamps — 27277.12.

52 Extra Revenue.
Collections on account of items not included
in the Jummahbundy as well as Sundry Extra
Receipts — 26557.14.4.
Stoppages from Salaries and Charges
Collection of Revenue and Charges — 2292.8.10. — 28850.7.2.

40 Deposits of the Revenue Department.
Receipts of Deposits during this year — 36767.12.

54 Interest Account.-
Interest on Kists over-due — 165.2.8.

Carried for

Collector of Cuddapah Dr. to Sundry Accounts, Contd.
and brought forward — 2510207.15.6.

22 Account Advances of the Revenue
Department.-
Recoveries of advances for Cultivation — 156.

49 Judicial Receipts.-
Fees, Fines and Forfeitures — 980.10.1.
Sale proceeds of unclaimed property — 664.4.2. — 1644.14.3.
Sale proceeds of unclaimed property in
the Magisterial Department — 741.5.4.
Stoppages from Salaries Estd. &c. — 3039.2.3. — 5425.5.10.

50 Extra General Receipts.-
Miscellaneous Receipts — 11.13.5.

17 Advances on account of the Service of
Government.-
Refunds and credits on account of advances
for Repairs of Roads, as well as for other
authorized Public purposes — 51805.5.7.

16 Advances Repayable.-
Recoveries on account of advances made for
different authorized Public accounts — 9999.

37 Bills Payable.
Bills drawn on the Accountant General
And other Collectors &ca — 43906.14.9.

21 Remittances of the Revenue
Department.-
Miscellaneous credits for payments made by
other Collectors &c. — 20927.3.4.

32 Civil Service Annuity Fund from
1st May 1825.-
Subscriptions to this Fund — 3859.9.4.

Collector of Cuddapah Dr. to Sundry Accounts Contd. and brought forward — 2,646,299.3.9.

33 Civil Fund Charity Branch.

Subscriptions to this Fund — 1,036.10.11.

46 Profit and Loss.

Amount of bills unclaimed by parties credited to this head — 28.131.

48 Bombay Presidency.

A bill drawn on the Collector of Dharwar — 310.7. — 2,647,675.2.9.

10 Sundry Accounts Dr. to Collector of Cuddapah Company's Rupees 25,44,754-9-2.

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 229.

60 Charges General of the Revenue Department.

Collector's salary and Commission		51,304.13.9.
Deputation Allowance Revenue		1,352.2.1.
Rent allowance		6,198.12.10.
Land Revenue Charges.		
Fixed Establishment of Servants	119,811.4.2	
Sauderward	4,036.14.	123,848.2.2.
Abkarry Charges.		
Extra Charges		356.5.1.
Stamp Charges		1,288.6.10.
Extra Revenue Charges		4,696.13.5.
Medical Revenue Charges		714.
Arrears of Revenue Charges		590.13.4.
Carried forward		190,350.5.6.

Sundry Accounts Dr. to Collector of Cuddapah Contd.

Charges General of the Revenue Department Contd. and brought forward — 190,350.5.6.

Law Charges of the Revenue Department		22.13.
Repairs of Tanks and Watercourses		36,114.7.10.
Compensation in lieu of Resumed Lands, Offices and Privileges		56,608.10.
Pagoda and Mosque Allowance in lieu of Resumed Lands and Privileges &c.		30,436.7.6.
Pagoda and Mosque Allowances		1,593.14.9.
Pensions and Charitable Allowances Chargeable on the Revenues		3,571.7.5. — 318,698.2.

61 Charges General of the Judicial Department.

Judges Salaries			43,400.
Deputation Allowance Judicial			474.13.4.
Judicial Native Establishment			47,087.5.8.
Medical Judicial Charges			3,606.11.8.
Extra Judicial Charges			20,902.5.6.
Arrears of Judicial Charges.			
Subordinate Judges Salary from 1st to 25th January 1850	1,129.6.		47,087-5-8
1/3d Salary of the Head Asst. Magistrate from 1st to 14th February 1850	122.3.6.		59,041-2-1
Extra Judicial Charges	123.12.		106,128-7-9
Medical Judicial Charges	271.5.7.	1,646.5.7.	
Magisterial Charges.			
1/3d of the Magistrates Salary	2,933.5.		
Native Establishment	59,041.2.1.		
Contingencies Batta &c.	1,323.12.3.	63,298.3.4.	180,415.13.1.
Carried forward			499,113.15.1.

Sundry Accounts Dr. to Collector of Cuddapah Contd. and brought forward — 499113.15.1

58 Charges General of the General Department

Ordinary General Miscellaneous Charges

Batta to Pensioned Sepoys and Wages to Sweepers employed in Travellers Bungalows — 573.6.6

Pay of a Lascar employed at the burial ground — 63.. ..

Travelling Allowance to gentlemen — 226.. ..

Sundry items below 50 Rupees — 3.2.. — 867.8.6..

Arrears of General Charges — 17.8.. ..

Repairs of Roads — 1100.. ..

House and Office Rent — 1050.. .. — 3035..6..

64 General Charges Extraordinary.

Charges Merchandize on Treasure — 502.1.6..

Expences on account of Improvements in the Culture of Cotton — 310.7.. — 812.8.6..

63 Pensions and Charitable Allowances.

Pensions and Charitable Allowances of a General Nature — 273.1.8..

Pensions Revenue Superannuation — 1765.11.8..

Pensions Judicial Superannuation — 210.. ..

Pensions of the late Native Pension Fund — 409.8.. ..

Pensions to the families of Deceased Servants unconnected with the late Native Pension Fund — 851.. .. — 3509.5.4..

Sundry Accounts Dr. to Collector of Cuddapah Contd. and brought forward — 506470.13.5.

46 Profit and Loss.

Amount irrecoverable written off from the balances of Land Revenue — 2341.12.9.

Dr. from Sundry Sources of Revenue — 125.11.. — 2467.7.9..

55 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators including those of a Surgeon and Dresser &c. — 1524.. .. ..

76 Repairs of Revenue Buildings — 2025.14.4..

77 Repairs of Judicial Buildings — 218.11.6..

76 Repairs of General Buildings — 558.2.10..

74 Refunds of Subscriptions to the late Native Pension Fund — 1773.1.6..

75 Refunds of Revenue.

Refunded to Enamdars and Jagheerdars on account of Moturpha Collections made in their villages — 162.10..

Value of Stamp Papers refunded to the Parties — 994.. .. — 1156.10.. ..

40 Deposits of the Revenue Department.

Repayments and debits by transfer on this account — 31321.10.5..

22 Account Advances of the Revenue Department.

Advances for Cultivation — 260.. .. ..

74 Military Books.

Advances &c. on account of the Military Deptt. — 173923.2.6..

67 Civil Buildings.

Buildings Revenue — 50.. .. ..

Sundry Accounts Dr. to Collector of Cuddapah Contd. and brought forward — 7,21,749-10-3

32 Civil Service Annuity Fund from 1st May 1825.

Refunds of Subscriptions to this Fund — 1.9 10.

16 Advances Repayable.

Advances made for different authorized public purposes — 9,999.

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. — 36,188.4.6.

37 Bills Payable.

Discharged Bills drawn by the Acctt. General and other Collectors — 11,478,258.10.

21 Remittances of the Revenue Department.

Remittances in Specie to the Sub Treasurer — 6,00,000.

Miscellaneous payments on account of other Collectors &c. — 27,175.12.5. — 627,175.12.5.

54 Allowances to the Families of the late Tippoosultan — 630.

45 Bengal Presidency.

Interest on Bengal Loans — 1,000.

Pension debitable to that Presidency — 76.6. — 1,076.6.

48 Bombay Presidency

Pensions debitable to that Presidency — 108.5.4. — 25,44,784.9.2.

69 Sundry Accounts Dr. to Profit and Loss of the Revenue Department — Company's Rupees 20,24,889.-14-10.

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 Salem for the Fusly year 1259/60 or from 1st May 1850 to 30th April 1851 as pr. Collector's Closing Entries Page 311.

Land Revenue for Fusly 1259/60 or 1850/51 — 18,39,523.14.7.

2 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51 — 173,587.4.3.

Stamps — 11,778.12. — 20,24,889.14.10.

9 Collector of Salem Dr. to Sundry Accounts Company's Rupees 23,21,592-5-9.

Being the amount of Receipts on account of, and Credits by transfer to the following Heads, during this year as pr. Closing Entries of this Collectorate Page 312.

23 Balances of Land Revenue.

Collections on account of balance of Fusly 1259 — 103,307.6.7.

Do. on account of Do. of former years — 20,782.11.10. — 124,090.2.5.

71 Land Revenue for Fusly 1259/60 or 1850/51 — 17,39,911.7.

24 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years — 4,014.4.10.

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51.

Abkarry Revenue — 80,606.4.

Motorpha Revenue — 78,026.71.

Small Farms and Licences — 8,821.3.11. — 167,453.15.

Collector of Salem Dr. to Sundry Accounts Contd. and brought forward — 20,354,69.6.10

14 Stamps.

Receipts on account of Sale proceeds of Stamps — 22,738. " "

52 Extra Revenue.

Collections on account of items not included in the Jummabundy as well as Sundry Extra Receipts — 6,655.14.8.

Stoppages from Salaries and charges Collection of Revenue and Charges — 2,226. " 11. 8,881.15.7.

40 Deposits of the Revenue Department.

Receipts of Deposits during this year — 58,045.9.7.

54 Interest Account.

Interest on Kists overdue — 3,754.14.2.

22 Account Advances of the Revenue Department.

Recoveries of advances for Sequestered Zemindaries — 3,312.35.

49 Judicial Receipts.

Fees, Fines and Forfeitures after deducting refunds — 723-9-7.

Sale proceeds of unclaimed property &c. 1,100-10-4. 1,824.3.11.

Magisterial Fines & Forfeitures — 2,345-12-3.

Sale proceeds of unclaimed property in the Magisterial Department — 586-12-8. 2,932.8.11.

Refunds of Establishment &c. — 96.6.2. 4,853.3.

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 — 79,456.7.

Carried forward —

Collector of Salem Dr. to Sundry Accounts Contd. and brought forward — 22,6,511.11.7.

50 Extra General Receipts.

Miscellaneous Receipts — 36,13.10.

37 Bills Payable.

Bills drawn on the Accountt. General and other Collectors — 55,402.11.10.

21 Remittances of the Revenue Department.

Remittance in small coins from the General Treasury at the Presidency — 11,000 " "

Miscellaneous credits for payments made by other Collectors &c. — 30,201.4.4. 41,201.4.4.

32 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund — 4,244.5.4.

33 Civil Fund Charity Branch

Subscriptions to this Fund — 1,551.1.3.

13 Civil Stores

Sale proceeds of Medical Stores — " 8.7.

45 Bengal Presidency.

Subscriptions to the 5 per Cent Loan of 30th June 1841. 1,400. " "

46 Profit and Loss.

Amount of bills unclaimed by parties, credited to this head — 1,237.9.11.

Gain in the resale of articles procured for the Supply to Regiments — 6.3.1. 1,243.13. " 23,21,592.5.9.

Collector of Salem Dr. to Sundry Accounts Contd. and brought forward — 2035469.6.10

14 Stamps.

Receipts on account of Sale proceeds of Stamps — 22738. " "

52 Extra Revenue.

Collections on account of items not included in the Jummabundy as well as Sundry Extra Receipts — 6655.14.8.

Stoppages from Salaries and charges Collection of Revenue and Charges — 2226. " 11. 8881.15.7.

40 Deposits of the Revenue Department.

Receipts of Deposits during this year — 58045.9.7.

54 Interest Account.

Interest on Kists overdue — 3754.14.2.

22 Account Advances of the Revenue Department.

Recoveries of advances for Sequestered Zemindaries — 3312.3.5.

49 Judicial Receipts.

Fees, Fines and Forfeitures after deducting refunds — 723-9-7.

Sale proceeds of unclaimed property &c. 1100-10-4. 1824.3.11.

Magisterial Fines & Forfeitures — 2345-12-3.

Sale proceeds of unclaimed property in the Magisterial Department — 586-12-8. 2932.8.11.

Refunds of Establishment &c. — 96.6.2. 4853.3. "

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 — 79456.7. "

Carried forward — 2216511.11.7.

Collector of Salem Dr. to Sundry Accounts Contd. and brought forward — 2216511.11.7.

50 Extra General Receipts.

Miscellaneous Receipts — 36.13.10.

37 Bills Payable.

Bills drawn on the Accountt. General and other Collectors — 55402.11.10.

21 Remittances of the Revenue Department.

Remittance in small coins from the General Treasury at the Presidency — 11000. "

Miscellaneous credits for payments made by other Collectors &c. — 30201.4.4. 41201.4.4.

32 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund — 4244.5.4.

33 Civil Fund Charity Branch

Subscriptions to this Fund — 1551.1.3.

13 Civil Stores

Sale proceeds of Medical Stores — " 8.7.

45 Bengal Presidency.

Subscriptions to the 5 per Cent Loan of 30th June 1841. 1400. " "

46 Profit and Loss.

Amount of bills unclaimed by parties, credited to this head — 1237.9.11.

Gain in the resale of articles procured for the Supply to Regiments — 6.3.1. 1243.13. " 2321592.5.9.

9 Sundry Accounts Dr. to Collector of Salem Company's Rupees 19,82,585-15-9-

Being the amount of Disbursements on account of and debits by transfer to the following Heads during this Year as Pr. Closing Entries of this Collectorate Page 313-

60 Charges General of the Revenue Department-

Collector's Salary and Commission		55,019.14.7
Tent allowance		5,732.10.11
Land Revenue Charges		
Fixed Establishment of Servants	112,332-13-7	
Sauderwards	4,219-8-6	
Extra Charges	1140-"-"	117,692.6.1
Stamp Charges		1,105.15.-
Extra Revenue Charges		8097.3.-
Medical Revenue Charges		1,571.8.8
Arrears of Revenue Charges		
Collector's and Sub Collector's Salary for March 1850	3,500-"-"	
Do. Do. Tent allowance for Do.	175-"-"	
Medical Revenue Charges	34-3-"	
Land Revenue Charges	112-14-5	3822.1.5
Law Charges of the Revenue Deptt.		390.14.-
Repairs of Tanks and Watercourses		83,330.15.-
Pagoda and Mosque Allowances in lieu of resumed lands and Privileges &c.		54,441.7.7
Pagoda and Mosque Allowances		4121.4.10
Pensions and Charitable Allowances Chargeable on the Revenues		6277.7
		335953.9.11

Carried forward 335953.9.11

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Sundry Accounts Dr. to Collector of Salem Contd. and brought forward			335953.9.11
61 Charges General of the Judicial Department.			
Judges Salaries		44,800-"-"	
Deputation allowance Judicial		1,680-"-"	
Judicial Native Establishment		37,676.15.6	
Medical Judicial Charges		4,017.10.-	
Extra Judicial Charges		8719.6.3	
Arrears of Judicial Charges-			
Judicial Native Establishment	451-"-9		
Contingencies, Batta &c.	1,401.14.5	1,852.15.2	
Magisterial Charges-			
1/3 of the Magistrates Salary	2933.5.-		
Native Establishment	1817.6.-		
Contingencies, Batta &c.	2098.5.7	6,849.7.-	105,595.15.6
58 Charges General of the General Department-			
Ordinary General Miscellaneous Charges-			
Batta to Pensioned Sepoys and Wages to Sweepers employed in Travellers' Bungalows	2,257.5.2		
Payments made to certain individuals for ~~their~~ lands ~~having been~~ appropriated for the use of Travellers Bungalows &c.	81.12.10		
Travelling allowance to a Sudr. Ameen	120-"-"		
Reward for killing Snakes	10.13.-		
	2,469.15.-		
Credit to this Head.			
Amount of an erroneous debit reversed ~~in this Journal~~	161.5.-	2,308.10.-	
Arrears of General Charges		205.10.-	
Allowances to unemployed Civil Servants		283.7.-	
House and Office Rent		944.15.11	
Repairs of Roads		5,116.4.6	8,418.7.10
Carried forward			449968.1.3

37676-15-6
451-"-9
1817.6
39945-6-1

Sundry Accounts Dr. to Collectors of Salem Cont.
and brought forward ——— 4,49,968-1-3

64 General Charges Extraordinary
Pay of an Dresser for administering Medicine
to Cholera Patients ——— 18.-.-
Charges Merchandize on Treasure ——— 763.8.4.
East India Company's Experimental
Sheep Farms ——— 53.10.8.
Public Roads ——— 20500.-.- 21,335.2.9.

63 Pensions and Charitable Allowances.
Pensions and Charitable Allowances of a
General Nature ——— 2247.-.-
Pensions Revenue Superannuation ——— 3566.9.4.
Pensions Judicial Superannuation ——— 246.-.-
Pensions Military Superannuation ——— 63.-.-
Pensions of the late Native Pension Fund 574.6.-. 4574.4.11.

46 Profit and Loss.
Amount Irrecoverable written off from the
balances of Land Revenue ——— 1762.13.11
Do. Do. from Sundry Sources of Revenue — 247.42.
~~Gain in the resales of articles purchased for the~~
~~Supply of Regimental Accounts for the~~
~~Year 1856~~. Miscellaneous ——— 63.1. 19,885.52.

55 Civil Hospitals and Vaccine Establishment.
Salaries of Native Vaccinators including Khoorsa
& Surgeon and Dresser ——— 1140.-.-

76 Repairs of Revenue Buildings ——— 744.5.4.
77 Repairs of Judicial Buildings ——— 196.7.6.
76 Repairs of General Buildings ——— 623.1.7.
74 Refunds of Subscriptions to the late
Native Pension Funds ——— 151.12.6.
Carried forward ———

Sundry Accounts Dr. to Collectors of Salem Cont.
and brought forward ——— 4,99,019-3-.

75 Refunds of Revenue.
Refunds to certain Mootadars on account of
land collections made in their Mootahs — 5294.3.3.
Repayment to Zemindars on account of
Motunpha for Fusly 1259 ——— 10,452.46
Value of Stamp Paper refunded to parties - 17.5.8. 17521.15.

40 Deposits of the Revenue Department.
Repayments and debits by transfer on this
account ——— 45,866.7.8.

22 Account. Advances of the Revenue
Department.
Advances on account of Sequestered
Zemindaries ——— 3395.9.1.

74 Military Books.
Advances &c. on account of the Military
Department ——— 11,087.2.11.

32 Civil Service Annuity Fund from
1st May 1825.
Refunds of Subscriptions to this Fund ——— 6.5.

33 Civil Fund Charity Branch.
Refunds of Subscriptions to this Fund ——— 3.7.

17 Advances on account of the Service
of Government.
Advances made for Repairs of Roads and Buildings
and for Repairs of Sea Ports and Watercourses &c. ——— 13,964.12.

67 Civil Buildings
Buildings Revenue ——— 284.10.

37 Bills Payable
Discharged Bills drawn by the Accountant General and
other Collectors &c. ——— 25,183.3.4.

Sundry Accounts Dr. to Collectors of Salem Coda.

and Chargs b/f forward ——— 957.303.9.10

21 Remittances of the Revenue Department.

Remittances in Specie to the Sub Treasurer ——— 6,00000 " "

Dito in Bank Notes to Do ——— 330 " "

Dito in Specie to the Commissioner for the For. of the Territories of the Rajah of Mysore ——— 35,000 " "

Miscellaneous payments on accounts of other Collectors &c ——— 7,138.9.5 10,21,489 5.11

45 Bengal Presidency.

Interest on Bengal Loans ——— 75 15 2.

48 Bombay Presidency

A Bill drawn by the Resident at Sholapore 500 ——— 575.15.2.11

Pensions debitable to that Presidency ——— 3053 " "

25 Government of Ceylon.

Pension to a Kandian Pensioner at Pulicat ——— 184.13.6 1,983.5.8.11

69 Sundry Accounts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 25,29,960: 7: 3:

For Demands or Rights due to Government on account of Land and other Sources of Revenue and Value of Stamps Paper received from the Superintendent of Stamps in the Collectorate of Combatore for Fusly Year 1259/60 or from 1st May 1850 to 30th April 1851 as per Collectors Closing Entries Page 379.

71 Land Revenue for Fusly 1259/60 or 1850/51 ——— 232776.105 "

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51 ——— 16,663.8.10 "

14 Stamps ———

44 Collector of Coimbatore Dr. to Sundry Accounts.

Company's Rupees 32,89,965.-- 9.

Being the amount of Receipts on account of Land Credits by transfer to the following Heads during this year as per Closing Entries of this Collectorate Page 380.

23 Balances of Land Revenue.

Collections on account of balances of former years ——— 870.13.11 "

71 Land Revenue for Fusly 1259/60 or 1850/51 ——— 23,25,038 " 8 "

24 Balances of Sundry Sources of Revenue.

Collections on account of balances of former years ——— 3298 8 3 "

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51

Ab Kurry Revenue ——— 76268.139 "

Small Farms and Licences ——— 5710.1.11 "

Motuphas Revenue ——— 76777.33 " 157158.2.11 "

14 Stamps

Value of unsaleable Stamp Papers returned to the Superintendent of Stamps ——— 14002.8 " "

Receipts on account of Sale proceeds of Stamps 21811.12 " 35,816.4 " "

52 Extra Revenue.

Collections on account of items not included in the jummabundy as well as Sundry Extra Receipts. ——— 23957.111.

Stoppages from Salaries and charges Collection of Revenue and Charges. ——— 8000.113 " 31958.64 "

13 Tobacco.

Sale proceeds of Tobacco credited to this Head at the average rate of Cost Paid Charges ——— 13,9667.111 "

Carried forward ——— 269,504 --

Collector of Coimbatore Dr. to Sundry Accounts Contd.
And brought forward — 2695564 " "

56 Profits on Tobacco.
Gain derived from the sale of Tobacco above the average rate of costs and Charges — 40854.10 11 "

40 Deposits of the Revenue Department.
Receipts of Deposits during this year — 23207.64 "

54 Interest Account.
Interest on Kists over due — 33.1 " "

22 Account Advances of the Revenue Department.
Recoveries of advances for cultivation and manufacture of Tobacco &c. — 157107.81 "

49 Judicial Receipts.
Fees, Fines and Forfeitures after deducting refunds — 889.11.3.
Sale proceeds of unclaimed property — 544.14.8
Do. of articles manufactured by Prisoners — 69.13.9 — 1504.7.8 "
Magisterial Fines and Forfeitures — 1704.5.6
Sale proceeds of unclaimed property in the Magisterial Department — 475.8.6 — 2179.14 " "
Refunds of Salaries, Establishment &c. — 1675.4.1 " — 5359.9.9 "

50 Extra General Receipts.
Rent of the Jail room at Ootacamund — 420 " "
Refunds of charges for repairing Roads — 531.13.3.
Miscellaneous Receipts — 21.2.5. — 972.15.8 "

69 Profit and Loss of the Revenue Department.
Commission on the collections of Private Estates under the management of the Collector — 100.13 " "

Carried f

Collector of Coimbatore Dr. to Sundry Accounts Contd.
And brought forward — 2923140 " 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 — 101998.11 4 "

16 Advances Repayable.
Recoveries on account of advances made for different Authorized Public accounts — 5328 " 1 "

37 Bills Payable.
Bills drawn on the Accountt. General and other Collectors &c. — 69974.14 4 "

21 Remittances of the Revenue Department.
Remittance in Small Coins from the General Treasury at the Presidency — 10000 " "
Miscellaneous credits for payments made by other Collectors &c. — 153091.2.3. — 163091.2.3 "

32 Civil Service Annuity Fund from 1st May 1825.
Subscriptions to this Fund — 4168.6 " "

33 Civil Fund Charity Branch.
Subscriptions to this Fund — 908.3.3 "

74 Military Books.
Recovery of an advance to a 2nd Dresser — 24.8 " "

45 Bengal Presidency.
Subscriptions to the 5 per Cent Loan of 30th June 1841 — 10800 " " "

27 Sale and Purchase of Lands.
Sale proceeds of waste lands — 1020 " " "

Carried forward — 3280453.14 "

Collector of Coimbatore Dr. to Sundry Accounts Cont.
and brought forward. — 3280453.14.

57 Supplies between India and London
Recovery of absentee allowance overdrawn by
Mr. M. Molle in England — 179.51.

46 Profit and Loss.
Amount of Subscription paid by Causey
Chetty to the late Native Pension Fund
credited to this head — 324.93.
Amount of bills unclaimed by parties
credited to this head — 74.3.
Gain by exchange — ..2. — 331.138. — 3280965.

44 Sundry Accounts Dr. to Collector of Coimbatore.
Company's Rupees. 3383669-4-7.
Being the amount of Disbursements on account
of and debits by transfer to the following Heads
during this year, as Yr. Closing Entries of this
Collectorate, Page 381.

60 Charges General of the Revenue
Department.
Collector's Salary and Commission — 71334.151.
Deputation Allowance Revenue — 2641.10.8.
Tent allowance — 5600.14.
Land Revenue Charges.
Fixed Establishment of Servants — 124769.14.4
Underward — 4560.11 — 129329.153.
Stamp Charges — 1096.18.
Extra Revenue Charges — 25644.1.2.
Medical Revenue Charges — 1153.145.
Repairs of Tanks and Watercourses — 19227.5.3.
Compensation in lieu of resumed Land [illegible]

Sundry Accounts Dr. to Collector of Coimbatore Contd.
Charges General of the Revenue Deptt. Contd.
And brought forward — 257874.10.7
Arrears of Revenue Charges.
Collector and Asst. Collector's Salary — 5027.12.6.
Asst. Collector's Tent allowance — 168..
Extra Revenue Charges — 13511.3.10. — 18707..4.
Pagoda and Mosque Allowances in lieu of
Resumed Lands and Privileges &c. — 53252.13.10.
Engineer Revenue — 16339.47.
House and Office Rent — 288.. — 346461.13.4.

61 Charges General of the Judicial
Department
Judges Salaries — 34000..
Judicial Native Establishment — 33006.9.4.
Medical Judicial Charges — 4017.10.
Extra Judicial Charges — 16077.15.11.
Magisterial Charges.
1/3d. of the Magistrates Salary — 2688.13.11.
1/3d. of the Do. being Deputation allowance — 400..
Native Establishment — 3845.15.2.
Contingencies Batta &c. — 6141.2 — 7548.14.3.
Arrears of Judicial Charges.
Civil Session Judges' Salary from
1st. to 28th. June 1849 — 2722.3.6.
1/3d. of the Magistrates Salary — 488.14.2.
Native Establishment — 127.10.5.
Medical Judicial Charges — 23.1.
Contingencies Batta &c. — 352.11.5. — 3714.86.
Engineer Judicial — 1167.1.5. — 99532.11.5.

Carried forward — 445994.8.9

33006 9 4
3845 15 2
127 - 105
36980 2 11

Sundry Accounts D.to Collector of Coimbatore Cn.te
and brought forward ——— 445.994-8-9

58 Charges General of the General Department

Ordinary Genral Miscellaneous Charges
Batta to Pensioned Peppys and Wages
to Sweepers employed in Travellers
Bungalows ——— 1436.14.
Hire of Scavengers Carts ——— 20.- -
Pay of Boatmen (Foundy) employed to Cauvery
Travellers ——— 7.- -
Pay of Sebundy and Sawdeward charges of
Chattrums ——— 2617.28.
Travelling allowance to a gentleman ——— 157.8.
Reward for Killing Sna.ks ——— 39.8.
Sundry items below 30 Rupees each ——— 98.15.3 499.98.11
Allowances to unemployed Civil Servants ——— 29.168.11
Arrears of General Charges ——— 110.- -11
Repairs of Roads ——— 9286.41.11
Engineer General ——— 116.1.8.11
House and Office Rents ——— 1699.143.11 1757.81.11

64 General Charges Extraordinary

Salary of Mr. William Graham Mc. Lea
employed for the Management of the Public
Gardens at Ootacamund ——— 1500.- -11
Sundry items below 50 Rupees ——— 231.-
Expenses on account of Improvements
in the Culture of Cotton ——— 67626.1011.1
Charges Merchandize on Treasure ——— 1,1634.2.11
Public Roads ——— 8368.65.11
Credit to this head. 6962.68.
Cash Union Company Experimental
Miscellaneous Receipts ——— 273.11 6934.27.11

Carried forward

Sundry Accounts D.to Collector of Coimbatore Cn.te
and brought forward ——— 532.504-3-5

63 Pensions, and Charitable Allowances.

Pensions and Charitable Allowances of
a general Nature ——— 771.10.8.11
Pensions Revenue Superannuation ——— 4999.- -11
Pensions Judicial Superannuation ——— 690.- -11
Pensions of the late Native Pension
Fund ——— 706.- -11 7158.3.8.11

13 Tobacco.

Manufacturers Share, Tobacco Charges, &c. ——— 145078.15.2.11

55 Civil Hospitals and Vaccine
Establishment.

Salaries of Native Vaccinators ——— 523.5.1.11

53 Ecclesiastical Department.

Church Establishment, &c. ——— 1068.- -11

76 Repairs of Revenue Buildings ——— 2089.11.6.11

77 Repairs of Judicial Buildings ——— 1405.- -11

76 Repairs of General Buildings ——— 635.3.2.11

74 Refunds of Subscriptions to the late
Native Pension Funds ——— 3374.8.8.11

75 Refunds of Revenue.

Value of Stamped Papers refunded
to parties ——— 1677.- -11

40 Deposits of the Revenue Department.

Repayments, and debits by transfer on this
account ——— 34485.2.8.11

Carried forward ——— 729999-12-4

Sundry Accounts Dr. to Collector of Coimbatore, Contd. and brought forward. — 729,999-12-4

57 Contributions to Public and Charitable Institutions.

Donation to the Horticultural Garden at Ootacomund — 1200 " "

69 Profit and Loss of the Revenue Department.-

Value of unserviceable Stamp Papers returned to the Superintendent of Stamps. — 14,002.8 " "

22 Account advances of the Revenue Department.

Advances for Cultivation & manufacture of Tobacco &c. — 148,523.2 " "

74 Military Books.-

Advances &c. on account of the Military Department. — 322,852.10.6 "

16 Advances Repayable.-

Advances made for different authorized Public ~~public~~ purposes. — 7,395.7 " "

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. — 117,879.10.5 "

67 Civil Buildings.-

Buildings Revenue. — 1,298.13.9 "

Buildings Judicial — 463.1 " "

Buildings General. — 3,099.7.2 " — 4,861.5.11 "

46 Profit and Loss.

Amount irrecoverable written off from the balances of Sundry Sources of Revenue. — 287,14.8 "

Carried forward. — 1,347,002-6-10

Sundry Accounts Dr. to Collector of Coimbatore, Contd. and brought forward — 1,347,002-6-10

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

Hire of bullocks posted for conveying certain articles to the Central Committee at Madras. — 33.12.8 "

37 Bills Payable.-

Discharged Bills drawn by the Acctt. General and other Collectors &c. — 205,321.2.6 "

21 Remittances of the Revenue Department.-

Remittances in Specie to the Sub Treasurer at the Presidency — 1,200,000 " "

Miscellaneous payments made on account of other Collectors &c. — 389,711.15.2 — 1,589,711.15.2 "

45 Bengal Presidency.

Interest on Bengal Loans. — 557.9.2 "

48 Bombay Presidency.

Bills drawn by that Government. — 211,362.12.2

Allowances to Civil Servants employed under that Presidency — 29,438.8 "

Bills drawn by Officers under Do. — 103.10.2 — 240,904.14.4 "

25 Government of Ceylon.-

Pensions to Kandian Pensioners — 137.7.11 " — 3,383,669.4.7 "

69 Sundry Accounts Dr. to Profit and Loss of the Revenue Department, Company's Rupees 4130760-7-10.

For Demand or Kists due to Govt. on account of Land and other Sources of Revenue, and value of Stamped Papers received from the Superintendent of Stamps in the Collectorate of Tanjore for Fusly year 1259/60 or from 1st May 1850 to 30th April 1851 as pr. Collector's Closing Entries Page 394.

71 Land Revenue for Fusly 1259/60 or 1850/51 — 3882570.12.5.

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51 — 211115.7.5.

14 Stamps — 37074.4. — 4130760.7.10

8 Collector of Tanjore Dr. to Sundry Accounts.

Company's Rupees 5554654-13-1.

Being the amount of Receipts on account of and credits by transfer to the following Heads during this year as pr. Closing Entries of this Collectorate, Page 395.

23 Balances of Land Revenue.

Collections on account of balance of Fusly 1259 — 228019.13.11.

Do. Do. on account of former years — 2304.5.5. — 230324.3.4.

71 Land Revenue for Fusly 1259/60 or 1850/51 — 3503764.1.5.

24 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years — 79662.3.

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51.

Abkarry Revenue — 103453.

Moturpha Revenue — 45270.10.9.

Sayer Revenue — 27822.2.

Small Farms and Licences — 25328.10.8. — 201874.7.5.

Carried forward.

Collector of Tanjore Dr. to Sundry Accounts Contd.

and brought forward — 3943928-14-5

73 Sea Customs — 185245.1.2.

14 Stamps.

Receipts on account of Sale proceeds of Stamps — 68819.12.

52 Extra Revenue.

Collections on account of items not included in the Jummabundy as well as Sundry Extra Receipts — 38436.2.5.

Stoppages from Salaries and charges Collection of Revenue and Charges — 40428.7. — 42478.11.

15 Salt.

Sale proceeds of Salt credited to this Head at the average rate of cost and charges — 58076.6.5.

73 Profits on Salt.

Gain derived from the sales of Salt above the average rate of costs and charges — 466957.14.10.

46 Profit and Loss.

Amount of bills unclaimed by parties credited to this head — 363.9.1.

Gain by exchange — 18.14.6. — 382.7.7.

40 Deposits of the Revenue Department.

Receipts of deposits during this year — 344040.9.1.

54 Interest Account.

Interest on Kists over due — 809.5.11.

22 Account Advances of the Revenue Department.

Recoveries of advances for Cultivation — 36646.11.4.

Carried forward — 5147385-13-9.

Collector of Tanjore Dr. to Sundry Accounts Contd.
and brought forward ——— 5147,385.13.9.

49 Judicial Receipts.

Fees, Fines and Forfeitures after deducting refunds ——— 5,328.8.4.

Sale proceeds of unclaimed property ——— 3.14.5

Dr. of articles manufactured by prisoners ——— 205.7.11 ——— 5537.14.8.

Magisterial Fines and Forfeitures ——— 5,395.2.10.

Sale proceeds of unclaimed property in the Magisterial Department ——— 575.11.. ——— 5970.13.10.

Refunds of Establishment &c. ——— 137.8.6. ——— 11,646.5.

50 Extra General Receipts.

Sale proceeds of Materials belonging to old Ferry Boats &c. ——— 150.10.

Miscellaneous Receipts ——— 49.. ——— 199.10.

51 Marine Receipts.

Collections of Anchorage duty ——— 3734.13.6.

Sale proceeds of ~~refused~~ old Materials belonging to a Beacon ~~Column at Point Calimere~~ ——— 118.12.10.

Dr. of articles drifted ashore ——— 30.9. ——— 3884.3.4.

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 ——— 229,628.8.2.

37 Bills Payable.

Bills drawn on the Accountt. General and other Collrs. ———

Collector of Tanjore Dr. to Sundry Accounts Contd.
and brought forward ——— 5447,515.12.7

21 Remittances of the Revenue Department.

Remittance in Small Coins from the General Treasury at the Presidency ——— 11,000..

Miscellaneous credits for payments made by other Collectors &c. ——— 33431.8.9. ——— 44431.8.9.

32 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 5,005.13..

33 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 1,045.15.3.

34 Military Fund.

Subscriptions to this Fund ——— 259.10.6.

74 Military Books.

Refunds of advances made to Pensioned Sepoys ——— 3473.9..

45 Bengal Presidency.

Subscriptions to the 5 per Cent Loan of 30th June 1841 ——— 52,900..

Refunds of Interest ——— 1.. ——— 52,901..

25 Government of Ceylon.

Refunds of Pensions overdrawn by Kandian Pensioners ——— 21.8.. ——— 5554,654.13.

8 Sundry Accounts Dr. to Collector of Tanjore.

Company's Rupees 5497,070-14-7.

Being the amount of Disbursements on account of and debits by transfer to the following Heads during this year as pr. Collector's Closing Entries, Page 396.

60 Charges General of the Revenue Department.

Collector's Salary and Commission ——— 66,512.11.5.

Deputation Allowance Revenue ——— 4,130.10.3.

——— 7,640.10..

Sundry Accounts Dr. to Collector of Tanjore Contd.

Charges General of the Revenue Dept. Contd.
and brought forward ——— 78283-15-8.

Land Revenue Charges.

Fixed Establishment of Servants 22437.13.5

Saundeerarum ——— 617.15. ——— 23055.12.5

Sayer Charges.

Fixed Establishment of Servants 2964.

Saundeerarum ——— 396.1.

Extra Charges ——— 13.13.6 ——— 3037.3.4

Sea Custom Charges.

Fixed Establishment of Servants 8222.10.5

Saundeerarum ——— 231.7.11.

Extra Charges. ——— 534.14.7 ——— 8989.11.11

Arrears of Revenue Charges.

Collectors and Dfee. Collectors Salary 2150.11.2

Dr. Tent Allowance. ——— 452.2.11

Sub Collectors Deputation Allowance
from 13th to 31st March 1830. ——— 178.12.2

Medical Revenue Charges ——— 19.2.1

Repairs of Tanks and Watercourses. ——— 239.1. ——— 2824.15.6

Extra Revenue Charges ——— 8010.13.7

Medical Revenue Charges ——— 5189.4.2

Stamp Charges. ——— 3464.13.9

Repairs of Tanks and Watercourses ——— 18932.7.6

Law Charges of the Revenue Department ——— 1.—.—

Compensation in lieu of Resumed Lands,
Offices and Privileges ——— 155.14.6

Pagoda and Inoyque allowances in lieu of
Resumed Lands and Privileges &c. ——— 6657.4.3

Pagoda and Inoyque Allowances ——— 139.11.1.9

Pensions and Charitable Allowances Charged
on the Revenue ———

Sundry Accounts Dr. to Collector of Tanjore Contd.
and brought forward ——— 685520-7-4

61 Charges General of the Judicial Department.

Judges Salaries ——— 43400.—.—

Deputation Allowance Judicial ——— 1462.4.—

Judicial Native Establishment ——— 41125.4.3 ✓

Medical Judicial Charges ——— 607.6.—

Extra Judicial Charges. ——— 1173.8.4.—

Arrears of Judicial Charges. ——— 802.—.7

Magisterial Charges.

3/8 of the Magistrate's Salary ——— 2688.13.11

3/8 of the Do being Deputation
allowance. ——— 600.—.—

Native Establishment ——— 7421.1.1.

Contingencies Batta &c. ——— 1485.7.2 ——— 75995.6.2 ——— 176860.9.8.

58 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and Peons to
Sweepers employed in Travellers
Bungalows ——— 591.39

Charges incurred for repairing old
Ferry Boats ——— 1120.92.

Reward for Killing Dogs ——— 23.—.—

Travelling Allowances to Gentlemen &c. ——— 31396. ——— 2048.6.5.

Public Instructions ——— 4099.—.—

Native Education ——— 4200.—.—

Repairs of Roads. ——— 500.—.—

Durbar Charges. ——— 7637.3.9.

Kacheri Office Rent. ——— 202.11.5.

41125-4-3
1421-1-1
112546-5-4

Sundry Accounts Dr. to Collector of Tanjore Contd. and brought forward — 862,181-1-

Charges General of the General Deptt. Contd. And brought forward — 17,887.14.7

Arrears of General Charges — 396.14.8

Allowances to unemployed Civil Servants — 3612.14.4 — 21,897.7.7

62 Charges General of the Marine Department.

Marine Charges — 3,190.5.9

64 General Charges Extraordinary

Charges incurred for the construction of Boats — 2710.11.8

Dr. for preparing Cholera Medicine — 21.11

Charges Merchandize on Treasure — 120.1.5 — 2851.14

63 Pensions and Charitable Allowances.

Pensions Revenue Superannuation — 2379.9.3

Pensions Judicial Superannuation — 1960

Pensions General Superannuation — 945

Pensions and Charitable allowances of a general Nature — 7707.2

Pensions of the late Native Pension Fund — 1096.11.10

Pensions to the Families of deceased Servants unconnected with the late Native Pension Fund — 3412.8 — 10,564.4.3

15 Salt.

Manufacturers Share, Salt Charges &c. — 56,583.13.3

46 Profit and Loss.

Amount irrecoverable written off from the balances of Sundry Sources of Revenue — 240.13.6

Journalized Carried forward

T. Mootoosawmy

Sundry Accounts Dr. to Collector of Tanjore Contd. and brought forward — 957,509.11.4

57 Contributions to Public and Charitable Institutions — 210.12

53 Ecclesiastical Department

Salary and other allowances of an Assistt. chaplain including Church Establishment — 8,283.8

76 Repairs of Revenue Buildings — 3294.5.9

77 Repairs of Judicial Buildings — 848.7.10

76 Repairs of General Buildings — 579.1

74 Refunds of Subscriptions to the late Native Pension Fund — 1,125.1.2

75 Refunds of Revenue.

Value of Stamp Paper refunded to parties — 2317.2.8

Compensation to Muttums for the resumption of Loom Tax — 613.13.7 — 2933.3

26 Claims upon the Surplus Revenues of the Tanjore Country.

Interest on Promissory Notes of this Govt. issued on account of Tanjore Debt — 1,833.3

41 Rajah of Tanjore.

Payment made to His Highness the Rajah of Tanjore being the balance due to him for the past Official Year — 171,177.2.8

Do. Do. being his Monthly allowance — 720,000

Do. Do. being the value of Grain &c. supplied — 73,966.6.6 — 965,143.9.2

41 Family of the late Rajah Ameersing

Allowances to the Family of the late Rajah Ameersing — 31,349.8

22 Account Advances of the Revenue Department.

Advances for Cultivation — 38,300

Carried forward — 2,011,610.9

Sundry Accounts Dr. to Collector of Tanjore Continued and brought forward — 20,11,610 - 9

40 Deposits of the Revenue Department.
Repayments, and debits by transfers on this account — 350,551. 14 11.

74 Military Books.
Advances &c. on account of the Military Department. 150,052. 5 5.

32 Civil Service Annuity Fund from 1st May 1825.
Refunds of Subscriptions to this Fund — 4. 9. 3.

33 Civil Fund Charity Branch
Refunds of Subscriptions to this Fund — 2. 9. 2.

17 Advances on account of the Service of Government.
Advances made for Repairs of Roads & Buildings and for Repairs of Tanks and Watercourses. &c. 192,020. 11 10.

37 Bills Payable.
Discharged Bills drawn by the Accountt. General and other Collectors &c. — 1,458,587. 10 7.

21 Remittances of the Revenue Department.
Remittance in Specie to the Sub Treasurer — 1,300,000 . .
Do. in Bank Notes to Do. — 520 . .
Miscellaneous payments on account of other Collrs. &c. 10,556. 9 2. 1,311,076. 9 2.

65 Expences incurred for the Projected Grand Exhibition of Industry to be held in London in 1851.
Value of articles sent to Madras central committee including cooly hire — 113. 3. 4.

67 Civil Buildings.
Buildings Revenue — 1,098. 7.

45 Bengal Presidency.
Interest on Bengal Loans — 7,950. 5. 8.
Discharged Bills drawn by Officers under the Government.

Sundry Accounts Dr. to Collector of Tanjore Continued and brought forward — 54,83,538-7-1

25 Government of Ceylon.
Pensions, and Batta to Kandian Pensioners and Prisoners — 11,067. 13 8.

55 Civil Hospitals and Vaccine Establishment
Asstt. Surgeons allowance including that of a dresser — 2,464. 9 10. 54,97,070 14 7.

69 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees. 14,64,790- 9 - 2.
For Demand or Kists due to Government on account of Land and other Sources of Revenue and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Trichinopoly for the Fusly year 1259/60 or from 1st May 1850 to 30th April 1851. as per Collectors Closing Entries Page 263.

71 Land Revenue for Fusly 1259/60 or 1850/51 — 14,03,522. 13 9.

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51 — 35,977. 11 5.

14 Stamps — 25,290. . . 14,64,790. 9 2.

9 Collector of Trichinopoly Dr. to Sundry Accounts Company's Rupees. 18,44,496- 4 - 3.
Being the amount of Receipts on account of, and credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate Page 264.

23 Balances of Land Revenue.
Collections on account of balance of former years — 1,332. 12 6.

71 Land Revenue for Fusly 1259/60 or 1850/51 — 14,03,522. 13 9.

Carried forward — 14,04,855. 10 3.

Collector of Trichinopoly Dr. to Sundry Accounts Continued and brought forward — 14,04,855.10.3

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51.

Abkarry Revenue — 24,578.. .. ..

Small Farms and Licences — 47,602.11.

Moturpha — 6,639.8.6 — 35,977.11.5.

14 Stamps.

Receipts on account of Sale proceeds of Stamps — 19,506.12..

Value of Stamped Paper &c. returned — 41,458.3.. — 60,964.15..

52 Extra Revenue.

Collections on account of items not included in the Jummabundy as well as Sundry Extra Receipts — 3,354.. 10.

Stoppages from Salaries and Charges Collection of Revenue and Charges — 1,329.53. — 4,683.61.

40 Deposits of the Revenue Department

Receipts of Deposits during this year — 34,980.15..

22 Account Advances of the Revenue Department.

Recoveries of advances for Cultivation — 519.. ..

49 Judicial Receipts.

Fees, Fines and Forfeitures after deducting repayments — 383.13.8.

Sale proceeds of unclaimed property — 135.13.5.

Do. of articles manufactured by Prisoners — 447.11. — 566.3..

Magisterial Fines and Forfeitures after deducting Repayments — 2,438.4.3.

Sale proceeds of unclaimed property — 246.10.1. — 2,684.14.4.

Stoppages from Salaries Establishment &c. — 5,272.12. — 8,523.13.4.

50 Extra General Receipts.

Sale proceeds of materials of old Boats — 1559..

Miscellaneous Receipts

Collector of Trichinopoly Dr. to Sundry Accounts Contd. and brought forward — 15,50,695.15.8.

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 — 143,911.13.11.

37 Bills Payable.

Bills drawn on the Accountt. General and other Collrs. — 34,171.4.6.

21 Remittances of the Revenue Department.

Miscellaneous credits for payments made by other Collrs. &c. — 46,868.5.4.

32 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund — 2,999.10.1.

33 Civil Fund Charity Branch.

Subscriptions to this Fund — 267.15..

34 Military Fund.

Subscriptions to this Fund — 751.6.1.

74 Military Books.

Refunds of advances made to Pensioned Sepoys — 886.12..

45 Bengal Presidency.

Subscriptions to the 5 Pr. Cent Loan of 30th June 1841 — 63,310.. ..

51 Supplies between India and London.

Recovery of the furlough Allowance overdrawn by Mr. E. J. Boileau in England — 301.6.3.

46 Profit and Loss.

Amount of Bills unclaimed by parties credited to this head — 341.11.2.

Gain by exchange — .. .3. — 341.11.5. — 18,44,496.4.3.

9 Sundry Accounts Dr. to Collector of Trichinopoly Company's Rupees 18,12,161-13-8.

Bring 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 265.

60 Charges General of the Revenue Department.

Collector's Salary and Commission		37825.15.10
Deputation allowance Revenue		397.13.8
Tent allowance		2,325.15.1
Land Revenue Charges		
Fixed Establishment of Servants	86088.9.11	
Sawderward	2309.7.7	
Extra Charges	408.10	88,438.10.4
Stamp Charges		942.10.9
Extra Revenue Charges		2371.1.9
Medical Revenue Charges		303.10.3
Arrears of Revenue Charges		172.13.3
Repairs of Tanks and Watercourses		75437.7.7
Compensation in lieu of resumed Lands, Offices and Privileges		15836.3.11
Pagoda and Mosque Allowances in lieu of resumed Lands and Privileges &c.		56,321.3.5
Pensions and Charitable Allowances Chargeable on the Revenues		4289.3.6
Engineer Revenue		18979.2.1
Law Charges of the Revenue Department	9.12	303651.11.5

61 Charges General of the Judicial Department.

Judges Salaries		31,666.10.8
Deputation Allowance Judicial		6,452.2.2
Judicial Native Establishment		

Sundry Accounts Dr. to Collector of Trichinopoly Contd. and brought forward		303651.11.5
Charges General of the Judicial Deptt. Contd. and brought forward		63842.8.10
Medical Judicial Charges		1,590.10.2
Extra Judicial Charges		16,898.2
Arrears of Judicial Charges		
Civil and Session Judges Salary for February and March 1850	4,666.10.8	
1/3d of the Magistrates Salary from 1st to 4th April 1844	24.13	
Contingent Batta	2	4693.7.8
Magisterial Charges		
1/3d of the Magistrates Salary	2,688.13.11	
Native Establishment	1,648.4	
Contingent Batta &c.	582.4.5	4919.2.8
Engineer Judicial		1,355.10.5
House and Office Rent	840	94,139.9.9

25,723.12
1648.4
27,371.12

58 Charges General of the General Department.

Ordinary General Miscellaneous Charges		
Batta to Pensioned Sepoys and Wages to Sweepers employed in Travellers Bungalows	670.5	
Hire for Carts employed for cleaning Streets in the Fort of Trichinopoly	720	
Reward for Killing Snakes	52.10	
Travelling Allowance to Gentlemen	176	
Charges for Repairing Boats &c.	443.2.7	2062.1.7
Repairs of Roads		7751.11.1
Allowances to unemployed Civil Servants		3,256.15.2
Arrears of General Charges		60.2.8
		13130.14.6 397791.5.2

Sundry Accounts Dr. to Collector of Trichinopoly Contd.
and brought forward. — 397791-5-2
Charges General of the General Deptt. Contd.
and brought forward. — 13130.14.6
Engineer General — 1355 10 5
House and Office Rent. — 1501.10.2 — 15988.3.1
64 General Charges Extraordinary.
Public Roads — 10974.9.5
Charges Merchandize on Treasure — 112.11.1 — 11087.4.6
63 Pensions and Charitable Allowances.
Pensions Revenue Superannuation — 2062.1.10
Pensions Judicial Superannuation — 404.12
Pensions General Superannuation — 120
Pensions of the late Native Pension Fund — 1184 — 3770.13.10
54 Interest Account.
Debit to this Head.
Interest on a Promissory Note of this Govt. — 1260
Credit to this Head.
Interest on Kists over due — 50.8 — 1209.8
55 Civil Hospitals and Vaccine Establishment.
Salaries of Native Vaccinators including those of Surgeon and Dressors — 1566
53 Ecclesiastical Department.
Salary and other Allowance of an Asstt. Chaplain including Church Establishment — 12993.8
Credit to this Head.
Stoppages from the Salary of an Asstt. Chaplain — 333.5.4 — 12660.2.8
22 Account Advances of the Revenue Department.

Sundry Accounts Dr. to Collector of Trichinopoly Contd.
and brought forward — 444477-5-3
25 His Highness Golam Mahomed Ghouse Khan Behadur Nabob of the Carnatic.
Advances on His Highness's account — 12000
69 Profit and Loss of the Revenue Department.
Value of Stamp Paper &c. returned to the Superintendent of Stamps — 41458.3
76 Repairs of Revenue Buildings — 292.15.1
76 Repairs of General Buildings — 171.2.1
74 Refunds of Subscriptions to the late Native Pension Fund — 153.14.4
75 Refunds of Revenue.
Refunds to certain Enamdars being the proceeds of their Enams ~~[illegible]~~ carried to the credit of Govt. — 311.11.9
Value of Stamp Paper refunded to parties — 1177
~~Amount~~ Refunds being the sale proceeds of ~~Some~~ cattle, carried to the credit of Govt. — 5.8 — 1494-3-9
67 Civil Buildings.
Buildings Judicial — 14441.9.5
43 Mysore Pensions repayable by that Government — 583.7.3
26 Claims upon the Surplus Revenues of the Tanjore Country
Interest on Promissory Notes of this Govt. issued on account of the Tanjore Debt — 2556.5.4
40 Deposits of the Revenue Department
Repayments and debits by transfers on this account — 73135.10.7
74 Military Books.
Advances &c. on account of the Military Department — 855739.1

Sundry Accounts Dr. to Collector of Trichinopoly Cont.
and brought forward — 14,46,503-12-2

65 Expences incurred for the Projected Grand Exhibition of Industry to be held in London in 1851.
Charges incurred for ~~the~~ articles purchased ~~for the above~~ — 292.9.2.

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. — 91,677.7.11.

32 Civil Service Annuity Fund from 1st May 1825.
Refunds of Subscriptions to this Fund — 5.9.2.

33 Civil Fund Charity Branch.
Refunds of Subscriptions to this Fund — 2.4.

37 Bills Payable.
Discharged Bills drawn by the Acctn. General & other Collectors &c. — 53677.10.5.

21 Remittances of the Revenue Department.
Remittances in Specie to Sub Treasurer — 200,000.
Miscellaneous payments on account of other Collectors &c. — 6870.12.11. — 206,870.12.11.

45 Bengal Presidency.
Interest on Bengal Loans — 7771.6.
Pensions debitable to that Presidency — 120. — 9,891.6.

48 Bombay Presidency
Discharged Bills drawn by Officers under that Government — 250.

25 Government of Ceylon.
Pensions to Kandian Pensioners and Prisoners — 2184.11.9.

46 Profit and Loss.
Amount irrecoverable written off [illegible]

69 Sundry Accounts Dr. to Profit and Loss of the Revenue Department. Company's Rs. 2,014,728-6-9.
For Demand or Kists due to Government on account of Land and other Sources of Revenue and Value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Madura for the Fusly year 1259/60 or from 1st May 1850 to 30th April 1851 as pr. Collectors Closing Entries Page 236.

71 Land Revenue for Fusly 1259/60 or 1850/51 — 1,897,822.15.

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51 — 68,438.9.3.

14 Stamps — 48,466.14.6. — 2,014,728.6.9.

11 Collector of Madura Dr. to Sundry Accounts.
Company's Rupees 2,720,636-3-6.
Bring the amount of Receipts on account of and credits by transfer to the following Heads during this Year as pr. Closing Entries of this Collectorate Page 237.

24 Balances of Land Revenue.
Collections on account of balance of Fusly 1259 — 264,666.14.
Do. on account of Do. of former Years — 34,588.14.6 — 299,255.12.6.

71 Land Revenue for Fusly 1259/60 or 1850/51 — 1,615,728.6.3.

23 Balances of Sundry Sources of Revenue.
Collections on account of balance of former Years — 4,473.15.5.

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51.
Sayer Revenue — 1,636.1.11.
Abkarry Revenue — 52,450.8.
Small Farms and Licences — 11,056.5. — 65,142.14.11.

73 Sea Customs — 13,953.9.5.

Collector of Madura Do. to Sundry Accounts Contd. and brought forward — 1998554.10.6

14 Stamps.

Receipts on account of Sale proceeds of Stamps — 31442.1.

52 Extra Revenue.

Collections on account of Items not included in the Jummahbundy as well as Sundry Extra Receipts. 6,626.6.10.

Stoppages from Salaries and Charges Collection of Revenue and Charges. — 3066.108. 96931.6.

15 Salt.

Sale proceeds of Salt credited to this Head at the average rate of Cost and Charges — 35989.49.

73 Profits on Salt.

Gain derived from the Sales of Salt above the average rate of Cost and Charges. — 270829.11.

69 Profit and Loss of the Revenue Department.

Commissions on the Collections of Private Estates under the management of the Collector — 4918.12.

40 Deposits of the Revenue Department.

Receipts of Deposits during this year — 160291.4.

54 Interest Account.

Interest on Kists over due — 15269.6.

22 Account Advances of the Revenue Department.

Recoveries of advances for Cultivation and Sequestered Zemindaries &c. — 1186.142.

50 Extra General Receipts.

Refunds of Charges for preparing Canoes for the use of the Pilot Estt. at Paumben — 1186.142.

Miscellaneous Receipts

Collector of Madura Do. to Sundry Accounts continued and brought forward — 2514555.7.

49 Judicial Receipts.

Fees, Fines and Forfeitures after deducting refunds — 1186.2.

Sale proceeds of unclaimed property — 77.27.

Do. of articles manufactured by Prisoners — 1511.7. 1378.14.4.

Magisterial Fines and Forfeitures — 2281.5.11.

Sale proceeds of unclaimed property in the Magisterial Department — 199.13. 2480.72.

Stoppages from Salaries Estt. &c. — 5533.35. 9392.8.11.

51 Marine Receipts.

Collection of Anchorage duty — 9932.6.5.

Sale proceeds of articles driven ashore — 68.102 10001.7.

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. — 51527.9.5.

16 Advances Repayable.

Recoveries on account of advances made for different Authorized Public Accounts — 10364.11.6.

77 Repairs of Judicial Buildings. — 258.129.

37 Bills Payable.

Bills drawn on the Accountt. General and other Collectors — 45412.1.

21 Remittances of the Revenue Department.

Remittances in small Coins from the General Treasury at the Presidency — 5000.

Miscellaneous Credits for payments made by other Collectors &c. — 47067.84 52067.84

Collected of Madura D.o to Sundry Accounts Bal.a
and brought forward ——— 269357 11-6

32 Civil Service Annuity Fund Sum
1st May 1825.
Subscriptions to this Fund. ——— 4304 8 2 "

33 Civil Fund Charity Branch
Subscriptions to this Fund ——— 108. 2 4 "

74 Military Books.
Refunds of advances made to Pensioned Sepoys. 783. 6 6 "

45 Bengal Presidency.
Subscriptions to the 5 per Cent Loan of 30th June
1841. ——— 2000 — "

25 Government of Ceylon
Refunds of Bottle overdrawn by a Pandian
Pensioner ——— 7 " 2720 6 3 6

Sundry Account D.o to Collector of Madura
Company's Rupees 2644426 - 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 239.

60 Charges General of the Revenue
Department.
Collectors Salary and Commission ——— 34438 12 6 "
Deputation Allowance Revenue ——— 1807 2 4 "
Inm Allowance ——— 447 8 3 "
Land Revenue Charges.
Fixed Establishment of Servants. 70482 14 4
Sawdewards. ——— 36299 — 106781 8 1 "

Sundry Accounts D.o to Collector of Madura and D.o
Charges General of the Revenue Dep.t Cont.a
and brought forward ——— 1405994 15 2

Sayer Charges.
Fixed Estt.a of Servants —— 481 4 "
Sawdewards. ——— 194 " ——— 304 4 " "
Extra Charges. ——— 312 "
Sea Custom Charges.
Fixed Establishment of Servants 21721 56.
Sawdewards. ——— 57 " ——— 22291 56 "
——— 1535 6 10 "
Stamp Charges. ——— 7270 7 "
Extra Revenue Charges ——— 716 " "
Medical Revenue Charges. ——— 7 " "
Arrears of Revenue Charges
Sub and Dep.ty Collectors Salary — 4033 3 8.
Coll.r and Dep.ty Collectors
Deputation Allowance. ——— 312 12 "
D.o " D.o Inm Allowance ——— 224 " 10.
——— 45 12 " 4615 12 8 "
Sayer Charges. ——— 928 "
Land Charges of the Revenue Dep.t ——— 34219 8 10 "
Repairs of Tanks and Watercourses. —
Compensations in lieu of resumed Lands,
Offices and Privileges ——— 9706 " 10 "
Pagoda and Mosque Allowances in lieu
of resumed Lands & Privileges &c. — 59705 - 3 "
Pagoda and Mosque Allowances. ——— 164 8 7 "
Pensions and Charitable Allowances
Chargeable on the Revenues. ——— 3586 " 6 "
Engineer Revenue. ——— 2005 5 " " 286138 13 1 "

61 Charges General of the Judicial Department
Judges Salaries. ——— 42000 " " " ———
——— 42000 " " 286138 13 1

Sundry Accounts Dr. to Collector of Madura Cont.
and brought forward — 286138-13-1.
Charges General of the Judicial Dept. Cont.
and brought forward — 42000-..
Deputation Allowance Judicial — 3120.104.
Judicial Native Establishment — 32693.3.1.
Medical Judicial Charges — 4497.10..
Extra Judicial Charges — 12675.13.2.
Arrears of Judicial Charges.
Civil Session and Sub Judges Salary — 4676.11.3.
1/3d. of the Magistrates Salary — 293.14.5.
1/3d. of the Do. being Deputation Allowance — 61.3.5.
Contingencies — Batta &c. — 4851.10. — 5516.14.11.
Magisterial Charges.
1/3d. of the Magistrates Salary — 2891.58.
1/3d. of the Do. being Deputation Allowance — 368.62.
Native Establishment — 38289.12.10.
Contingencies Batta &c. — 1634.24. — 43183.11..
Engineer Judicial — 1433.15.3. — 145121.13.9.

58 Charges General of the General Department.

Ordinary General Miscellaneous Charges.
Batta to Pensioned Sepoys employed in Travellers Bungalows — 256.13.7.
Hire of Scavenger's Carts ~~in the Fort of Madura~~ — 480..
Pay of Boatmen employed in Amaravaty River — 110..
Sundry items below 50 Rupees each — 108.2. — 955.17.
Arrears of General Charges — 291.5..

32693-3-1
38289.12-10
70982-15-11

Sundry Accounts Dr. to Collector of Madura Continued
and brought forward — 431260-10-10
Charges General of the General Dept. Cont.
and brought forward — 1246-7-4.
House and Office Rent — 1383-6-11.
Repairs of Roads — 11922.12.1.
Allowances to unemployed Civil Servants — 1185.7.9.
Engineer General — 1433.15.3. — 17172.1.4.

62 Charges General of the Marine Department.

Marine Charges — 4557.15.2.

64 General Charges Extraordinary
Civil allowance to Lieut. C. Gil Superintending the Operations at Paumbam — 2400..
Charges Merchandize on Treasure — 787.6.7. — 3187.6.7.

63 Pensions and Charitable Allowances.
Pensions and Charitable Allowances of a General Nature — 1512..
Pensions Revenue Superannuation — 93.7.6.
Pensions Judicial Superannuation — 1781.2.1.
Pensions of the late Native Pension Fund — 225.4..
Pensions to the Families of deceased Servants unconnected with the late Native Pension Fund — 1260.. — 4871.13.7.

15 Salt.
Manufacturers Share, Salt Charges &c. — 40424.9.1.

76 Repairs of Revenue Buildings — 1211.7.1.

76 Repairs of General Buildings — 1324.3.11.

55 Civil Hospitals and Vaccine Establishment.
Salaries of Native Vaccinators including those of Surgeon and Dresser — 2546..

Fort St. George 30th April 1851.

Sundry Accounts Dr. to Collector of Madura Contd.
and brought forward ——— 506556. 3-7

53 Ecclesiastical Department.
Church Establishment. ——— 188. " "

74 Refunds of Subscriptions to the late
Native Pension Fund ——— 33 7 3

75 Refunds of Revenue.
Refunds to Zemindar of Ramnad on account of
Mutupha Remission in the Permanent Settlement
for Fusly 1259 ——— 7101 42
Do. Do. to Zemindar of Shevagunga on account
of Do. Do. ——— 3361 5 6
Value of Stamp Paper refunded to parties. ——— 104. 8. 10464. 1 8

40 Deposit of the Revenue Department.
Repayments and debits by transfers on this account ——— 107009. 11-3

22 Account. Advances of the Revenue
Department.
Advances for Cultivation and Sequestered Zemindaries ——— 2284. 15 2

74 Military Boards.
Advances on account of Military Department ——— 13805. 7-7

26 Claims upon the Surplus Revenues of
the Tanjore Country.
Interest on Promissory Note of this Govt. issued
on account of the Tanjore Debt. ——— 1336. 12 10

65 Expences incurred for the projected Grand
Exhibition of Industry to be held in London
in 1851.
Charges incurred for articles supplied to the
Central Committee at Madras. ———

Sundry Accounts Dr. to Collector of Madura Contd.
and brought forward ——— 827816. 7-4

16 Advances Repayable.
Advances made for different Authorized
Public purposes. ——— 9112. 11 6

17 Advances on account of the Service of
Government.
Advances made for Repairs of Roads and
Buildings and for Repairs of Tanks and Watercourses 48502 8

32 Civil Service Annuity Fund from
1st May 1825.
Refunds of Subscriptions to this Fund. ——— 44. " 5

33 Civil Fund Charity Branch.
Refunds of Subscriptions to this Fund. ——— 9. 7. 2

67 Civil Buildings
Debit to this Head.
Buildings Revenue. ——— 1217 7 3
Credit to this Head.
Buildings Judicial ——— 102. 10 6 1074. 12. 9

37 Bills Payable.
Discharged Bills drawn by the Accountant General
and other Collectors &c. ——— 628603. 10. 10

21 Remittances of the Revenue Department.
Remittances in Specie to the Sub Treasurer ——— 100000 " "
Miscellaneous payments on account of the
Collectors &c. ——— 9420. 4 109420. 4

45 Bengal Presidency.
Interest on Bengal Loans. ——— 2092. 14 4

25 Government of Ceylon.
Pension and Batta to Hindoo Pensioners & Prisoners. ——— 5682. 10 6

Sundry Accounts Dr. to Collector of Madura Contd. and brought forward — 506,556. 3. 7.

53 Ecclesiastical Department.

Church Establishment. — 168. " " "

74 Refunds of Subscriptions to the late Native Pension Fund — 33. 7. 3. "

75 Refunds of Revenue.

Refunds to Zemindar of Ramnad on account of Maturpha Remission in the Permanent Settlement for Fusly 1259 — 7,161. 42.

Do. Do. to Zemindar of Shevagunga on account of Do. Do. — 3861. 5. 6.

Value of Stamp Paper refunded to parties. — 1041. 8. " — 12,064. 1. 8. "

40 Deposits of the Revenue Department.

Repayments and debits by transfer on this account — 167,009. 11. 3. "

22 Account Advances of the Revenue Department.

Advances for cultivation and sequestered Zemindaries — 2,284. 15. 2. "

74 Military Books.

Advances on account of Military Department — 138,061. 7. 7. "

26 Claims upon the Surplus Revenues of the Tanjore Country.

Interest on Promissory Notes of this Govt. issued on account of the Tanjore Debt. — 1,556. 12. 10. "

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

Charges incurred for articles supplied to the Central Committee at Madras. — 81. 12. " "

Sundry Accounts Dr. to Collector of Madura Contd. and brought forward — 827,816. 7. 4.

16 Advances Repayable.

Advances made for different authorized Public purposes. — 9,112. 11. 6. "

17 Advances on account of the Service of Government.

Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses. — 48,560. 2. 8. "

32 Civil Service Annuity Fund from 1st May 1825.

Refunds of Subscriptions to this Fund. — 44. " 5. "

33 Civil Fund Charity Branch.

Refunds of Subscriptions to this Fund. — 9. 7. 2. "

67 Civil Buildings

Debit to this Head.

Buildings Revenue. — 1,217. 7. 3. "

Credit to this Head.

Buildings Judicial — 142. 10. 6. " — 1,074. 12. 9. "

37 Bills Payable.

Discharged Bills drawn by the Accountt. General and other Collectors. &c. — 628,603. 10. 10. "

21 Remittances of the Revenue Department.

Remittances in Specie to the Sub Treasurer — 1,000,000. " "

Miscellaneous payments on account of other Collectors &c. — 91,420. " 4 — 1,091,420. " 4. "

45 Bengal Presidency.

Interest on Bengal Loans. — 2,092. 14. 4. "

25 Government of Ceylon.

Pensions and Batta to Kandian Pensioners & Prisoners. — 5,682. 10. 6. "

Sundry Accounts Dr. to Collector of Madura Contd.
and brought forward — 2614416.13.10

46 Profit and Loss.
Amount irrecoverable written off from the balances
of Sundry Sources of Revenue — 9125.. — 2614426.10.3

" 69 Sundry Accounts Dr. to Profit and Loss of
the Revenue Department Company Rs. 2242599-5-1.
For Demand or Kists due to Government on account of
Land and other Sources of Revenue and value of Stamped
Paper received from the Superintendent of Stamps in the
Collectorate of Tinnevelly for the Fusly Year 1259/60 or
from 1st May 1850 to 30th April 1851 as pr. Collectors
Closing Entries Page 295.

71 Land Revenue for Fusly 1259/60 or 1850/51. 2038599.5.5

72 Sundry Sources of Revenue for Fusly
1259/60 or 1850/51. — 199129.15.8

14 Stamps — 4870.. — 2242599.5.1

9 " Collector of Tinnevelly Dr. to Sundry Accounts.
Company's Rupees 3017188-11-6.
Being the amount of Receipts on account of and
credits by transfer to the following Heads, during this
year, as pr. Closing Entries of this Collectorate
Page 296.

23 Balances of Land Revenue.
Collections on account of balance of Fusly 1259 44804.6.9
Do. on account of Do. of former years — 4009.11.6 — 48814.2.3

71 Land Revenue for Fusly 1259/60 or 1850/51 — 1995877.1.6

24 Balances of Sundry Sources of Revenue.
Collections on account of balance of former years — 1161.14.3

carried forward

Collector of Tinnevelly Dr. to Sundry Accounts Contd.
and brought forward — 2045853.2

72 Sundry Sources of Revenue for Fusly
1259/60 or 1850/51.
Sayer Revenue — 47604.10.7
Abkarry Revenue — 24590.. ..
Moturpha Revenue — 93351.8.5
Small Farms and Licences — 32295.5.9 — 197841.8.9

73 Sea Customs — 15275.4.4

14 Stamps.
Receipts on account of Sale proceeds of Stamps — 23617.. ..
Value of Stamp Papers returned — 14550.. .. — 38167.. ..

52 Extra Revenue.
Collections on account of items not included in the
Jummahbundy, as well as Sundry Extra Receipts. 6359.10.1
Stoppages from Salaries and charges Collection
of Revenue and Charges — 428.2.10 — 6787.12.11

15 Salt.
Sale proceeds of Salt credited to this Head
at the average rate of Cost and Charges — 43211.15.9

73 Profits on Salt.
Gain derived from the Sales of Salt above the
average rate of Cost and Charges — 298357.. 1

69 Profit and Loss of the Revenue
Department.
Commission on the Collections of Private Estates
under the management of the Collector — 519.. 7

40 Deposits of the Revenue Department.
Receipts of Deposits during the year — 99951.4.7

22. Account Advances of the Revenue
Department.
Recoveries of advances for Cultivation — 337.. ..

Collectors of Tinnevelly Dr. to Sundry Accounts Continued and brought forward ——— 27,6,301-1-

54 Interest Account.

Interest on Kistbonds due ——— 452.7.1.

49 Judicial Receipts.

Fees, Fines and Forfeitures after deducting refunds ——— 536.1.7.

Sale proceeds of unclaimed property ——— 389.8.

Dr. of articles Manufactured by Prisoners ——— 4.4.7 929.12.

Magisterial Fines and Forfeitures after deducting repayments ——— 2,482.7.2.

Sale proceeds of unclaimed property in the Magisterial Department ——— 131.12.3

Refunds of Establishment &c. ——— 2,014.3.3.

50 Extra General Receipts.

Refunds of Charges incurred on account of the Nursery Gardens ——— 6,172.11.3. 9,716.12.10.

Miscellaneous Receipts ——— 926.10.

51 Marine Receipts.

Collections of Tonnage duty ——— 923.3.3.

Sale proceeds of Jar &c. ——— 77.— 932.10.3.

17 Advances on account of the Service of Government.

Refunds and Credits on account of Advances for Repairs of Roads, Anicuts &c. and other authorized Public purposes. ——— 17,591.—.1.

16 Advances Repayable.

Recoveries on account of advances made for different authorized Public purposes. ——— 498.36.

37 Bills Payable.

Bills drawn on the Accountt. Genl. and other

Collector of Tinnevelly Dr. to Sundry Accounts Continued And brought forward ——— 29,18,878-11-.

21 Remittances of the Revenue Department.

Miscellaneous Credits for payments made by other Collectors &c. ——— 6,869.13.10.

46 Profit and Loss.

Amount of Bills unclaimed by parties credited to this head. ——— 529.4.

Gain by Exchange. ——— 5.5.1. 534.9.1.

32 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 367.12.3.

33 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 819.15.7.

74 Military Books.

Amount of Regimental Allowance of Lattr Boswell Snpt. of Cotton, Roads ~~Bonds~~ ~~erroneously debited to this head~~ ~~not credited~~ Unexpended ~~Unreserved~~ ——— 1,410.10.

drawn for Bounties.

Unexpended portion of the amount ~~for which Certain Lascars left in side of the Fort of Palamcottah were value bonds~~ ordered to be removed. ——— 27.4.3. 1,467.14.3.

45 Bengal Presidency.

Subscriptions to the 5 pr. Cent Loans of 30th June 1841 ——— 23,200.—. 30,17,185.11.6.

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9 Sundry Accounts Dr. to Collector of Tinnevelly.

Company's Rupees 28,70,384=9=6.

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

Page 297.

60 Charges General of the Revenue Department.

Collectors Salary and Commission ——— 5,981.4.9.

Sundry Accounts Dr. to Collector of Tinnevelly Contd.

Charges General of the Revenue Department Contd.

And brought forward		59814.4.9
Deputation Allowance Revenue		102.6 1/4
Tent allowance.		6884.10.-
Land Revenue Charges.		
Fixed Establishment of Servants	13368.9	
Sawderward	370 1.3 8.	
Extra Charges	918.-	138311.42
Sayer Charges.		
Fixed Establishment of Servants	2842.8 8.	
Sawderward	96.-	
Extra Charges	914.-	2948.68
Sea Custom Charges.		
Fixed Establishment of Servants	1487.11.	
Sawderward	42.-	
Extra Charges	9.-	1538.11
Stamp Charges		488.58
Extra Revenue Charges		1843.107
Small Farms and Licences Charges.		
Extra Charges		10628.13
Arrears of Revenue Charges.		
Collrs and Asstt Collrs Salary	3383.8 4.	
Asstt Collector's Tent Allowance.	126.-	3809.84
Repairs of Tanks and Watercourses		9412.152
Compensation in lieu of assumed Land Offices and Privileges		13009.81
Pagoda and Mosque allowances in lieu of Assumed Lands and Privileges &c.		182028.5
Pensions and Charitable Allowances		

Sundry Accounts Dr. to Collector of Tinnevelly Contd.

And brought		512323.10.-
61 Charges General of the Judicial Department		
Judges Salaries		31666.8
Deputation Allowance Judicial		2651.31
Judicial & Native Establishments		24787.153
Extra Judicial Charges	6984.3	24787.153
Medical Judicial Charges	2793.3	16955.63
Arrears of Judicial Charges		41743.5.6
Civil and Sessions Judges Salary for March 1850.	2333.8 4.	
Medical Judicial Charges	96.12.4	2430.18
Magisterial Charges.		
3rd of the Magistrates Salary	2933.5.	
Native Establishment	16958.03	
Contingencies Batta &c.	1453.9 4.	21342.64.8
		92655.63
58 Charges General of the General Department.		
Ordinary General Miscellaneous Charges.		
Batta to Pensioned Sepoys and Wages to		
Sweepers employed in Travellers Bungalows.	888.14.	
Sayr of Rents and Monsalgees employed		
at the Tombapoorny Bridge including		
Sawderward Charges	383.3.3.	
Reward for killing Snakes	58.6.-	
Sundry items below 50 Rs.	1342.10	1346.4.1.
Arrears of General Charges.		105.-
Repairs of Roads.		7215.12.10
House and Office Rent.	1519.-	10275.11
62 Charges General of the Marine Department.		
		1252.6.7

Sundry Accounts Dr. to Collector of Tinnevelly Continued
And brought forward ——— 619616-7-9

64 General Charges Extraordinary.
Charges incurred for the Nursery Garden ——— 120.12..
Subsistence to a Ship wrecked
Sea man ——— 14-4-9 ——— 135..9..
Charges Merchandize on Treasure ——— 1665.14-4..
Expences on account of Improvements in the
Culture of Cotton ——— 4974-7-9.. ——— 6775.6-10..

63 Pensions and Charitable Allowances.
Pensions and Charitable Allowances of a General
Nature ——— 1400-6..
Pensions Revenue Superannuation ——— 1023..
Pensions Military Superannuation ——— 384..
Pensions of the late Native Pension Fund ——— 229-8..
Gratuities to Discharged Public Servants ——— 36.. ——— 3072.14..

15 Salt.
Manufacturers Share Salt Charges &c. ——— 42168-5-10..

55 Civil Hospitals and Vaccine
Establishment.
Salaries of Native Vaccinators including those of Surgeon
and Dressers ——— 1337-3-9..

53 Ecclesiastical Department.
Church Establishment ——— 346.8..

76 Repairs of Revenue Buildings ——— 268.1.5..

77 Repairs of Judicial Buildings ——— 74-9-2..

76 Repairs of General Buildings ——— 421.3.1..

74 Refunds of Subscriptions to the late
Native Pension Fund ——— 776.13.6..

40 Deposits of the Revenue Department.
Repayments and debits by tr...

Sundry Accounts Dr. to Collector of Tinnevelly Contd.
And brought forward ——— 767529-10-6

75 Refunds of Revenue.
Value of Stamp Paper refunded to
parties ——— 3276.8..
Drawback ~~paid~~ on ~~the~~ reexport of Goods ——— 108.15.2
Fine refunded to parties ——— 1.. ——— 3386.7.2..

22 Account Advances of the Revenue
Department.
Advances for Cultivation ——— 373..

74 Military Books.
Advances &c. on account of the Military Department ——— 171761.9.4..

16 Advances Repayable.
Advances made for different authorized Public
purposes ——— 4990..

17 Advances on account of the Service
of Government.
Advances made for Repairs of Roads and
Buildings and for Repairs of Tanks and
Watercourses ——— 120537.11-6..

69 Profit and Loss of the Revenue
Department.
Value of Stamp Papers returned to the
Superintendent of Stamps ——— 14550..

65 Expences incurred for the Projected
Grand Exhibition of Industry
to be held in London in 1851.
Charges incurred for articles forwarded
to the Central Committee at Madras ——— 24.4..

67 Civil Buildings.
Buildings Revenue ——— 138.2..

Sundry Accounts Dr. to Collector of Tinnevelly Contd.
and brought forward ——— 1083290.12.6

26 Claim Supon the Surplus Revenues
of Tanjore Country.
Interest on Promissory Notes of this Govt.
issued on account of Tanjore Debt. ——— 1445.6.3.

46 Profit and Loss.
Amount irrecoverable written off from the
balances of Land Revenue. ——— 2474.2.

37 Bills Payable.
Discharged Bills drawn by the Acctt.
General and other Collectors. ——— 812779.14.2.

21 Remittances of the Revenue
Department.
Remittances in Specie to the Sub Treasurer — 800000.38.
Miscellaneous payments on account of other
Collectors &c. ——— 69190.11.7 869190.15.3.

45 Bengal Presidency.
Interest on Bengal Loans. ——— 915.8.
Discharged a Bill drawn by the Asstt.
Commissioner at Aing. ——— 10.— 925.8.

25 Government of Ceylon.
Remittance in Specie to Ceylon Govt. — 100000.
Charges incurred on account of the Above. — 35144. 100035.144.

56 Netherlands Government Pensions
Repayable.
Pensions to Netherlands Pensioners ——— 442.1. 2870584.9.

69 Sundry Accounts Dr. to Profit and Loss of the
Revenue Department Company's Rs. 1968426.7.7.
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 Malabar for the Fusly Year
1259/60 or from 1st May 1850 to 30th April 1851 as
Pr. Collectors Closing Entries Page 275.

71 Land Revenue for Fusly 1259/60 or 1850/51. — 1646846.9.6.

72 Sundry Sources of Revenue for Fusly
1259/60 or 1850/51. ——— 245000.31.

14 Stamps. ——— 76579.11. 1968426.7.7.

10 Collector of Malabar Dr. to Sundry Accounts
Company's Rupees 3280586.8.2.
Being the amount of Receipts on account of, and
credits by transfer to the following Heads during this
year, as Pr. Closing Entries of this Collectorate
Page 276.

23 Balances of Land Revenue.
Collections on account of balance of Fusly 1259. 4608.10.10.
Do. on account of Do. of former years. ——— 10488.7.1. 15097.11.

71 Land Revenue for Fusly 1259/60 or 1850/51 — 1623195.12.7.

24 Balances of Sundry Sources of
Revenue.
Collections on account of balance of former Years. ——— 2556.15.5.

72 Sundry Sources of Revenue for Fusly
1259/60 or 1850/51.
Sayer Revenue. ——— 174.57.
Abkarry Revenue ——— 63772.39.
[illegible] ——— 115516.12.7.

Collector of Malabar Dr. to Sundry Accounts Continued and brought forward — 1882206.4.2

73 Sea Customs — 32090.15.11.

14 Stamps —

Receipts on account of Sale proceeds of Stamps — 64052.9.

Value of Stampt Papers found deficient in Store ~~credited to this head~~ — 50.11. — 64103.4.

52 Extra Revenue —

Collections on account of items not included in the Jummabundy as well as Sundry Extra Receipts — 6098.10.

Stoppages from Salaries and Charges Collection of Revenue and Charges — 2304.5. — 8402.5.10.

15 Salt —

Sale proceeds of Salt credited to this Head, at the average rate of Cost and Charges — 95259.14.10.

73 Profits on Salt —

Gain derived from the sales of Salt above the average rate of Cost and Charges — 247879.14.7.

12 Tobacco —

Sale proceeds of Tobacco credited to this Head at the average rate of Cost and Charges — 128433.15.6.

56 Profits on Tobacco —

Gain derived from the sales of Tobacco above the average rate of Cost and Charges — 394830.1.8.

40 Deposits of the Revenue Department —

Receipts of Deposits during the year — 9990.2.10.

54 Interest Account —

Interest on Kists over due — 825.7.

Collector of Malabar Dr. to Sundry Accounts Contd. and brought forward — 2858279.4.11.

49 Judicial Receipts —

Fees Fines and Forfeitures after deducting refunds — 597.8.10.

Sale proceeds of unclaimed property — 587.4.2.

Do. of articles manufactured by Prisoners — 117.3.3. — 1302.3.

Magisterial Fines and Forfeitures — 786.11.

Sale proceeds of unclaimed property in the Magisterial Department — 682.11. — 854.13.11.

Refunds of Establishment &c. — 250.4.11. — 2407.3.1.

50 Extra General Receipts —

Fees for Registering Vessels — 178.7.

Sale proceeds of Confiscated Boats &c. — 111.6.10.

Miscellaneous Receipts — 252.15.6. — 542.13.4.

51 Marine Receipts —

Collections of Tonnage duty — 6002.5.3.

Sale proceeds of Floatsons and Jetsons &c. — 82.13.5.

Fine levied from Public Servants — 2.

Charges incurred for supplying Coals to the H. C. Steamer Tinasserim erroneously debited ~~to the Marine Charges Iron~~ & reversed — 261.7. — 6348.9.8.

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 — 12710.9.2.

16 Advances Repayable —

Recoveries on account of advances made for different Authorized Public accounts — 14778.8.2.

Collector of Malabar Dr. to Sundry Accounts Contd.
and brought forward ——— 2895067-4-

37 Bills Payable
Bills drawn on the Acctt. General and other Collrs. &c. ——— 104820.53.

21 Remittances of the Revenue Department.
Miscellaneous credits for payments made by other
Collectors &c. ——— 224911.15.10.

32 Civil Service Annuity Fund from
1st May 1825.
Subscriptions to this Fund ——— 5727.7.2.

33 Civil Fund Charity Branch.
Subscriptions to this Fund ——— 663.12.6.

46 Profit and Loss.
Amount of Bills unclaimed by parties credited
to this Head ——— 706.15.11.
Gain by exchange ——— 1010.10. 717.10.9.

45 Bengal Presidency.
Subscriptions to the 5 per Cent Loan of 30th
June 1841. ——— 48900.-.-

48 Bombay Presidency.
Contributions to the Wardens Official Fund ——— 145.7.

51 Supplies between India and London.
Recovery of furlough Allowance overdrawn by
Mr. H. D. Cooke in England ——— 232.13.4. 3280586.8.2.

10 Sundry Accounts Dr. to Collector of Malabar
Company's Rupees 3003319-1-1.
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 277.

60 Charges Ge...

Sundry Accounts Dr. to Collector of Malabar Contd.
Charges General of the Revenue Deptt. Contd.
and brought forward ——— 55993-5-8
Tent Allowance ——— 5769.9.2.
Land Revenue Charges.
Fixed Estt. of Servants ——— 169547.13.9
Sawderward ——— 3623.6. 173171.39.
Sayer Charges.
Fixed Estt. of Servants ——— 2319.13.11.
Sawderward ——— 1110.4.
Extra Charges ——— 2171.8. 2548.9.11.
Sea Custom Charges.
Fixed Estt. of Servants ——— 15700.3.11.
Sawderward ——— 406.44.
Extra Charges ——— 226.66.
Drawback ——— 27.34. 15760.21.
Stamp Charges ——— 3160.5.11.
Extra Revenue Charges ——— 9991.38.
Medical Revenue Charges ——— 5221.73.
Arrears of Revenue Charges ——— 8615.3.
Law Charges of the Revenue Department ——— 235.13.2.
Compensation in lieu of resumed Lands
Offices and Privileges ——— 260401.9.10.
House and Office Rent ——— 481.8. 532821.13.8.

61 Charges General of the Judicial
Department.
Judges Salaries ——— 8268.02.7.
Deputation Allowance Judicial ——— 101.1.9.
Judicial Native Establishment ——— 80306.12.8.
Extra Judicial Charges ——— 2388.7.6.
Medical Judicial Charges ——— 8156.14.4.

80306-12-8
45047.9-11
125354.6-8

Sundry Accounts Dr. to Collectors of Malabar Coast
and brought forward ——— 532821-13-8

Charges General of the Judicial Department Coast
and brought forward ——— 195132-5-10

Arrears of Judicial Charges.

Civil & Sessions and Sub Judges
Salary ——— 3742 9 3
Medical Judicial Charges ——— 91 13 3
Contingencies Batta &c. ——— 7 2 "
House and Office Rent ——— 835 4 3424 13 10

Magisterial Charges.
3rd of the Magistrates Salary ——— 2933 8 "
Native Establishment ——— 45047 9 11
Contingencies Batta &c. ——— 7159 13 10 55150 12 9

House and Office Rent ——— 1084 " " 254792-5-"

58 Charges General of the General Department.

Ordinary General Miscellaneous Charges.
Batta to Pensioned Sepoys and Wages
to Sweepers employed in Travellers
Bungalows ——— 1630 9 4
Pay of Masalchies and Beems employed
to Superintend and Public Works ——— 1196 1 7
Charges incurred for Keeping a Keepaul
and Establishment at a Bungalow by Travellers 84 " "
Do. incurred for Thatching Public Bungalows &c. 973 3 8
Compensation to the Bearer of Cummauns for
the Amherst Island for July 1859 ——— 52 5 0
Reward for killing Dogs ——— 10 3 4
Pay of Ferrymen employed at the

Sundry Accounts Dr. to Collectors of Malabar Coast
and brought forward ——— 787613-14-1

Charges General of the General Department Coast
and brought forward ——— 9489-15-5
Native Education ——— 1157 6 9
Repairs of Roads ——— 19413 4 7
Allowances to Unemployed Civil Servants ——— 332 5 2
House and Office Rent ——— 1192 10 10 22585 10 9

62 Charges General of the Marine Department.

Marine Charges ——— 3103 " "
Charges on account of the Honorable
Company's Steamer Hugh Lindsay ——— 579 13 5 5682 13 5

64 General Charges Extraordinary

Charges incurred for preparing Cholera
Medicine ——— 58 2 8
Do. Do. for the improvement of the
Village lately established in the
Wallian Jungle ——— 50 " " 108 2 8
Public Roads ——— 3172 10 7 3280 13 3

63 Pensions and Charitable Allowances.

Pensions and Charitable Allowances of a
General Nature ——— 7476 7 9
Pensions Revenue Superannuation ——— 2099 5 "
Pensions Judicial Superannuation ——— 1087 6 "
Pensions Military Superannuation ——— 410 " "
Pensions of the late Native Pension Fund ——— 640 " 9
Pensions to the Families of deceased Servants
Connected with the late Native Pension
Fund ——— 26264 " 11775 10 10

Carried forward ——— 830938-14-4

Sundry Accounts Dr. to Collector of Malabar continued
And brought forward ——— 830938-14-4

15 Salt.
Manufacturer's Share, Salt Charges &c. ——— 79055.1 8.

13 Tobacco.
Manufacturers Share, Tobacco Charges &c. ——— 132295.10 8.

55 Civil Hospitals and Vaccine Establishment.
Salaries of Native Vaccinators, including those of Surgeon and Dressers &c. ——— 44598 3.

53 Ecclesiastical Department
Church Establishment. ——— 636 .. ..

76 Repairs of Revenue Buildings. ——— 3759 8.

77 Repairs of Judicial Buildings. ——— 265.12 10.

76 Repairs of General Buildings ——— 741.2 2.

74 Refunds of Subscriptions to the late Native Pension Fund. ——— 2982.5 8.

75 Refunds of Revenue.
Value of Stamp Paper refunded ——— 6222 .. ..
Refund to the Chief of Mahe, being a moiety of the Mahe Ferry Farms for Fusly 1259. ——— 630 .. .. 6852 .. ..

40 Deposits of the Revenue Department.
Repayments and debits by transfer on this account. ——— 13968.2 4.

74 Military Books.
Advances &c. on account of the Military Department ——— 907057.4 ..

16 Advances Repayable.
Advances made for different authorized Public purposes ——— 15390.15 10.

17 Advances on account of the Service of Government.
Advances made for Repairs of Roads, and Buildings &c. ———

Sundry Accounts Dr. to Collector of Malabar continued.
And brought forward ——— 2004569-2-9

67 Civil Buildings
Buildings Revenue. ——— 3987.9 8.
Buildings Judicial ——— 377.12 4.
Buildings General. ——— 653.5 2. 5018.11 2.

69 Profit and Loss of the Revenue Department.
Value of Stamp Papers found deficient in store debited to this head. ——— 5011 .. ..

65 Expences incurred for the projected Grand Exhibition of Industry to be held in London in 1851.
Charges incurred for supplying certain articles to the Central Committee at Madras. ——— 889 6.

37 Bills Payable.
Discharged Bills drawn by the Accountt. General and other Collectors &c. ——— 252059 .. 11.

21 Remittances of the Revenue Department.
Remittances in Specie to the Sub Treasurer ——— 66206.6 5.
Miscellaneous payments on account of other Collectors &c. ——— 64045.8 8. 130251.15 1.

46 Profit and Loss.
Amount irrecoverable written off from the balance of Land Revenue. ——— 960.14 4.
Do. Do. from Sundry Sources of Revenue. 141-1 10. 1102 .. 2.

56 Netherland & Government Pensions Repayable.
[illegible] Pensioners. ——— 1052.8 1.

Sundry Accounts Dr. to Collector of Malabar continued and brought forward — 2394,192-10-8

45 Bengal Presidency.

Interest on Bengal Loans — 1,158 7 10

Pension to Darasha Cursetjee from 8th May 1849 to 7th May 1850 — 3600 " "

Charges incurred for Supplying Coals to Honorable Company's Steamers Tinasserim — 261 7 " — 5019 14 10

48 Bombay Presidency

Remittances in Specie to the Bombay Govt. — 150000 " "

Charges on account of the above — 12015 4

Bills drawn by the Bombay Government — 351,031 4 2

Advances to Captain William I N Govt. Agent — 80,392 7 4

Bills drawn on His Excellency the Governor General of Goa in favor of the Chief Secretary at Bombay — 5000 " "

Invalid pay to Lieut. G Quanbrough I N — 1,344 " "

~~Paid~~ Advance to Lieut. W B Selby I N Commanding H C Surveying Brig Palinurus — 8000 " "

Advances made to a Tindal — 150 " "

Charges incurred for Supplying Coals to the H C's Steamer — 1 11 5

Pensions debitable to that Presidency — 6,252 12 " — 602,293 2 3

51 Supplies between India and London.

~~Paid~~ Pension to Captain T R Terrell a retired Junior Captain of the Indian Navy — 1,813 5 4 — 30,033,19 1 1

69 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rs. 2,182,722-11-7

For Demand or Rists due to Government on account of Land and other Sources of Revenue and value of Stamped Papers received from the Superintendent of Stamps on the Collectorate of Canara for the Fusly year 1259/60 or from 1st May 1850 to 30th April 1851 as pr. Collectors Closing Entries Page 450.

71 Land Revenue for Fusly 1259/60 or 1850/51 — 1,905,981 9 4

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51 — 185,544 " 3

14 Stamps — 90,197 2 " — 2,182,722-11-7

10 Collector of Canara Dr. to Sundry Accounts Company's Rupees 34,40,258-10-4

Being the amount of Receipts on account of and Credits by transfer to the following Heads, during this Year, as pr. Closing Entries of this Collectorate Page 451.

23 Balances of Land Revenue.

Collections on account of balance of Fusly 1259 — 493,052 7 4

Do. on account of Do. of former years — 934 8 6 — 493,986 15 10

71 Land Revenue for Fusly 1259/60 or 1850/51 — 1,319,808 11 1

24 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years — 29,818 13 "

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51.

Sayer Revenue — 31,939 51

Tea Customs — 41,847 152

Motorpha Revenue — 3,981 15 6

Fort St. George 30th. April 1831.

Collectors of Canara &c. to Sundry Accounts Continued and brought forward ——— 199678-5-8

14 **Stamps.**

Receipts on account of Sale proceeds of Stamps 3,100-6-..
Value of unstriveable Stamp'd Papers and Cadjans returned ——— 1679-5-6 2683-11-6

52 **Extra Revenue.**

Collections on account of items not included in the Summary Sundry as well as Sundry Extra Receipts ——— 38315-9-9

Stoppages from Salaries and charges collection of Revenue and Charges. ——— 2505-13-9 40821-7-6

15 **Salt.**

Sale proceeds of Salt credited to this Head at the average rate of Cost and Charges ——— 98508-3-9

73 **Profits on Salt.**

Gain derived from the Sales of Salt above the average rate of Cost and Charges. ——— 36490-10-4

13 **Tobacco.**

Sale proceeds of Tobacco credited to this Head at the average rate of Cost and Charges ——— 12633-7-7

56 **Profits on Tobacco.**

Gain derived from the Sales of Tobacco above the average rate of Cost and Charges ——— 12008-9-11

40 **Deposits of the Revenue Department.**

Receipts of Deposits during the year ——— 20332-13-9

54 **Interest Account.**

Interest on Bills now due ——— 140-1-10

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

Recoveries of Advances for cultivation &c. for the Purchase of Tobacco, and Amendes &c.

Fort St. George 30th. April 1831.

Collectors of Canara &c. to Sundry Accounts Continued and brought forward ——— 309590-11

49 **Judicial Receipts.**

Fees, Fines and Forfeitures after deducting refunds ——— 6398-9-11
Sale proceeds of unclaimed property &c. ——— 902-4-7
Do. of articles manufactured by Prisoners ——— 889-13-7 7860-9-1
Magisterial Fines and Forfeitures ——— 1917-1-2
Sale proceeds of unclaimed property in the Magisterial Department after deducting repayments ——— 401-8-1 2398-12-3
Stoppages from Salaries Establishment &c. ——— 108-11-7 10368-11-4

50 **Extra General Receipts.**

Rent collected for landing private Horses upon Public Jetties ——— 14-6-..
Refunds of Charges for repairing Road &c. ——— 166-13-9
Do. of Travelling Allowance overdrawn by a Gentleman ——— 166-..-..
Miscellaneous Receipts ——— 15-4-8 1432-10-5

57 **Marine Receipts.**

Collections of Tonnage duty &c. ——— 3439-3-3
Sale proceeds of old Coir Ropes ——— 8-3-... 3447-6-3

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

Refunds and Credits on account of advances for construction and Repairs of Roads as well as for other authorized Public purposes ——— 1323-10-4-7

16 **Advances Repayable.**

Recoveries and Credits on account of advances made for different authorized Public accounts ——— 21656-3-9

37 **Bills Payable.**

Bills drawn on the Accountant General and other Collectors &c. ——— 100631-9-1

21 **Remittances of the Revenue Department.**

Miscellaneous Credits for payments made by the Treasurer &c. 18419-14-3

32 **Civil Service Annuity Fund from 1st May 1823.**

Subscriptions to this Fund ——— 628-14-9

33 **Civil Fund Charity Branch.**

Collector of Canara Dr. to Sundry Accounts Continued and brought forward — 3390021.6.1

34 Military Fund.

Subscriptions to this Fund — 253.8.7.

45 Bengal Presidency.

Subscriptions to the 5 Pr. Cent Loan of 30th June 1841. — 10600.

48 Bombay Presidency.

Bills drawn on the Collector of Darwar — 35969.15.6.

Pensions of this Presidency paid at Bombay — 2215.4. — 38185.3.6.

51 Supplies between India and London.

Recovery of the absentee allowance over drawn by Mr. G. M. Swinton in England — 1158.8.2.

46 Profit and Loss.

Amount of a Bill unclaimed by a party credited to this head — 40.. — 34,40,258.10.4.

10 Sundry Accounts Dr. to Collector of Canara.

Company's Rupees 2541083.14.10.

Being the amount of Disbursements on account of and debits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate Page 452.

60 Charges General of the Revenue Department.

Collector's Salary and Commission — 66992.7.11.

Deputation Allowance Revenue — 2200.

Tent allowance — 8057.15.1.

Land Revenue Charges.

Fixed Establishment of Servants — 148524.7.9.

Tawderward — 4024.3.6. — 152548.11.3.

Tayer Charges.

Fixed Establishment of Servants — 5980.11.5.

Tawderward — 45.9.2.

Extra Charges — 24.1.10. — 6050.6.5.

Sea Custom Charges.

Fixed Establishment of Servants

Sundry Accounts Dr. to Collector of Canara Continued

Charges General of the Revenue Deptt. Contd. and brought forward — 252996.13.11.

Stamp Charges — 2557.6.

Extra Revenue Charges — 11229.12.4.

Medical Revenue Charges — 884.15.5.

Arrears of Revenue Charges.

Tub and Asst. Collector's salary for March 1850 — 1516.10.8.

Do. Do. Tent allowance — 137.6.

Land Revenue Charges — 454.9.

Tayer Charges — 3.14.4.

Sea Custom Charges — 16.11.11.

Extra Revenue Charges — 688.2.7.

Stamp Charges — 2.. — 2818.14.3.

Law Charges of the Revenue Department — 32.

Compensation in lieu of resumed Lands, Offices and Privileges — 22218.10.2.

Pagoda and Mosque Allowances in lieu of resumed Lands and Privileges &c. — 127500.8.9.

Pagoda and Mosque allowances — 3832.6.3.

Pensions and Charitable Allowances Chargeable on the Revenues — 977.13.3. — 425048.14.10.

61 Charges General of the Judicial Department.

Judges Salaries — 82283.14.

Judicial Native Establishment — 72746.11.3.

Extra Judicial Charges — 20538.3.9.

Medical Judicial Charges — 8209.13.6.

Arrears of Judicial Charges — 285.11.5.

Magisterial Charges.

1/3d. of the Magistrates Salary — 2933.5.

1/3d. of the Do. being Deputation allowance — 400.

Native Establishment — 45850.2.9.

72746-11-5
45850-2-9
118596-14-2

Fort St. George 30th April 1851.

Sundry Accounts &c. to Collector of Canara continued

and brought forward ——— 660099. 3-8

58 **Charges General of the General Department.**

Ordinary General Miscellaneous Charges.

Wages to Sweepers employed in Travellers

Bungalows. ——— 1246. 2.. ✓

Pay of Bricklayer Masthers and of Extra

Maramut Establishment for Superintending

Public Buildings ——— 1478. 9.1 ✓

Charges incurred for repairing Boats &c. 280. 11. 6.

Sr. ——— Wm. for the preservation of Roads

in the Town of Mangalore ——— 907..

Sundry items below 30 Rs. ——— 30 13 .. ——— 3048 10 7 ✓

Arrears of General Charges. ——— 504. 36. ✓

Repairs of Roads. ——— 7780 7 7 ✓

Houses and Office Rent. ——— 1380 .. .. ✓ ——— 12710. 5 8. ✓

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

Marine Charges. ——— 1174. 13. 6. ✓

64 **General Charges Extraordinary.**

Charges incurred for constructing Boats ——— 295. 15. ✓

Establishment of the Conservator of Forests ——— 2471. 12. ✓

Public Roads ——— 36389. 8 4. ✓

Charges Merchandize on Treasure ——— 4.3 .. ✓ ——— 39160-8-7 ✓

63 **Pensions and Charitable Allowances.**

Pensions and Charitable Allowances of a General Nature 4757.. .. ✓

Pensions Revenue Superannuation ——— 3442. 1. 10. ✓

Pensions Judicial Superannuation ——— 3006. 2. 4. ✓

Pensions Military Superannuation ——— 420 .. .. ✓

Pensions of the late Native Pension Fund ——— 598 .. .. ✓

Pensions to the Families of deceased Servants

not connected with the late Native Pension Fund ——— 137

Sundry Accounts &c. to Collector of Canara Continued

and brought forward ——— 725492- 5-7

15 **Salt.**

Manufacturers Share, Salt Charges &c. ——— 93280. 149 ✓

13 **Tobacco.**

Manufacturers Share, Tobacco Charges &c. ——— 78105.9 ✓

55 **Civil Hospitals and Vaccine Establishment.**

Salaries of Native Vaccinators including those of Surgeon

and Dresser ——— 2113 .. .. ✓

53 **Ecclesiastical Department.**

Salary and other allowances of a Chaplain

including Church Establishment &c. ——— 6513.12 ..

Credit to this head.

Stoppage from the Salary of a Chaplain ——— 233. 14.. 6279. 14 .. ✓

76 Repairs of Revenue Buildings ——— 2520. 11 3. ✓

77 Repairs of Judicial Buildings ——— 932. 8 3 ✓

76 Repairs of General Buildings ——— 2335. 5 10. ✓

74 **Refunds of Subscriptions to the late Native**

Pension Fund. ——— 4005.5 .. ✓

75 **Refunds of Revenue.**

Value of Stamp Paper refunded to parties ——— 289 .. .. ✓

Refunds of ~~Land~~ Revenue not to be debited in the Sayer ~~Receipts~~

~~Land~~ Revenue Department ~~Sundry Accounts~~

~~1844 Carried to page 31st January 1845~~ ——— 17 .. .. 2626 .. .. ✓

40 **Deposits of the Revenue Department.**

Repayments and debits by transfer on this account ——— 21359. 5 8. ✓

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

Advances for Cultivation for the purchase of Tobacco

and Remedies &c ——— 66311. 13 5. ✓

74 **Military Books.**

Advances &c. on account of the Military Department ——— 25909. 99 ✓

Sundry Account Dr. to Collector of Canara Continued and brought forward — 11,57,261. 9. 11.

69 Profit and Loss of the Revenue Department.
Value of unsuneeable Stampt Papers and Cudgans returned to the Superintendent of Stamps — 1679. 5. 6.

32 Civil Service Annuity Fund from 1st May 1825.
Refunds of Subscriptions to this Fund — 19. 9. 1.

33 Civil Fund Charity Branch.
Refunds of Subscriptions to this Fund — 11. 2.

16 Advances Repayable.
Advances Made for different authorized Public purposes — 21,454. 14.

17 Advances on account of the Service of Government.
Advances Made for Repairs of Roads and Buildings &c. — 147,844. 13. 7.

67 Civil Buildings.
Buildings Revenue — 1,500. 8. 11.
Buildings Judicial — 1366. 14. 2.
Buildings General — 3,458. 6. 11.
Buildings Ecclesiastical — 7. 4. 6. — 6,333. 2. 6.

46 Profit and Loss.
Amount irrecoverable written off from the balances of Land Revenue — 516. 6.
Do. Do. from Sundry Sources of Revenue — 17. 14. — 534. 4.

37 Bills Payable.
Discharged Bills drawn by the Accountt. General and other Collectors — 20,188. 7. 9.

21 Remittances of the Revenue Department.
Value of ~~Gold~~ uncurrent Gold Coins remitted to the Sub Treasurer — 20,692. 14.
Miscellaneous payments on account of other Collrs. &c. — 22,380. 10. 6.

Sundry Account Dr. to Collector of Canara Continued and brought forward — 16,98,400. 11.

65 Expences incurred for the Projected Grand Exhibition of Industry to be held in London in 1851.
Charges incurred for procuring articles ~~for the above~~ — 200.

45 Bengal Presidency.
Interest on Bengal Loans — 84. 9. 6.
Value of Amcendeni Coin sent to the Govt. of India — 15,000.
Charges incurred in shipping the above Coin to Dr. — 215. 8. — 15,300. 1. 6.

48 Bombay Presidency.
Remittance in Specie to Bengal Government — 550,000.
Charges incurred on account of the above Remittance — 548. 7. 5.
Bills drawn by the Bombay Government — 256,530.
Do. Do. by the Collector of Darwar — 100. 10.
Advances Made to Captain Williams I. N. Government Agent — 3,476. 7. 8.
Expences incurred in supplying Timber to Bombay Government — 16,405. 11. 3.
Amount of Double duty levied at Bombay on Goods exported from the ports of this District — 121. 14. — 827,183. 2. 4. — 2,541,083. 14. 10.

1/69 Sundry Accounts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 875,219. 11. 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 Kurnool Territory for the Fusly Year 1259/60 or from 1st May 1850 to 30th April 1851. as Pr. Commissioners Closing Entries Page 182.

71 Land Revenue for Fusly 1259/60 or 1850/51 — 732,825. 7. 8.

72 [illegible] 1259/60 or 1850/51 — 142,019. 15. 11.

12 Commissioner of Kurnool Dr. to Sundry Accounts.

Company's Rupees 998541-2-11

Being the amount of Receipts on account of, and credits by transfer to the following Heads, during this year, as Vo. Closing Entries of the Commissioner Page 183.

23 Balances of Land Revenue.

Collections on account of balance of former years — 6917.107.

71 Land Revenue for Fusly 1259/60 or 1850/51 — 715102.151.

24 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years — 9835.33.

72 Sundry Sources of Revenue for Fusly 1259/60 or 1850/51.

Sayer Revenue — 5684.511.

Abkarry Revenue — 69033.118.

Moturpha Revenue — 55903.141.

Small Farms and Licences — 4493.113. — 135115.1011.

14 Stamps.

Receipts on account of Sale proceeds of Stamps 1571.8.

Value of Stamp Paper returned — 4550.— — 6121.8.

52 Extra Revenue.

Collections on account of items not included in the Jumma bundy, as well as Sundry Extra Receipts — 1678.62.

Stoppages from Salaries and charges collection of Revenue and Charges — 125.72 — 1803.13.4.

40 Deposits of the Revenue Department.

Receipts of Deposits during this year — 54135.5.10.

54 Interest Account.

Interest on Kists over due — 67911.

Carried for

Commissioner of Kurnool Dr. to Sundry Accounts Contd.

And brought forward — 929099.12.11

22 Account Advances of the Revenue Department.

Recoveries of advances for Cultivation — 19516.1.8.

49 Judicial Receipts.

Fees, Fines and Forfeitures — 27.—

Magisterial Fines and Forfeitures — 446.16.

Sale proceeds of unclaimed property in the Magisterial Department — 350.43 — 796.59.

Refunds of Establishment &c. — 4.84 — 827.141.

50 Extra General Receipts.

~~House~~ Rent of Public Buildings — 56.16.

Sale proceeds of old Materials &c. ~~of a Bungalow~~ — 140.92.

Fees for Registering houses — 10.— — 206.108.

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 — 2428.56.

37 Bills Payable.

Bills drawn on the Accountt. General and other Collectors &c. — 10841.157.

21 Remittances of the Revenue Department.

Remittances in small coins from the General Treasury at the Presidency — 5000.—

Miscellaneous credits for payments made by other Collectors &c. — 26116.110 — 31116.1.10.

Carried forward — 994036.14.3

Fort St. George 30th April 1851.

Commissioner of Kurnool Dr. to Sundry Accounts Contd.

and brought forward ——— 994,036.14.3

46 Profit and Loss.

Batta on Gain by Exchange ——— 4.0.0

32 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 9629 4.0

33. Civil Fund Charity Branch.

Subscriptions to this Fund ——— 541 7 4.0

45 Bengal Presidency.

Subscriptions to the 5 per Cent Loans of 30th June 1841. ——— 3000.0.0 99,854.1.24

" 12 Sundry Accounts (Dr. to Commissioner of Kurnool.

Company's Rupees 1,04,832.5.1.

Being the amount of Disbursements on account of, and debits by transfer to the following Heads during this Year, as per Closing Entries of the Commissioner Page 184.—

60 Charges General of the Revenue Department.

Commissioners Salary ——— 2733 4.2.0

Deputations Allowance Revenue ——— 225.12.11.0

Trust Allowance. ——— 201 7 12.0

Land Revenue Charges.

Fixed Establishment of Servants — 17193.15.7

Sawdeward. ——— 2091.2

Sayer Charges. ——— 19284.15.9.0

Fixed Establishment of Servants

Sawdeward. ——— 2089.—

Extra Charges. ——— 90.—

Stamp Charges. ——— 59.6. 2238.6.0

Excise Revenue Charges. ——— 57.8.11.0

Medical Revenue Charges. ——— 3195.11.8.0

Arrears of Revenue Charges. ——— 4549.3.2.0

Commissioners Salary for March 1850. ——— 2000.—

Do. Trust Allowance for Do. ———

Extra Pay ———

Fort St. George 30th April 1851.

Sundry Accounts Dr. to Commissioner of Kurnool Continued

Charges General of the Revenue Department Contd.

and brought forward ——— 122,075.15.0

Repairs of Tanks and Watercourses ——— 1794.0.0

Stipends to the Families and Servants of the Ex Nabob of Kurnool. 175 253.12.8.0

Pagoda and Mosque Allowances ——— 3767 10 3.0

Pensions and Charitable Allowances Chargeable on the Revenues 7478.9.0 3,10,359 14 8.0

61 Charges General of the Judicial Department.

Judicial Native Establishments ——— 10823.0.0

Extra Judicial Charges ——— 5548.12.0

Arrears of Judicial Charges.

Payment made to the Sayars and their Establishments ——— 1532 8.0

Magisterial Charges.

Native Establishments ——— 3312.12.1

Contingencies Batta &c. ——— 234.5.6.

Payment made to the Sayars & their Establishments 8603978 / 89876.9.3.0 107580.13.3.0

58 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and Peons to Peons employed

in Travellers Bungalows. ——— 37.1.0

Sundry items below 50 Rs each. ——— 379.0 94.10.0

Repairs of Roads ——— 421.5.6.0 515.15.6.0

64 General Charges Extraordinary.

Charges Merchandize on Treasure ——— 310.3.0

63 Pensions and Charitable Allowances.

Pensions Revenue Superannuation ——— 200.0.0

55 Civil Hospitals and Vaccine Establishments.

Salaries of Native Vaccinators including those of one Apothecary Surgeon & Dresser — 1133.12.0

76 Repairs of Revenue Buildings ——— 170.8 5.0

77. Repairs of Judicial Buildings ——— 46.5.2.0

76 Repairs of General Buildings ——— 81.12.0

75. Refunds of Revenue.

Value of Stamp Papers refunded to parties ——— 54.0

Value of Stamp Papers refunded to parties — 4.0.0 58.0.0

Amount Refunded being Fine levied from an Individual

40 Deposits of the Revenue Department. ——— 59313.14.0

Deposits on this account.

10823 —
33124
14138-124

Sundry Accounts Dr. to Commissioner of Kurnool Cont. and brought forward — 479779-7-9

69 Profit and Loss of the Revenue Department.
Value of Stamp Papers returned to the Supt. of Stamps — 4550 " "

22 Account Advances of the Revenue Department.
Advances for cultivation — 19300 " "

74 Military Books.
Advances &c. on account of the Military Department — 196963137 "

65 Expences incurred for the projected Grand Exhibition of Industry to be held in London in 1851.
Charges incurred for the articles transmitted to the Madras Central Committee — 1610 " "

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. — 99969 "

67 Civil Buildings.
Buildings Revenue — 300 " "
Buildings General — 6397 " 56397 "

32 Civil Service Annuity Fund from 1st May 1825.
Refunds of Subscriptions to this Fund — 60.8.2 "

37 Bills Payable.
Discharged Bills drawn by the Acctt. General and other Collectors — 72180.11.2 "

21 Remittances of the Revenue Department.
Remittances in specie to the Sub Treasurer — 250000 "
Miscellaneous payments on account of Sub Treasurer &c. — 7305.2.1 — 257305.2.1 "

46 Profit and Loss.
Amount irrecoverable written off from the balances of Land Revenue — 6514.14.5
Do. Do. from Sundry Sources Revenue — 1482.53 — 7997.38 "

45 Bengal Presidency
Interest on Bengal Loans — 205134 " 1048832 61 "

Journalized
T. Mootoosawmy &c.

54 Interest Account Dr. to Sundry Accounts.
Company's Rupees 100252-10-9.

35 Medical Fund
Amount of Interest at 5 ₱ Cent; due to this Fund for the year 1850/51 as per Account Current received in a letter from the Secretary to that Fund, dated 15th July 1851 — 36697-6-10 "

34 Military Fund
Amount of Interest at 5 ₱ Cent; due to the Military Fund on the cash transactions for the year 1850/51, as per Account Current received in a letter from the Secretary to that Fund, dated 18th November 1851 — 62845-7-10 "

35 Apothecaries Fund
Amount of Interest at 4 ₱ Cent due to this Fund for the year 1850/51 as per Account Current received in a letter from the Trustees of that Fund, dated 8th August 1851 — 82-12-1 "

47 Agra Presidency
Interest paid by the Agra Government; from 1st May 1850 to 30th April 1851, 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 Compy. Rupees — 627 " " — 100252 10 9

46. Profit and Loss Dr. to Sundry Accounts.

Company's Rupees 743370-1-5.

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 1850/51 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 £	Rate of Exchange	Amount Credited in C Rs. A P	Amount at the Exchange of 2 Shillings per Sicca Rupee C Rs. A P	Difference in C Rs. A P
Certificates issued on England on account of unexpended pay and Bonafide Savings of time expired men of H M and the H Company's Services	822-9-4¼	2 s 1/2 d p C R	8,056-13-2	8,772-15-10	716-2-8
Bills granted on England on account of Steam Postages	1,462-6-8	2 s p Do	14,623-5-4	15,598-3-7	974-14-3
Rolls on account of Bonafide Savings of Non Commissioned Officers & Soldiers of H M & the H C Services	2,132-1-7¾	2 1/2 p Do	20,885-10-10	22,742-3-4	1,856-8-6
Ditto of Effects and Credits of deceased Non Commissioned Officers & Soldiers of H M Regiments	747-8-8½	Ditto	7,321-14-2	7,972-10-4	650-12-2
Ditto for Remittances for the purchase of Soldiers Necessaries	3,330-5-9	Ditto	32,623-4-5	35,523-1-1	2,899-12-8

carried forward

Profit and Loss Dr. to Sundry Accounts continued.

Bills Payable by the Honorable Court of Directors continued and brought forward

	Amount in £	Rate of Exchange	Amount Credited in C Rs. A P	Amount at the Exchange of 2 s p Sicca Rupee C Rs. A P	Differences
					7,098-2-3
Rolls for the purchase of Account Books Settlement Sheets Stationery &c. for the use of Soldiers Libraries	337-5-2½	2 s 1/2 d p C R	3,303-12	3,597-7-1	293-11-1
Ditto for Sums deposited in the Government Savings Bank on account of Non Commissioned Officers & Soldiers of H M Services	1,508-2-5⅛	Ditto	14,773-7-9	16,086-10	1,313-2-3
Rolls for Sums Recovered from Recruits of H M Service on account of their instruction in the Regimental Schools	18-6-¼	Ditto	179-4-7	195-3-4	15-14-9
Ditto on account of Good conduct Pay overissued & Passage money due to men of H M Service	21-10-6¾	Ditto	21014-3	229-10-2	18-11-11
Ditto of Stamp Duty of Officers of H M Regiments	1-10-1-11½	s d p Do	15-5-1	16	10-11
Bills drawn on account of Interest on Promissory Notes of the Tanjore Debts	3903-7-5	2 s 1 d p S R & 100 S R p 106½ C R	39,908-9-11	41,635-15-3	1,727-5-4
					10,467-10-6

51 Supplies between India and London.

Advanced by the Honble Court of Directors to the Civil Fund	35,200	2 s p C R	352,000	375,466-10-8	23,466-10-8
Ditto Ditto	30,083-6-8	2 s p S R & 100 S R p 106½ C R	320,387-8	320,888-14-3	501-6-3

carried forward 23,968 11 10,467-10-6

Profit and Loss Dr. to Sundry Accounts continued and brought forward ~~~ 10,467-10-6

Supplies between India and London continued and brought forward ~ Differences 23,968 " 11

	Amount in £	Rate of Exchange	Amount Credited in C.Rs. A.P.	Amount at the Exchange of 2 fr. S.R. C.Rs. A.P.	
Estates of deceased Non Commissioned Officers & Soldiers of the Hon'ble Comp.y service transferred to England for payment there	647-16-11 1/4	2 1/2 s. d.	6,346-5-8	6,910-5-10	564 " 2 "
Recovery on account of Insane and discharged men embarked for England	63 " 8	Ditto	617-7-5	672-5-8	54-14-3 "
Ditto of Furlough and Europe Rates of Pay to different Military Commissioned and Non Commissioned Officers & Soldiers Ques. overdrawn	2,090-7-10 1/2	Ditto	20,477-5-2	22,297-8-6	1,820-3-4 "
Ditto Furlough allowance of Civil Servants & Chaplains overdrawn	130-7-8	2 s.	1,303-13-4	1,390-12-1	86-14-9 "
Payments in India to Out-Pensioners of Chelsea Hospital	9,325-11-10 1/4	1 s. d. 10	Amount Debited 101,733 " 7	99,472-15-10	2,260 " 9 "
Bills drawn by the Honorable Court of Directors on this Government	17,040-1-8	1 s. d. 10	185,891-11-9	181,760-14-3	4,130-13-6 "
Letters of Credit drawn by the Ditto on this Government	50 " "	Ditto	545-7-3	533-5-4	12-1-11 "
Recovery from Private John Dowdell of the 1st Madras Fusiliers for payment to his parents in England	6-2-6	2 1/2 s. d.	Amount Credited 60 " "	65-5-4	5-5-4 "

32,902-6-11 "

carried forward

Profit and Loss Dr. to Sundry Accounts continued and brought forward ~ 43,370-1-5

78 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 Charges under this Head transferred to "Profit and Loss" ~ 700,000 " " 743,370-1-5

18/59 Government of Mysore Dr. to Subsidy of Mysore;

Company's Rupees 24,50,000 " " "

Amount Recoverable from the Government of Mysore on account of the Mysore Subsidy for the Current year agreeably to the Treaty ~~~ 24,50,000 " " "

68/78 Rajah of Cochin Dr. to Cochin Subsidy;

Company's Rupees 2,00,000 " " "

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 ~~~ 2,00,000 " " "

46 Sundry Accounts Dr. to Profit and Loss.

Company's Rupees 262,933-10-10.—

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 1850/51 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 Credited in C.R. A.P.	Amount at the Exchange of 2 S. & 5 R. C.R. A.P.	Difference C.R. A.P.
Rolls on Account of Bonafide Savings of Commissioned and Warrant Officers of H.M. & the Honble Comp. Servs.	1421-10-2½	1/10 S. d. ₹ C.R.	15,507-6-1	15,162-12-5	344-9-8 "
Ditto on Account of Effects & Credits of deceased Commissioned and Warrant Officers of H.M. Regts.	1439-3-10¾	Ditto	15,700-4-10	15,351-6-7	348-14-3 "
Ditto for Stamp duty on Commission of Officers of H.M. Regiments	22-10 "	Ditto	245-7-6	240 " "	5-7-6 "
Remittance made by Private Patrick O'Brien 1st Madras Fusiliers repaid here	6-2-6	2/½ S. d. ₹ Do.	Amount debited 60 " "	65-5-4	5-5-4 "
			carried forward		704-4-9

Sundry Accounts Dr. to Profit and Loss continued.—

Bills Payable by the Honorable Court of Directors continued and brought forward — Difference 704-4-9

	Amount in £	Rate of Exchange	Amount debited in C.R. A.P.	Amount at the Exchange of 2 S. & 5 R. C.R. A.P.	Difference
Remittance made by Bombardier J. O'Brien repaid here	2 " 10	2/½ S. d. ₹ C.R. Rupee	20 " "	21-12-5	1-12-5 "
					706-1-2 "

51. Supplies between India and London

	Amount in £	Rate of Exchange	Amount debited in C.R. A.P.	Amount at the Exchange of 2 S. & 5 R. C.R. A.P.	Difference
Amount invested in the Government Savings Bank being the Sums received into the Court's Treasury on Account of a boy named William Hogan	39-18-9	2/½ S. d. ₹ C.R. Rupee	391-3-7	426 " "	34-12-5 "
Bills drawn by the Honble Court of Directors on this Government	27,752-19-11	1/11 S. d. ₹ Do.	289,596-6-4	296,031-15-3	6435-8-11 "
Ditto Ditto	28,592-8-2	1/11½ S. d. ₹ Do.	292,007-8-4	304,985-11 "	12,978-2-8 "
Ditto Ditto	248,063-2-8	2 S. ₹ Do.	248,031-5-6	264,006-12-1	165,375-6-7 "
Ditto Ditto	50,531-18-1	2/½ S. d. ₹ Do.	495,006-4-3	539,006-15-8	44,000-11-5 "
Ditto Ditto	3,567 " 8	2/1 S. d. ₹ Do.	34,243-8-4	38,048-5-8	3,804-13-4 "
Letters of Credit drawn by the Honble Court of Directors on this Government	55 " "	1/11½ S. d. ₹ C.R.	561-11-2	586-10-8	24-15-6 "
Ditto Ditto	1,117-14-5	2 S. ₹ Do.	11,177-3-4	11,922-5-8	745-2-4 "
Ditto Ditto	176-5 "	2/½ S. d. ₹ Do.	1,726-8-5	1,880 " "	153-7-7 "
Ditto Ditto	213-12-6	2/1 S. d. ₹ Do.	2,050-12-9	2,278-10-8	227-13-11 "
Furlough & Europe Rates of Pay as well as pay proper to different Military Officers	1,622-13-1	2/½ S. d. ₹ Do.	15,895-6-2	17,308-5 "	1,412-14-10 "
			carried forward		235,193-13-6
					706-1-2

Sundry Accounts Dr. to Profit and Loss continued and brought forward — 706-1-2

Supplies between India and London continued and brought forward — Difference 235,193-13-6

	Amount in £ s d	Rate of Exchange	Amount Credited in C Rs A P	Amount at the Exchange of 2 s p R C Rs A P	
Estates of deceased Commissioned Officers of the Honble Company's Service transferred to England for payment there	50-19-3 3/4	1/10 s d p R	555-15-9	543-10-2	12-5-7
Rations supplied to out Pensioners of Chelsea Hospital during their Voyage from England	11-9	Ditto	124-14-9	122-2-2	2-12-7
Recovery by the Honble Court of Directors from H M Government on account of the Effects of a China Gun Lascar	3-11	Ditto	33-3-7	32-7-10	11-9
Donation awarded from St. Patrick's Fund to John Dedear formerly of H M 8th Dragoons	5-19-6	2 s d 1/2 p Do	58-8-5	63-11-8	5-3-3
Recovery of Furlough Allowances of different Civil Servants and Chaplains, overdrawn	480-1-2	1/10 s d p Do	5,237	5,120-9-11	116-6-1
Stamp duty on Commissions of Officers of the Company's Service Recovered	103-10	Ditto	1,129-2-6	1,104	25-2-6

carried

Sundry Accounts Dr. to Profit and Loss continued and brought forward — 706-1-2

Supplies between India and London continued and brought forward — Difference 235,356-7-3

	Amount in £ s d	Rate of Exchange	Amount Credited in C Rs A P	Amount at the Exchange of 2 s p R C Rs A P		
Advanced by the Honble Court of Directors to the undermentioned Funds						
Civil Fund	14,900	1/11 s d p R 15 s Do	165,843-7-6	158,933-5-4	6,910-2-2	
Military Fund	42,983-1-11	for 168 Rs Ditto	478,420-8-7	458,486-5-8	19,934-2-11	
Stamp Duty of the Honble J. F. Thomas Esqre on his appointment as member of Council Recovered	86-15	1/10 s d p R	946-5-10	925-5-4	21-6	
Balance of Pay due to distressed Seamen of Ship Wrecked Vessels	23-18-5 3/4	Ditto	260-15-10	255-3	5-12-10	262,227-9-8

262,933-10-10

69 Profit and Loss of the Revenue Department
36 Dr. to Sinking Fund.

Company's Rupees 281,189-6-4

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 — Set a part on the 31st July 1850, upon the Principle explained in a letter from the Honorable Court of Directors to the Government of India dated 1st February No. 2 of 1843, Communicated to this Government with a letter from the Secretary to the Government of India of the 29th March following — 281,189-6-4

Statement exhibiting the progress of the Sinking Fund from 1841/42 upon the principle explained by the Honorable the Court of Directors in their letter to the Government of India dated 1st February No. 2 of 1843 Communicated to this Government with letter dated the 29th March and Received in this Office with the Order of Government dated the 28th April 1843.-

Balance of the last Statement brought
From the Territorial Books of 1849/50 Journal
Page 259 ---------- 30,11,538-6-9

Amount of 5 ₹ Cent on the aggregate
Amount of the Varyone Debt Rupees 56,23,788-- Set a part on the
31st July 1850 ---------- 2,81,189-6-4

Simple Interest at 4 ₹ Cent on the sum
of Rupees 25,30,704-9-- Set a part on the
nine preceeding years from 1st May
1850 to 30th April 1851 ---------- 10,12,28-2-11

Ditto on Rupees 2,81,189-6-4 Set a part on
the 31st July 1850 from that date to the 30th
April 1851 ---------- 84,35-10-11

39,08,53-4-2 3,402,391-10-11

59/18 Subsidy of Mysore Dr. to Government of Mysore.

Company's Rupees 24,50,000---

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 this Journal for this year to the former head now transferred to the credit of the latter

" Sundry Accounts Dr. to Bills Payable by the
48 Honorable Court of Directors.

Company's Rupees 20,174-13-5.-

45 Bengal Presidency

For Amount of Bills drawn by this Government on the Honorable Court of Directors in payment of Principal and Interest on Promissary Notes of the Bengal Loans, from 1st May 1850 to 30th April 1851.-

For what Loan	Date of the Register of Advice	Date of the Bills	Nos. of the Bills	Amount in £	Amount in Sa Rs	Amount in Co As
Principal discharged on Account of the 6 ₹ Cent Loan of 30 June 1822	21st August 1850 / 21st February 1851	15th Jan 1836	142	875	7000	7309-10-10
Interest on the 5 ₹ Cent Loan of 18th August 1825	15th May 1850	15th May 1850	Different dates	16,148	8,14,968	5038
	14th June	14th June				
	15th July	15th July				
	21st August	21st August				
	23rd Septr	23rd Septr				
	23rd Octr	23rd Octr				
	22nd Nov	22nd Nov				
	23rd Decr	23rd Decr				
	24th Jany 1851	24th Jany 1851				
	21st Febry	21st Febry				
	25th March	25th March				
	24th April	24th April				
Ditto Book Debt Loan of 18th August 1835	23rd Septr 1850 / 25th March 1850	18th Aug 1850 / 18th Feb 1851	142	57-7-11	557	
Ditto Ditto of 15th January 1836	21st Aug 1850 / 21st Feb 1851	15th July 1850 / 15th Jan 1851	1 to 8	1142-184	11452	
Ditto on the 5 ₹ Cent Transfer Loan of 31st December 1834	21st Aug 1850 / 24th Jany 1851	30 June 1850 / 31st Decr	1	1205-6-3	11571	
			1	65-2-1	625	
			1	65-2-1	625	
Ditto on the 4 ₹ Cent Loan of 1st May 1832	15th May 1850 / 14th June / 22nd Nov / 23rd Decr	1st May 1850 / Ditto / 1st Nov / Ditto	1 / 1 / 26-7 / 26-11	54-4-10 / 54-4-10 / 699-194 / 849-5-6	566 / 566 / 7304 / 8862	
				1277-1	13612-3-5	
Ditto on the 4 ₹ Cent Loan of 31st March 1836	15th May 1850 / 24th April 1851	31st March 1850 / 31st Dr 1851	1 / 1	57-44 / 40-3	646 / 438	7084
						144405-14-3

Deduct
Amount credited by the Sub Treasurer to "Bills Payable by the Honble Court of Directors" in this Journal for this year ---------- 135358-1-10 / 9047-12-5

carried forward --- 9047-12-5

Sundry Accounts Dr. to Bills Payable by the Honorable Court of Directors continued. -

Bengal Presidency continued and brought forward — 9,047-12-5

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 Principal & Interest on Bengal Promissary Notes in the year 1850/51. -

	Amount in £ Sterling	Rate of Exchange	Amount Credited in Sa Rs at 2 Sa Rs for 1 Rupee	Amount at the Exchange	Difference Sa Rs 80
Principal of the 6 Per Cent Promissary Notes of the Bengal Loan of 30th June 1822	875 - -	5d 2/6 for Rs	7,000 - -	8,750 - -	1,750 - -
Interest on the 5 Per Cent Book Debt Loans 10th August 1835 —	114-15-10	5d 2/1 for Rs	1,182 - -	1,147-14-8	45-14-8 -
Ditto on the 5 Per Cent Book Debt Loan of 15th June 1836 —	2,398-4-7	Ditto	23,023 - -	23,982-4-8	959-4-8 -
Ditto on the 5 Per Cent Transfer Loan Promissary Notes dated 31st December 1834 —	130-4-2	Ditto	1,250 - -	1,302-1-4	52-1-4 -
			Sa Rs 2,807-4-8	2,994-7-1 -	
					12,042-3-6 -

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 Promissary Notes from 1st May 1850 to 30th April 1851 as follows. -

Date of the Register of Advices	No. of the Bills	Date of the Bills	Amount £	Amount Sa Rs 80
15th July 1850 —	1	30th Octr 1849	19-9-3	199 - -
15th May — " —	1 to 24	30th April 1850	2300-15-11	23,523-9-11 -
15th July — " —	25	Ditto	19-9-3	199 - -
22d November " —	1 to 22	30th Octr 1850	1563-13 -	15,995 - -
Deduct-				

60 Charges General of the Revenue Department Dr. to Sundry Accounts.

Company's Rupees 2,19,3,536-6 - -

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

For Amount of His Highness's one fifth Share of the Net Revenues of the Carnatic for Fusly 1259 or from 12th July 1849 to 11th July 1850 agreeably to the Treaty of the 31st July 1801 - - -

" 51. Sundry Accounts Dr. to Supplies between India and London.

Company's Rupees 164356-2-"-

13 Civil Stores

For Amount value of 10 Sets of Rudimentary Treatises including charges and one third freight Received from England per Ship "Lady McDonald", as per Invoice dated 11th May 1850, Extract from which was forwarded to the Secretary to the College Board on the 9th August 1850 and Acknowledged by him on the 23d September following £ 10-13-8 or 113-15-3

For Amount Ditto of 12 Copies of Rig Veda, including charges and one third freight Received from England per Ship "Wellesley" as per Invoice dated 17th June 1850, Extract of which was forwarded to the Secretary to the College Board on the 28th August 1850 and Acknowledged by him on the 2d October following £ 6-3 or 3-5-4 — 117-4-7

58 Charges General of the General Department

Amount disbursed by the Honorable Court of Directors on Account of Annuities payable from the Old Fund of 1818 for the year 1849, as per Statement from England received in a letter from the Secretary to the Civil Fund dated 27th August 1851, debited to this head, agreeably to the Despatch from the Hon'ble Court of Directors, dated 23d June 1847 directing that the same be charged against the Revenues of this Presidency £ 15307-16-11 or ab. 2 Shillings p. Sicca Rupee ab. 15 Siccas for 16 Company's Rupees, Rupees —

Sundry Accounts Dr. to Supplies between India and London continued and brought forward 163402-8

51 Marine Receipts

Amount of a portion of the Wages of two distressed Seamen of the Ship "Princess Helena" wrecked on the Madras Roads credited to this head in the Sub Treasurer's Journal for December 1850, now Reversed to the Credit of ~~the latter head~~ London, the same being payable to the Admiralty in England by the Honorable Court of Directors as per Order of Govern.t dated 24th February 1851 — 114-1-4

63 Pensions and Charitable Allowances

For Amount of Pension payable by the Honorable Court of Directors to Mr. Richard James Beaeroft, late Examiner in the Office of the Secretary to Government, from 1st May 1850 to 30th April 1851 at 70 Company's Rupees per mensem as per letter from Mr. R Clive Chief Secretary to Government dated the 22d May 1829 — 840 " " 164356-2 " "

68 47 Coorg Disbursements Dr. to Agra Presidency.

Company's Rupees 61464-"-"-

For Amount of payments made in the North Western Provinces on Account of the Stipend of the Ex Rajah and Pay of the Establishment of the Ex Rajah of Coorg, during the year 1850/51 as per Vouchers Received from the Accountant in the North Western Provinces 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 1850 to March 1851 — 60000 " " "

Pay of the Establishment with the Ex Rajah of Coorg from Do. to Do. 1464 " " " — 61464 " " "

51/30 Supplies between India and London Dr. to Bills drawn by the Honorable Court of Directors.

Company's Rupees 3209152-1-11.-

For Amount of the following Bills drawn by the Honorable Court of Directors on this Government during the year 1850/51 now credited to the latter 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.-

No. of the Bills	At what Rate of Exchange	Amount in £ s d.	Amount in C R A P.
No. 1 to 169 and from 171 to 526 and 539	at 2 Shillings ⅌ C Rupee	177926-19-1	1779269-8-10
No. 527 to 538 and from 540 to 605	at 2s/1/2d Ditto	51148	5501041-11-1
No. 606 to 881	at 2s/1d Ditto	96754-5-3	928840-14
		£ 325829-4-9 or C Rupees	3209152-1-11

47 Government of Prince of Wales Island Dr. to Sundry Accounts.

Company's Rupees 9052-6-6.-

49 Judicial Receipts

For Amount Received by the Resident Councillar at Singapore on account of Madras Convicts hired out; 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 Augt. 1850 ~~1218~~ 1218 " " "
Ditto for January 1851 1416 " " " 2631

Government of Prince of Wales Island Dr. to Sundry Accounts continued & brought forward 2634 " "

56 Netherlands Government Pensions Repayable

For Amount of Bills drawn by the Madras Government on the Netherlands Government in favor of the Resident Councillar 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 Councillar.-

When Bills with Statements were forwarded to Government	During what period payments were made	Amount in C R A P.		
12th November 1850	From May to July 1850	1598-3-9		
17th January 1851	From August to Octr.	1623-6-11		
3d May	From Novr. 1850 to Jany 1851	1598-5-10		
22nd July	From Februy to April	1598-6	6418-6-6	9052-6-6

19 Government of Travancore Dr. to Sundry Accounts.

Company's Rupees 796430-8-10.-

79 Travancore Peishcush

For Amount Recoverable from His Highness the Rajah of Travancore for the Current year under the 3d Article of the Treaties dated 17th Novemr. 1795 and 12th January 1805 783111-10

carried forward 783111-10

Government of Travancore Dr. to Sundry Accounts continued and brought forward ~~~ 783111 " 10

78 Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic.

For Amount Recoverable for Fusly 1259 from the Rajah of Travancore on Account of Nuzzaranah for Shencottah and Pagoda at Cape Comarin and Peishcush under a Cowlenamah from the Nabob dated the 11th Rujjab 1180 Hejeree A.D. 1764 ~ 13319-8-" " 796430 8-11

" 45 Sundry Accounts Dr. to Bengal Presidency

Company's Rupees 710644-9-11.

48 Bills Payable by the Honorable Court of Directors

12

For Amount of difference of Exchange between 2 Shellings the Sicca Rupee, fixed by the Honorable 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 Rates at which Bills were drawn on England on the following Accounts during the year 1850/51.

	Amount in £	Rate of Exchange	Amount Credited in Sa Rs A P	Amount at the Exchange of 2 Sh Sa Rs A P	Difference Sa Rs A P
Interest on the 5 ℘ Cent Loan of 18 August 1825	8149 9-6	Sd 1/11 ℘ Sa R	85038 " "	81494 12 "	3543-4-" "
Ditto on the 4 ℘ Cent Loan of 1st May 1832	16571 4-6	Ditto	17298 " "	16577-4 "	720-12-" "
Ditto - Ditto of 31st March 1836	99 7-4	Sd 1/10 ℘ Do	1084 " "	993-10-8	90-5-4 "
				Sa Rs	4354-5-4 or 4644-9-11 "

Fort St. George 30th April 1851. 267

Sundry Accounts Dr. to Bengal Presidency continued and brought forward 4644-9-11.

78 Fund Appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Khan and Tippoo Sultan.

For Amount credited to the "Bengal Presidency" on Account of this Fund for the year 1850/51 under the Order of Government dated 10th May 1807 ~~~ 700000 " " "

50 Extra General Receipts

For Amount debited to the "Bengal Presidency" in these Books for last year, Journal Page 269, being the Sum allotted by the Governmt. of Mauritius for the payment of the Salary of the Assistant Emigration Agent at Madras for the years 1847/48, 1848/49 and 1849/50 ~~but as the operation of the Emigration at Madras only recommenced from the 23d January 1850 the amount is~~ now written back ~~as per~~ agreeably to the letter from the Accountant to the Government of Bengal, dated 8th November 1851 ~~~ 6000 " " " 710644-9-11 "

" 50 Sundry Accounts Dr. to Extra General Receipts

Company's Rupees 2402-11-6.

17 Advances on Account of the Service of Government

For Amount Sale proceeds of Articles by Lieutt. C. Gibb, Superintt. of Pumbam Channel credited in his Account Current for 1850/51 ~ 21 " " "

carried forward ~ 21 " "

Sundry Accounts Dr. to Extra General Receipts continued and brought forward ~~~~ 21.. ..

45 Bengal Presidency

For Amount of Salary of the Assistant Emigration Agent at Madras from 23d January 1850 to 31st March 1851, debitable to the Mauritius Government at the rate of 2,000 Rupees per Annum, as per Resolution passed by the Government of India under date the 2d December 1842, received with the Extract from the Minutes of Consultation dated 30th Idem No. 1197 and letter from the Accountant to the Government of Bengal, dated 8th November 1851 ~~~~ 2,381-11-6.. 2,402-11-6..

17 Sundry Accounts Dr. to Advances on Account of the Service of Government.

Company's Rupees 14,924-7-6.—

64 General Charges Extraordinary

For Amount of charges incurred on Account of the operations at Paumbum by Lieutt. C. Gib from May 1850 to April 1851, out of Advance made to him, ~~under the~~ Sanctioned by Government dated 19th Septr. 1851. 2,102-6-4..

Deduct

Amount charged as expended in the purchase of Articles in the Account Current of Lt. Gib for last year, and debited to this head in these Books for last year, Journal Page 270 included in Rupees 3,770-7-4.. but the Articles were not ~~having been~~ purchased, ~~and~~ ~~as~~ the ~~sum~~ amount was written back therein as Refunded, ~~is now Adjusted~~ ~~~~ 200.. .. 1,902-6-4..

A Ruthanum carried

Sundry Accounts Dr. to Advances on Account of the Service of Government continued & brought forward 1,902-6-4

58 Charges General of the General Department

For Amount of charges incurred on Account of the Madras University, from 1st November 1850 to 30th April 1851, out of the Amount Advanced to G. Norton Esqre. President of the Madras University, Sanctioned by Government, under date the 27th May 1851 ~~~~ 13,022-1-2.. 14,924-7-6..

45/48 Bengal Presidency Dr. to Bombay Presidency

Company's Rupees 840-12-..

For Amount of Pension to Cauvelly Vencata Ramasawmy, a Pensioner of the Bengal Establishment, paid to him at Bombay, from March 1850 to March 1851 at 64-.. Rupees per month, as per Vouchers transmitted to the Accountant to the Government of Bengal with Monthly Accounts Current for 1850/51 ~~~~ 832-.. ..

For Amount of a Certificate, dated 25th September 1843, on Account of half Mounting Money due to European Non Commissioned Officers of the Corps of Sappers and Miners, credited to ~~the former head~~ the former Head ~~by~~ in the Sub Treasurer's ~~in his~~ Journal for September 1843, Page 1359, now Reversed to the credit of the latter as the Amount was paid by the Paymaster at Scinde, and debited in the Bombay Account Current for 1843/44 ~~~~ 8-12.. .. 840-12-..

" 52 Sundry Accounts Dr. to Fort St. George Gazette Press.
Company's Rupees 10,382-4-"-

For Amount of works executed at the Fort St. George Gazette Press for the use of Public Offices Vizt. in the different branches of the Service during the year 1850/51, as per Statement and Account Current of the Superintendent of the Press Received with the order of Government dated 5th. August 1851 now debited to the Respective Heads of Account.-

58 Charges General of the General Department.

Forms Vizt. printed for the use of different Offices in this Department ~~~~~ 532-4-"

60 Charges General of the Revenue Department.

Forms Vizt. printed for the use of different Offices in this Department ~~~~~ 3561-8-"

61 Charges General of the Judicial Department.

Forms Vizt. printed for the use of different Offices in this Department ~~~~~ 530-"-"

62 Charges General of the Marine Department.

Forms Vizt. printed for the use of different Offices in this Department ~~~~~ 251-"-"

70 Post Office Department.

Forms Vizt. printed for the use of different Offices in this Department ~~~~~

Sundry Accounts Dr. to Fort St. George Gazette Press continued and brought forward- 6506.12-"

53 Ecclesiastical Department

Forms Vizt. printed for the use of different Offices in this Department ~~~~~ 28-"-"

74 Military Books

Forms Vizt. printed for the use of different Offices in this Branch ~~~~~ 3119-"-"

64 General Charges Extraordinary

Forms Vizt. printed for the use of different Public purposes ~~~~~ 531-"-"

Ditto ~~ Ditto for the Grand Exhibition ~~ 1978-"

728-8-" 10,382 4 "

" 74 Sundry Accounts Dr. to Military Books.
Company's Rupees 6092-14-3.-

58 Charges General of the General Department.

Value of Articles Supplied by the Commissary General to the Mint debited to "General Books" in his Journal for April 1851 ~~~~~ 1-14-10

Pay of Tindals, Lascars, and Carpenters of the Ordnance Department employed in different Departments in this Branch debited to Ditto in the Journal of the Transfer Department for the 2quarter ending 31st. January 1851 ~~~~~ 1277-4-10

1279 3-8

70 Post Office Department

Value of Articles Vizt. Supplied by the Commissary General for the use of the Post Office Department at the Presidency and Outstations debited to "General Books" in his Journal for 1850/51 ~~~~~ 4170-10-6

Sundry Accounts Dr. to Military Books continued and brought forward ~~~~~~ 5,449.14.2

50 Extra General Receipts

Amount credited to this head in the Sub Treasurer's Journal for July 1850 Page 367 being the proceeds of the sale of certain Military Stores, paid into the General Treasury by the Adjutant of Engineers, reversed to the credit of Military Books, the amount having been adjusted in the Accounts of the Ordnance Department for 1850/51 ~~~~~~ 162.12.10

55 Civil Hospitals and Vaccine Establishment

Hire of Coolies to convey Surgical Instruments to the Surgery Room at Angengo and value of Lamp Oil supplied to it; debited to "General Books" in the Journal of the Commissary General for April 1840 included in Rupees 61-10-1 ~~~~~~ 24.4.6

64 General Charges Extraordinary

Hire of Bamboo Coolies to convey Tents with a Detachment of the 9th Regiment N.I. proceeding to Calicut; with Treasure debited to General Books in the Commissary General's Journal for April 1840 ~~~~~~ 11.15.-

Compensation in lieu of Consolidated Staff Salary, from 11th to 19th April 1839 of Assistt. Surgeon J Adams 30th Regiment N.I. while attending the family of the Rajah of Tondiman debited to Ditto in the Journal of the Trichinopoly Paymaster ~~of the Trichinopoly~~ for March 1840 ~~~~~~

Sundry Accounts Dr. to Military Books continued and brought forward ~~~~~~ 5,636.15.6

General Charges Extraordinary continued and brought forward ~~~~~~ 61.7.-

Value of Articles supplied for mounting maps of the "Military Institution" for the use of the Deputy Surveyer General's Department debited to "General Books" in the Commissary General's Journal for April 1840 ~~~~~~ 25.6.7.

Working money to Details of the Sappers and Miners employed in the Repairs of Roads, debited to "Refunds of General Books" in the Journal of the Paymaster at the Presidency for August 1839 ~~~~~~ 9.6.-

Moiety of Head Money of Apothecary W. Long for being in charge of the Civil Establishment at Vizagapatam, debited to Ditto in the Ditto of the Paymaster in Mysore for June 1839 ~~~~~~ 88.4.2

Compensation in lieu of Medical Staff Salary of Assistant Surgeon J. J. Purvis, from 22d July to 26th September 1839, while attending on the family of the Rajah of Tondiman debited to "General Books" in the Journal of the Paymaster at Trichinopoly for April 1840 361.3.7.

Deduct:

Amount credited to "General Books" in the Journal of the Paymaster Trichinopoly for April 1840 on account of Retrenchment made by the Military Auditor General ~~from the above~~ ~~~~~~ 89.12.7. 271.7.- 455.14.9 6,092.14.3

74/64 Military Books Dr. to General Charges Extraordinary.
Company's Rupees 210-0-0.-

For Amount Value of a Mare taken back from the Ryot in the Bangalore Division, which was given for improving the Breed of Horses but not taken care of, credited to "General Books" in the Journal of the Commissary General for the Month of April 1851, credited to the latter Head to which it was debited when supplied ---------- 210 " "

" Sundry Accounts Dr. to
17 Service of Government.
Company's Rupees 3501-15-5.-

61 Charges General of the Judicial Department.

For Amount of Advance made to Clement Dale Esqre Honorable Company's Solicitor in April 1850, on Account of Law Charges, standing under the latter Head which has been expended by him on suits &c. on Account of Government; as shewn in the Account Current Submitted by him to Government; and Sanctioned by it on the 25th November 1850 now Adjusted ---- 3,500 " "

38 Deposits

For Amount of an excess credit on Account of Advance made to Captain G.C. Macpherson late Agent for the Suppression of Meurder Sacrifices standing under this head now transferred to the latter as the same was paid and debited to it ---------- 1-15-5

3501-15-5

50/66 Extra General Receipts Dr. to Government of Mauritius.
Company's Rupees 8,548-6-7.-

For Amount of Fees Recovered for Emigrants Shipped to the Mauritius from 1st March 1843 to 28th February 1851 in excess of the charges incurred on account of the Emigration upto 30th April 1851, transferred to the credit of the Mauritius Government; under the Authority contained in the letter from the under Secretary to the Government of India, to the under Secretary of the Government of Bengal dated 21st November 1851, communicated to this Office in a letter from the Accountant to the Government of Bengal dated 12th January 1852. 8,548-6-7

48/57 Bombay Presidency Dr. to Supplies between India and London.
Company's Rupees 4-0-0.-

For Amount over Recovered from Major T.J.M. Johnstone of the 1st N.V. Bn. in March 1845, upon Vouchers for Rupees 14-12-0 Received from Bombay, as appears from a Statement Received with the letter from the Military Accountant at Bombay dated the 15th December 1851, ~~to have been twice charged to this Presidency~~ now debited to the former, and credited to the latter head as the Sum in question ~~having been ordered~~ to be Refunded to Major Johnston in England, as per Extract stated in a letter to Government dated the 29th January 1852 & order as per Extract dated 9th February following ---------- 4 " "

13. Civil Stores Dr. to Sundry Accounts.
Company's Rupees 651-10-6.-

50 Extra General Receipts

For amount increased on the value of certain Works for sale at the College, as per Statement received in a letter from the Acting Secretary to the College dated 14th June 1851 ~~~ 213-2-6

For amount recovered by the Paymaster at Nagpore in this year for a Work sold and credited to "Civil Stores" in his Account now reversed as the value of the same has not been debited to it, as per Statement received in a letter from Ditto dated Ditto 3-8-" 216-10-6

64 General Charges Extraordinary

For amount value of 10 Copies of certain Works received from Bengal for sale at the College as per Order of Government dated 12th June 1850 as per Statement received in a letter from the Acting Secretary to the College dated 14th June 1851, which was debited to this head in the Sub Treasurer's Journal for 1850/51 Page 2073, included in Rupees 112-"-" now reversed to the debit of Civil Stores ~~~ 100 " "

Civil Stores Dr. to Sundry Accounts continued and brought forward ~~~ 316-10-6

58 Charges General of the General Department

For amount of charges for binding 100 Copies of certain Works for sale at the College debited to the head "College of Fort St. George" in the Sub Treasurer's Journal for 1850/51 Page 2001 included in Rupees 103-5-6, and closed to this head, now reversed to the debit of Civil Stores to which it appertains ~~~ 75 " "

45 Bengal Presidency

For amount value of 40 Copies of Certain Works received from Bengal for sale at the College, as per order of Government, dated 6th August 1850, and as per Statement received in a letter from the Acting Secretary to the College, dated 14th June 1851 ~~~ 260 " " 651 10 6

" 74 Sundry Accounts Dr. to Military Books.
Company's Rupees 304,586,19-3-11

For amount of Disbursements and Debits on the following accounts in the Military Department transferred from the Military General Books for this year to these Books.-

79 Charges Military
Debits to this Head

Expenses of the Army &c. &c., including Commissariat charges, Ordnance, &c. Medical and clothing Stores expended as well as Repairs of Military Buildings and debits by Adjustments &c. ~~~ 269,91,263-4-11

carried forward - 269,91,263-4-11

Sundry Accounts Dr. to Military Books continued

Charges Military continued and brought forward ——— 2699,263-4-11

European and Native Pensioners and Superannuated Pensions Dr. including Pensions to the Heirs of Native Troops Dr. deceased in India ——— 165,696-14-3

Compensation of the Saddle Contract Fund 47,632-4-0

Credit to this Head 2874,592-7-2

Value of Military and Ordnance Stores made up in Arsenals ——— 328,084 1.

Refunds of Charges Military and Miscellaneous Receipts & Credits ——— 184,490-4-0

513,098-8-1

2823,493-15-1

44 The Expedition to Egypt in 1801.

Pensions to the Heirs of deceased Men Employed in this Expedition ——— 253-12-10

79 Military Pensions

For the undermentioned Special Pensions disbursed in the Military Department.—

Pensions to the Heirs and Relatives of Native Troops deceased and Wounded in the Expedition against the Burmah Territories ——— 158,169-13-6

Pensions to European Invalids and Widows. 70,068-0-4

Ditto to Heirs of deceased Native Troops Prince of Wales Island ——— 31,057-2-7

Ditto to Ditto employed in the War with the confederated Mahratta Chiefs ——— 10,344-6-2

Ditto to Ditto employed in the Expedition against the Island of Java ——— 1,544-13-5

Ditto to Ditto employed in the Expedition

Sundry Accounts Dr. to Military Books continued and brought forward ——— 2823,347-11-11

Military Pensions continued and brought forward ——— 273,583-6-7

Pensions to Heirs of deceased Native Troops employed in the Expeditions against Ceylon 6,644-9-10

Ditto to Ditto employed in Service in Scinde 1,417-2-8

Ditto to Ditto employed in the Expedition against the French Island ——— 725-14-6

Ditto to Ditto Employed in the Expedition against Goomsoor ——— 199-8-0

Ditto to Ditto Employed against Affghanistan 132-0-0

Ditto to Ditto Employed on Service at Aden. 8,905-6-10

Ditto to Ditto Employed on Service in Arracan 2,215-15-8

Ditto to Ditto Employed on Service at Deesa 75-0-0

2,938,99 0 1.

58 Charges General of the General Department

Allowances to Officers and Batta to Troops employed in this Department as well as Supplies made by the Commissary General ——— 44,745-0-1.

60 Charges General of the Revenue Department

Batta Dr. to Troops employed in this Department as well as Supplies made by the Commissary General— 46,983-6-11

61 Charges General of the Judicial Department

Allowances to Officers and Batta to Troops Employed in this Department as well as Supplies made by the Commissary General ——— 25,979-10-1

62 Charges General of the Marine Departt.

Batta Dr. to Troops Employed in this Department as well the Commissary General ——— 10,222-10-9

Sundry Accounts Dr. to Military Books continued and brought forward — 286,55,577-7-10

59 Carnatic Stipends
Pensions to Military Servants of the late Nabob — 2,581-6-2

80 Tour of the Governor
Batta Dr. to details on Tour — 36-1-7

80 Tour of the Commander in Chief
Batta Dr. to details on Tour — 41,930-9-5

26 Claims upon the Surplus Revenues of the Tanjore Country
Interest on Promissory Notes issued on Account of the Tanjore Debt — 90-0-0

68 Coorg Disbursements
Pensions to the Heirs of deceased Native Troops Employed in the Expedition against Coorg — 852-4-0

64 General Charges Extraordinary
Batta Dr. to Troops Employed on different Purposes in the Civil Branch — 4,053-10-5

55 Civil Hospitals and Vaccine Establishment
1/3 Establishment of the Medical Board Office and Supplies Dr. made by the Commissary General — 99,053-9-9

53 Ecclesiastical Department
Salaries of Chaplains and Church Establishment — 63,680-2-8

63 Pensions and Charitable Allowances — 11,569-8-9

76 Repairs of General Buildings

Sundry Accounts Dr. to Military Books continued and brought forward — 288,92,797-10-7

76 Repairs of Revenue Buildings — 997-1-7

77 Repairs of Judicial Buildings — 8,504-8-0

77 Repairs of Ecclesiastical Buildings — 2,697-11-3

67 Civil Buildings — 4,840-7-2

16 Advances Repayable
Payments on Account of Subsistence to Officers employed under Native Powers — 59,375-0-11

80 Expedition to the Eastward
Batta Dr. to Troops Employed in China — 121-15-2

25 Government of Ceylon
Batta Dr. to Candian Pensioners and Prisoners — 4531-13-7

45 Bengal Presidency — 136,160-9-1

48 Bombay Presidency — 118,830-12-6

47 Agra Presidency — 54,686-3-8

51 Supplies between India and London — 131,978-5-1

81 Her Majesty's Colonial Government in China — 39,851-7-10

Carried forward — 20,453,373-10-5

Sundry Accounts Dr. to Military Books continued
and brought forward — 2,94,55,373-10-5

47 Government of Prince of Wales
Island — 80,219-13-11

81. Her Majesty's Government
Labuan — 50,012-8-5

81 Her Majesty's Government
London — 40,299-12-7

38 Deposits
Repayment of Deposits on Account of Military
Estates and Prize Money Dr. — 8,441-0-3

46 Profit and Loss
Wastage and damage Dr. of the Commissarial
articles Dr. 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 — 8,23,626-7-5

66 Expences on Account of the Railway
of this Presidency — 113-8-5

65 Expences incurred for the projected Grand
Exhibition of Industry

74 Military Books Dr. to Sundry Accounts.
Company's Rupees 10,30,7,402-1-6.-

For Amount of Receipts and Credits on the following
Accounts in the Military Department transferred
from the Military General Books for this year to
these Books.-

45 Bengal Presidency — 39,56,456-11-11

48 Bombay Presidency — 2863532-9-1.

47 Agra Presidency — 1130444-5-10

51 Supplies between India
and London — 36,775-7-9-1

48 Bills Payable by the Honorable
Court of Directors — 1,10,127-3-9.

47 Government of Prince of Wales
Island — 37,346-1-2

34 Military Fund — 48,353-5-0

38 Medical Fund — 1,71,201-6-9

35 Apothecaries Fund — 14,748-4-0

82 Stamps on Company's Commissions 1,627-8-0

82 Stamps on Queens Commissions- 1,987-8-0

carried forward — 4478582-8-7

Fort St. George 30th April 1851.

Military Books Dr. to Sundry Accounts continued and brought forward — 9,47,682 8 7

82 Fees on Company's Commissions — 991 " "

68 Coorg Receipts — 2,60,065-7-11

81 Her Majesty's Colonial Government in China — 736. " 8

81 Her Majesty's Government London — 57-4-6

81 Her Majesty's Government Labuan — 1,721-2-8

80 Expedition to the Eastward — 3-8. "

25 Government of Ceylon — 42-3-6

38 Deposits

Receipts of Deposits on Account of Military Estates and Prize Money &c. — 61,258-5-9

13 Civil Stores — 828-1-4

50 Extra General Receipts — 3338-6-7

46 Profit and Loss

Abharry Bazar Collections — 341599-5-8

Gain by the Sale of Horses and Medical Stores &c. &c. — 158178-10-4

499778 " " — 10,30,740 2 1 6

Fort St. George 30th April 1851.

44/11 Collector of Coimbatore Dr. to Principal Collector of Coimbatore

Rupees 7,32,585-3-2

For amount of Balance of Cash remaining on the 1st May 1850 transferred from the Collr to the former Head — 7,32,585 3 2

45/54 Bengal Presidency Dr. to Allowances to the Families of the late Tippoo Sultan

Rupees 98463-14-6

For amount disbursed on account of the Families of the late Tippoo Sultan during the year transferred to the debit of the former Head to which the full amount to be appropriated has been credited — 98463. 14 6.

83 " Repairs of Buildings Dr. to Lunar Accounts — Rupees 62890-2-6

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 —

76 Repairs of General Buildings — 25075.11 4

76 Repairs of Revenue Buildings — 20549.41.

77 Repairs of Judicial Buildings — 14530.9.5

77 Repairs of Ecclesiastical Buildings — 2734.9.8

62890 2 6.

u/83. Sundry Accounts Dr. to Repairs of Buildings.

Rupees 62890-2-6.

For amount of Expences incurred on account of Repairs of Buildings in the several Departments transferred to the following Heads respectively

58 Charges General of the General Department 25075 11 4
60 Charges General of the Revenue Department 20549 4 1
61 Charges General of the Judicial Department 14530 9 5
53 Ecclesiastical Department 2734 9 8
62890 2 6

60/59 Charges General of the Revenue Department Dr. to Carnatic Stipends.

Rupees 358284-12-11.

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 358284 12 11

49/61 Judicial Receipts Dr. to Charges General of the Judicial Department.

Rupees 158725-15-8.

To close the former Head 158725 15 8

50/58 Extra General Receipts Dr. to Charges General of the General Department.

Rupees 38924-8-2.

To close the former Head 38924 8 2

51/62 Marine Receipts Dr. to Charges General of the Marine Department.

Rupees 85765-u-2

To close the former Head ..... 85765 u 2

23/71 Balances of Land Revenue Dr. to Land Revenue for fasly 1259/60 or 1850/51.

Rupees 2390596-u-7.

To close the latter Head ..... 2390596 u 7

24/72 Balances of Sundry Sources of Revenue Dr. to Sundry Sources of Revenue for fasly 1259/60 or 1850/51.

Rupees 162482-10-7.

To close the latter Head 162482 10 7

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u/69. Sundry accounts Dr. to Profit and Loss of the Revenue Department.

Rupees 5849255-15-5.

To close the following Heads.

73 Profits on Salt 4090862 12 11
56 Profits on Tobacco 597693 6 6
52 Extra Revenue ..... 307329 u 6
73 Sea Customs 853370 11 6
5849255 15 5

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64 General Charges Extraordinary Dr to
" Sundry accounts
To close the following Heads C Rupees 4811-1-1. A 6
80 Tour of the Governor - - - - - - 36.1.7
65 Expences incurred for the Projected Grand Exhibition of Industry to be held in London in 1851 - - - - - 4774.15.6 4811.1.1

19/67 Dead Stock Dr to Civil Buildings
C Rupees 59,012-"-11.
To close the latter Head - - - - - - - - - - - 59,012.11

79 Charges Military Dr to Sundry accounts
" C Rupees 335,829-9-6.
To close the following Heads.
79 Military Pensions - - - - - - 293,899.1.
80 Tour of the Commander in Chief - - - 41,930.9.5 335,829.9.6

58/70 Charges General of the General Deptt Dr to Repairs of Roads.
C Rupees 218,946-9-8
To close the latter Head - - - - - - - - - - - 218,946.9.8

"/45 Sundry accounts Dr to Bengal Presidency.
C Rupees 630,597-4-5.
To close the following Heads.
47 Government of Prince of Wales Island 281,288.10.1.
68 Coorg Receipts - - - - - - - - - 347,321.2.4.
[illegible] Stamps on Queens Commission [illegible]

45/" Bengal Presidency Dr to Sundry accounts
C Rupees 531,021-9-7
To close the following Heads.
66 Government of Mauritius - - - - - 30,167.3.
67 General Government of India - - - - 59,122.1.
68 Coorg Disbursements - - - - - - 313,964.13.1.
80 Expedition to the Eastward - - - - 118.7.2
81 Her Majesty's Colonial Government in China - - - - - - - - 39,115.7.2.
81 Her Majesty's Government London - 40,242.8.1.
81 Her Majesty's Government Labuan - 48,291.5.9. 531,021.9.7.

48/51 Bills Payable by the Honorable Court of Directors Dr to Supplies between India and London. C Rs 325,196-7-9.
To close the former Head - - - - - - - - - - - 325,196.7.9

"/46 Sundry accounts Dr to Profit and Loss.
C Rupees 490,42,946-15-11.
To close the following Heads.
82 Fees on Company's Commissions - - - - 991.
82 Stamp on Company's Commissions - - - 1,627.8.
79 Travancore Parshcush - - - - - - 783,111.10
59 Subsidy of Mysore - - - - - - 2,450,000.
78 Cochin Subsidy - - - - - - - - 200,000.
69 Profit and Loss of the Revenue Department - - - - - - - 45,602,758.3.5.
52 Fort St George Gazette Press - - - 4,403.9.2
75 Commercial Department - - - - 55.10.6. 490,42,946.15.11.

46 Profit and Loss Dr to Sundry Accounts
" Rupees 462,37,381.4.
To Close the following Heads.

64 General Charges Extraordinary - - 230,274.13.2
63 Pensions and Charitable Allowances - - - - - - - - - - - - - - 250,043.1.
58 Charges General of the General Department - - - - - - - - - 1911,405.1.5
60 Charges General of the Revenue Department - - - - - - - - 10293,498.10.8
61. Charges General of the Judicial Department - - - - 3289,308.14.1.
62 Charges General of the Marine Department - - - - 53,855.15.6.
53 Ecclesiastical Department 326,398.12.2
54. Interest Account - - - - - 151,655.13.8
55 Civil Hospitals and Vaccine Establishment - - - - 143,147.7.7
57 Contributions to Public and Charitable Institutions - - - - 866,120.8.4.
70 Post Office Department - - - 30,016.13.4.

Carried forward - - 17545725.14.

Profit and Loss Dr to Sundry Accounts continued and brought forward - - - - - - 17545725.14.
79. Charges Military - - - - - - 28569,323.8.7.
75 Refunds of Revenue - - - - - - 97,264.3.11.
74. Refunds of Subscriptions to the late Native Pension Fund - - - 25,067.9.6. 462,37,381.4.

" 44 Sundry Accounts Dr to Territorial Revenue
Rupees 5350,652.15.5.
To close the following Heads.

45 Bengal Presidency - - - - - 1054,949.12.11.
47 Agra Presidency - - - - - - 2167,059.8.6.
48 Bombay Presidency - - - - - - 601,535.4.5.
46 Profit and Loss - - - - - - - - 1527,108.5.7. 5350,652.15.5.

44/51. Territorial Revenue Dr to Supplies between India and London
Rupees 1336,715-10.6.
To close the latter Head - - - - - - - - - - - 1336,715.10.6.

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83 Balance Dr to Sundry accounts.
(Rupees 1124.68.867-13-11

For the amount of the following Dead Stock, Money Debts &c. &c. in the Territorial & Political Branches of the Concerns of the late the East India Company remaining under this Residency and to be transferred to the Book Letter R. Particulars subdivided under the following Heads.

Balance of Cash on the 30th April 1851. in the undermentioned Treasuries.

GENERAL DEPARTMENT

1	General Treasury	5.51.338.12-2
1	Mint Master	17.32.458.1.6
2	Post Master General	348.6.7
2	Superintendent of Stationery	553.2.9
2	Government Savings Bank	318.8.7
3	Resident at Hyderabad	639.353.5.9
3	Resident in Travancore	369.223.9.6
3	Commissioner for the Government of the Territories of the Rajah of Mysore	39.503.3.

Carried forward 88.88.646.15-1

Balance Dr to Sundry accounts continued.

	General Department continued and brought forward	88.88.646.15-1.
4	Collector Incharge of the General Treasury at Masulipatam	26.77.882.4.10
4	Superintendent of Public Roads	" 47.
4	Stipend Pay Office at Vellore	1.005.3.11.
		113.67.534.12-3

REVENUE DEPARTMENT

5	Collector of Ganjam	4.46.133.2.11
5	Collector of Vizagapatam	4.21.346.2.6.
5	Collector of Rajahmundry	3.23.986.1.8
6	Collector of Masulipatam	68.909.5.11
6	Collector of Guntoor	28.245.4.7
6	Collector of Nellore	8.33.307.8.9
7	Collector of Chingleput	50.733.1.7
7	Collector of Madras	17.384.10.2
7	Collector of the Northern Division of Arcot	65.354.314.11
8	Collector of the Southern Division of Arcot	11.63.243.12.1
8	Collector of Bellary	7.62.152.9.
8	Collector of Tanjore	16.65.532.1.7.

Carried forward 643.45.77.3-5=113.67.534.12-3

Balance Dr. to Sundry accounts Continued

General Department Continued and brought forward - - - - - - - - - - - - 11367534.12.5

Revenue Deptt Continued and brought forward - - - - - - - - - - 6434517.3.5

9 Collector of Trichinopoly - - 683979.5

9 Collector of Tinnevelly - - 1488742.4.8

9 Collector of Salem - - - - 695004.5.9

10 Collector of Cuddapah - - 746364.11.5

10 Collector of Malabar - - 843853.2.11

10 Collector of Canara - - 1107566.2.2

11 Collector of Madura - - 1085822.1.10

44 Collector of Coimbatore - 629880.15.4

11 Collector of Government Sea Customs at Madras - - - 150588.2

12 Commissioner of Kurnool - 388994.6 — 14119782.13.2 — 25487317.9.7

Stores &ca in the Custody of the different Departments.

12 Stationery - - - - - - - - - - - - - 32178.10

12 Stores at the Mint - - - - 347912.11.5

13 Civil Stores - - - - - - - 135364.7.8

13 Master Attendant and Marine Storekeeper - - - - 81609.2

13 Tobacco - - - - - - - - - - - - 168331.9.6

14 Stamps - - - - - - - - - - - - 1208654.9.9

15 Salt - - - - - - - - - - - - 488745.8.11

15 East India Company's Experimental Sheep Farm - - 2344.12.9 — 2465141.6.2

Carried forward - - - - 27952458.15.9

Balance Dr. to Sundry accounts continued & brought forward - - - - - - - 27952458.15.9

Standing open accounts

18 Government of Mysore - 472534.13.2

16 Advances Repayable - 782889.2.1

17 Advances on account of the Service of Government - 4577938.4.7

18 Advances to His Highness the Nizam recoverable with Interest at 6 p Cent 6658329.12.6

18 Sundry accounts of Balances due to the Government Bank transferred to General Treasury for recovery - - 392343.2.9

19 Government of Travancore " " 7

19 Dead Stock - - - - 27327435.1.4

74 Military Books - - - 19492802.5

20 Remittances of the General Department - 1013.6.10

21 Remittances of the Revenue Department - 3883680.5.4

22 Account advances of the Revenue Department - 338379.5.3

Carried forward - - - 63927345.11.5 — 27952458.15.9

Balance Dr to Sundry accounts continued and brought forward - - - - - - - - - - 27952458-15-9

Standing open accounts continued and brought forward - - - - 63927345-11-5

23 Balances of Land Revenue - - - - - - - - - - - 6179748.12.9

24 Balances of Sundry Sources of Revenue - - - - - - - - - 166971.3.4

25 His Highness Goolam Mahomed Ghous Khan Bahadar Nabob of the Carnatic - - - 757392 - -

25 Government of Ceylon - - - 155107.3.8

26 Claims upon the Surplus Revenues of the Tanjore Country - - - - - - - - - - 12489861.7.3

26 Deposits on account of Law Suit the Honble Company Vrs Sunkoo Chinna Krishnamah Chitty & others - - - 55398.11.3

27 Share of the East India Company in the Capital Stock of the Madras Bank - - - - - - - - - - 300000 - -

66 Expences on account of the Railway of this Presidency 5918.15.8

27 Sales and Purchase of Land 478664.12.10

84516408-14-2

112468867.13.11

" / 83 Sundry Accounts Dr to Balance

Rupees 112468867-13-11

For Balances Standing in these Books to the Credit of the following Heads to be transferred to the Territorial Books Letter R

28 Eight Per Cent Perpetual Lean - - - - - - - - - - 154000 - -

28 Six per Cent Perpetual Lean 80500 - -

28 Eight Pr Cent Promissory Notes of 1st June 1807 - - - - - 99998.8 -

29 Six per Cent Certificates of the Consolidated Debt of 1777 - 29238.13.11

29 Six Pr Cent Notes issued on account of Charitable Institution - - - - - - - - 5600 - -

29 Treasury Notes - - - - - - - - 36500 - -

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

30 Bullion Certificates - - - 145988.14.11

30 Bills drawn by the Honble Court of Directors - - - - 917641.15.11

31 Government Bank Notes in Circulation - - - - - - - 73441 - -

31 Four Pr Cent Bonds issued on account of Tanjore Debts - - 5613836.15 -

7160646-3-9

	Sundry accounts Dr to Balance continued and brought forward		71,60,646.3-9
32	Civil Service Annuity Fund from 1st May 1825	4589,458.7 9.	
33	Civil Fund Charity Branch	202,036.7.4.	
34	Civil Service Widows New Fund	6 2 11.	
34	Military Fund	1442,656.11.6.	
35	Medical Fund	448,613.9 -	
35	Apothecaries Fund	1886.11 1.	
35	Madras Infirmary and Native poor Asylum	75,587.13 5.	
36	Disabled Boatmens Fund subsequent to the Act No 4. of 1842	1406 8.4.	
36	Royapooram Church Fund.	183.6 11.	
37	General Education Fund	800,000.6 10.	
31	Endowment by Collah Singana Chitty for four Choultries for the accommodation of Travellers	41769.9.6.	
36	Sinking Fund	2811,893.15 4.	
37.	Bills Payable	687,153.10 1.	
			111,02,653.8.-
	Carried forward		18263,299.11.9

	Sundry accounts Dr to Balance continued and brought forward		18263,299.11.9
38.	Deposits	154,581 4 9.	
38	Deposits Bearing Interest	1260 ..	
39	Deposits on account of the Supreme Court of Judicature	76,716.13 8.	
39	Deposits on account of the Government Savings Bank	481,470.10 5.	
40	Deposits of the Revenue Department	1813,870.4.10	
39	Government Agency Deposits	111,901.3 1.	
41	Zorapore Prize Fund	2426.7.8.	
41.	Rajah of Tanjore	129,622 15.	
41.	Family of the late Rajah Ameersing	47,554. ..	
			2819,403.11.5
42	Private European Creditors of the Rajah of Tanjore	1038,674.2 7.	
42	Tanjore assumed Revenue	2750,463.3.4.	
42.	Amulnair Prize Fund	5255 9 10.	
43.	Prize Money Suspense account	40,225.13 8.	
	Carried forward	3834,618.13.5	21082,703.7.2

Fort Saint George 30 April 1851.

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	Sundry accounts Dr. to Balance continued and brought forward	3834,618-13-5	2108,2703-7-2
43	Mysore Pensions Repayable by that Government	2245 " 3	
43	Mr. James Hepburn — formerly Collector of Tinnevelly	56 ..	
44	The Expedition to Egypt in 1801	39,671.48	
			3876,591-2-4
44	Territorial Revenue		8750,9573-4-5
			1124,68867.13-11

Fort Saint George
Acct. Genl. Office
12 March 1852

Ed. Ed. Fr.

Mayst. 5/52

(Sigd.) Henry Pottinger
"
"
J. F. Thomas.

C. Sterbrunn

R. Nomarasawmy Dr.
"

(Signed) T. V. Stonhouse
Acct. Genl.