Block I
Range—Left
Rack 95
R.O. No. 14013

25,000—4-5-32.
Block 7
Rack No.
Shelf No.
Serial No. 97
General No. 1413

013

"General Territorial & Political
Journal
of the
Presidency of Fort St. George
for the year
1851/52
97

1851/52

1816

Journal Letter IR containing an account of the management of the Territorial Revenue of the Presidency of Fort Saint George belonging to the Honorable the East India Company under the direction of their President and Council for the Official Year 1851/52, or from 1st May 1851 to 30th April 1852.-

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1. " Sundry accounts Dr. to Balance in last Books- Comp.a Rupees 1124,68,867-13-11.-

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

Balance of Cash on the 1st May 1851 in the undermentioned Treasuries

Company's Rupees- 2,54,87,317-9-7.-

GENERAL DEPARTMENT

1 General Treasury 55,57,338 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

Fort St. George 1st May 1851.

Sundry accounts Dr. to Balance in last Books
continued

General Department continued and
brought forward ---- 72,85,016.15.7

3 Resident at Hydrabad ---- 1,39,353.5.9
3 Resident in Travancore ---- 3,69,223.9.6
3 Commissioner for the Govern-
ment of the Territories of
the Rajah of Mysore ---- 39,5053.3
4 Collector in charge of the
General Treasury at Masu-
lipatam ---- 2,67,882.4.10
4 Superintendent of Public
Roads ---- 4.7
4 Stipend Pay Office at
Vellore ---- 1,005.3.11

1136,7534.12.5

REVENUE DEPARTMENT

5 Collector of Ganjam ---- 446133.2.11
5 Collector of Vizagapatam ---- 421346.2.6
5 Collector of Rajahmundry ---- 323986.1.8
6 Collector of Masulipatam ---- 68909.5.11
6 Collector of Guntoor ---- 28245.4.7
6 Collector of Nellore ---- 833307.8.9
7 Collector of Chengleput ---- 50733.1.7
7 Collector of Madras ---- 17,38,410.2
7 Collector of the Northern
Division of Arcot ---- 6,53,543.14.11
8 Collector of the Southern
Division of Arcot ---- 11,63,243.12.1

carried forward 400,833.1.1. 1136,7534.12.5

Sundry Accounts Dr. to Balance in last Books
Continued.

General Department brought forward ---- 113,67,534.12.5
Revenue Department continued and
brought forward ---- 400,833.1.1

8 Collector of Bellary ---- 7,62,152.9
8 Collector of Tanjore ---- 16,65,532.1.7
9 Collector of Trichinopoly ---- 6,83,979.5.
9 Collector of Tinnevelly ---- 14,88,742.4.8
9 Collector of Salem ---- 6,95,004.5.9
10 Collector of Cuddapah ---- 7,46,364.11.5
10 Collector of Malabar ---- 8,43,853.2.11
10 Collector of Canara ---- 11,07,566.2.2
11 Collector of Madura ---- 10,85,822.1.10
11 Collector of Coimbatore ---- 6,29,880.15.4
11 Collector of Government Sea
Customs at Madras ---- 15,058.8.2
12 Commissioner of Kurnool ---- 3,88,994.6

14,19,782.13.2

25,48,317.9.7

Stores &c. in the Custody of the
different Departments.

12 Stationery ---- 32,178.10
12 Stores at the Mint ---- 3,47,912.11.5
13 Civil Stores ---- 1,35,364.7.8
13 Master Attendant and Marine
Store Keeper ---- 81,609.2
13 Tobacco ---- 1,68,331.9.6
14 Stamps ---- 12,08,654.9.9
15 Salt ---- 4,88,745.8.11
15 East India Company's Experi-
mental Sheep Farm ---- 2,344.12.9

24,65,144.6.2

carried forward 279,57,458.15.7

Fort St.e George 1.st May 1857.-

1 Sundry Accounts Dr. to Balance in last Books
continued and brought forward - - 279,52,458.15.9

Standing open Accounts.-

16 Advances Repayable.-

Advances made by Collectors &c.a for dif=
=ferent purposes recoverable - - - - 70,648.11.4
Sir William Rumbold Bart - - - - 26,478.3.7
Minor Zemindar of Devy on the
mortgage of his Estate repayable
from the Surplus revenue thereof - 1,00,851.4.2
Josiah Marshall Heath Esq.r Secured
by his Bond bearing 5 p.r Cent. In=
=terest and by Mortgage of the
Porto Novo Indian Iron Works. - 5,71,000 - -
Subsistence to Officers employed
under Native Powers - - - - - - 11,709.14.8
Advance made by the Mint Master
for his Office Contingencies - - - - 2,167.4.4
Cooty Ahmud a Land holder in the
amendivi Island - - - - - - - - - 33 12 - -
7,82,889.2.1

17. Advances on Account of the
Service of Government.-

Advances for Repairs of Tanks and
Watercourses - - - - - - - - - 19,53,990.9.4
Advances by Collectors for differ=
=ent purposes - - - - - - - - - 14,86,701.7
Government Plantations - - - - - 97,677.2.10
Superintendent of Stamps - - - - 100 - -
Mr. G. Norton President of the
Madras University - 82.60.15.3
Assay Office - - - - - - - - - 196.13.10
Mr. W. Bannister - - - - - - - - 300 - -
Post Master General - - - - - - 63.5.9
Stipend Pay Office Vellore - - - 347.2.2

carried forward 35,47,637-8-2 7,82,889-2-1 279,52,458.15.9

Sundry Accounts Dr. to Balance in last Books
Continued and brought forward - - - - - 279,52,458.15.9
Standing open accounts continued and
brought forward - 7,82,889-2-1.

Advances on account of the Service of
Govt. continued & brought forw.d 35,47,637 8-2.
Resident at Hydrabad - - - - - 12,222 6.3
Mint Committee - - - - - - - 3,548.12.-
Superintendent of Public Roads - - 17,065.7.9
Surgeon Robert Wight, Superint.t
of American Cotton Planters - - - 10,958.11.- -
Captain J. H. Bell, Secretary to
the Board of Revenue in the
Department of Public Works - - - 2,096.6.7
Superintendent of Roads - - - - 8,34,427.3
Lieut.t Colonel J. Campbell C.B.
agent in the Hill Tracts of
Orissa - - - - - - - - - - - - 12,771 - -
Mr. E. F. Elliot, Supt.t of Police - 522 9 9
Secretary to the Board of Revenue
for transmission of Malabar
Rawanahs - - - - - - - - - - - 500 - -
Mint Master - - - - - - - - 1,653 13 8
Lieut.t C. Gib on account of
Pambum Works - - - - - - - 116 9 2
Alexander Hunter Esq.r - - - - - 5,000 - -
C. Dale Esq.r Honorable Compp.y's
Solicitor - - - - - - - - - - - 3,500 - -
Captain A. Newman Commander
of the Hon.ble Compp.y's Steamer
"Hugh Lindsay" - - - - - - - - 500 - -
Expences incurred on account of
the Survey of the Gulf of Manaar 1,25,883 6 6
Captain A. T. Cotton in charge
of the Red Hill Rail Road - - - 507 15 10

carried forward 4,50,74,18 2-11 7,82,889-2-1 279,52,458.15.9

Sundry Accounts Dr. to Balance in last Books continued and brought forward ---- 27,95,458.15.9

Standing Open Accounts continued and brought forward ---- 7,82,389.2.1

Advances on account of the Service of Government continued and brought forward ---- 45,67,482.11

Apothe. Surgeon Balfour Secretary to the Central Committee for the Grand Exhibition of Industry and art ---- 500.8.5

Captain Jacob, Hon. Company's Astronomer ---- 3,242.10.8

Mr. W. Cobb Emigration Agent ---- 2,481.3.9

Lieut. J. P. Frye in Temporary Charge of the Orissa agency ---- 2,200.--

Advance made by the Sub Treasurer on account of Packing Charges ---- 1,053.1.6

Captain J. McVicar Offg. Agent in the Hill Tracts of Orissa ---- 1,042.9.4

45,77,938.4.7

18 Government of Mysore ---- 47,25,341.3.2

18 Advances to His Highness the Nizam recoverable with Interest at 6 p.c. per Annum ---- 66,58,329.12.6

18 Sundry Accounts of Balances due to the Government Bank transferred to General Treasury for recovery ---- 3,92,343.2.9

19 Government of Travancore ---- " "7

19 Dead Stock ---- 27,32,743.5.1.4

20 Military Books ---- 19,49,28.025.

21 Remittances of the General Department ---- 1,013.6.10

carried forward 59,70,526.10.27,95,458.15.9

Sundry Accounts Dr. to Balance in last Books continued and brought forward ---- 27,95,458.15.9.

Standing Open accounts continued and brought forward 59,70,526.--.10.

22 Remittances of the Revenue Department ---- 38,83,680.5.4

23 Account advances of the Revenue Department ---- 3,38,379.5.3

24. Balances of Land Revenue ---- 61,77,481.2.9

25 Balances of Sundry Sources of Revenue 16,69,713.4

26 His Highness Goolam Mahomed Ghous Khan Bahadar Nabob of the Carnatic ---- 7,57,392.--

26 Government of Ceylon ---- 15,51,073.8

27. Claims upon the Surplus Revenues of the Tanjore Country ---- 12,48,986.1.3

27. Deposits on account of Law Suit the Honorable Company Vers Sunkoo Chinna Kistnamah Chetty and others. ---- 55,398.11.3

28 Share of the East India Company in the Capital Stock of the Madras Bank 3,00,000.--

28 Expences on account of the Railway of this Presidency ---- 5,918.15.8

28 Sales and Purchase of Land 47,866.4.12.10.

8,45,16,408.14.2

11,24,68,867.13.11

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

Company's Rupees 1124,68,867-13-11

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

29	Eight per Cent Perpetual Loan	151,000 --	
29	Six per Cent Perpetual Loan	80,500 --	
29	Eight per Cent Promissory Notes of 1st June 1807	99988 --	
30	Six per Cent Notes issued on account of Charitable Institutions	5,600 --	
30	Six per Cent Certificates of the Consolidated Debt of 1777	29,23813 11	
31	Four per Cent Notes issued on account of Petty Claims against the Carnatic Fund	36,300 --	
31	Bullion Certificates	3,900 -- --	
31	Bills drawn by the Honorable Court of Directors	145,98814 11	
32	Government Bank Notes in Circulation	9,17,641 15 11	
32	Four per Cent Bonds issued on account of Tanjore Debts	73,441 -- --	
		56,13,836 15	
		71,60,646 39	

Carried forward ---- 71,60,646 39

Balance in last Books Dr. to Sundry Accounts continued and brought forward --- 71,60,646-3-9

33	Civil Service Annuity Fund from 1st May 1825	15,94,587 9
34	Civil Fund Charity Branch	2,02,036 7 4
35	Civil Service Widows New Fund	62 11
35	Military Fund	14,42,561 11 6
36	Medical Fund	4,48,613 9 "
36	Apothecaries Fund	1,88,611 1
36	Madras Infirmary and Native poor Asylum	75,587 13 5
37	Disabled Boatmen's Fund Subsequent to the Act No 4 of 1842	1,406 8 4
37	Royapooram Church Fund	183 6 11
38	General Education Fund	8,00,006 10
32	Endowment by Collah Sin=gana Chetty for four Choultries for the accommodation of Travellers	4,17,699 6
37	Sinking Fund	28,11,893 15 4
38	Bills Payable	6,87,153 10 1
		11,02,653 8 --

Carried forward --- 1,82,63,299 11 9

12

Fort St. George 1st May 1851.-

Balance in last Books Dr. to Sundry Accounts
continued and brought forward ... 5.23.255.8.2 5.18.263.29.11.9.

40 Deposits on account of the Govert.
Saving's Bank ... 481.470.10.5

41. Deposits of the Revenue
Department ... 10.13.870.4.10.

40 Government Agency Deposits ... 1.11.901.3.1

42 Tanjore Prize Fund ... 2.426.7.8

42 Rajah of Tanjore ... 129.622.15.

42 Family of the late Rajah
Ameersing ... 47.554.

28.19.403.11.5

43 Private European Creditors
of the Rajah of Tanjore ... 10.38.674.2.7

43 Tanjore Assumed Revenue ... 2.50.463.3.4

43 Amulnair Prize Fund ... 5.255.9.10

44 Prize Money Suspence
Account ... 40.225.13.8

44 Mysore Pensions Repayable
by that Government ... 7.245.3.

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

45 The Expedition to Egypt
in 1801 ... 39.671.4.8

38.76.591.2.4

45 Territorial Revenue ... 87.09.573.4.5

1124.68.867.13.11

Fort St. George 30th April 1852. 13

1 General Treasury Dr. to Sundry Accounts
" Company's Rupees 34.05.354-10-1.-
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 1932.-

40 Government Agency Deposits.
Receipts on this account ... 11.12.674.6.3

35 Military Fund.
Receipts on this account ... 6.16.714.7.9

36 Medical Fund.
Receipts on this account ... 3.30.767.8.7

33 Civil Servants Annuity Fund.
from 1st May 1825.-
Receipts on this account ... 47.96.936.6.1

34 Civil Fund Charity Branch.
Receipts on this account ... 33.650.1.2.2

46 Bengal Presidency.-
Subscription to the 4 per Cent Loan of 1st February 1843 ... 50.500.-.-
Bills drawn on the Sub Treasurer at Fort William ... 6.16.15.-
Dr. on the Collector of Chittagong ... 28.900.-.-
Received on account of Share holders of the East India Railway Company ... 36.725.7.-
Payments made in Bengal on account of Pensions & Carnatic Stipends of this Presidency ... 3.56.445.6.-
Charges incurred in Bengal for ~~purchas~~ purchased & Freight paid on two cases containing Telescope & Astronomical Instruments for this Government ... 2.637.4.-
Amount erroneously debited to this head in last year for Shipping 8 Anchors & the Hon. Company's Steamer "Tenasserim" for Calcutta, now reversed ... 38.6.-.-

carried forward — 16.10.61.11.3.31.76.351.9.3.

Fort St. George 30th April 1852.

General Treasury Dr. to Sundry Accounts - Continued

and brought forward		3,76,331-9-3
Bengal Presidency - continued and brought forward	1,61,061-11-3	
Payments made on account of passage money of certain European Convicts shipped to different places	2,661-12-3	
Do. made in do. on account of Stores &c. supplied to the Hon'ble Company's Steamer "Hugh Lindsay" including other incidental charges	14,216-14-6	
		1,77,940-6-
47 Profit and Loss. Premium at 2 p. Cent on Bills drawn on the Collector of Chittagong		578-0-
18 Sundry Accounts of Balances to the Government Bank transferred to the General Treasury for recovery. Recoveries on this account		10-0-
48 Government of Prince of Wales Island. Payments made by that Government on account of the allowance of a Roman Catholic Priest	325-0-	
Do. on account of subsistence money & Provisions &c. to Madras Convicts at Singapore, Malacca and Prince of Wales Island	17,824-13-	
		18,149-13-
48 Agra Presidency Payments made at Agra on account of Carnatic Stipends		1,356-0-3
26 Government of Ceylon. Pensions of this Presidency paid by that Government	168-0-	
Payment made by that Government on account of expenses incurred for the Hon'ble Company's Steamer "Hugh Lindsay"	854-0-	
Amount received thro' the Oriental Bank at Madras on account of balance due by that Government	1,00,000-0-	
Refunds on account of advances made at Ceylon	396-0-	
		1,00,649-4-0
carried forward		31,75,034-4-9

General Treasury Dr. to Sundry Accounts - Continued

and brought forward		31,75,034-4-9
Deposits on Account of the Supreme Court of Judicature. Receipts on this account		153-11-4-4
Bombay Presidency. Certificates issued by the Sub Treasurer on account of Estates of Military Persons deceased	1,980-8-1	
Payment made by that Government on a Bill drawn by the Directors of the Military Fund	2,300-0-0	
Payment made at Bombay on account of Table money due to the Commander of the Hon'ble Company's Steam Frigate "Feroze" for accommodating Capt. Morehead & Rhode, Special Commissioners, and their Assistant proceeding to Colombo	102-15-9	
Amount paid at Bombay to the Lord Bishop of Madras in charge of the Diocese of Bombay, retrenched & recovered here	833-5-4	
Payments on account of Pensions of this Presidency	6,225-0-0	
Payments made at Bombay on account of Salaries of the Commander & Pay of Officers and other incidental charges of the Hon'ble Company's Steamer "Hugh Lindsay"	9,981-5-3	
Freight on a Case containing Oil Painting and Sundry Books, paid at that Presidency for the use of this Government	128-8-0	
		21,551-10-5
20 Judicial Receipts. Fees collected in the Court of Small causes for the recovery of Small Debts	1,206-7-3	
Fines &c. collected by the Clerk of the Crown	1,253-4-0	
Do. Do. at the Police Office	14,139-1-1	
Stoppages on account of absence from the Salaries of different Gentlemen	44,361-0-10-	
Unclaimed deposits paid into the late Court of Commissioners for recovery of Small debts on account of Suitors from the year 1802 to 15th March 1844	198-7-12	
		63,883-4-1
carried forward		37,14,083-7-7-

General Treasury Dr. to Sundry Accounts. Continued and brought forward ... 3,74,083. 7. 7.

49. Bills Payable by the Honorable Court of Directors.

Bills drawn on England on the following Accounts Viz.t

Interest on Bengal Loans	1,28,307	3 4
Do. on Promissory Notes of the Tanjore Debt	48,563	" "
Southampton and Red Sea Steam Postages	47,168	7 4
Estates remitted by the Administrator General	17,842	1 11
Certificates issued on account of unexpended pay & Bonâfide Savings of time expired men of Her Majesty's and the Honble Company's Service	20,769	2
Amount remitted to England on account of the Savings of Pensioned Serjeant J. Evans of the Company's Service withdrawn from the Government Savings' Bank	2,080	5 11
	32	12 9
	10,14,125	5
	2,44,972	2 2

17. Advances on Account of the Service of Government.

Mr. R. W. Gabb, Mauritius Emigration Agent	16,277	10 9
Secretary to the Board of Revenue for transmission of Malabar Rawannahs	356	5 1
George Norton Esqr. President of the Madras University	1,35,355	1
Mint Committee	1,827	6 2
Captain W. S. Jacob, Honble Company's Astronomer	3,561	7 8
E. F. Elliot Esqr. Chief Magistrate & Supt. of Police	1,007	9 9
For packing remittances to different Collectors and to other Presidencies	134	12 "
	3,79,078	6

37. Disabled Boatmen's Fund subsequent to the Act No. 4 of 1842.

Receipts on this account after deducting payments ... 121 5 5

carried forward ... 39,97,084. 7. 8.

General Treasury Dr. to Sundry Accounts. continued and brought forward ... 39,97,084 7 8.

51. Extra General Receipts.

Sale proceeds of works executed at the House of Industry	360	9 11
Do. of unserviceable Articles, Charts, &c.	639	6 7
On account of Registry of Copy right of Books. ~~Fee for Extra Set of Blank Receipt~~ Returns	25	" "
Government Share of the Profits of the Madras Bank	30000	" "
Stoppages on account of absence, retrenchments and Sums overdrawn from the Salaries &c. of different gentlemen	2,161	4 3
Miscellaneous receipts	5	2 "
	33,191	6 9

52. Marine Receipts.

Fees collected as Tonnage and for Register of Tickets under Act No. 27 of 1850	7,146	15 6
Deduct debit to this head.		
Portion of the Salvage ~~recovered on the wrecked property from the Steamer "Oriental" for Sale~~ proceeds of Unclaimed Articles &c. Sold by Public Auction ~~this~~ erroneously debited to this head, ~~in last Books~~, now rectified. ~~Reversed~~	552	2 "
Refunds after deducting retrenchments recovered	750	" "
	1,302	2 "
	5,844	13 6

60. Military Books.

Bills drawn on Paymasters	4,467	2 6
Pay of a writer and Lascar attached to the Meterological Observatory discharged by the Paymaster at Bangalore	72	" "
Recoveries on the issue of two Spare china Medals as well as loss of certain Books	49	4 7
Stoppages made on account of sums overdrawn	571	2 "
	4,646	3 14,03,120 11 11

carried forward ...

Fort St. George 30th April 1852.-

General Treasury Dr. to Sundry Accounts- Continued

and brought forward ----		1,036,120 11. 11.
Military Books- continued and brought forward ---	4,64,631.	
Recoveries on account of Cast Horses sold to the Government Mail Contractors and charges for feeding them ----------	2,11486	
Bills drawn by the Directors of the Military Fund which were discharged by the Paymaster at Aden ----------	21923.	
		6,979 1310
52 Supplies between India and London Recoveries from the following Funds on account of advances made by the Honorable Court of Directors.-		
Civil Fund ----------	8,42,072 128	
Military Fund ----------	805688105	
	1,47,761.7.1	
Amount transferred on account of the Estates of Military Persons deceased of the Honble Company's Service ----------	7,727.12.	
Amount refunded by the Administrator General on account of Deccan Prize Money ~~pay'd a/c agreeably to Mins. for payment of M. Rs. in the Board's Mts. Nos. 1 & 2.~~ from the Estates of deceased Officers ----------	196.811	
Recovery on account of furlough & absentee allowance over drawn by different Gentlemen ----------	1432.9.5	
Recovery on account of Insane & discharged men embarked for England ----------	836.24	
		165,795 12 11
30 Treasury Notes-		
~~Treasury Mts.~~ Certificates issued on account of Deposits of Soldiers in the Savings Bank ----	28,000..	
Debit to this head-		
Treasury Notes discharged ----------	10,000..	
		18000..

carried forward -- 5,19,054.6.8.

Fort St. George 30th April 1852.-

General Treasury Dr. to Sundry Accounts- Continued

and brought forward -- 5,19,054.6.8.

Deposits-

On account of the Estates of Military Persons deceased ----------	10,035 5 9	
Account of Interest drawn on the late Mr. James Woolley's Bequest ----	27,158 8 3	
On account of the Estate of Richard Smith, a Lunatic ----------	295 6..	
On account of unclaimed compensation and half mounting due to Officers &c.	160..	
On account of Private Soobanah of the 50th Regiment N.I. ----------	40 11 11	
On account of Intestate Estates of Emigrants who proceeded to Mauritius --	528/	
On account of Wages due to deceased Seamen	16..	
On account of unclaimed Scinde Prize Money	59 9 6	
		44,370 12 1

Remittances of the Revenue Department.-

Remittances from Collectors in Specie & Bank Notes ----------	144,78501.4..	
Drafts in favor of the Collector of Madura received here ----------	136,623 11 1	
Recoveries on account of Collectors and payments made by them of Salaries of Civil Servants &c. ----------	2,50,445 15 11	
		14,8,65,570 15..

carried forward -- 20,628,996. 1. 9.

Fort St. George 30th April 1852.-

General Treasury Dr. to Sundry Accounts- Continued

and brought forward ---- 20628990.14

21. Remittances of the General Department.-

Remitted by the Mint Master ---- 332,420.2

Dr. by Dr. being the Sale proceeds of Hoop Copper Seigniorage and unserviceable dies Vcs ----------- 4,053 83

Remitted by the Collector in charge of the General Treasury at Masulipatam 8,001938 "

Dr. by the Post Master General, Government Savings' Bank and other Officers in the General Branch ---- 88,152642

50,15,1934.7

38 Bills Payable.-

Bills drawn on Collectors ---- 76,62,45118

Dr. on Officers in the General Branch -- 7,47,995 37

84,10,10153

53 Civil Buildings.-

Buildings Judicial ---------- 977 63

54. Extra Revenue.-

Moiety of the Commission of the Superintendent of Stamps on account of absence ---- 916 1210

Amount of Salary over drawn and refunded by the Establishment of the Board of Revenue ---------- 230 15

1146143

A.H. Moraes

Fort St. George 30th April 1852.-

Sundry Accounts Dr. to General Treasury.

Company's Rupees 329,61,786-4-7.-

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 1933.-

Military Books.-

Bills Drawn by Paymasters ---- 16,23,769 1 7

Advances to the Paymaster at the Presidency 47,24,044.13 2

Dr. to the Dept. Paymaster at Poonamallee 15,600 " "

Dr. to the Commissary General ---- 9,20,200 " "

Establishment of the Honorable Company's Water works ---------- 3,933 1 "

Miscellaneous payments on account of the Military Department ---- 35 2 10

74,28,502.7

Government Agency Deposits.-

Payments on this account ---------- 13,93,512 4 8

Military Fund.-

Payments on this account ---------- 10,13,088 14 2

Medical Fund.-

Payments on this account ---------- 2,17,80.15.7

Apothecaries Fund.-

Payments on this account ---------- 12,771.11. "

Civil Service Annuity Fund.-

from 1st May 1825.-

Payments on this account ---------- 6,95,286 1 7

Civil Fund Charity Branch.-

Payments on this account ---------- 2,02,270 1 8

Fort St. George Gazette Press.-

Payments on account of Establishment and other charges after deducting receipts on account of Subscriptions Vcs ---- 3,776 1 2

Deposits on Account of the Supreme Court of Judicature.-

Sundry Accounts Dr. to General Treasury - continued

and brought forward ... 109,58,720-11-6

35 **Ecclesiastical Department.**

Salary of the Lord Bishop of Madras, including his visitation allowance ... 34,987.17

Salaries of Archdeacon and Chaplains &c., including Church Establishments, &c., Schools, and other incidental charges ... 119,789 9 3

Allowances to Roman Catholic Priests ... 3,325 " "

Credit to this head ... 158,101 10 10

Collections of Rent of Pews ... 3,311 7 3

Stoppages from the Salaries of Chaplains on account of absence ... 1,856 5 9

5,167 13 " — 152,933 13 10

56 **Interest Account.**

Payments on this account ... 3,11,832 " 9

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

Interest on Tanjore Promissory Notes ... 2,20,258 1 5

32 **Government Bank Notes in Circulation.**

Notes of the late Government Bank discharged and cancelled ... 455 " "

39 **Deposits.**

On account of the Estates of Military persons deceased ... 43,087.14.9

On account of Interest drawn on the late Mr. James Woolley's Bequest ... 15,000 " "

On account of the Estate of Emigrants, deceased ... 150 " "

By the Venerable the Archdeacon of Madras ... 51.9.4

On account of Ava Prize money due to absentees ... 44.11.

On account of unclaimed Scinde Prize money ... 29.12.9

58,791 5 2

carried forward ... 1,70,299,1,-8-

Sundry Accounts Dr. to General Treasury - continued

and brought forward ... 117,02,991-4-8

Bullion Certificates.

Assay Masters Certificates for Bullion purchased and discharged ... 19,58,537 12 3

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

Advances on account of 1/15th Share of the Revenues of the Carnatic due to His Highness for Fusly 1261, or from 12th July 1851 to 11th July 1852 ... 8,40,000 " "

Amount due to His Highness on account of balance of his 1/15th Share for the preceding Fusly ... 1,96,594 4 10

Donation of His Highness to the Mangalore Country ... 1,050 " "

10,37,644 4 10

Advances on account of the Service of Government.

On account of charges for Packing remittances to the Provincial Treasuries & Bengal Rupees ... 816 5 9

Mr. H. W. Gabb Mauritius Emigration Agent ... 13,796 7 "

Captain J. H. Bell Secretary to the Board of Revenue in the Dept. of Public Works ... 11,382 1 6

Secretary to the Board of Revenue for transmission of Malabar Rowannahs ... 106 5 1

G. Norton Esqr., President of the Madras University ... 30,000 " "

Mint Committee ... 1,918 " "

Assist. Surgeon E. Balfour in charge of the Government Museum ... 450 " "

Captain W. S. Jacob Honble Company's Astronomer ... 525 13 "

E. F. Elliot Esqr. Chief Magistrate and Superintendent of Police ... 559 2 3 10

64,587 4 2

carried forward ... 147,63,760-5-11

Sundry Accounts Dr. to General Treasury - continued and brought forward ---- 147,63,760-5-11

56. **Allowances to the Families of the late Tippoo Sultaun.**
Payments on this account ---------- 927 " "

13 **Civil Stores.**
Value of Works purchased and reprinted for Sale at the College including freight 2,836135
Credit to this head -
Receipts on account of Sale of Books at the College ---------- 1550153 1,285142

57. **Civil Hospitals and Vaccine Establishment.**
Payment on account of Stipendiary Allowance of Students belonging to the Medical School ---------- 802117
Allowances to an Assistant Apothecary attached to the Government House -- 330 " "
Rent of Houses occupied by the several Dispensaries ---------- 4350 " " 5,482117

47. **Profit and Loss.**
Loss by discount on the Sale of Promissory Notes deposited with the Government Agents on account of Soldiers ---------- 1528 "

58 **Netherlands Government Pensions Repayable.**
Pensions to Netherlands Pensioners ---------- 10188 "

58 **Contributions to Public and Charitable Institutions.**
Donation to the Civil Service Annuity Fund from 1st May 1825 ---------- 150000 " "
Do. to the Civil Fund Charity Branch ---------- 12950 " "
Do. being the difference of Intt. & exchange between the current rate and that formerly allowed to charitable Institutions -- 143,638 13 10 156,588 13 10

carried forward -- 306,[illegible]

Sundry Accounts Dr. to General Treasury - continued and brought forward ---- 1477,26,26.15.8

Contributions to Public and Charitable Institutions - continued & brought forwd 30,6588-13-10
Donation to the Medical Fund -- 3,500 " "
Do. being the difference of Interest and exchange between the Current rate and that formerly allowed to Charitable Institutions ---------- 138828137 142,328137
Donation to the Money or Choultry ---------- 7,000 " "
Subscription to the Madras Agricultural & Horticultural Society ---------- 1,800 " "
Donation to the Madras Sailors Home --- 1,300 " "
Donation to the Military Male Orphan Asylum being the difference of Interest between the current rate and that formerly allowed to charitable Institutions ---- 17,942 " 10
Do. to the Black Town Charitable Lying in Hospital ---------- 2,5794 11
Do. to the Black Town Male & Female Orphan Asylums ---------- 1,500 " "
Do. to the Military Female Asylum -- 9,300 " "
Do. being the difference of Interest between the current rate and that formerly allowed to Charitable Institutions ---------- 8,536 10 11 17,850 10 11

Donation to the Military Fund --- 35,000 " "
Do. being the difference of Interest and Exchange between the current rate and that formerly allowed to charitable Institutions ---- 3224855 9 35748559 85,381 1 10

2 **Supplies between India and London.**
Letters of credit drawn by the Honorable Court of Directors ---------- 12,33321

carried forward - 156,41,341-3-7

Sundry Accounts Dr. to General Treasury - continued and brought forward -- 15,641,341-3-7

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

Salaries of the Governor & Members of Council	2,55,650 -- --
Governors' Private Office	94,370 6 --
Government House Establishment	42,208 12 7
Secretaries Offices	3,06,230 9 6
Accountant General's Office	1,76,801 12 5
Civil Auditors Office	44,737 3 9
General Treasury Office	44,360 -- 2
Durbar Charges	2,136 -- --
College of Fort St. George	14,755 5 7
Allowances to the Students at the College	33,693 13 11
Her Majesty's Squadron	50,055 13 10
Observatory	13,882 15 8
Civil Surveys	2,868 -- --
Assay Office charges	30,974 4 7
Mint Committee Office	3,647 13 1
Allowances to unemployed Civil Servants	6,065 15 6
Office of the Reporter of External Commerce	3,624 -- --
House of Industry	1,824 7 9
Expences of the Government Savings Bank	9,303 4 --
Deputation Allowance of the Genl. Deptt.	1,436 -- --
1/16 Portion of the Salaries of Civil Engineers chargeable to this head	1,648 7 2
Native Education	16,535 5 1
House Rent to Civil Servants	7,172 4 7
Repairs of Roads	7,185 10 5
Ordinary General Miscellaneous charges-	
Travelling allowance of different Gentlemen	3,295 13 4
Subscription to different News papers and value of Army Lists and Almanacs purchased	1,710 8 --

carried forward -- 5,006-5-4 . 1111,168-6-7 . 15,641,341-3-7

Sundry Accounts Dr. to General Treasury - continued and brought forward -- 15,641,341-3-7

Charges General of the General Department continued and brought forward -- 1111,168-5-7

Ordinary General Miscellaneous charges continued & brought forward	5006-5-4	
Establishment of Servants attached to the Madras Literary Society and Auxiliary to the Royal Asiatic Society	612 -- --	
Rewards for destroying dogs	5168 --	
Allowances for keeping in order the Several Government Clocks &c.	600 10 11	
Charges on account of attested Copies of certain papers of the Supreme Court transmitted to England	3711 -- 4	
Establishment of Servants attached to the Government Museum	78 12 --	10,525 4 3
Arrears of General Charges-		
Her Majesty's Squadron	10,819 4 10	
General Treasury Office	55 4 1	
Observatory	46 11 8	
Government House Establishment	1,329 8 3	
Civil Auditor's Office	5 4 2	
Allowances to unemployed Civil Servants	190 8 5	
House Rent to Civil Servants	157 4 3	
Native Education	209 6 --	
Subscriptions to the Civil Fund deducted by Collectors from the allowances of different Gentlemen	113 12 --	
Allowances to Students at the College	48 7 8 --	
College of Fort St. George	3 11 14 --	
	13,726 5 8	11,354,191 5 6

carried forward -- 16,776,761-3-1

Sundry accounts Dr. to General Treasury - continued and brought forward — 16,77,67,61-3-1

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

Salaries of the Members and Secretary to the Board of Revenue, including Establishment, Contingencies &c.		2,40,246-2
Commission to the Superintendent of Stamps, including Establishment, Contingencies &c.		30,108126
Deputation Allowance of the Acting Superintendent of Stamps		280134
Allowances for Enquiring into & reporting on the Culture of Cotton & Tobacco &c.		10,70712
Stipends to the family of the Nabob of Masulipatam		6,000--
14/16 Portion of the Salaries of Civil Engineers chargeable to this head		23,078410
Rent of the Buildings occupied as the Revenue Board Office		2,56610
Extra Revenue Charges -		
Charges for transmission of Malabar Rawannahs	3565 1	
Freight on two cases containing Telescope and Astronomical Telescope for the Superintendent of the Neilghurry Survey	912-	
Deputation allowance of the Commissioner for the Northern Circars and Establishment &c.	27,839 84	
Value of Books & Almanacs purchased	211--	
		28,41695
Arrears of Revenue Charges -		
Allowances for Enquiring into, and reporting on the Culture of Cotton, Tobacco &c.	7675--	
Revenue Board Office	1164--	
	19315--	
		3,43336311

carried forward —

Sundry account Dr. to General Treasury - continued and brought forward — 17,12,00,977-7-1

Charges General of the Judicial Department.

Supreme Court		15,65,278 6
Company's Law Officers		4,62,786 1
Coroner's Office		6826--
Coroner's Office		17,7507--
Sheriff's Office		1,34,845 11 9
Police at the Presidency		3939--
Insolvent Debtor's Court		73,219 15 6
Court of Small Causes		2,55,843 10 2
Court of Sudr and Fouzdary Adalut		2,33,115 11
Deputation Allowance of the Judicial Deptt		1,648 73
1/16th Portion of the Salaries of Civil Engineers chargeable to this head		308--
Rent of Houses occupied for Tannah Stations		
Extra Judicial Charges -		
Value of Law Books and Almanacs purchased	3004--	
Medical allowance to the Surgeon &c. in charge of the convicts employed at Guindy	197 12 10	
Passage money &c. to convicts sentenced for transportation	5,055 4 3	
Subsistence money &c. to Madras convicts at Malacca, Singapore, and Prince of Wales Island	17,824 13	
Law Charges	7018--	
Extra Constables employed in Her Majesty's Jail	901 7 2	
Allowances for Jurors who were detained in the Court House	360--	
Charges for the purchase of a Lithographic Press for the use of the Sudr Court	341 1--	
Charges for making Wooden Boxes for the Tannah Stations	84 8-	
Charges for Copies of the decisions & decrees of the Sudr Adalut with a Table of Contents & Index, & Report of Criminal Cases	1,052 12 1	
Sundry items below 50 Rupees	22 13--	
		26,841 7 7

carried forward — 7,26,360-99-17,12,00,977-7-1

Sundry accounts Dr. to General Treasury continued and brought forward ——— 17,12,097-7-

Charges General of the Judicial Department continued and brought forward ——— 7,26,360-9-9

Arrears of Judicial Charges—
Police at the Presidency ——— 91 " "
Rent of Houses occupied for Tannah Stations ——— 28 " "
119 " "
7,26,480 5 8

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

Salaries of the Master and Assistant Master Attendant, including Establishment, Pay of Boat Pensioners and Contingencies ——— 29,133 10 7

Salary of the Secretary to the Marine Board, including Establishment and Contingencies — 1,003 6 8 5

Salary of the Master Attendant as Register of Merchant Sea Men, including Establishment and Contingencies ——— 396 " "

Establishment of the Light House and Contingencies ——— 1,630 7 6

Charges for repairing Light house Machine — 581 3 10

Freight on Marine Stores Shipped to Munsoorcottah and Tuticorin, and brought out from England ——— 30 5 9

Salaries &c. of the Commander Officers & 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 — 427 6 3 8 11

Arrears of Marine charges ——— 31 10 8

87,645 18

38 **Bills Payable.**

Bills drawn by the Residents &c. in the General Branch ——— 656,150 12 11

Do. by the Collectors &c. in the Revenue Branch 1183,614 4 9

1839,765 16

carried forward — 19,73,988-" "

Sundry accounts Dr. to General Treasury continued and brought forward — 19,73,988-" "

Carnatic Stipends.

Salary of the Government Agent at Chepauk and Paymaster of Carnatic Stipends, including Establishment &c. — 9,534 " "

Stipends to the families and Servants of the late Nabob, including arrears ——— 3,46,078 5 "

Credit to this head ——— 3,55,612 5 "

Refunds on account of Stipends over drawn ——— 105 " " 3,55,507 5 "

Pensions and Charitable Allowances.

Pensions of the late Native Pension Fund ——— 11,045 12 2
Pensions General Superannuation ——— 24,530 11 9
Pensions Revenue Superannuation ——— 10,323 9 "
Pensions Judicial Superannuation ——— 7,095 13 1
Pensions Military Superannuation ——— 18,650 12 4
Pensions Marine Superannuation ——— 711 2 6
Pensions and Charitable allowances of a General Nature ——— 10,406 4 6
Pensions to the Families of deceased Servants unconnected with the late Native Pension Fund — 5,783 " 9
Gratuities to discharged Public Servants ——— 244 " "

88,791 2 1

General Charges Extraordinary.

Allowance to the Commissioner for enquiring into the Post Office System, including pay of Servants and Contingencies ——— 1,66,912 6

Special Allowance to the Commissioner for reporting upon the System of Public Works, including Establishment, Contingencies, &c. ——— 4,749 11 10

Extra Writers employed by the Secretary Board of Revenue in the Department of Public Works — 200 10 "

Value of different Works purchased ——— 358 2 "

Value of Books purchased for the Honorable Court of Directors ——— 115 15 6

Charges for furnishing certain Articles to the Council Room ——— 312 8 "

Charges for Materials and Workmenship incurred on account of the Steam dredge at Paumbum ——— 265 12 10

carried forward — 7,672-8-8 20,18,286-7-1

Sundry Accounts Dr. to General Treasury - continued
and brought forward = 202,18,286-7-1

General Charges Extraordinary - continued
and brought forward - 7,672-8-8.

Charges incurred on account of certain destitute Seamen - 53.8 ..

Passage money to R. S. Blackett Esqr. proceeded to England - 970.- ..

Charges for Graphals Supplied to the Marine Board - 317-10 ..

Charges for printing Observations taken at Singapore - 5,421-1-6

Freight and value of Works received from Bengal and Bombay - 2,756 3 4

Repairment on the Honorable Company's Buildings - 7,21,9 13 2

Charges incurred in remitting Small Silver and Copper Coins to Collectors - - - - - - - - - - - - - - - - 1,011 8 5

Miscellaneous - 31 8 ..

25,453 13 ..

63. 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 for Shipment to London - 138 .. 4

Remuneration to Sub Conductor Doyle for his Services in connection with the Grand Exhibition - - - - - 300 .. ..

438 .. 4

28 Expences on Account of the Railway of this Residency.-

Salaries of Surveyor and his Assistant employed for reporting upon the lines of Railway proposed in this Presidency including Establishment and Tent Allowance &c. - - - - - 6,857 14 11

48 Government of Prince of Wales' Island.-

Bills drawn by the Resident Councillor at Prince of Wales' Island - 23,863 .. 2

Do. by the Resident Councillor at Singapore - - - 16,027 6 8

Do. by the Resident Councillor at Malacca - - - 5,387 5 4

45,277 12 2

Carried forward - - 202,6,313-15-6

Sundry Accounts Dr. to General Treasury - continued
and brought forward - - - - - 202,96,313-15-6

Government of Mauritius.-

Passage money of Indian Labourers from the Mauritius - 442 8 ..

Charges incurred for Shipping Emigrants to the Mauritius - 37,272 8 3

Remuneration to Clerks employed in examining and Checking the accounts of the Mauritius Emigration Agent - 378 .. ..

Salary of the Agent, Office Rent and Establishment including Contingencies - - - - - - - - - - - - - 5,289 10 6

Amount of Estates of Indian Emigrants, who died intestate at the Mauritius - - - - - - - - - 5 2 8

43,387 13 5

Bengal Presidency.-

Remittance in Specie to that Government - - - - - 350,000 .. ..

Interest on Bengal Promissory Notes - - - - - - - - 32,94,756 15 5

Bills drawn by the Sub Treasurer at Fort William - - 4,57,943 8 4

Do. by the Resident at Nagpore - - - - - - - - - 2,597 1 6

Do. by the Resident at Indore - - - - - - - - - - 10,568 2 5

Do. by the Collector of Cuttack - - - - - - - - - 23,909 12 8

Do. by the Commissioner in the Tenasserim Provinces - 51,735 3 10

Do. by the Naval Officer at Trinconomally - - - - - 80,000 .. ..

Do. by the Commissioner at Aeng - - - - - - - - 24 .. ..

Charges for Packing & Sending remittance to Bengal - 299 1 9

Payments on account of Pensioners of that Presidency - 1,085 2 11

Payment made to the Dewan of His Highness the Nabob of the Carnatic on account of recovery made at that Presidency for distribution amongst the creditors of the late Hissamool Moolk - - - 13,469 12 9

Payment made in Bengal on account of unclaimed Ava Prize money due to a Sepoy of this Presidency - 4 4 11

Passage money paid to the Assist. Apay Master who proceeded to Calcutta - - - - - - - - - - 160 .. ..

Freight on remittance per Steamer Oriental to Calcutta - 2,500 .. ..

74,38,993 2 6

carried forward - 277,8,694-15-5

Sundry Accounts Dr. to General Treasury - Continued

and brought forward --- 27778694 15 6

49 Bombay Residency -

Rent of the Naval Premises at Bombay, belonging to the Crown ---------- 1,868 " "

Advances made to the Pursers and Commanders of the Honorable Company's Steam Frigates "Feroz" "Medusa" "Berenice" and "Sesostris" for the contingent expenses of those Vessels - 13,000 " "

Payments on account of Pensions of that Presidency ---------- 72 " "

Charges for Packing and Sending remittance to Bombay ---------- 14786

Freight on a case containing charts for transmission to the Commodore of the Indian Navy at Bombay ---------- 86 "

Payment on account of 21 Copies of Circular Orders of the Board of Revenue supplied to that Government ---------- 231.33

Payment to the Male Asylum for recovery made at Bombay ---------- 510 "

Amount of unclaimed Scinde Prize on money due to two Men of H.M. 41st Regt. remitted into the Paymasters Treasury at Poonah Division 7th Army ---------- 59.96 — 25392 53

66 General Government of India -

Salary of Assistant to the Agent in the Hill Tracts of Orissa ---------- 9548

Salary of the Agent for the Suppression of Meeriah Sacrifices & Female Infanticide in the Hill Tracts of Orissa ---------- 24946 " — 25891 03

31 Bills drawn by the Honble Court of Directors -

Payments on this account ---------- 81307382 9

Carried forward -- 30937415 3 1

Sundry Accounts Dr. to General Treasury - Continued

and brought forward -- 30937415 3 1

Government of Ceylon -

Amount refunded being in excess paid by Messrs. Morehead & Rohde out of the advance received from that Government ---------- 59 1 8

Amount of Table money paid to the Commander of the Hon: Company's Steam Frigate "Feroz" for accommodating Messrs. Morehead & Rohde, Special Commissioners and their Assistant, to Colombo ---- 102 15 9 — 162 15

Remittances of the Revenue Department -

Drawback Certificates issued by the Collector of Sea Customs at Madras ---------- 10598 3 11

Payment made on account of the Salaries of Civil Servants Dr. chargeable in the accounts of Collectors ---------- 2,27,376 5 1 — 2,37,974 9

Remittances of the General Department -

Uncurrent Coins and Bullion forwarded to the Mint for Coinage ---------- 13,64,741 02

Establishment of the Post Master General, Mint Master, Superintendent of Roads, including other payments on account of Officers in the General Branch -- 4,21,321 91 — 17,86,063 33

Royapooram Church Fund -

Payments on this account after deducting Receipts -- 165 3 10

32,96,178 6 4 7

Fort St. George 30th April 1852.

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

Company's Rupees 34,40,653-10-2

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

31 **Bullion Certificates.**
Certificates issued for the value of Gold and Silver Bullion purchased ——— 18,40,342 13 7

16 **Advances Repayable.**
Repayments of Advances on account of Contingent charges ——— 26,198 13 5

47. **Profit and Loss.**
Gain on Copper Coinage, Outturn gain, Seignorage &c. 8,70,491 2 3

51. **Extra General Receipts.**
Sale proceeds of unserviceable Stores at the Mint ——— 1,757 6 11

21 **Remittances of the General Department.**
Silver uncurrent Coins received from the General Treasury for Coinage ——— 13,64,747 10 2
Salary and Establishment of the Mint Master including contingent charges &c. received from Do ——— 7,413 8 8
Value of Copper received for coinage and of Copper Leisil Sold ——— 46,408 13 9
——— 14,85,295 [illegible]

22 **Remittances of the Revenue Department.**
Boat hire for landing Mint Stores incurred by the Collector of Sea Customs at Madras ——— 9 12 11

34,40,653 [illegible]

Fort St. George 30th April 1852.

Sundry Accounts Dr. to Mint Master.

Company's Rupees 38,36,812-4-2

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 153.

Advances Repayable.
Advances made on account of Mint contingent charges 26,872 14 5

Advances on account of the Service of Government.
Advances made on account of Sundry prepairs ——— 270 - -

Profit and Loss.
Outturn Loss and Loss on delivery of new coins within the limits allowed &c. ——— 13,105 7 1

Remittances of the General Department.
Remittance to the General Treasury in Silver and Copper Coins ——— 3718 14 9 8 2
Do being the Sale proceeds of copper Leisil &c. ——— 4,001 8 3
——— 3722 15 1 5

Charges General of the General Departt.
Mint Master's Salary and allowances ——— 23,117 4 8
Mint Establishment ——— 24,743 1 1
Mint Contingent Charges ——— 26,208 9 5
——— 74,068 15 2

General Charges Extraordinary.
Charges for constructing a Balance for the use of the General Treasury ——— 79 4 11

Military Books.
Value of Gold & Silver Medals transmitted to the Medical Board ——— 250 4 1

Bengal Residency.
Duplicate Musters of Silver sent to the Mint at Calcutta ——— 14 6 1

38,36,812 4 2

Fort St. George 30th April 1852.

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

Company's Rupees 3,08,627-- --11.--

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

33. **Civil Service Annuity Fund** from 1st May 1825.-

Subscriptions to this Fund ---------- 84 -- --

34. **Civil Fund Charity Branch.**

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

22 **Remittances of the Revenue Department.**

Remittances in Specie from the Collectors of Masulipatam, Guntoor and Rajahmundry ---------- 3,00,434 1 7

21 **Remittances of the General Department.**

Salary of the Collector drawn at the General Treasury ---------- 123 3 2

Recoveries on Hoondies drawn on the Merchants at Masulipatam, on account of the Nizam's debt 81,682 11 --

81,805 14 2

38. **Bills Payable.**

Amount of an erroneous debit to this head, reversed ---------- 29 4 2 4

Fort St. George 30th April 1852.

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

Company's Rupees 22,03,826-1-8.-

For amount of Disbursements and debits on account of the following Heads in the course of this year, as per closing Entries of the Collector Page 39.-

Military Books.

Advances to the Deputy Paymaster at Masulipatam ---------- 627 1 8 7 --

Bengal Presidency.

Interest on Bengal Promissory Notes ---------- 13,592 7 4

Pension to a Moonshee of the Bengal Establishment ---------- 3,000 -- --

Bills drawn by the Officer in charge of the General Treasury in the Teraserim Provinces & Collector of Cuttack ---------- 10,888 10 9

Repayment of Subscriptions to the 5 Pr Cent Loan in consequence of the close of that loan ---- 14,000 -- -- 41,481 2 1

Bombay Presidency.

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

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

Hire of 111 Coolies for conveying Articles ---------- 4 -- --

Remittances of the Revenue Department.

Bills drawn by the Sub Treasurer at the Presidency on the Collector of Masulipatam ---------- 29 4 2 4

General Charges Extraordinary.

Charges Merchandize on Treasure ---------- 233 6 7

carried forward --- 669274 --- --

Sundry Accounts Dr. to Collector in charge of the General Treasury at Masulipatam continued and brought forward ---- 669274---

21. Remittances of the General Department.-
Remitted to the General Treasury at the Presidency ---- 8,00,000 --
Bills drawn by the Resident at Hydrabad ---- 70 -11
8,00,070 -11

59. Charges General of the General Department.
Treasury Establishment ---- 519232

64. Pensions and Charitable Allowances.
Pensions General Superannuation ---- 24 --

38 Bills Payable.-
Discharged Bills drawn by the Accountant General ---- 469198 4 8
Dr. by the Resident at Hydrabad ---- 260067 8 11
729265 13 7

H. P. Morales. Thos. Dickinson. Key 28/6/53

Add Dr. Balance

Resident in Travancore Dr. to Sundry Accounts.- Company's Rupees 19,41,272-14-11.
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.-

Government of Travancore.-
Receipts on account of Travancore Subsidy ---- 7,96,430 8 10

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

Military Fund.-
Subscriptions to this Fund ---- 304 9 5

Military Books.-
Value of Military Stores supplied to the Travancore Sirkar, Dr. ---- 473 3 3
Amount of quarterly remittance of the Revd. M. A. Stone, Asstt. Chaplain ---- 250 --

Profit and Loss.- 723-3-3
Rent of the Cottadilly Farm at Anjengo ---- 1,450 --

Bills Payable.-
Bills drawn on the General Treasury ---- 18,472 11 2

Extra General Receipts.-
Collections at Anjengo on Tobacco sold ---- 3,856 --

Advances Repayable.-
Recovery of Subsistence paid to Officers employed under the Travancore Government ---- 4,383 --

Remittances of the General Department.-
Surplus Collections of the Post Office Departt. 5,232 --
Deposits on account of the Government, Savings' Banks, after deducting repayments 1,210 12 --
Pay of a Post Dresser attached to this Residency doing duty with the Convicts at Quindy 31 15 2
6,515 13 2

carried forward ---- 1032135-13-10.

Resident in Travancore Dr. to Sundry Accounts

Continued and brought forward — 1032135-13-10

22. ## Remittances of the Revenue Department.

Recovery from the Travancore Cirkar on account of advances made by the Principal Collector of Coimbatore — 4,000 ..

Salary of the Reverend M. N. Stone discharged by Ditto — 333711

Recovery from the Cochin Cirkar on account of Pensions paid by the Collector of Canara — 1,800 ..

2,13711

104127

3 Sundry Accounts Dr. to Resident in Travancore

Company's Rupees 98,340-6-6.

For amount of Disbursements and Debits on account of the following Heads in the course of this year, as per closing Entries of this Residency, Page 39.

59. ## Charges General of the General Department.

Residents Salary — 29,947 8 ..

Residents Office — 9,879 7 ..

Surgeon's Allowances — 5,452 8 ..

Medical Charges — 468 77

1,57,471 4 7

57. ## Civil Hospitals and Vaccine Establishment.

Pay of the Vaccine Establishment — 546 ..

carried forward — 46293-11-7

Sundry Accounts Dr. to Resident in Travancore

continued and brought forward — 46293-11-7

Ecclesiastical Department.

Salary of the Establishment (Chaplain, under dirs. travelling allowances &c.) and ~~Travelling allowances of the Chaplain at Cochin~~ — 7,658 12 ..

Military Books.

Advances to the Deputy Paymaster in Malabar and Canara — 2,03,667 5 5

Bombay Presidency.

Bills drawn by that Government — 1,50,613 10 7

Remittances in Specie to Bombay — 2,80,000 ..

Charges incurred in forwarding remittance to Bombay — 255 4 4

4,30,868 14 11

Government of Ceylon.

Payment of a Pension on account of that Government — 234 12 ..

Bengal Presidency.

Interest on Bengal Promissory Notes — 68,346 ..

Interest Account.

Payment of Interest on a Bond of this Government — 840 ..

Bills Payable.

Discharged Bills drawn by the Accountant General — 19,877 2 11 10

Ditto drawn by the Collector of Malabar & Canara — 2,161 7 2

22,038 9 14 7

Pensions and Charitable Allowances.

Pensions and Charitable Allowances of a General nature — 5,541 13 ..

98,340 6 6

Fort St. George 30th April 1852

3 Resident at Hydrabad Dr. to Sundry Accounts -

Companys Rupees - 79,26,199-9-3

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 88. -

46 Bengal Residency -

Bills drawn on Bengal Government ---- 19,90,418159

Recovery from the Nizam's Government on account of the Mahratta Choute ---- 10,6,943 14 10.

Recovery from Ditto on account of Shuyye Establishment ---- 4,143 159

Recovery from Ditto. on account of Subsistence paid in Bengal to Officers in the Nizam's Government ---- 4,422-4-4

Loss by Ant turn of 1,000 Hyd Rupees at the Calcutta Mint ---- 542 10

Pay and Allowances of the Hydrabad Survey Departt. paid by the Agent at Sumbulpore ---- 726 5 2

Miscellaneous receipt ---- " 2 1

2,10,6,709 12 9

48 Agra Presidency -

Bills drawn on the Collector of Benares -- 4,51,625 - -

Do on the Collector of Mirzapoor ---- 1,500 - -

Allowances to Maheput Ram's family -- 5,000 - -

4,58,125 " "

35 Military Fund -

Subscriptions to this Fund ---- 329 5 -

20 Military Books -

Recovery from the Nizam's Government on account of Military Stores Supplied ---- 18,559 4 11

carried forward -- 25,83,723-6-8

Fort St. George 30th April 1852

Resident at Hydrabad Dr. to Sundry accounts -

continued Brought forward -- 25,83,723-6-8

Profit and Loss -

Gain on the Negociation of Bills on Bengal, Madras, Do. and on recovery of Subsistence of Officers in the Nizam's Service, Do. Do. ---- 2,67,127 8 1

Bombay Residency -

Recoveries from the Nizam's Government for payments made at Bombay on account of Salary & Establishment of the Commissioner & Assistants to Officers & in the Nizam's Service & Mahratta Claims on that Govt. ---- 20,360 3 -

Surplus Post Office Collections at Ellichpore -- 5,716 14 9

25,47,719

Advances Repayable -

Recovery from the Nizam's Government on account of Subsistence paid to Officers employed under it ---- 28,083 2 4

Remittances of the General Department -

Deposits on account of the Government Savings' Bank ---- 2,931 7 8

Receipts of the Post Office Department ---- 21,250 9 1

24,182 - 9

Advances to His Highness the Nizam recoverable with Interest at 6 p.r Cent p.r Annum -

Recoveries from the Nizam's Government on account of Debt due by it ---- 4,22,646 - 9

Interest Account -

Recoveries from His Highness the Nizam being Interest on the Debt due by him to this Government -- 1,28,572 9 -

carried forward -- 7,28,874-13-4

Resident at Hydrabad Dr. to Sundry Accounts

Continued & brought forward ---- 7,28,874-13-4

38 Bills Payable.

Bills drawn on the Accountant General 4,32,067-10-11

Drafts on the General Treasury at Masulipatam ---------- 194,388-14-0

6,26,456-8-11

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

Recovery from the Nizam's Government on account of ~~advances made to it~~ Military Stores and Ordnance as well as advances made to the Post Office at Hydrabad ---------- 15,868-3-0

7,92,324-11-11

" 3. Sundry Accounts Dr. to Resident at Hydrabad.

Company's Rupees-7,98,390-2-4.

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 88.-

20 Military Books.

Advances to the Paymaster at Secundrabad -- 23,88,318-6-10

55 Ecclesiastical Department.

Salaries of Chaplains, including church Establishment- 7,113-0-0

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

Payments on this account ---------- 175-0-0

63 Carnatic Stipends.-

Payments on this account ---------- 120-0-0

carried forward 239,572-6-10

Sundry Accounts Dr. to Resident at Hydrabad

continued & brought forward ---- 239,572-6-10

1. Bengal Residency.

Expenses of the Hydrabad Residency --- 91,798-3-11

Ditto of the Hydrabad Survey ------ 1,835-11-4

Bills drawn by ~~the~~ Officers of the Bengal Government ---------- 2,696-12-8

Interest on Bengal Promissory Notes --- 5,962-8-0

Allowances for conducting the Dawk Bearers Department at Hydrabad ---------- 695-2-0

Pay of two Chowkeydars for protecting the observatory at Damergudda ---------- 80-3-3

Allowances to the Superintendent of Police at Secundrabad ---------- 1,725-14-0

Amount of Hoondies drawn on ~~the~~ Merchants at Bengal in part payment of the Nizam's debt to Government ---------- 16,14,573-0-0

17,19,367-7-2

2. Bombay Residency.

Loss by exchange in the Surplus Collections of the Post Office at Ellechpore ---------- 55-1-1

Amount of a Certificate drawn by the Bombay Govt. 136-11-5

Amount of Hoondies drawn on ~~the~~ Merchants at Bombay in part payment of the Nizam's debt to Government ---------- 18,16,755-15-10

18,16,947-12-4

3. Agra Residency.

Amount of Hoondies drawn on ~~the~~ Merchants at Mirzapoor in part payment of the Nizam's debt to Government ---------- 10,000-0-0

4. Profit and Loss.

Loss incurred in issuing pay and allowances to the Troops Dr. at the New rate ---------- 2,09,992-7-5

carried forward 61,52,034-1-9

Sundry Accounts Dr. to Resident at Hydrabad continued and brought forward ——— 6,52,934-14

64. Pensions and Charitable Allowances
Pensions and charitable allowances of a General Nature ——— 5260 -

21. Remittances of the General Department
Surplus charges of the Post Office Department — 7,352 10 10
Repayment of deposit on account of the Government Savings Bank ——— 738 11 7
Amount of Hoondies drawn on ~~the~~ Merchants at Madras and Masulipatam in part payment of the Nizam's debt to Government ——— 77,704 4 -
7,82,795 10 5

22. Remittances of the Revenue Department
Payments made on account of the Collector of Madras ——— 1260 -

59. Charges General of the General Department.
Establishment attached to the Residents Treasury ——— 62 5 8 -

18. Advances to His Highness the Nizam recoverable with Interest at 6 p Cent per Annum.
Advances made to His Highness the Nizam ——— 4,99,081 4 0

65. General Charges Extraordinary
Pay of a Moodeah for preparing the daily Bazar Rice Lists — 2 13 4 -

38. Bills Payable.
Bills drawn by the Accountant General ——— 6,878 4
Ditto drawn by the Collectors of Masulipatam, Bellary and North Arcot ——— 770 4 - 7,648 4

17 Advances on Account of the Service of Government.
Advances to the Post Master & by drafts on account of Dawk Bearers Department & for other purposes, ——— 17,750 11 11
79,681 5 9

3 Commissioner for the Government of the Territories of the Rajah of Mysore. Dr.
to Sundry Accounts.—
Company's Rupees 3,04,457-14 -.-
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 269.—

6. Bengal Residency.
Subscription to the 4 p Cent Loan of 1st February 1843 ——— 1,500 - -

7. Subsidy of Mysore
Receipts on this account ——— 2,45,000 - -

6. Apothecaries Fund.
Subscriptions to this Fund ——— 2855 -

0 Military Books.
Supplies from the Breeding Establishment of Cattle in Mysore ——— 7,719 8 -
Freight and gratuity on account of 5 Merino Rams received from New South Wales, including charges for transmitting the same to Mysore ——— 177 - -
charges incurred on account of a Detachment of the 4th Regiment N.I. employed in quelling the disturbances in the Chittledroog Division ——— 240 7 1
Miscellaneous credits ——— 131 2 2
8,268 13

5 Ecclesiastical Department.
amount of Fees received for the erection of a Monument within the Walls of the Trinity Church of Bangalore ——— 378 -

4 Mysore Pensions Repayable by that Government.—
Recoveries on account of Payment to Mysore Pensioners 12,158 9 -

carried forward — 2,47,249 7 3

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

continued and brought forward —— 247,249-7-3

15 East India Company's Experimental Sheep Farm.—

Net loss sustained in the Breeding Establishment of Sheep in Mysore written off under the Orders of Government —— 608 6 10

Debit to this Head.

Value of 6 Merino Rams received from New South Wales, including Freight and other charges —— 515 7 1

92159

52 Supplies between India and London.—

Value of Merino Rams received from New South Wales —— 338.7.1

47. Profit and Loss.—

Net profit in the Breeding Establishment of Cattle in Mysore, being the increase, by Breeding, and decrease, by Casualty, and by Sales below the fixed value —— 3,851 3 0

56. Interest Account.—

Amount recovered from the Mysore Government in part payment of the Interest due on the Loan made by this Government to it —— 300,000 0 0

21. Remittances of the General Department.—

Deposits on account of the Government Savings' Bank —— 60 0 0

Surplus Collections of the Post Office Departts in Mysore and Coorg —— 11,058 3 1

Recovery from the Mysore State being the value of Stationery supplied —— 1,716 8 5

12,834 8 8

carried forward —— 2,789,366-9-9

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

continued and brought forward —— 2,789,366-9-9

8. Bills Payable.—

Bills drawn on the Accountant General —— 180,150 6 8

Ditto — on Collectors —— 1,552 8 2

187,702 14 10

6. Advances Repayable.—

Recoveries from the Mysore State on account of Subsistence paid to Officers employed under it —— 28,537 14 10

7. Coorg Receipts.—

Bills drawn on the Commissioner in Coorg as well as advances Drs made by him —— 48,409.1.6

10. Judicial Receipts.—

Recoveries from the Mysore State on account of Passage money to ~~a Female~~ Mysore Convicts sentenced to ~~Transportation~~ to be transported —— 441 5 1

8. Profit and Loss of the Revenue Department.—

Recovery from the Mysore State on account of commutation for the Collections of the Island of Seringapatam for the year 1851 —— 50,000 0 0

31,01,457 14 0

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

Company's Rupees 32,06,036-9-10.

For amount of Disbursements and Debits on account of the following Heads, in the course of this year, as per closing Entries of the Commissioner, Page 270.-

46 Bengal Presidency.-

Bills drawn by the Superintendent of Police in charge of the Cash Treasury Tanassery Remises — 10,166.-8
Paid by the Officer in charge of the Cash Treasury Tanassery Remises — 1,422.-
Interest on Bengal Promissory Notes — 9,794.6
Payments to Pensioners of that Presidency — 96813 "
21,188.4.2

49. Bombay Presidency.-

Payments on account of Pensioners of that Presidency — 8058.13.5

20 Military Books.-

Advances made to the Paymaster in Mysore — 27,25,347.12.5

Charges of the Breeding Establishment of Cattle in Mysore including value of Cattle supplied to the Commissary General — 37,955.6.3 / 44,223.7.0
27,63,303.28

57. Civil Hospitals and Vaccine Establishment.-

Pay of the Vaccine Establishment — 1176.-

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

Payments on this account — 42,286.13.7

carried forward — 28,36,013-1-10

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

continued and brought forward — 28,36,013-1-10

55 Ecclesiastical Department.-

Allowances of the clerk in the Church at Mysore — 63.-
Donation on acct. for the expences of the Roman Catholic Chapel in Mysore — 300.- 363.-

27. Claims upon the Surplus Revenues of the Tanjore Country.-

Interest on Tanjore Bonds — 545.6.3

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

Payments on this account — 779.10.2

7. Profit and Loss.-

Loss sustained in the Breeding Establishment of Cattle in Mysore being the difference between the increase, by breeding, and decrease, by Casualty, and by Sales below the fixed value — 608.6.10

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

Value of Articles sent from the Mysore Territory, including charges, for transmission to London — 1,533.14.10

8 Bills Payable.-

Bills drawn by the Accountant General 61,807.1.9
Dr. by Collectors — 93,301.5.2
1,55,108.6.11

carried forward — 29,49,51-14-10

Sundry Accounts Dr. to Commissioner for the Government of the Territories of the Rajah of Mysore - continued and brought forward ---- 29,49,51.4.6

21. Remittances of the General Department.-

Advances for the Repairs of Roads ---- 15,310 13 11
Payments made on account of the General Treasury at Fort St. George --- 1,810 6 "
Refund on account of retrenchment in the value of Stationery supplied to the Mysore State ---- " " 6 "
17,121 4 5

22. Remittances of the Revenue Department.-

Payments on account of the Collectors of Cuddapah Masulipatam, Southern Division of Arcot, and Malabar ---- 6,888 " 11

65. General Charges Extraordinary.-

Allowances granted for the preservation of the European Burial ground and Tombs at Seringapatam ---- 378 " "
Expenses incurred on account of the Sheep Farm ---- 648 6 4
1,026 6 4

59. Charges General of the General Department.-

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

carried forward 30,22,387.10.6

Sundry Accounts Dr. to Commissioner for the Government of the Territories of the Rajah of Mysore - Continued & brought forward ---- 30,22,387.10.6

53. Coorg Disbursements.-

Advances made to the Commissioner in Coorg on account of the Expenses of the Coorg country and Bills drawn by the Superintendent of Coorg - 1,80,996.14.10

54. Pensions and Charitable Allowances.-

Pensions General Superannuation — 1,396.8 "
Pensions Revenue Superannuation — 473 " "
Pensions and Charitable Allowances of a General Nature ---- 635 8 6
Pensions of the late Native Pension Fund ---- 147 " "
2,652 " 6
32,06,036 9 10

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1. Stipend Pay Office at Vellore Dr. to Sundry Accounts.-

Company's Rupees - 83,073-10-10.-

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

1. Advances on Account of the Service of Government.-

Recoveries and credits on this account ---- 6,501 " "

carried forward 6,501 " "

Stipend Pay Office at Vellore Dr. to Sundry Accounts - continued & brought forward ---- 6,501-- "

38. **Bills Payable.**

Government Bills on the Collector of the Northern Division of Arcot ---------- 71,000-- "

22 **Remittances of the Revenue Department.**

Amount ~~credited to the Collector of Ganjam~~, being the balance of Stipends ~~Refunded~~ paid for by Vurdarauze Bungee, Son of the late Zemindar of Goomsur, but refused to be received by him ---- 2,572.10.10

83,073.12

" 4. **Sundry Accounts Dr. to Stipend Pay Office at Vellore.**

Company's Rupees - 83,029-4-6.

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

63 **Carnatic Stipends.**

Payments on this account ---------- 8461 0

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

Allowances to the Families of the late Tippoo Sultan ---------- 35208 13

Clothing money to Hyder & Tippoo's Mahal 7,759.4

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

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

Extra Charges ---------- 1,1644 "

49,052.5 "

carried forward --- 49898.15.--

Sundry Accounts Dr. to Stipend Pay Office at Vellore - continued & brought forward --- 49,898-15-"

4. **Mysore Pensions Repayable by that Government.**

Payments made on this account ---------- 1079 8 8

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

Advances on this account ---------- 6,454 1 6

6 **Government of Ceylon.**

Payments for the Maintenance of Kandian Pensioners ---------- 10,762 6 "

12 **Remittances of the Revenue Department.**

Payments to the Families of Zemmindars on account of the Collectors of Vizagapatam & Ganjam -- 5730 5 4

83,029 4 6

-- **Post Master General Dr. to Sundry Accounts.**

Company's Rupees - 6,784 14 - 9 - 11.

For amount of Receipts and Credits on account of the following Heads in the course of this year, as per closing Entries of the Post Master General Page 221.--

9. **Bombay Presidency.**

Collections of the Steam Postage on account of that Presidency ---------- 5,286 1 "

Expences incurred by that Government for Extra Runners employed for conveying the Overland Mail in the Bombay Range --- 1,174 15 4

6,461 " 4

carried forward --- 6,461 - 4

Post Master General Dr. to Sundry Accounts Continued

and brought forward — 6,461.4

46 Bengal Presidency.

Collections of Steam Postage on account of that Presidency — 56.-

Amount of Salary paid at Bengal to the Head Clerk of the Genral Post Office — 532.-

588.-

26 Government of Ceylon.

Collections of Postage on letters per Steamer "Sesostris" of that Government — 351.4

17. Advances on Account of the Service of Government.

Credits on account of advances made for Contingent Charges — 400.4

39. Deposits.

Collections of Steam Postage on account of Her Majesty's Government — 32,120.12.1

Ditto on account of Beaver's Fund — 1,699.8.10

Miscellaneous Deposits — 913.9.9

34,733.14.7

69. Post Office Department.

Collections of Postage at the Presidency — 79,138.2.5

Ditto at St. Thomas' Mount and at Palaveram — 2,879.11.-

Ditto at Provincial Stations — 336,301.7.8

Extra Receipts — 1,810.10.10

4,20,129.15.11

20 Military Books.

Supplies of Contingent Articles Dr. by the Military Department — 133.5.1

22 Remittances of the Revenue Department.

Surplus charges of the Post Office at Outstations received from the Treasuries of Collectors — 57,978.11.1

carried forward — 5,20,460.4.-

Post Master General Dr. to Sundry Accounts Continued

and brought forward — 5,20,460.4.-

1. Remittances of the General Department.

Surplus Charges of the Post Office at Outstations received from the Resident's Treasury at Hydrabad — 7,877.4.7

Salary and Establishment of the Post Master General drawn from the General Treasury, as withdrawing Bills and Bills on England — 1,59,077.1.4

1,57,954.5.11

6,78,414.9.11

Sundry Accounts Dr. to Post Master General

Company's Rupees 6,78,471-15-8

For amount of Disbursements and Debits on account of the following Heads in the course of this year, as per closing Entries of the Post Master General, Page 222.-

8. Agra Presidency.

Steam Postage Collected in the North Western Provinces on account of this Presidency — 87.14.8

9. Bombay Presidency

Steam Postage Collected at Bombay on account of this Presidency — 510.4.8

Refunds of Steam Postage Collected on account of that Presidency — 2.15.-

513.3.8

6. Bengal Presidency.

Steam Postage collected in Bengal on account of this Presidency — 228.5.4

Miscellaneous — "7."

228.12.4

6 Government of Ceylon.

Charges incurred on account of Extra Runners for conveying the Overland Mails from Bombay to Ceylon — 536.15.8

carried forward — 1,368.14.4

Sundry Accounts Dr. to Post Master General - continued and brought forward — 1366-11-4

64 Pensions and Charitable Allowances -
Pensions General Superannuations — 683 8 - ✓

17. Advances on Account of the Service of Government -
Advance made for contingent charges — 445 15 9 ✓

39. Deposits -
On account of Steam Postage — 47204 15 4 ✓
On account of the Bearers Fund — 803 7 - ✓
Miscellaneous Payments — 913 99 ✓
48922 - 1 ✓

66 Government of Mauritius -
Steam Postage collected at Mauritius on account of this Government — 1 11 - ✓

65 General Charges Extraordinary -
Pay of the additional Clerk employed with the Post Office Commissioner — 167 5 2 ✓

47 Profit and Loss -
Loss in selling Copper Coins collected at the Post Office at Secundrabad — 44 15 9 ✓

69. Post Office Department.
Salary of the Post Master General and his Deputy and of the Post Masters at Outstations — 44,243 5 4 ✓
Establishment at the Presidency — 43989 15 2 ✓
Ditto at St. Thomas' Mount & Palaveram — 1170 - - ✓
Ditto at Outstations — 30,816 15 10 ✓
House and Office Rent — 1789 10 - ✓
Contract money for conveying Mails by Cart from the Genl. Post Office to Vaniambady & the intermediate Post Offices & Vice Versa — 2485 4 3 9 ✓
Miscellaneous — 3 15 4 ✓
4,24,212 7 5 ✓

21 Remittances of the General Department -
Collections of the Post Office at the Presidency — 100077 10 3 ✓
Surplus Collections of the Post Offices at Outstations paid into the Provincial Treasuries — 37064 13 1 ✓
137142 7 4 ✓

22. Remittances of the Revenue Department -
Surplus Collections of Post Offices at Outstations paid into the Treasuries of Collectors — 65484 10 10 ✓
6,78,471 15 ✓

H. S. Moraes — Wm Webb — M — Feby 14/53

2 Superintendent of Stationery Dr.
to Sundry Accounts -
Company's Rupees 12,837-2-7 -
For amount of Receipts and Credits on account of the following Heads in the course of this year, as per closing Entries of the Superintendent of Stationery, Page 60 -

20 Military Books -
Amount of Supplies made by ~~Officers~~ of the Commissariat Department — 896 8 4

51. Extra General Receipts -
Sale proceeds of Deal Wood cases, unserviceable Articles, &c — 901 10 - ✓

21. Remittances of the General Department -
Receipts on account of Stationery Sold — 10,081 - 2 ✓
Payments made by the Sub Treasurer — 405 12 4 ✓
10,486 12 6 ✓

22. Remittances of the Revenue Department -
Boat hire for landing and Shipping Stationery disbursed by the Collector of Sea Customs — 67 8 - ✓

47 Profit and Loss -
Five per Cent charged on Invoice cost of Stationery, Sale and gain by Exchange — 484 11 9 ✓
12,837 2 7 ✓

" 2. Sundry Accounts Dr. to Superintendent of Stationery -
Company's Rupees 12886-9-4 -
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 Stationery, Page 61 -

20 Military Books -
Charges incurred in forwarding Supplies of Stationery to Officers in this Department — 975 5 7 ✓

carried forward — 975 5 7

Fort St. George 30th April 1852.-

Sundry Accounts Dr. to Superintendent of Stationery -
continued and brought forward — 9755 7

61 Charges General of the Judicial Department.-
Charges incurred in forwarding Supplies of Stationery to Officers in this Department — 169 2 6

60 Charges General of the Revenue Department.-
Charges incurred in forwarding Supplies of Stationery to Officers in this Department — 390 11 3

59 Charges General of the General Department.-
Office Establishment, including Contingencies — 3599 11 8
Charges incurred in forwarding Supplies of Stationery to Officers in this Department — 53 9 1
3653 4 9

48 Government of Prince of Wales Island.-
Charges incurred in forwarding Supplies of Stationery to the Residents Councillors at Prince of Wales' Island, Singapore and Malacca — 264 7 7

46 Bengal Residency.-
Charges incurred in forwarding Supplies of Stationery to the Officer in charge of the Kyra-
-bad Survey — 18 -

64 Pensions and Charitable Allowances.-
Pensions of the late Native Pension Fund — 31 2 3

carried forward — 5485 9 11

Fort St. George 30th April 1852.-

Sundry Accounts Dr. to Superintendent of Stationery -
continued and brought forward — 5485 9 11

21 Remittances of the General Department.-
Surplus Cash remitted to the General Treasury at the Presidency — 5590 - - / 5590 - - / 1677 5 6 / 1677 5 6 / by
Value of Stationery supplied to the Mysore State — 1716 7 11 / by
7393 13 5

53 Coorg Disbursements.-
Charges incurred in forwarding Supplies of Stationery to the Commissioner in Coorg — 72 -
12886 9 4

2 Government Savings' Bank Dr.
to Sundry Accounts.-
Company's Rupees - 612343 - 2 - 3.-
For amount of Receipts and Credits on account of the following Heads in the course of this year, as per closing Entries of the Secretary to the Government Savings' Bank, Page 75.-

20 Military Books.-
Repayment of Deposits from the Treasuries of Paymasters — 67412 9 11

40 Deposits on Account of the Govern-
-ment Savings' Bank.-
Deposits at the Presidency — 207160 13 2
Deposits at the Provincial Treasuries — 199278 9 6
406439 6 8

carried forward — 473852 - 7

Government Savings Bank Dr. to Sundry Accounts
continued and brought forward ---- 1,73852-7

21. 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 ---- 12,630-0-0
Repayments of Deposits from the Provincial Treasuries ---- 938-11-7
1,27,238-11-7

22. Remittances of the Revenue Department.-
Repayments of Deposits from the Treasuries of Collectors ---- 11,252-6-1
6,12,343-2-3

" 2 Sundry Accounts Dr. to Government Savings Bank.-
Company's Rupees-6,12,165-5-4.-
For amount of Disbursements and Debits on account of the following Heads in the course of this year, as per closing Entries of the Secretary to the Government Savings Bank, Page 75.-

20 Military Books.-
Deposits received into the Treasuries of Paymasters 1,66,388-13-5

40 Deposits on account of the Government Savings Bank.-
Deposits at the Presidency ---- 1,60,238-9-3
Deposits at the Provincial Treasuries 1,71,966-2-0
3,32,204-11-3

carried forward 1,98,593-8-8

Sundry Accounts Dr. to Government Savings Bank
continued and brought forward ---- 1,98,593-8-8

56 Interest Account.-
Payments of Interest on Deposits ---- 8,682-0-7
Interest due to Depositors up to the 30th April 1852 ---- 11,261-3-6
19,943-4-1

21 Remittances of the General Department.-
Amount remitted to the General Treasury 17,000-0-0
Deposits received into the Provincial Treasuries ---- 4,402-3-8
6,402-3-8

22 Remittances of the Revenue Department.-
Deposits received into the Treasuries of Collectors ---- 17,226-4-11
6,12,165-5-4

4 " Superintendent of Public Roads Dr. to Sundry Accounts-
Company's Rupees-65,410-4-7.-
For amount of Receipts and Credits on account of the following Heads, in the course of this year, as per closing Entries of the Superintendent of Public Roads, Page 13-

17 Advances on Account of the Service of Government.-
Refunds and Credits on account of Advances for Repairs of Roads &c. ---- 39,283-2-2

20 Military Books-
Advances taken up from the Pay Master at the Presidency for repairing the Body guard Lines & the Jail at Guindy 322-15-4

21 Remittances of the General Department.-
Advances taken up from the General Treasury for the performance of Public Works ---- 25,804-3-1
65,410-4-7

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

Company's Rupees 65,308-5-11.

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

17 Advances on account of the Service of Government.

Advances for Repairing Roads &c. ---------- 25,062 1 9

70 Repairs of Roads.

Charges incurred for repairing Roads, Drains, Bridges, &c. ---------- 35,809 1 4 ~~40,933 11 10~~

61 Charges General of the Judicial Department.

Repairs to the Jail at Guindy ---------- 3 " "

65 ~~General Charges Extraordinary~~

~~Charges incurred for reforming Roads &c.~~ ---------- ~~5,875 2 6~~

20 Military Books.

Value of Articles supplied for repairing the Body Guard Lines ---------- 3,161 " 10

21 Remittances of the General Department.

Surplus Cash remitted to the General Treasury ---------- 12,73 2 "

65,308 5 11

---

70 / " Superintendent of Roads Dr. to Sundry Accounts.

Company's Rupees 5,15,872-8-11.

For amount of Receipts and Credits on account of the following Heads in the course of this year, as per closing Entries of the Superintendent of Roads, Page 90.

17 Advances on account of the Service of Government.

Receipts and Credits on this account ---------- 2,39,696 " 8

carried forward 2,39,696 " 8

Superintendent of Roads Dr. to Sundry Accounts continued and brought forward ---------- 2,39,696 " 8

21 Remittances of the General Department.

Pay of the Superintendent, and of his Establishment, including contingencies, disbursed by the Sub Treasurer ---------- 32,095 14 11

Advances taken up from the Superintendent of Coorg for the preservation of the Mercara Road and Ghaut ---------- 11,150 13 11

43,246 12 10

22 Remittances of the Revenue Department.

Advances taken up from Collectors for the completion and preservation of the ~~North~~ Western Trunk Roads, &c. ---------- 2,32,929 11 5

5,15,872 8 11

" / 70 Sundry Accounts Dr. to Superintendent of Roads.

Company's Rupees 5,15,872-8-11.

For amount of Disbursements and Debits on account of the following Heads in the course of this year, as per closing Entries of the Superintendent of Roads, Page 90.

17 Advances on Account of the Service of Government.

Advances for the Repairs of the North and South Western Trunk Roads, &c. ---------- 2,44,080 9 4

carried forward 2,44,080 9 4

Sundry Accounts Dr. to Superintendent of Roads, continued and brought forward ---- 244,080.9.4

70 Repairs of Roads.

Salaries of the Superintendent of Roads and of his Assistant, including Establishment — 32,095.14.11

Expenses incurred on account of the Repairs of the Southern Trunk Roads Do. ---- 239,287.7.3

271,383.6.2

21 Remittances of the General Department.

Surplus Cash remitted to the General Treasury ---- 408.9.5

5,15,872.8.11

12/20 Stores at the Mint Dr. to Military Books.

Company's Rupees 911.-.5

For amount value of old cast Guns, and other Contingencies supplied from the Military Department for the use of the Mint, credited to Military Books in the Journal of the Mint Depot, in the course of this year. ---- 1,218.2

Deduct

Value of Mint Stores supplied to the Gun Powder Manufactory debited to Do. in Do. 307.7

911.5

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

Company's Rupees 50,871-7-4

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 Depot, Page 39.

39 Deposits.

2/3 Freight on Stores received from England ---- 71.6.8

59 Charges General of the General Department.

Value of Stores supplied for Machinery and Repairs ---- 3,560.7.7

Ditto for Mint Contingent charges — 2,264.5.3

Ditto for the Assay Master ---- 1313.-

5,838.9.10

21 Remittances of the General Department.

Value of copper supplied to the Mint for Coinage and of copper Scipel, Do., sold ---- 46,409.13.9

Credited to this head.

Payment made at the General Treasury on account of two thirds Freight on Stores received from England ---- 71.6.8

Value of Coal supplied by the Master attendant & Marine Store Keeper — 1,399.2.4

1,470.9.-

44,939.4.9

carried forward — 50,849.5.3

Sundry Accounts Dr. to Stores at the Mint continued and brought forward ---- 50,849-5-3

47 Profit and Loss.

Wastage on copper Coinage ----- 23 2 1

credit to this head.

Gain on Nitric Acid Sold ----- 1 " "

22 2 1

50,871 7 4

12/4 Stationery Dr. to Sundry Accounts.

Company's Rupees 113,937-12-3.

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

20 Military Books.

Value of Sundry Stationery Articles and Broad cloth supplied by the Commissary General, and Clothing Board ---- 15,723 13 7

Amount improperly debited, and reversed - 692 5 9

16,416 3 4

39 Deposits.

Two thirds Freight on Stores received from England payable at Madras ---- 975 1 "

carried forward - 17,391 4 4

Stationery Dr. to Sundry Accounts continued and brought forward ---- 17,391 4 4

52 Supplies between India and London.

Value of Stationery received from England by the undermentioned Vessels.

"Essex" Invoice dated 26th February 1851 - 10,935 8 10

"Malabar" Invoice dated 12th February 1851 - 33,962 10 11

"Ditto" Value of Indian Atlas ---- 1,890 " "

"Lutchmy" Invoice dated 15th October 1851 - 17,709 " 10

"Rockcliff" Invoice dated 20th November 1851 - 30,615 2 11

95,112 7 6

51 Extra General Receipts.

Value of empty dealwood cases ---- 106 13 7

47 Profit and Loss.

Value of Ordinary Green cloth found in excess out of the Quantity received ---- 12 2 5 "

21 Remittances of the General Department.

Value of Tamil Bibles & Prayer Books purchased - 17 7 5 6

Payment made by the Sub Treasurer on account of two thirds Freight on Stores received from England ---- 86 9 2 4

1,046 7 10

22 Remittances of the Revenue Department.

Boat hire for landing Stationery, disbursed by the Collector of Sea Customs ---- 15 8 6 "

113,937-12-3

Sundry Accounts Dr. to Stationery - continued and

brought forward - - - - - 7,194. 5. 6

48 Government of Prince of Wales' Island -

Value of Stationery supplied to the Residents Council-
-lor at Prince of Wales' Island, Singapore, and
Malacca - - - - -

Sundry Accounts Dr. to Stationery - continued and brought forward ---- 76,194.5.6

48 Government of Prince of Wales' Island.-
Value of Stationery Supplied to the Resident & Council-lor at Prince of Wales' Island, Singapore, and Malacca ---- 3,137 11 10

56 Allowances to the Families of the late Tippoo Sultan.-
Value of Stationery Supplied to the Officer Com-manding Vellore ---- 66 6 "

66 General Government of India.-
Value of Stationery Supplied to the Agent in the Hill Tracts of Orissa ---- 87 3 2

63 Carnatic Stipends.-
Value of Stationery Supplied to the Government Agent at Chepauk ---- 89 14 8

57 Civil Hospitals and Vaccine Establishment.-
Value of Stationery Supplied to Officers in this Department ---- 350 3 1

21 Remittances of the General Department.-
Value of Stationery Sold by the Superintendent ---- 10081 " 2

53 Coorg Disbursements.-
Value of Stationery Supplied to the Commissioner in Coorg ---- 164 15 6

90,171 11 11

13 Master Attendant and Marine Store Keeper Dr. to Sundry Accounts.-
Company's Rupees 32,631-1-8.
For amount of Receipts and Credits on account of the following Heads, in the course of this year, as per closing Entries of the Master Attendant and Marine Store Keeper Page 29.-

52 Marine Receipts.-
Beach Collections, Salvage &c. ---- 2,872.4.3 2,872-4-3

52 Supplies between India and London.-
Value of Coal and Stores received from England, including charges ---- 31442 "

39 Deposits.-
Two thirds Freight on Stores received from England pay-able at Madras ---- 6 52

20 Military Books.-
Cooked &c. Supplied by the Commissary General ---- 942 2 11

49 Bombay Presidency.-
Value of Coal ~~received~~ transmitted from Bombay to Tellicherry for the use of the Bengal Steamer "Tenasserim" & Bombay Steamer "Berenice" ---- 5989 9 8 / 6709 11 5 / 12699 5 1
Do Do for the use of this Government ----

46 Bengal Presidency.-
Amount value of Iron Plates received from Bengal for the use of the Steam Dredge at Cannanore, including Freight ---- 1387 7 2

47 Profit and Loss.-
~~Discount on Coal~~ Advance upon the Prize Cost to cover charges on Stores ~~sold~~ supplied ~~by the Sale of Chests~~ 154 3 1 / 17515 7

21 Remittances of the General Department.-
Payment made by the Sub Treasury including on account of the value of English Coal ~~and~~ Freight on Stores &c. ---- 11220 8 "

22 Remittances of the Revenue Department.-
Boat hire for landing Marine Stores disbursed by the Collector of Sea Customs ---- 183 " " 32,631 1 8

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

Company's Rupees 48272-11-1 H/H

To amount of Disbursements and Debits on account of the following Heads in the course of this year, as per closing Entries of the Master Attendant and Marine Store Keeper, Page 30.—

47. Profit and Loss.

Loss on the Sale of an Anchor written off under the orders of Government ---------- 26772

49. Bombay Presidency.

Value of Coal supplied to the Steamers of that Government ~~as well as Stores~~ ---------- 7460 3 9

46 Bengal Presidency.

Value of Coal supplied to the Hon: Comp: steamer "Tenasserim" & H.M. Steam Sloop "Hermes", including charges ---- 8062 3 4

62 Charges General of the Marine Departt.

Value of English Coal &c. supplied for the use of the Honorable Company's Steamer Hugh Lindsay -- 23540 7 10

Shipping charges & Insurance on Thames & Coast Prize vessel from Value of Charts including Freight to Pool -- 234 4 3

23774 15 1 H/H

39. Deposits.

Two thirds Freight on Stores received from England -- 1 4 6

13 Civil Stores.

Value of Iron Plates received from Bengal for the use of the Steam Dredge at Paumben, including Freight ---------- 13872

Credit to this Head

Value of 2 Sheets of Iron Plates lost whilst landing 2996

13571 3 8

21 Remittances of the General Department.

Remitted to the General Treasury ---- 6822 3 "

Value of Coals supplied to the Mint Master -- 454 5 1

7276 8 1

22 Remittances of the Revenue Department.

Value of Coals supplied to the Civil Engineer 1st Divn at Coringa ---------- 7236

H/H

48272 11 1

W. L. Moraes — Vice Mint Master

H/H

Feby 14th/53

" / 68 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 100,180-6-4.

To Demand or Hists due to Government on account of Land and other sources of Revenue and Value of Stamp Paper received from the Superintendent of Stamps in the Collectorate of Ganjam for the Fusly 1260/61 or from 1st May 1851 to 30th April 1852. as per collector's closing Entries Page 297.—

71 Land Revenue for Fusly 1260/61 or 1851/52 ---------- 91738-12-2

72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52 ---------- 7443-10-2

14. Stamps ---------- 7000 " " 100,180 6 4

5 / " Collector of Ganjam Dr. to Sundry Accounts

Company's Rupees 22,48,817-4-1

Being the amount of Receipts on account of and Credits by transfer to the following Heads, during this year as per closing Entries of this Collectorate Page 298.—

24 Balances of Land Revenue—

Balances on account of balance of Fusly 1260 ---------- 101852-10-6

Collections on account of balance of former years ---------- 110089-2-9 211941 13 3

Do. on account of Do. of former years ---------- 789995-11 "

71 Land Revenue for Fusly 1260/61 or 1851/52 ---------- 9359 " 3

25 Balances of Sundry Sources of Revenue—

Collections on account of balance of former years

72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52—

Abkarry Revenue ---------- 52165-14-9

Motorpha Revenue ---------- 9720-14-1

Small Farms & Licenses ---------- 4219-13-3 66106 10 1

14. Stamps

Receipts on account of Sale proceeds of Stamps ---------- 11915-1-"

carried forward 1091148. 3 7

Collector of Ganjam Dr. to Sundry Accounts continued and brought forward 1,94,118 3 7

54 Extra Revenue

Collections on account of items not included in the Jummabundy, as well as sundry Extra Receipts — 4,771 1
Stoppages from Salaries and Charges Collections of Revenue and Charges — 128.12.1 — 4,203 7 2

68 Profit and Loss of the Revenue Department

Commission on the Collections of Private Estates under the Management of the Collector — 4,554.6.2

15 Salt

Sale proceeds of Salt credited to this Head at the average rate of Cost and Charges — 19,317.15.4

73 Profit on Salt

Gain derived from the sales of Salt above the average rate of cost and charges — 3,922 6 4 2

73 Sea Customs — 14,261 6 7

41 Deposits of the Revenue Department

Receipts of Deposits during the year — 4,45,278.12.2

56 Interest account

Interest on Bills over due — 4,445.1.7

23 Account Advances of the Revenue Department

Recoveries of advances for Cultivation, Salt Manufacture and sequestered Zemundaries — 24,392.4.8

50 Judicial Receipts

Fees, Fines and Forfeitures — 242 11 .
Sale proceeds of unclaimed property — 146.14.3 — 389 9 3

Carried forward 389.9.3 1,937,602.13.5

Collector of Ganjam Dr. to Sundry Accounts continued and brought forward 1,937,602.13.5

Judicial Receipts continued and brought forward 389.9.3
Magisterial Fines and Forfeitures 1224.14
Sale proceeds of unclaimed property in the Manageries & Dist. 198.2.8 — 1422.14.11
Refunds of Salaries &c — 19.8.7 — 1,832 " "

52 Marine Receipts

Collections of Tonnage duty — 1,966.13.2
Sale proceeds of timber &c found at Sea Ports — 79 2 4 — 2,035.15.6

51 Extra General Receipts

Miscellaneous Receipts — 22 13 7

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 — 35,579.7.6

16 Advances Repayable

Recoveries and credits on account of advances made for different authorized Public accounts — 26,562 1 "

38 Bills Payable

Bills drawn on the Accountant General & other Collectors — 42,012 " 9

22 Remittances of the Revenue Department

Remittance in small coins from the General Treasury at the Presidency — 15,000 " "
Miscellaneous credits for payments made by other Collectors &c — 7,675.12.3 — 22,675 12 3

33 Civil Service Annuity Fund from 1st May 1825

Subscriptions to this Fund — 3,248.15.7

Carried forward 2,71,571.15.7

Collector of Ganjam Dr. to Sundry accounts continued

brought forwards 20,71,571.15.7

34 Civil Fund Charity Branch

Subscriptions to this Fund 515.8.3

46 Bengal Presidency

Subscriptions to the 4 per Cent Loan of 3d October 1835 153300 "

Pensions of this Presidency paid in Bengal 1841.10.2

Salaries &c. of the Survey Department paid by the Coll.r of Cuttack 19293 2.2

Miscellaneous receipt 3792 1766726.1

66 General Government of India

Recovery of Subsistence over drawn by Agents to Meriah Children 121210

Dr. of sums overdrawn on account of Ballah Prisoners &c. 3612 "

Miscellaneous receipts 713.4

5762 22488174.1

" / 5 Sundry Accounts Dr. to Collector of Ganjam

Company's Rupees 20,17,538-11-8

Being the amount of Disbursements on account of, and debited by transfer to the following Heads during this year as per Closing Entries of this Collectorate, Page 299—

60 Charges General of the Revenue Department

Collectors salary and Commission 58,415.9.8

Tent allowance 4748.10 "

Land Revenue Charges

Fixed Establishment of Servants 69723 2.1

Saderward 2273 11 "

Extra Charges 11,992 14.7

83,989 11.8

Carried forward 14,71,53.15.4

Sundry accounts Dr. to Collector of Ganjam continued

Charges General of the Revenue Department continued

and brought forward 14,71,53.15.4

Sea Customs Charges

Fixed Establishment of Servants 1408.8.2

Saderward 27 " " 1435.8.2

Stamp Charges 585.15.2

Extra Revenue Charges 3529.12.9

Medical Revenue Charges 390.4.7.8

Arrears of Revenue Charges

Collectors Salary 166.8.9

Land Revenue Charges 54.5.4

Medical Revenue Charges 123 " 6

Stamp Charges 161.13.2

House Rent 80 " " 585 11.5

Repairs of Tanks and Watercourses 3460.1.1

Compensation in lieu of resumed Lands Offices & Privileges 26,226.14.2

Pagoda & Mosque allowances in lieu of resumed Lands & Privileges &c. 2,8212.8

Pagoda and Mosque allowances 16394 "

House & Office Rent 180 " " 1,90804 6.5.8

61 Charges General of the Judicial Department—

Judges salaries 28,000 " "

Judicial Native Establishment 24145.8.8 — 24145 8.8

Medical Judicial Charges 5042.2 " — 18958 "

Extra Judicial Charges 6191.13.1 — 43098-8.8

Carried forward 63,79.7.9.1,90804 6.5

Fort St. George 30th April 1852

Sundry accounts Dr. to Collector of Ganjam continued & brought forward — 190,824.6.5

Charges General of the Judicial Department
& brought forward 63,779.7.9

Arrears of Judicial Charges
Contingencies Batta &c — 1,362.3.10
House & Office Rent — 10.8.„ — 1,372.11.10.

Magisterial Charges
½ of the Magistrate's Salary — 2933.5.„
Native Establishment — 18,953.„.„
Contingencies, Batta &c — 960.3.6 — 22,846.8.6
House & Office Rent — 279.8.6 — 87,878.4.7

62 Charges General of the Marine Department —

Marine Charges — 84.„.„

59 Charges General of the General Department —

Ordinary General Miscellaneous Charges —
Batta to Pensioned Sepoys and Wages to Sweepers employed in Travellers' Bungalows — 659.„.7
Travelling allowance to a Gentleman — 65.8.3
Sundry items below 50 Rupees each — 7.13.9 — 732.6.7
Repairs of Roads — 85.13.„
House & Office Rent — 600.„.„ — 1,418.3.7

65 General Charges Extraordinary
Pay &c of the Establishment entertained to reduce the Khond Dialect into a written Form — 70.3.8
Sundry items below 50 Rupees each — 12.4.„

Carried forward 715.12.8. 280,184.14.7.

Fort St. George 30th April 1852

Sundry accounts Dr. to Collector of Ganjam continued & brought forward — 280,184.14.7

General Charges Extraordinary continued & brought forward 715.12.8
Charges Merchandize on Treasure — 9.15.10
Public Roads — 2427.2.8. — 3,152.15.2

64 Pensions and Charitable Allowances —
Pensions & Charitable Allowances of a General Nature 299.3.4
Pensions Revenue Superannuation — 634.10.10
Pensions General Superannuation — 620.5.8
Pensions Judicial Superannuation — 1,384.11.6
Pensions of the late Native Pension Fund — 322.8.„ — 3,261.10.4

15 Salt
Manufacturer's share, Salt charges &c — 18,280.7.9

57 Civil Hospital and Vaccine Establishment
Salaries of Native Vaccinators — 1,366.8.„

16 Advances Repayable —
Advances made for different authorized Public purposes — 23,499.11.8

17 Advances on account of the Service of Government —
Advances made for Repairs of Roads and Buildings and for Repairs of Tank & Watercourses &c — 54,916.2.1

28 Sales and Purchase of Land —
Value of Estate purchased on account of Government — 9220.„.„

41 Deposits of the Revenue Department —
Repayments and debits by transfer on this account — 50,776.3.7.1

74 Repairs of Revenue Buildings — 35.14.2

74 Repairs of Judicial Buildings — 48.10.9

20 Military Books —
Advances &c on account of Military Department — 47,680.4.2

Carried forward 1,378,543.9.9

Fort St. George 30th April 1852

Sundry accounts Dr. to Collector of Ganjam continued and brought forward 17,35,397

23 Account Advances of the Revenue Depart.
Advances for Cultivation, Manufactures of Salt and sequestered Zemindaries 26,135.9.3

75 Refunds of Revenue
Refunds of Institution stamp duty &c. 587.8.

47. Profit and Loss
Amount irrecoverable written off from the balances of Land Revenue 94,793.15.2

38 Bills Payable
Discharged Bills drawn by the Accountant General and other Collectors 38,1363.5.6

22 Remittances of the Revenue Department
Remittance in Bank Notes to the Sub Treasurer 41820.-.
Miscellaneous payments on account of other Collectors &c. 7358.7. 49178.7.

46 Bengal Presidency
Interest on Bengal Loan 4,698.7.1.
Salary and Establishment of the Assistant surveyor General 5,680.2.
Bills drawn by the Asst. Sub Treasurer at Fort William 506.15.9 10685.8.10

66 General Government of India—
Salary of the Agent and of his Assistants &c. including Establishment and other charges on account of the suppression of Mericah sacrifices & female Infanticide in the Hill Tracts of Orissa 76,251.12.2 2,01,753.11

Fort St. George 30th April 1852

" 68 Sundry accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 1,32,32,18.13.-
To Demand or Heads 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 1260/61 or from 1st May 1851 to 30th April 1852 as per Collectors Closing Entries Page 334-

71. Land Revenue for Fusly 1260/61 or 1851/52 12,47,82,13.10
72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52- 65,265.11.2
14. Stamps 15,209.4. 1,32,32,18.13.

5 " Collector of Vizagapatam Dr. to Sundry Accounts
Company's Rupees 17,97,262-12-11
Being the amount of Receipts on account of and credited by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate. Page 335.—

24 Balances of Land Revenue.—
Collections on account of balance of Fusly 1260 24,486.12.3
Do. on account of Dr of former years 2,722.1. 32,208.12.4

71. Land Revenue for Fusly 1260/61 or 1851/52 12,12,520.15.2

25 Balances of Sundry Sources of Revenue
Collections on account of balance of former years 4,946.2.11

72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52
Abkarry Revenue 58,318.7.4
Motuspha Revenue 5,906.3.3 64,224.10.7

14. Stamps
Receipts on account of sale proceeds of Stamps 39,389.7.-
73. Sea Customs 7,442.12.10

15 Salt
Sale proceeds of Salt credited to this Head at the average rate of Cost & Charges 16,681.8.6

carried forward 137,44.5.4.

Fort St. George 30th April 1852

Collector of Vizagapatam Dr. to Sundry Accounts Continued

and brought forward 137744.5.4

73. Profits on Salt—

Gain derived from the sales of Salt above the average rate of cost and charges 13962.5.9

54. Extra Revenue—

Collections on account of items not included in the Jummabundy as well as sundry Extra Receipts 1486.2.11

Stoppages from salaries and Charges Collections of Revenue of Charges 155.3.9 1641.6.7

68. Profit and Loss of the Revenue Department—

Commissions on the Collections of Private Estates under the management of the Collector 1853.11.2

23 Account Advances of the Revenue Department—

Recoveries of advances for Cultivation, Salt Manufacture and sequestered Zemindaries 1477.3.4

41. Deposits of the Revenue Department.

Receipts of Deposits during the Year 134508.15.5

50 Judicial Receipts

Fees Fines and Forfeitures 76.12.

Magisterial Fees Fines and Forfeiture 1878.9.3

Sale proceeds of unclaimed property in the Mapilla Cys 6.11. 1885.4.3

Stoppages from salaries, Establishment &c. 442.12.3 2404.12.6

56 Interest Accounts—

Interest on Kists over due 777.10.3

51. Extra General Receipts—

Miscellaneous Receipts 4.63

Carried forward 167389.11.7

Fort St. George 30th April 1852.

Collector of Vizagapatam Dr. to Sundry Accounts Cont.

& brought forward 167389.11.7

52. Marine Receipts—

Collections of Tonnage duty 2660.2.7

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. 20407.9.4

16 Advances Repayable—

Recoveries on account of advances made for different authorized Public accounts 2700.—.—

38 Bills Payable—

Bills drawn on the Accountant General and other Collectors 26960.12.9

22 Remittances of the Revenue Department—

Miscellaneous credits for payments made by other Collectors &c. 43059.—.—

33 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund 2893.13.10

34 Civil Fund Charity Branch.

Subscriptions to this Fund 464.8.7

35 Military Fund

Subscriptions to this Fund 464.13.—

36 Apothecaries Fund

Subscriptions to this Fund 55.8.—

20 Military Books—

Miscellaneous receipts 6.13.7

carried forward 177762.12.11

Fort St. George 30th April 1852

Collector of Vizagapatam Dr. to Sundry accounts Cont.
d brought forward — 1,77,762.12.11

46 Bengal Presidency
Subscriptions to the 4 per Cent Loan of 1st July 1843 — 4,800 " "

48 Agra Presidency
Bills drawn on the Collectors of Benares — 20,000 " "
1,97,762.12.11

"/5 Sundry accounts Dr. to Collector of Vizagapatam
Company's Rupees 1,95,373-9-4

Being the amount of Disbursements on account of and debits by transfer to the following Heads, during this year as per closing Entries of this Collectorate Page 336.

60 Charges General of the Revenue Department-

Collectors salary and Commission — 53,133.14.10
Deputation allowance Revenue — 1,453.54
Tent allowance — 3,499.13.4
Land Revenue Charges-
Fixed Establishment of Servants — 32,111.4.4
Sauderwand — 1106.12 " — 33,218.4.4
Sea Customs Charges-
Fixed Establishment of Servants — 1193.8 "
Sauderwand — 24 " " — 1217.8.4
Moturpha Charges-
Fixed Establishment of Servants — 144 " "
Stamp Charges — 872.3 "
Extra Revenue Charges — 2761.3.5
Medical Revenue Charges — 540 " "
Repairs of Tanks and Watercourses — 7,275.11.5

carried forward 104,115.11.8

Fort St. George 30 April 1852

Sundry accounts Dr. to Collector of Vizagapatam Continued
Charges General of the Revenue Department Continued —
and brought forward 104,115.11.8

Arrears of Revenue Charges-
Principal Asst. & Asst. Collectors salary — 2,108.8.2
Do Do Tent allowance — 149.13.2 — 2,258.5.4
Compensation in lieu of Resumed Land,
Offices and Privileges — 427.11.2
Pagoda and Mosque allowances in lieu of Resumed
Lands and Privileges &c — 80.8.4
Pagoda and Mosque allowances — 20.7.4.3.9
House and Office Rent — 120 " — 1,128.7.7.11

61 Charges General of the Judicial Department-

Judges salaries — 5,483.9.7
Judicial Native Establishment — 7,977.8.9
Medical Judicial Charges — 3,590.14 "
Extra Judicial Charges — 5,293 " 8
Magisterial Charges-
1/3 of the Magistrates salary — 2,162 3.5
Deputation allowance of Do. — 480 " "
Native Establishment — 6,2008 5.1
Contingencies Batta &c " — 16,703.15.11 — 81,274.8.5
Arrears of Judicial Charges-
1/3 of the Magistrates salary from March
to October 1850 — 700 " "
Principal Sudr Ameens salary for
March 1851 — 250 " "
Contingencies Batta &c — 141 " " — 1,091 " "
House & Office Rent — 420 " — 105.23.9.5

Carried forward — 218,107.1.4

7977-8-9
6,2008.5.1
14,985.13.10

Fort St. George 30th April 1852

Sundry Accounts Dr. to Collector of Vizagapatam continued

Brought forward ——— 218.107. 1. 4

62 **Charges General of the Marine Department**

Marine Charges ——— 1739 .. ✓

59 **Charges General of the General Department**

Ordinary General Miscellaneous Charges

Batta to Pensioned Sepoys and wages to sweepers employed in Travellers Bungalows — 926 8 5

Travelling allowance to a Gentleman ——— 168 15 9

Reward for killing Venomous Snakes ——— 15 3 ..

Miscellaneous Charges ——— 1110 15 2

Arrears of General Charges ——— 31 14 11

Repairs of Roads ——— 600 .. ..

House & Office Rent ——— 966 .. .. 2725 14 1 ✓

65 **General Charges Extraordinary**

Public Roads ——— 9185 9 9 ✓

64 **Pensions & Charitable allowances**

Pensions and Charitable allowances of a General Nature 1326 6 5 ✓

Pensions Revenue Superannuation ——— 120 .. .. ✓

Pensions Judicial Superannuation ——— 387 10 .. ✓

Pensions General Superannuation ——— 28 .. .. ✓

Pensions to the Families of deceased Servants unconnected with the late Native Pension Fund ——— 1260 .. .. ✓

Pensions of the late Native Pension Fund ——— 530 10 .. 3652 10 5 ✓

15 **Salt**

Manufacturer's share, & Salt Charges &c. ——— 15,795 5 .. ✓

Carried forward 251 188 14 7

Fort St. George 30th April 1852

Sundry Accounts Dr. to Collector of Vizagapatam continued and brought forward ——— 251,188. 14 7

18 **Profit and Loss of the Revenue Department**

Value of unused Stampt Paper returned to the Superintendent of Stamps ——— 22,309 7 4 ✓

11 **Deposits of the Revenue Department**

Repayments and debits by transfer on this account ——— 1,42,272. 9. 10 ✓

7 **Advances on account of the Service of Government**

Advances made for Repairs of Road and Buildings and for Repairs of Tanks and Watercourses &c. ——— 25,255. 7 .. ✓

6 **Advances Repayable**

Advances made for the Servants authorized Public purposes — 2918 12 .. ✓

57 **Civil Hospitals & Vaccine Establishment**

Salaries of Native Vaccinators including those of the Apothecary Surgeon and Dressers ——— 1273 3 10 ✓

20 **Military Books**

Advances &c. on account of the Military Department. 89,262 7 5 ✓

55 **Ecclesiastical Department**

Salary and other allowance of a Chaplain including Church Establishment &c. ——— 14,164 .. .. ✓

69 **Refunds of Subscriptions to the late Native Pension Fund** ——— 11 14 1 ✓

23 **Account Advances of the Revenue Department**

Advances for Cultivation, Manufacture of Salt and sequestered Zemindaries ——— 13,650. 7. 11 ✓

75 **Refunds of Revenue**

Refunds of Institution of stamp duty ——— 2725 8 .. ✓

Carried forward 13,74,030 11 8

Fort St. George 30th April 1852

Sundry Accounts Dr. to Collector of Vizagapatam Contra

Brought forward to — 137,930.11.5

38 Bills Payable

Discharged Bills drawn by the Accountant General and other Collectors — 29,482.4.1

22 Remittances of the Revenue Department

Remittance in Bank Notes to the Sub Treasurer — 1,52,510 "

Miscellaneous payments on account of the Revenue Collectors &c. — 131,788.7.11 — 284,298.7.11

48 Government of Prince of Wales Island

Discharged a bill drawn by the Resident Councillor at Malacca — 24 "

46 Bengal Presidency

Interest on Bengal Loans — 602.8 "

Bills drawn by Officers under that Government — 135.9.8 — 738.1.8 — 1953,573.9.4

" Sundry Accounts Dr. to Profit & Loss of the Revenue

68 Department Company's Rupees 220,327.13.8.

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 Rajahmundry for the Fusly year 1260/61 or from 1st May 1851 to 30th April 1852 as per Collector's Closing Entries Page 196.

71 Land Revenue for Fusly 1260/61 or 1851/52 — 203,674.4.10

72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52 — 15,223.8.10

14 Stamps — 16,230 " " — 220,327.13.8

Fort St. George 30th April 1852

5 " Collector of Rajahmundry Dr. to Sundry Accounts

Company's Rupees 29,527.6.13.4

Being the amount of Receipts on account of and credited by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate Page 197.

24 Balances of Land Revenue

Collections on account of balance of Fusly 1260 — 102,389.13.2

Do. — on account of Do. of former years — 30,145.10.3 — 132,535.7.5

71 Land Revenue for Fusly 1260/61 or 1851/52 — 19,1609.3.6.2

25 Balances of Sundry Sources of Revenue

Collections on account of balance of former years — 7,664.4.11

72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52.

Sayer Revenue — 3,201.1.8

Abkarry Revenue — 79,535.1.0

Motorpha Revenue — 57,648.4.2

Small Farms & Licences — 10,732.4 " — 151,137.4.10

54 Extra Revenue

Collections on account of items not included in the Jummabundy as well as sundry Extra receipts — 5,573.3.4

Stoppages from salaries and Charges Collections of Revenue and Charges — 2,023 " " — 7,596.3.4

15 Salt

Sale proceeds of Salt credited to this Head at the average rate of cost and charges — 27,701.6.9

73 Profits on Salt

Gain derived from the sales of Salt above the average rate of cost and charges — 184,064.7.9

carried forward — 21,26,792.9.2

Collector of Rajahmundry Dr. to Sundry Accounts Continued

Brought forward —— 24,26,729 2

14. Stamps.
Receipts on account of sale proceeds of Stamps —— 16,419 8 ✓

73 Sea Customs —— 34,865 8 ✓

68 Profit and Loss of the Revenue Department
Commission on the Collections of Private Estates under the management of the Collector —— 4,398 5 3

50 Judicial Receipts.
Fees Fines and Forfeiture after deducting repayments 82 13 4
Sale proceeds of unclaimed property —— 99 10 2
Dr. of articles manufactured by Prisoners —— 40 1 4 —— 222 8 10
Magisterial Fines and forfeitures —— 1698 1 10
Refunds of salaries Establishment &c. —— 66 2 7 —— 1984 13 3 ✓

56 Interest Account.
Interest on Kists over due —— 6337 5 8 ✓

52 Marine Receipts.
Collections on account of Tonnage duty —— 3,471 6 11 ✓
Fees collected by the Master attendant —— 310 8 9
Sales proceeds of articles found at Sea Ports —— 110 " 11 —— 3,892 " 7 ✓

16 Advances Repayable.
Recoveries and Credits on account of advances made for different authorized Public accounts —— 41,313 12 10 ✓

17 Advances on account of the Service of Government.
Refunds and credits on account of advances for Construction & Repairs of Roads, as well as for other authorized Public purposes —— 59,296 15 6 ✓

carried forward. 2,59,893 11 11

Collector of Rajahmundry Dr. to Sundry accounts Contd

Brought forward —— 2,59,893 11 11

7 Extra General Receipts.
Miscellaneous receipts —— 9 15 8 ✓

1 Deposits of the Revenue Department.
Receipts of Deposits during the year —— 16,198 12 5

5 Commercial Department.
Recovery of the balances due by different Individuals to the late Ingeram Factory —— 32 8 " ✓

33 Civil Service Annuity Fund from 1st May 1825.
Subscriptions to the Fund —— 4427 11 1 ✓

34 Civil Fund Charity Branch.
Subscriptions to the Fund —— 2839 14 1 ✓

20 Military Books.
Miscellaneous receipts —— 4 11 10 ✓

23 Account advances of the Revenue Department.
Recoveries of advances for Cultivation, Salt Manufactures and Sequestered Zemindaries —— 66,32 15 3 ✓

18 Bills Payable.
Bills drawn on the Accountant-General and other Collectors —— 47,822 2 3 ✓

22 Remittances of the Revenue Depart.
Miscellaneous credits for payments made by other Collectors &c. —— 43,384 5 9 ✓

46 Bengal Presidency
Salary &c. of Mr. H. Torbett, Sub Collector of this District, paid by that Government 4830 " "
Miscellaneous receipts —— " 11 —— 4830 1 1 —— 29,252 13 4 ✓

$\frac{"}{5}$ Sundry Accounts Dr. to Collector of Rajahmundry

Company's Rupees 25,14,486-10-8

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 198 —

60 Charges General of the Revenue Department —

Collectors Salary & Commission		57392-8-4
Deputation allowance Revenue		10390-10
Tent allowance		7981-12-"
Land Revenue Charges. —		
Fixed Establishment of Servants	97629-1-2	
Saunderwan	3859-4-3	
Extra Charges	3196-10-8	104685-"-1
Sayer Charges.		
Fixed Establishment of Servants	1280-"-"	
Saunderwan	28-15-8	
Extra Charges	1-"-"	1309-15-8
Sea Customs Charges		
Fixed Establishment of Servants	3730-13-1	
Saunderwan	181-6-11	
Extra Charges	10-"-"	3922-4-"
Medical Revenue Charges		4702-1-2
Arrears of Revenue Charges —		
Sub Collectors salary from Decr. 1850 to Febr 1851	3500-"-"	
Head Asst. Collectors Salary for March 1851	488-14-3	
Fixed and Extra Tent allowance of Collectors' Do.	2294-4-"	
carried forward	6283-2-3	181053-4-1

Journalized

Venkatakistnama 4th Assistant

WM. Feb 8/52

Sundry Accounts Dr. to Collector of Rajahmundry Contd.

Charges General of the Revenue Department Contd.

& brought forward		181053-4-1
Arrears of Revenue Charges Continued & brought forward	6283-2-3	
Medical Revenue Charges	4-11-9	6287-13-"
Stamp Charges		611-11-11
Extra Revenue Charges		3898-8-5
Repairs of Tanks and Watercourses		34825-6-3
Compensation in lieu of Resumed Lands Offices & Privileges		33458-8-3
Pagoda and Mosque allowances in lieu of resumed Lands & Privileges &c.		49985-6
Pagoda and Mosque allowances		147-4-"
Pensions and Charitable allowances Chargeable on the Revenues		181-8-"
		66027-1-5
Engineer Revenue Establishment & Office Rent		33183-7-10

61 Charges General of the Judicial Department —

Judges salary		4457-"-6
Deputation allowance Judicial		189-10-10
Judicial Native Establishment		32627-9-7
Medical Judicial Charges		396-10-"
Extra Judicial Charges		1019-"-10
Arrears of Judicial Charges		244-7-1
Magisterial Charges.		
1/3rd of the Magistrates salary	2933-5-"	
1/3rd of the Do being Deputation allowance	354-13-5	
Native Establishment	39705-4-8	
carried forward	42993-7-1	91778-6-10 331833-7-10

32627-97
39705-48
72332-4-3

Sundry accounts. Dr. to Collector of Rajahmundry Contd.

and brought forward		3,31,833.7.10
Charges General of the Judicial Department continued		
and brought forward		9778.6.10
Majisterial Charges continued & brought forward		42,993.7.1.
Contingencies Batta &c.	1859.11.	
Engineer Judicial	44852.8.11	
	4,716.3.6.	
		1,41,347.2.4.

59. Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys & wages to Sweepers employed in Travellers Bungalows	518.6.11	
Rewards for Killing Dogs and Snakes	85.3.8	
Travelling allowance to Gentleman	26.4.10	
Repairing Boat at different places	394.11.3	
Arrears of General Charges		1,0249.9.
Engineer General		35.0.11
House & Office Rent		4,716.3.6
	1,328.11.11	
		7,103.13.3

62 Charges General of the Marine Department.

Marine charges		3,537 5.8

65 General Charges Extraordinary

Asst. Surgeons allowance &c. for affording Medical aid to the several Europeans & Natives located at Godavery	2,889.12.11	
Gratuity paid to a widow	367.6.	
For Constructing Tuppal Boats	103.13.11	
Charges Merchandize on Treasure	418.8.10.	
	3448 10.3.	
carried forward		48,7270.7.4

Sundry Accounts Dr. to Collector of Rajahmundry Contr.

	To brought forward	487270.7.4
64.	**Pensions and Charitable Allowances.**	
	Pensions & Charitable allowances of a General Nature	2236.9.4
	Pensions Revenue Superannuation	1046.1.-
	Pensions Commercial Superannuation	210.-.-
	Pensions Judicial Superannuation	84.-.-
	Pensions of the late Native Pension Fund 689.1.-	4265.11.4
15	**Salt**	
	Manufacturer's share, salt charges &c.	25772.4.1
57.	**Civil Hospital and Vaccine Establishment**	
	Salaries of Native Vaccinators	1974.-.-
76	**Repairs of General Buildings**	4404
74	**Repairs of Judicial Buildings**	1854.1
74	**Repairs of Revenue Buildings**	271.-
76	**Repairs of Ecclesiastical Buildings**	1315.4
16	**Advances Repayable**	
	Advances made for different authorized Public purposes	41622.9.6
17.	**Advances on account of the Service of Govermt.**	
	Advances made for Repairs of Roads, — buildings — and for Repairs of Tanks & Watercourses	338694.13.2
41.	**Deposits of the Revenue Department**	
	Repayments and debits by transfer on this account	86408.2.10
58	**Netherlands Government Pensions Repayable**	
	Pensions to Netherlands Pensioners after deducting Contributions to the Widows & orphans Fund	1024.2.-
	carried forward	987303.-.8

Fort St. George 30 April 1852.

Sundry Accounts Dr. to Collector of Rajahmundry Contd.
To brought forward — 957,303-- 8

20 Military Books.
Advances &c. on account of the Military Department — 27927-44

63 Expenses incurred for the projected Grand Exhibition of Industry to be held in London 1851
Value of articles purchased on this account — 323-10-

47 Profit & Loss.
Amount of irrecoverable written off from the balances of Land Revenue for Fusly 1258 — 2371-11-1
Do. &c. from sundry sources of Revenue — 12-2- — 2384-- 1

69 Refunds of Subscriptions to the late Native Pension Fund — 26-7-5

28 Sales & Purchase of Land
Value of Estates purchased on account of Government — 35000--

23 Account Advances of the Revenue Departt.
Advances for Cultivation, salt Manufacture, and sequestered zemindaries — 69870-9-3

75 Refunds of Revenue.
Refund to Zemindars on account of Resumed Moturpha — 4,834-6-2
Value of stamp Papers refunded to Parties — 844-8-- — 5678-11-2

38 Bills Payable.
Discharged Bills drawn by the Accountant General and other Collectors — 57,061-3-15

22 Remittances of the Revenue Department
Remittance in Bank Notes to the Sub Treasurer 60,855--
Do. in Specie to the Coll. in Charge of the General Treasury at Masulipatam Do. — 525000-- — 585855--
Miscellaneous payments on account of other Collectorates — 69234-10 — 592778-12-10

carried forward — 2,513,259-5-9

Sundry accounts Dr. to Collector of Rajahmundry Contd.
To brought forward — 2,513,259-5-9

46 Bengal Presidency.
Interest on Bengal Loans — 1002-8-
Charges for shipping & landing Coals on the Honble Compys steamers — 226-12-11 — 1227-4-11 — 2,514,486-10-8

Sundry Accounts Dr. to Profit & Loss of the Revenue
68 Department Company's Rupees 109,181-7-11
For Demand or Kists 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 Masulipatam for Fusly year 1260/61 or from 1st May 1851 to 30th April 1852 as per Collector's Closing Entries Page 267.

71 Land Revenue for Fusly 1260/61 or 1851/52 — 96,316-10-4

72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52 — 12,109-13-7

14 Stamps — 629-- — 109,181-7-11

6/4 Collector of Masulipatam Dr. to Sundry Accounts
Company's Rupees 17,67,625-3-10-

Being the amount of Receipts on account of and credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 268-

24 Balances of Land Revenue.
Collections on account of balance of Fusly 1260 — 1,847-2
Do. — on account of Do. of former years — 588-7-13 — 1,905-9-15

71 Land Revenue for Fusly 1260/61 or 1851/52 — 7,36,434--6

25 Balances of Sundry Sources of Revenue.
Collections on account of balances of former years — 715-12-1

Carried forward — 9,34,175-14--

Fort St. George 30th April 1852

Collector of Masulipatam Dr. to Sundry Accounts Cont.
& brought forward 9,34,75.14.-

72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52.

Sayer Revenue		45,621.4.6
Abkarry Revenue		39,751.4.2
Moturpha Revenue		30,734.9.6
Small Farms & Licences	3,486.6.	1,19,593.2.8
73 Sea Customs		28,909.4
14. Stamps.		
Receipts on account of sale proceeds of Stamps	1106.13.	
Value of Stamp paper, unserviceable, returned to the Superintendent of Stamps	25,058.1.	36,121.14.
54 Extra Revenue.		
Collections on account of the items not included in the Jemmabundy as well as sundry Xtra Receipts	3,360.8.3	
Stoppage from salaries and Charges Collections of Revenue and Charges	3949.8.9	7310.1.4
15 Salt		
Sale proceeds of salt credited to this Head at the average rate of cost and Charges		1,70,745.11
73 Profits on Salt.		
Gain derived from the sales of salt above the average rate of cost & charges		2,34,002.4.
56 Interest Account.		
Interest on Rist over due		4934.1.6
52 Marine Receipts.		
Collections of Anchorage duty		9448.1

carried forward 1,37,047.2.6

Collector of Masulipatam Dr. to Sundry Accounts Continued
and brought forward 1,37,047.2.6

51. Extra General Receipts.

Hire & Toll collected on Ferry Boats	377.12.5	
Miscellaneous receipts	23.15.9	401.12.2
Refunds of General Charges	101.5.10	503.2.
50 Judicial Receipts.		
Fees Fines and forfeiture	1294.2.4	
Sale proceeds unclaimed property	107.8.	1401.10.4
Magisterial Fines & Forfeiture	606.12.3	
Sale proceeds of stray Cattle in the Magisterial Department	135.12.	740.8.3
Stoppages from salaries Establishment &c.	133.6.	2275.3.1
16 Advances Repayable.		
Recoveries and credits on account of advances made for different authorized Purposes		3,476.14.8
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 Purposes		74,131.11.10
41 Deposits of the Revenue Department.		
Receipts of Deposits during year		2,60,28.6.11
33 Civil Service Annuity Fund from 1st May 1825.		
Subscriptions to this Fund		2,66.11.11
34 Civil Fund Charity Branch.		
Subscriptions to this Fund		510.14.8

carried forward 1,70,440.3.7

Fort St. George 30th April 1852

Collector of Masulipatam Dr. to Sundry Accounts Cr.

	To brought forward	17,01,410. 3. 7
35	Military Fund.	
	Subscriptions to this Fund	267. 5. 4
36	Medical Fund.	
	Subscriptions to this Fund	785. 0. 0
47	Profit & Loss.	
	Amount of unclaimed bill adjusted to this Head	109. 9
	Gain by exchange	1. 8. 2
		111. 1. 11
23	Account advances of the Revenue Department.	
	Recoveries of advances for Cultivation and Salt Manufacture	18,419 11. 2
38	Bills Payable.	
	Bills drawn on the Accountant General and other Collectors	3,286 9. 8
22	Remittances of the Revenue Department	
	Miscellaneous credits for payments made by other Collectors	13,802. 11. 6
		1,76,725 3. 10

" 6 Sundry Accounts Dr. to Collector of Masulipatam

Company's Rupees 1,77,099-9-0

Being the amount of Disbursements on account of, and debits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 269.

60 Charges General of the Revenue Department.

Collectors salary & Commission		41,289. 15. 6
Deputation allowance Revenue		1,252. 11. 0
Tent allowance		4,936. 11. 7
Land Revenue Charges.		
Fixed Establishment of Servants	39,466 4. 4	
carried forward	39,466. 4. 4.	47,479. 6. 1

Fort St. George 30th April 1852

Sundry Accounts Dr. to Collector of Masulipatam Contd.

Charges General of the Revenue Department Contd.

	To brought forward	47,479. 6. 1
	Land Revenue Charges continued and brought forward	39,466 4. 4
	Saderwan	1848. 6. 8
	Extra charges	80. 5. 3 — 41,335. 3
	Sayer Charges.	
	Fixed Establishment of Servants	4155. 13. 3
	Saderwan	75. 0. 0 — 4,230. 13. 3
	Sea Customs Charges.	
	Fixed Establishment of Servants	1584. 0. 0
	Saderwan	60. 0. 0 — 1644. 0. 0
	Motorpha Charges.	
	Fixed Establishments of Servants	2910. 9. 2
	Saderwan	126. 0. 0 — 3036. 9. 2
	Abkarry charges.	
	Fixed Establishments of Servants	16779
	Stamp Charges	596. 6. 3
	Extra Revenue Charges	2730 11. 5
	Medical Revenue charges	318. 14. 4
	Arrears of Revenue Charges.	
	Asst Collectors salary for March 1851	525. 0. 0
	2½ Cent allowance for Do	42. 0. 0
	Land Revenue Charges	60. 8. 1
	Medical Revenue Charges	29 3 9 — 656. 11. 10
	Repairs of Tanks and Watercourses	39,663 10. 0
	Compensation in lieu of Resumed Lands Offices & Privileges	14,021. 14. 0
	Pensions and Charitable allowances Chargeable on the Revenues	849. 7. 1
	carried forward	1,56,530. 15. 5

Sundry accounts Dr. to Collector of Masulipatam continued

Charges General of the Revenue Department Continued

Brought forward		15,630-15-5
Pagoda and Mosque allowances	95-12	
Family of the Nabob of Masulipatam	49-854-14	
Law charges of the Revenue Department	105-14	
House and Office Rent	840	209-787-7-5

61. Charges General of the Judicial Department-

Judges' salaries	28,000	
Judicial Native Establishment	22,882-4-5	
Medical Judicial Charges	4,415-6-8	
Extra Judicial Charges	9,367-13-3	
Arrears of Judicial Charges	482-3	
Magisterial Charges		
1/3 of the Magistrates' salary	2,443-5-9	
1/3 of the Do. being Deputation allowance	178-7-11	
Native Establishment	32,783-10-11	
Contingencies, Batta &c.	791-5-8	
House & Office Rent	468	1,01,812-6-10

22882-4-5
32783-10-11
55665-15-4

59 Charges General of the General Department-

Ordinary General Miscellaneous Charges-

Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers' Bungalows	1458	
Travelling allowance to Gentlemen	126-1-1	
Charges incurred for raising Mud wall &c. around Public Bungalows	98-14-10	
carried forward	1,682-15-11	3,10,101-14-3

Sundry Accounts Dr. to Collector of Masulipatam Contd.

Charges General of the General Department Continued

Ordinary General Miscellaneous Charges Continued

Brought forward		1,682-15-11
Sundry items below 50 Rupees	5-14-9	1,688-14-8
Repair of Roads		1,202-13-2
Arrears of General Charges		35
House and Office Rent	1,255-14-6	4,182-11-4

62 Charges General of the Marine Department-

Marine Charges		1,450-14-6

63 General Charges Extraordinary-

Charges incurred for repairing Ferry Boats	54-3	
Wages of Ferrymen employed at different places	72-2	
Sundry items below 50 Rupees	5-4	131-9
Public Roads	2,537-4-7	2,668-13-7

64 Pensions and Charitable allowances-

Pensions and Charitable allowances of a General Nature		2,418
Pensions Revenue Superannuation		594-8
Pensions to the families of deceased Servants unconnected with the late Native Pension Fund		360
Pensions Judicial Superannuation		993
Pensions of the late Native Pension Fund	1,924-15	4,112-7-8

carried forward 3,22,517-13-4

Sundry accounts Dr. to Collector of Masulipatam

Continued & brought forward ——— 3,22,517|13·4

15 Salt

Manufacturer's share and Salt charges ——— 10351·8·2

68 Profit and Loss of the Revenue Department.

For Value of stamped Paper returned to the Superintendent of Stamps ——— 25958·1·4

16 Advances Repayable.

Advances made for different authorized Public purposes 7578·13·8

17 Advances on account of the Service of Government.

Advances made for Repairs of Roads, Buildings, and for Repairs of Tanks and Watercourses &c. ——— 54506·5·6

41. Deposits of the Revenue Department.

Repayments and debits by transfer on this account ——— 18,74,09·10·1

35 Military Fund.

Refunds of Subscriptions to this Fund ——— 1··

57 Civil Hospital and Vaccine Establishment.

Salaries of Native Vaccinators including those of a Surgeon & Dresser ——— 1416·9··

63 Carnatic Stipends. ——— 384·4·6

55 Ecclesiastical Department.

Salary and other allowance of a Chaplain, including Church Establishment &c. ——— 7232···

69 Refunds of Subscriptions to the late Native Pension Fund ——— 4,26·6·9

carried forward 6,20,747·8··

Sundry accounts Dr. to Collector of Masulipatam Contd.

& brought forward ——— 6,20,747·8··

76 Repairs of General Buildings ——— 858·14·8

74 Repairs of Revenue Buildings ——— 150·11·3

74 Repairs of Judicial Buildings ——— 42·14·7

20 Military Books

Sundry items below 50 Rupees ——— 5·2·6

23 Account Advances of the Revenue Department.

Advances for Cultivation and Manufacture of Salt ——— 18504·5·3

38 Bills Payable.

Discharged Bills drawn by other Collectors ——— 10,44·3·4

53 Civil Buildings.

Buildings General ——— 11·6·9

75 Refunds of Revenue.

Amount refunded to Zamindars on account of Land Revenue ——— 7354·1··

Amount refunded to Do on account of Motorpluw — 4,614·12··

Value of Stamp Papers refunded to parties — 763·8·· 12,732·5··

22 Remittances of the Revenue Department.

Remittance in Bank Notes to the Sub Treasurer ——— 4,725···

Do in specie to the Collector in Charge of the General Treasury at Masulipatam ——— 10,68,472·7·7

10,73,197·7·7

Miscellaneous payments on account of other Collectors &c. ——— 40,904·10·1

11,14,102·1·8

17,78,099·9··

" / 68 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 16,17,579-8-

For Demand or Kists 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 Guntoor for the Fusly 1260/61 or from 1st May 1851 to 30th April 1852 as per Collector's Closing Entries. Page 230-

71 Land Revenue for Fusly 1260/61 or 1851/52 ——— 15,22,670. 9. 1

72 Sundry Sources of Revenue for Fusly 1260/61. or 1851/52 ——— 91,708. 7. 7

14. Stamps ——— 3,200 " " ——— 16,17,579. 8

6 / " Collector of Guntoor Dr. to Sundry Accounts Company's Rupees 20,99,713: 8: 4

Being the amount of Receipts on account of, and credits by transfer to, the following Heads, during this year, as per Closing Entries of this Collectorate, Page 231-

24 Balances of Land Revenue-

Collection on account of balance of Fusly 1259 ——— 481. 1. 4

Do — on account of former years ——— 1151. 2. 8 ——— 1,632. 4. "

71 Land Revenue for Fusly 1260/61 or 1851/52 ——— 14,44,136. 9. 5

25 Balances of Sundry Sources of Revenue-

Collection on account of balance of former years ——— 15. 11. 11

72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52

Sayer Revenue ——— 4,022. 13. 10

Abkarry Revenue ——— 20,665. 3. 2.

Moturpha Revenue ——— 54,624. 8. 4.

Small Farms & Licenses ——— 12,356. 2. 3. ——— 91,665. 11. 7

73. Sea Customs ——— 2,054. " 11

carried forward. 15,39,504. 5. 10

Collector of Guntoor Dr. to Sundry Accounts Continued

brought forward ——— 15,39,504. 5. 10

14 Stamps.

Receipts on account of sale proceeds of Stamps ——— 9,212. 5. "

54 Extra Revenue-

Collections on account of items not included in the Jummabundy as well as sundry Extra Receipts ——— 4,116. 5. 2

Stoppages from salaries and charges collections of Revenue and Charge ——— 9,112. 12. 9 ——— 13,229. 1. 11

15 Salt.

Sale proceeds of Salt credited to this Head at the average rate of Cost and Charges ——— 35,191. 9. 8

73 Profits on Salt.

Gain derived from the sales of Salt above the average rate of Cost & Charges ——— 3,04,557. 8. 4

56 Interest Account-

Interest on Kists over due ——— 16. 8. 3

16. Advances Repayable-

Recoveries and credits on account of advances made for different authorized Public purposes ——— 8,938. 12. 1

17 Advances on Account of the Service of Government-

Refunds and credits on account of advances for Repair of Roads, as well as for other authorized Public purposes ——— 69,794. " 6

41 Deposits of the Revenue Department.

Receipts of Deposits during the year ——— 2,80,715. 5

47. Profit & Loss-

Gain by Exchange ——— " 11 8

carried forward 20,02,252. 14. 8.

Collector of Guntoor Dr. to sundry accounts Cont.d

brought forward ——— 2,00,252-11-8

52 52 Marine Receipts-

Collection of Tonnage duty ——— 6125

Sale proceeds of drifted woods ——— 1-14 6126-14-4

50 50 Judicial Receipts-

Fees Fines and Forfeitures ——— 134-59

Sale proceeds of Unclaimed property ——— 203-34 357-9-1

Majisterial Fines and Forfeitures after

deducting repayments ——— 1349-13-4

Sale proceeds of unclaimed property ——— 387-10-10 1737-82

Stoppages from salaries, Establishment &c. ——— 612-14-4 2708-11-2

51 51 Extra General Receipts

Miscellaneous receipts ——— 38-6-3

Refunds of General charges ——— 261-11-8 300-1-11

33 33 Civil Service Annuity Fund from 1st May 1825-

Subscriptions to this Fund ——— 2610-14-7

34 34 Civil Fund Charity Branch-

Subscriptions to this Fund ——— 364-10-3

23 23 Account Advances of the Revenue Department-

Recoveries of advances for Cultivation and Salt

Manufacture ——— 10,195-2-7

53 53 Civil Buildings-

Credit to this Head-

Buildings Revenue ——— 17-10-11

Debit to this Head-

Buildings General ——— 10-6-4 7-4-7

carried forward- 20,9,11-13-1

Collector of Guntoor Dr. to Sundry Accounts Continued

brought forward 20,9,11-13-1

38 Bills Payable-

Bills drawn on the Accountant General and other Collectors 53-5-10-4

22 Remittances of the Revenue Department-

Miscellaneous credits for payments made by other

Collectors ——— 27083-11-4 2,09,713-8-4

11/6 Sundry accounts Dr. to Collector of Guntoor

Company's Rupees 1857032-5-2

Being the amount of Disbursements on account of, and debits by transfers, the following Heads, during this year, as per closing Entries of this Collectorate Page 232-

60 Charges General of the Revenue Department-

Collector's salary and Commission ——— 3559-4-6

Deputation allowance Revenue ——— 2,600-11-11

Tent allowance ——— 3,683-11-8

Land Revenue Charges-

Fixed Establishment of Servants ——— 100283-13-2

Sadarward ——— 2774-2-4 102977-15-6

Sayer Charges-

Fixed Establishment of Servants ——— 1921-3-11

Sadarward ——— 48-11-11

Extra Charges ——— 21-9-5 1990-12-5

Sea Customs Charges-

Fixed Establishment of Servants ——— 323-11-11

Sadarward ——— 24-11-11 347-11-11

Motorpha Charges-

Fixed Establishment of Servants ——— 284-1-1

carried forward 11,74,2-2

Fort St. George 30th April 1852.

Sundry Accounts &c. to Collector of Guntoor continued.

Charges General of the Revenue Departt Con.t. V

brought forward		1,47,474- 2- 2
Medical Revenue Charges		4,070-9-"
Extra Revenue Charges		2,835-12-10
Stamp Charges		501-3-11
Arrears of Revenue Charges.		
Collector & Head Asst.t Collectors salary	2021-2-5	
Hd Asst.t Collectors Deputation allowance	22-3-1	
Head Asst.t Collectors Tent allowance	42-"-"	
Land Revenue Charges	1,288-13-5	
Extra Revenue Charges	434-2-10	3,808-5-9
Repairs of Tanks & watercourses		47,604-5-8
Compensation in lieu of resumed lands Fees and Privileges		53,889-13-5
Pensions and Charitable allowances Chargeable on the Revenues		536-12-1
Pagoda and Mosque allowances		1,987-15-9
House and office Rent	192-7-6	2,62,921-8-1

61 61 ## Charges General of the Judicial Department.

Judges salaries	28,000-"-"	
Deputation allowance Judicial	291-10-8	
Judicial Native Establishment	22,600-3-1	22600-3-1
Extra Judicial Charges	4,913-11-11	155-6-8
Medical Judicial Charges	428-12-"-	4505-9-2
		67261-2-11

carried forward 56,234-5-8 2,62,921-8-1

Fort St. George 30th April 1852

Sundry Accounts Dr. to Collector of Guntoor Continued

Brought forward		2,62,921. 8. 1
Charges General of the Judicial Dept. Contd.		
Brought forward	5,234. 5. 8	
Arrears of Judicial Charges		
Judges salary for March 1851	2,333. 5. 4	
1/3 of the Magistrate's salary for Feby/51	244. 7. 1	
1/3 of the Dr. being Deputation allowe.	11. 1. 7	
Native Establishment	155. 6. 8	
Extra Judicial Charges	42. 4. 3.	2786. 15. 11
Magisterial Charges-		
1/3 of the Magistrate's Salary	2893. 4. 2	
Native Establishment	1,485. 9. 2.	
Contingencies Batta &c	1162. 4. 9.	4856. 12. 1. 1,07,583. 1. 8

59. Charges General of the General Department-

Ordinary General Miscellaneous Charges		
Batta to Pensioned Sepoys and wages to sweepers employed in Travellers' Bungalows	991. 3. 11	
Travelling allowance to a Gentleman	33. " "	
Sundry items below 50 Rupees each	52. " 5	1076. 4. 4
Allowances to unemployed Civil Servants		145. 13. 4
Repairs of Roads		4747. 9. 5
Arrears of General Charges		35. " 4
House and Office Rent	886. 13. 8	6891. 8. 9

65 General Charges Extraordinary-

For Repairing Tanks of Public utility	216. 11. 4	
Do a ruined well of Do	50. " "	
carried forward	266. 11. 4	377396. 2. 6

Sundry accounts Dr. to Collector of Guntoor continued

	Brought forward	377396. 2. 6
	General Charges Extraordinary continued Brought forward 266. 11. 4	
	Sundry items below 50 Rupees each 18. 6. 1	
	Charges Merchandize on Treasure 451. 12. 3	
	Public Roads 2667. 6. 8	3404. 4. 4.
64 64	Pensions and Charitable allowances.	
	Pensions of the late Native Pension Fund 450. 11. 11	
	Pensions Judicial Superannuation 434. 4. "	
	Pensions to the families of deceased Servants unconnected with the late Native Pensions Fund 36. " "	
	Pensions and Charitable allowances of a General Nature 527. 12. 4	
	Pensions Revenue Superannuation 83. 12. 2.	1532. 8. 1
15 15	Salt.	
	Manufacturer's share Salt charges &c.	25072 5. 1.
16 16	Advances Repayable.	
	Advances made for different Public purposes	3,399 5. 5
17 17.	Advances on account of the Service of Government.	
	Advances made for Repairs of Roads & Buildings & for Repairs of Tanks & watercourses &c.	97,739. 12. 1
41 41	Deposits of the Revenue Department.	
	Repayments and debits by transfer on the account	14,895. 15. 1
	carried forward	5,23,430 4. 6.

Prepared.
V. Venkatasastrulu
Additional
A. Venkatachellum

Examined. J. D'Rozario 10/ 16/2/53.

Sundry accounts Dr. to Collector of Guntoor continued and brought forward 5,23,430 4. 6

57	Civil Hospitals and Vaccine Establishment.	
	Salaries of Native Vaccinators and Dressers	1445. 8. "
76	Repairs of General Buildings	598. 14. 10
74	Repairs of Revenue Buildings	519. 15. 7.
74	Repairs of Judicial Buildings	3002. 2. "
69	Refunds of Subscriptions to the late Native Pension Fund	6. 10. 2
75	Refunds of Revenue.	
	Amount refunded to certain Enamdars 500. 6. 4	
	Do. out of the Collection of the Arrears for Fas. by 1250 25. "	
	Stamp duty refunded to Parties 492. "	1017. 6. 4.
47	Profit and Loss.	
	Loss sustained by the Sale of old uncurrent Copper coins	2353. 2. 5.
33	Civil Service Annuity Fund from 1st May 1825.	
	Refunds of Subscription on account of this Fund.	9. 12. 3
34	Civil Fund Charity Branch.	
	Refunds of Subscriptions on account of this Fund.	5. 7. 11
22	Remittances of the Revenue Department.	
	Remittances in specie to the Collector in charge of the General Treasury at Masulipatam 1,35,000. "	
	Miscellaneous Payments on account of other Collectors &c. 26,696. 9. 7.	1,61,696. 9. 7.
38	Bills Payable.	
	Discharged Bills drawn by the Accts. General and other Collectors &c.	69,360. 6. 2
23	Account Advances of the Revenue Department.	
	Advances for Cultivation and Manufacture of Salt	10,117. 12. "
46	Bengal Presidency.	
	Interest on Bengal Loans	3,468. 12. 5.
20	Military Boards.	
	Advances on account of the Military Department.	78,129 9. "
		18,57,032. 5. 2.

Fort St. George 30th April 1853.

" 68 Sundry accounts Dr. to Profit and Loss of the Revenue Department.— Company's Rupees 19,55,962. 9. 2.—

For Demand or Kists due to Government on account of Land and other sources of Revenue and value of Stamps on the Collectorate of Nellore for the Fusly Year 1260/61 & Ind.nt of Stamps on the Collectorate of Nellore for the Fusly Year 1260/61 or from 1st May 1851 to 30th April 1852, as per Collectors Closing Entries Page 255.—

71 71 Land Revenue for Fusly 1260/61 or 1851/52 ——— 1,30,763. 8. 4

72 72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52 ——— 48,024. 3. 10.

14 14 Stamps ——— 17,185. " ——— 19,55,962. 9. 2

6 " 6 Collector of Nellore Dr. to Sundry accounts

Company's Rupees 27,69,012. 4. 11.

Being the amount of Receipts on account of paid credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate Page 256.—

24 24 Balances of Land Revenue.—

Collections on account of balance of Fusly 1260 ——— 20,268. 7. 2

Dr. — on account of — Dr. of former years ——— 11,385. " 11

71 71 Land Revenue for Fusly 1260/61 or 1851/52 ——— 2,1653. 8. 1

25 25 Balances of Sundry Sources of Revenue.—

Collections on account of balance of former years ——— 2912. 11. 11

72 72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52.—

Abkarry Revenue ——— 27,336. 3. 6.

Motunfsha Revenue ——— 1,1174. 3. 1

Small Farms and Licences ——— 693. 10. " ——— 45,204. " 7

73 73 Sea Customs ——— 184. 9. 2

14 14 Stamps.—

Receipts on account of sale proceeds of Stamps ——— 16,693. 12. "

54 54 Extra Revenue.—

Collections on account of Items not included in the Jumma.

Sundry as well as Sundry Extra Receipts ——— 22,907. 9. 1.

Stoppages from Salaries and Charges Collection of Revs and Charges. ——— 436. 7. 11. ——— 23,344. 1. "

carried forward ——— 19,55,268. 14. 6

Collector of Nellore Dr. to Sundry Accounts continued as brought forward ——— 19,55,268. 14. 6

15 15 Salt.—

Sale proceeds of Salt credited to this Head, at the average rate of Cost and Charges ——— 86,213. 13. 4.

73 73 Profits on Salt.—

Gain derived from the Sales of Salt, above the average rate of Cost and Charges ——— 4,93,091. 14. 4.

68 68 Profit and Loss of the Revenue Department.—

Commission on the Collections of Private Estates under the management of the Collector ——— 7. 12. 9.

41 41 Deposits of the Revenue Department.—

Receipts of Deposits during this year ——— 66,950. 3. 5.

56 56 Interest Account.—

Interest on Kists over due ——— 174. 6. "

23 23 Account Advances of the Revenue Department.—

Recoveries of Advances for Cultivation and Salt Manufacture ——— 1652. 6. "

47 47 Profit and Loss.—

Gain by Exchange ——— 4. 5. 10.

57 57 Extra General Receipts.—

Miscellaneous Receipts ——— 12. 14. 2.

50 50 Judicial Receipts.—

Fees, Fines and Forfeitures ——— 334. 14. "

Sale proceeds of unclaimed Property ——— " " "

Dr. of Articles manufactured by Prisoners ——— 165. 7. 4

Costs due to Government on Pauper Suits ——— 16. 2. " ——— 516. 7. 4

Magisterial Fines and Forfeitures ——— 3361. 9. 8.

Sales of unclaimed Property in the Magisterial Depts ——— 200. 1. 4. ——— 3561. 11. "

Refunds of Establishment &c. ——— 7598. 1. 6. ——— 11,676. 3. 10.

52 52 Marine Receipts.—

Sale proceeds of Articles formed at Sea Ports ——— 249. 3. 5.

16 16 Advances Repayable.—

Recoveries on account of Advances made for different authorized Public purposes ——— 7162. 3. "

Carried forward ——— 26,22,494. 4. 7.

Fort St. George 30th April 1852.—

Collector of Nellore Dr. to Sundry Accounts, Continued

and brought forward ——— 2622494. 4. 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 ——— 46961. 11. 1

38 Bills Payable.—

Bills drawn on the Accountant General and other Collectors ——— 17952 12. 6

22 Remittances of the Revenue Department.—

Miscellaneous credits for payments made by other Collectors &c ——— 46209. 5. 7

33 Civil Service Annuity Fund from 1st May 1825.—

Subscriptions to this Fund ——— 317. 2. 11

34 Civil Fund Charity Branch.—

Subscriptions to this Fund ——— 667. 6. 6

13 Civil Stores.—

Sale proceeds of one ounce of Bark ——— " 3 9

46 Bengal Presidency.—

Subscriptions to the 5 p.Cent Loan of 30th June 1841. ——— 1700. " "

27,69,042. 14. 11

" 6. Sundry Accounts Dr. to Collector of Nellore.—

Company's Rupees 2,77,592. 5. 4.—

Being the amount of Disbursements on account of and debits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 257.—

60 Charges General of the Revenue Department.—

Collectors Salary and Commission ——— 14850. " 4

Deputation Allowance Revenue ——— 2791. 7. 6

Tent Allowance ——— 1751. 13. "

Land Revenue Charges.—

Fixed Establishment of Servants ——— 160920. 4. 6

Saderrarad ——— 4226. 8. 4

Extra Charges ——— 125. 13. 6.

1,65,272. 10. 4

Carried forward ——— 2226,65. 15. 2

Fort St. George. 30th April 1852.—

Sundry Accounts Dr. to Collector of Nellore Continued.

Charges General of the Revenue Department Conti.

nued and brought forward.— ——— 2226,65. 15. 2.

Military Charges.—

Fixed Establishment of Servants ——— 336. " "

Sea Custom Charges.—

Fixed Establishment of Servants ——— 1478. 4. 2

Saderrarad ——— 67. 7. "

Extra Charges ——— " 4. " 1545. 15. 2

Stamp Charges ——— 787. 3. 3

Extra Revenue Charges ——— 3145. " 10.

Medical Revenue Charges ——— 946 13. 5.

Arrears of Revenue Charges ——— 1984. 1. 9

Repairs of Tanks and Watercourses ——— 40639. 14. 4

Compensation in lieu of Resumed Lands, Offices and Privileges ——— 9907. " "

Pensions and Charitable Allowances chargeable on the Revenues ——— 6774. 6. "

Pagoda and Mosques Allowances ——— 693. 5. 8.

Engineers Revenue ——— 19152. 15. 7 3,14,198. 11. 2.

61 Charges General of the Judicial Department.—

Judges Salaries ——— 29333. 5. 4

Judicial Native Establishment ——— 28896. 14. 4 ✓ 28896-14-4

Deputation Allowance Judicial ——— 2422. 3. 9. 1812-11-9

Extra Judicial Charges ——— 9547. 10. 2. 47018-10-1

Arrears of Judicial Charges ——— 752. 8. 8.

Medical Judicial Charges ——— 1470. 4. 11.

Magisterial Charges.—

1/3rd of the Magistrates Salary ——— 2408. 5. "

1/3rd of the Do. (being Deputation Allowance 126. " 9

Native Establishment ——— 13121. 11 9 ✓

Contingencies, Batta &c ——— 1661. 13. 4 22317. 14. 10.

Engineer Judicial ——— 1368. 1. 1. 99108. 15. 1.

Carried forward ——— 4,13,307. 10. 3.

Sundry Accounts Dr. to Collector of Nellore Continued

and brought forward ____ 448307 10 3

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

Ordinary General Miscellaneous Charges.

Pay of Scrapers and Bottie to Poisoned Arrows employed on Travellers Bungalows ____ 1307 8 1

Travelling Allowances of Gentlemen ____ 5514 8 -

Rewards for Killing Dogs ____ 29 12 -

Charges incurred for Repairing Boats ____ 76 15 8

Sundry Items below 50 Rupees ____ 22 - 7 2190 12 4

Allowances to Unemployed Civil Servants ____ 1155 - -

Native Education ____ 2625 - -

Arrears of General Charges ____ 1116 - -

Engineer General ____ 57 6 7

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

Marine Charges ____ 1368 1 1 8544 4 - X

65. **General Charges Extraordinary.**

Pay of 2 Extra Draftmen employed for copying a Map of this Collectorate ____ 40 - -

Charges Merchandize on Treasure ____ 418 14 -

64. **Pensions and Charitable Allowances.**

Pensions Revenue Superannuation ____ 208 1 8 626 15 8 X

Pensions Judicial Superannuation ____ 1239 5 5

Pensions of the late Native Pension Fund ____ 84 - -

Pensions to the Families of deceased Servants connected with the late Native Pension Fund ____ 1653 10 2

15. **Salt.**

Manufacturers Share, Salt Charges &c. ____ 923 - - 4019 15 7 X

57. **Civil Hospitals and Vaccine Establishment.**

Salaries of Native Vaccinators including those of the Surgeon and Dresser ____ 66023 - 11 X

74. **Repairs of Revenue Buildings** ____ 1725 3 8 X

74. **Repairs of Judicial Buildings** ____ 129 - 7 X

76. **Repairs of General Buildings** ____ 46 15 1 X

40 12 11 X

Carried forward ____ 494503 14 8

Sundry Accounts Dr. to Collector of Nellore Continued

and brought forward ____ 494503 14 8

69. **Refunds of Subscriptions to the late Native Pension Fund** ____ 5116 5 1 X

75. **Refunds of Revenue.**

Value of Stamp Paper refunded to Parties ____ 1378 8 - X

41. **Deposits of the Revenue Department.**

Repayments and debits by transfer on this account ____ 69770 11 - X

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

Advances for Cultivation and Manufacture of Salt ____ 1825 - - X

16. **Advances Repayable.**

Advances made for different authorized Public purposes ____ 7513 15 - X

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

Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses ____ 51717 9 2 X

20. **Military Boots.**

Advances &c. on account of the Military Department ____ 120431 5 1 X

53. **Civil Buildings.**

Debit to this Head.

Buildings Revenue ____ 4035 1 8

Credit to this Head.

Buildings General ____ 29 12 3 4005 5 5 X

47. **Profit and Loss.**

Amount irrecoverable written off from the Balances of Land Revenue ____ 9199 9 7 X

56. **Allowances to the Families of the late Tippoo Sultan.** ____ 1837 8 - X

48. **Government of Prince of Wales' Island.**

Amount of a Bill drawn by the Resident Councillor at Singapoor in favor of the Officer Commanding Nellore ____ 46 2 - X

46. **Bengal Presidency.**

Interest on Bengal Loans ____ 612 5 - X

Carried forward ____ 703388 2 -

Fort St. George 30th April 1852.-

Sundry accomts Dr. to Collector of Nellore, continued and brought forward ____ 7,03,188.2.

38 38 Bills Payable.-
Discharged Bills drawn by the Accountant General and other Collectors &c. ____ 26,1281.12.7

22 22 Remittances of the Revenue Department.-
Remittances in specie to the Sub Treasurer ____ 1,00,000 . .
Miscellaneous payments on accomt of other Collectors &c. ____ 1,41,830.6.9 ____ 1,67,830.6.9

26 26. Government of Ceylon.-
Pension to a Khandian Prisoner ____ 42 . .

____ 2,97,872.5.4

68 " 68 Sundry accomts Dr. to Profit and Loss of the Revenue Department.- Company's Rupees 1,52,911.3.8.-
For Demand or Kists due to Government on accomt 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 1260/61 or from 1st May 1851 to 30th April 1852. as per Collectors Closing Entries Page 272.-

71 71 Land Revenue for Fusly 1260/61 or 1851/52 ____ 1014985.4.4

72 72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52 ____ 123095.11.4

14 14 Stamps ____ 14830.4. .

____ 1,52,911.3.8

7 " 7 Collector of Chingleput Dr. to Sundry accomts.
Company's Rupees 1,57,659.3.9.-
Being the amount of Receipts on accomt of and credits by transfers to the following Heads, during this year, as per Closing Entries of this Collectorate Page 272.-

24 24 Balances of Land Revenue.-
Collections on accomt of balance of Fusly 1260 ____ 6123.12.8
—Dr.— on accomt of —Dr.— of former years. ____ 11338.3.5.

71 71. Land Revenue for Fusly 1260/61 or 1851/52. ____ 72570 . 1.5

25 25 Balances of Sundry Sources of Revenue.-
Collections on accomt of Balance of former years ____ 9570.6.6

Carried forward ____ 1039780.11.3.

Collector of Chingleput Dr. to Sundry accomts. continued and brought forward ____ 1039780.11.3.

72 72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52.-
Abkarry Revenue ____ 54778.3.3.
Mollurpha Revenue ____ 31198.11.4.
Small Farms and Licences ____ 18333.11.4 ____ 104280.12.11

14 14 Stamps.-
Receipts on accomt of Sale proceeds of Stamps &c. ____ 17037.5. .

54 54 Extra Revenue.-
Collections on accomt of Items not included in the Jumma: Sundry as well as Sundry Extra Receipts ____ 2742.15.-
Stoppages from Salaries and Charges Collection of Revenue and Charges ____ 453.7.2 ____ 3197.6.2.

15 15 Salt.-
Sale proceeds of Salt credited to this Head at the average rate of Cost and Charges ____ 623838.13.1

73 Profits on Salt.-
Gain derived from the Sales of Salt above the average rate of Cost and Charges ____ 244133.13.11.

56 Interest Account.-
Credit to this Head.-
Interest on Kists overdue ____ 3606.6.3.
Debit to this Head.-
Interest on 10000 Sicca Rupees deposited in the General Treasury by C. Singana Chetty, as an Endowment for his Choultry. ____ 678.12.- ____ 2927.10.3

41 Deposits of the Revenue Department.-
Receipts of Deposits during this year ____ 59721.1.7

16 16 Advances Repayable.-
Recoveries on accomt of Advances made for different authorized Public purposes ____ 10200 . .

17 17 Advances on accomt of the Service of Government.-
Refunds and credits on accomt of Advances for Repairs of Roads as well as for other authorized Public purposes ____ 57621.7.8

Carried forward ____ 1603009.1.10.

Fort St. George 30th April 1852.

Collector of Chingleput Dr. to Sundry accounts continued

57 51 Extra General Receipts.
and brought forward — 16009 1 10
Toll levied from Travellers for crossing Rivers on Government Boats — 215 - 10
50 50 Judicial Receipts.
Miscellaneous Receipts — 13 8 10 — 228 9 8
Fees Fines and Forfeitures — 379 2 9
Sale proceeds of Articles manufactured by Prisoners — 279 8 6
Magisterial Fines and Forfeitures — 142 5 8 — 3128 12 3
Sale proceeds of unclaimed property in the Magisterial Department — 372 7 5
Refunds of Establishment &c. — 1544 13 1
52 Marine Receipts.
Collections of Anchorage fees — 9 4 6 — 1403 7 10
23 Account Advances of the Revenue Department.
Recoveries of advances for Cultivation, Salt Manufacture and Sequestered Zemindaries — 57 -
38 Bills Payable.
Bills drawn on the Accomt. General and other Collectors — 15394 10 11
22 Remittances of the Revenue Department.
Miscellaneous Credits for payments made by other Collectors &c. — 6328 15 6
52 Supplies between India and London.
Amount received on account of the Estate of the late Pensioned Sumner James Heard, who died at St. Thomas' Mount — 24723 9 2
68 Profit and Loss of Revenue Department.
Commission on the Collections of Private Estates under the management of the Collector — 31 11 10
33 Civil Service Annuity Fund from 1st May 1825.
Subscriptions to this Fund — 5 11 8
34 Civil Fund Charity Branch.
Subscriptions to this Fund — 2889 7 3
348 7 1
165769 3 9

" / 7. Sundry accounts Dr. to Collector of Chingleput

Company's Rs 1618937. 1. 3.

Being the amount of Disbursements on account of, and debited by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate Book 2703.

60 Charges General of the Revenue Department.
Collectors Salary and Commission — 39326. 10 11
Deputation Allowance Revenue — 160 " "
Tent Allowance — 3809. 14 9
Land Revenue Charges.
Fixed Establishment of Servants — 107874. 2 6
Sudderward — 3333. 4 9 — 111207. 7 3
Abkarry Charges.
Fixed Establishment of Servants — 714 " "
Extra Charges — 95. 3. 7 — 809. 3. 7
Arrears of Revenue Charges.
Head Assts. Collectors Salary — 711. 14 7
Do. Tent Allowance — 82. 8 "
Land Revenue Charges — 6573. 6 " — 7367. 12 7
Stamp Charges — 850 15 "
Extra Revenue Charges — 2357. 8 7
Medical Revenue Charges — 882. 7 2
Repairs of Tanks and Watercourses — 51134. 8. 8
Compensation in lieu of Resumed Lands, Offices and Privileges — 6027 13 2
Pensions and Charitable Allowances chargeable on the Revenues — 2205. 7 9
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c. — 37005. 15. 1
Pagoda and Mosque Allowances — 32. 12. 2
Engineer Revenue — 1661. 11 " — 279789. 3. 8.

61 Charges General of the Judicial Department.
Judges Salaries — 34000 " "
Judicial Native Establishment — 24784. 8. 3.
Extra Judicial Charges — 17812. 5. 10. — 76596. 14. 1.

24784-83
2124-11-9
26909-4-0

Carried forward — 76596. 14. 1. 279789. 3. 8

Fort St. George 30th April 1852.

Sundry accomts Dr. to Collector of Chingleput Continued

and brought forward ——— 2,79,759.3.8

Charges General of the Judicial Department continued

and brought forward ——— 76696.14.1.

Medical Judicial Charges ——— 431.10.

Arrears of Judicial Charges ——— 501.3.

Magisterial Charges

Pay of the Magistrates Salary ——— 2933.5.1.

Pay of the Do. being Deputation Allowance ——— 80..

Native Establishment ——— 2124.11.9

Contingencies, Batta &c. ——— 590.7. 5725.7.10

59. Charges General of the General Department. 1186.7.7 5324.7.9

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers Bungalow ——— 1582.4.7

Pay of Peons employed in Do. ——— 84..

Charges incurred in repairing Boats ——— 34.

Sundry Items below 50 Rupees ——— 17.1.10 1693.10.5.

House and Office Rent ——— 924..

Arrears of General Charges ——— 113.9.7

Native Education ——— 288..

Repairs of Roads ——— 3728.

Engineer General. ——— 1180.7.7 7864.3.7

62. Charges General of the Marine Department.

Marine Charges ——— 42.1.3.

65. General Charges Extraordinary.

Interest on the Sum of Rs. 1050. payable to Mrs. Arathoon ——— 42..

Amount paid to Mr. Vanderput Pensioned Surveyor as advance for the Survey of the Cantonment of Saint Thomas' Mount ——— 715.1.4.

Charges Merchandize on Treasure ——— 33.2.4. 790.3.8

28. Expences on account of the Railway of this Presidency ——— 6.5.7

57. Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators including those of Apothecaries, Dressers &c. ——— 2458.12.9

55. Ecclesiastical Department.

Church Establishment ——— 314..

Carried forward ———

Fort St. George 30th April 1852.

Sundry accomts Dr. to Collector of Chingleput Continued

and brought forward ——— 3,79,589.6.3.

14 Pensions and Charitable Allowances.

Pensions Revenue Superannuation ——— 2255..11.

Pensions Judicial Superannuation ——— 2268...

Pensions General Superannuation ——— 8139.3.

Pensions Military Superannuation ——— 929.7.4

Pensions of the late Native Pension Fund ——— 1360.10.10

Pensions and Charitable Allowances of a General Nature ——— 361.8.. 15313.11.1

15 Salt.

Manufacturers Share, Mill Charges &c. ——— 14665.12.7.

41 Deposits of the Revenue Department.

Repayments and debits by transfer on this accomt ——— 58190.6.

16 Advances Repayable.

Advances made for different authorized public purposes ——— 10200...

68 Profit and Loss of the Revenue Department.

Value of unserviceable Stamped Paper and Adjums returned to the Superintendent of Stamps ——— 200.2..

17 Advances on accomt of the Service of Government.

Advances made for Repairs of Roads and Buildings and for Repairs of Tom Rs and Watercourses ——— 7859.2.10

69 Refunds of Subscriptions to the late Native Pension Fund. ——— 312.1.10

74 Repairs of Revenue Buildings ——— 419.4.8

74 Repairs of Judicial Buildings ——— 1339.4.3

76 Repairs of General Buildings ——— 71.7.6.

75 Refunds of Revenue.

Value of Stamps Paper refunded to Parties ——— 639..

47 Profit and Loss.

Amount irrecoverable written off from the Balances of Land Revenue ——— 8133..4

Do. Do. from Sundry Sources of Revenue ——— 173.12.1 8306.12.5.

22 Remittances of the Revenue Department.

Remittances in Specie to the Sub Treasurer ——— 736087.10.1.

Miscellaneous payments on accomt of other Collectors &c. ——— 98331.4.11. 834418.15..

Carried forward ——— 14,76,021.13.11.

Sundry accounts Dr. to Collector of Chingleput Continued

and brought forward ——— 1,76,021 13. 11.

38. Bills Payable.-

Discharged Bills drawn by the Accountant General and other Collectors ——— 1,350. 8. 7.

23 Account Advances of the Revenue Department.-

Advances for Cultivation, Manufacture of Salt and Sequestered Zemindaries ——— 22,718. 12. 6

53. Civil Buildings

Buildings General ——— 2,767. 11. 2.

Buildings Revenue ——— 246. 11. 11. 3014. 7. 1.

28 Sales and Purchase of Land.-

Value of purchase of the Moolah of Parumbaukum on account of Government ——— 900. - -

24 Balances of Land Revenue.-

Amount of Balance outstanding against the Ryots of certain Villages of Sattivaid Taluk ——— 673. 2. 6

25 Balances of Sundry Sources of Revenue.-

Amount of Balance of Sundry Sources outstanding against the Ryots of certain Villages of the Sattivaid Taluk ——— 390. 15. 10.

20 Military Boots.-

Advances &c. on account of the Military Department ——— 10,355. 6. 10.

46 Bengal Presidency.-

Interest on Bengal Loans ——— 2,773. -

Pension debitable to that Presidency ——— 72. - - 2,845. -

49. Bombay Presidency.-

Pension debitable to that Presidency ——— 382. - -

58 Netherlands Government Pension Repayable.-

Pensions to Netherlands Pensioners ——— 1,290. 11. -

16,18,937 - 3

" Sundry Accounts Dr. to Profit and Loss of the Revenue

68 Department- Company's Rupees 6,26,216. 1. 11.

For Demands or Hills 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 1260/61 or from 1st May 1851 to 30th April 1852, as per Collector's Closing Entries, Page 167.-

71 Land Revenue for Fusly 1260/61 or 1851/52 ——— 66,090. 6. 3.

72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52 ——— 553,104. 11. 8.

14. Stamps ——— 7021. - - 6,26,216. 1. 11.

1 Collector of Madras Dr. to Sundry accounts.

" Company's Rupees 11,24,481. 3. 8.

Being the amount of Receipts on account of and credits by transfer to the following Heads during this year, as per Closing Entries of this Collectorate, Page 168.-

24 Balances of Land Revenue.-

Collections on account of Balances of Fusly 1260 ——— 14,015. 4. 10.

Dr. ——— on account of ——— Dr. ——— of former years ——— 2084. 12. 4 16,100. 1. 2.

71 Land Revenue for Fusly 1260/61 or 1851/52 ——— 44,727. 12. 2.

25 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years ——— 1,670. 2. 7.

72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52.

Sayer Revenue ——— 161. 4. 8

Abkarry Revenue ——— 5,41,345. 14. 4

Small Farms and Licences ——— 10879. 1. 4 5,52,386. 4. 4

14. Stamps.

Receipts on account of Sale proceeds of Stamps ——— 8823. 1. -

54 Extra Revenue.

Collections on account of Items not included in the Jumma = bundy as well as Sundry Extra Receipts ——— 5569. 11. 3.

Stoppages from Salaries and Charges Collection of on Revenue and Charges ———

Collector of Madras Dr. to Sundry accounts continued and brought forward ——— 629423. 3. 1.

15 15 Salt
Sale proceeds of Salt credited to this Head, at the average rate of Cost and charges ——— 55568. 10. 2

73. Profits on Salt
Gain derived from the Sales of Salt above the average rate of Cost and Charges ——— 325976. 12. 4

68 Profit and Loss of the Revenue Department
Collections of Cochrane's Canal ——— 2548. 10. 4

41. Deposits of the Revenue Department
Receipts of Deposits during this year ——— 12460. 12. 5.

17 17. Advances on account of the Service of Government.
Recoveries and Credits on account of Advances made for different authorized Public purposes ——— 5930. 2. 3.

22 22 Remittances of the Revenue Department.
Miscellaneous credits for Payments made by other Collectors &c. ——— 1587. 12. 11

20 20 Military Books
Value of Batavia Arrack supplied by the Commissary General ——— 22253. 12. 3

33. Civil Service Annuity Fund from 1st May 1825.
Subscriptions to this Fund ——— 1284. 13. 5

34. Civil Fund Charity Branch
Subscriptions to this Fund ——— 302. 11. 6

1124481. 3. 8.

" Sundry accounts Dr. to Collector of Madras.
Company's Rupees 1136066. 7. 6.

7. Being the amount of Disbursements on account of, and debited by transfer to the following Heads, during this year as per Closing Entries of this Collectorate, Page 169.

60 Charges General of the Revenue Department
Collectors Salary and Commission ——— 31595. 15. 6.
Tent Allowance ——— 368. 8. 3.

Land Revenue Charges.
Fixed Establishment of Servants ——— 15796. 9. 11
Saderrared ——— 170. 1. 8.
Extra Charges ——— 254. 11. " 16221. 6. 7.

Abkarry Charges
Fixed Establishment of Servants ——— 20128. 7. 9
Saderrared ——— 34. 1. 4
Extra Charges ——— 4734. 5. 2. 61896. 14. 3.

Small Farms and Licences Charges
Fixed Establishment of Servants ——— 2522. " 4
Extra Charges ——— 33. 6. 4 2555. 6. 8.

Cochrane's Canal
Fixed Establishment of Servants ——— 3326. " 4
Saderrared ——— 5. 8. "
Extra Charges ——— 192. 15. 5 3524. 7. 9.

Arrears of Revenue Charges ——— 990. 4. 4
Extra Revenue Charges ——— 36. " "
Repairs of Tanks and Watercourses ——— 2767. 9. 10.
Compensation in lieu of Resumed Lands Offices and Privileges ——— 18637. 8. 9.
Pagoda and Masque Allowances in lieu of Resumed Lands and Privileges &c. ——— 9018. 14. 9.
Pensions and Charitable Allowances chargeable on the Revenues ——— 7338. 11. 3
Stamp Charges ——— 441. 10. 4 155293. 6. 3

Carried forward ——— 155293. 6. 3.

Fort St. George 30th April 1852.

Sundry accounts Dr. to Collector of Madras. continued and brought forward — 156392. 6. 3

59 **Charges General of the General Department**

House and Office Rent — 307. 1. 6
Arrears of General Charges — 35. . .

65 **General Charges Extraordinary.** — 342. 1. 6

Sundry Items below 50 Rupees — 3. 15. 6
Paid certain Servants of the Hoozoor Cutcherry who were engaged at their leisure hours in getting up Statements of the Maramut Department required by the Board of Revenue — 60. . .

64 **Pensions and Charitable Allowances** — 63. 15. 6

Pensions and Charitable Allowances of a General Nature — 1404. . .
Pensions of the late Native Pension Fund — 1067. 10. .
Pensions Revenue Superannuation — 1460. 3. 9

15 **Salt** — 6931. 13. 9

Manufacturer's share of Salt Charges &c. — 16087. 10. 5.

75 **Refunds of Revenue.**

Difference between the amount of Stamped Papers sold for Regular Appeals, and that payable for Summary Appeals — 2688. . .

56 **Interest Account**

Interest on Deposits on account of a certain Choultry — 626. 9. .

41 **Deposits of the Revenue Department**

Repayments and debits by transfer on this account — 49995. 10.

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

Advances made for Repairs of Tanks and Watercourses &c. — 14580. 11. 4.

69 **Refunds of Subscriptions to the late Native Pension Fund** — 12. 9. 11.

Carried forward — 276721. 14. 6

Fort St. George 30th April 1852.

Sundry accounts Dr. to Collector of Madras. continued and brought forward — 276721. 14. 6

7 **Profit and Loss**

Amount irrecoverable written off from the balances of Land Revenue — 2891. 14. 4

8 **Bills Payable.**

Discharged Bills drawn by Collectors — 40. . .

2 **Remittances of the Revenue Department.**

Remittances in Specie to the Sub Treasurer — 850200. . .
Miscellaneous Payments, on account of other Collectors — 5012. 10. 8.
— 855212. 10. 8.

18 **Netherlands Government Pensions Repayable.**

Pensions to Netherlands Pensioners — 1200. . .

— 1136066. 7. 6.

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1 **Collector of Government Sea Customs at Madras**

Dr. to Sundry accounts. Comp.y Rupees 594775. 8. 1.

Being the amount of Receipts on account of, and credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 64.

73 **Sea Customs** — 329184. 1. 6

52 **Marine Receipts.**

Collections of consolidated Port duties — 32859. 2. 8.

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

Recoveries and credits on account of Advances made for different authorized Public purposes — 9677. 5. 10.

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

Subscriptions to this Fund — 2182. 2. 2.

34 **Civil Fund Charity Branch**

Subscriptions to this Fund — 12. 3. 3.

Carried forward — 571214. 15. 5.

Fort St. George 30th April 1852.

Sundry accounts Dr. to Collector of Government Sea Customs at Madras continued and brought forward ——— 37,958.4.6

38 Bills Payable.—
Discharged Bill drawn by the Collector of Combatore ——— 9. .

26 Government of Ceylon.—
Charges incurred in shipping Bourbon Cotton seed for Colombo ——— 17. .

46 Bengal Presidency.—
Charges incurred for Boats employed on this account ——— 338.6.6

37,334.2.

68 Sundry accounts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 23,16,807.4.5.

For Demands or Kists due to Government on account of Lands and other Sources of Revenue and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of the Northern Division of Arcot for the Fusly Year 1260/61, or from 1st May 1851 to 30th April 1852, as per Collector's Closing Entries, Page 102

71 Land Revenue for Fusly 1260/61, or 1851/52 ——— 21,20,217.15.8

72 Sundry Sources of Revenue for Fusly 1260/61, or 1851/52 ——— 1,29,149.4.9

14 Stamps ——— 27,650. .

23,16,807.4.5

7 Collector of the Northern Division of Arcot Dr. to Sundry accounts. Company's Rupees 2,54,778.10.7.

Being the amount of Receipts on account of and credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 103.

24 Balances of Land Revenue.—
Collections on account of balance of Fusly 1260 ——— 10,061. .
Dr. on account of former years ——— 1,061.12. 11,122.12.

71 Land Revenue for Fusly 1260/61, or 1851/52 ——— 2,00,629.12.10

25 Balances of Sundry Sources of Revenue.—
Collections on account of Balance of former years ——— 28,387.15.9

Carried

Collector of the Northern Division of Arcot Dr. to Sundry accounts, Continued and brought forward ——— 2,20,011.11.9

72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52.—
Abkary Revenue ——— 97,744. .
Moturpha Revenue ——— 10,997.15.9
Small Farms and Licences ——— 6039.4.4 44,226.4.8

14 Stamps.—
Receipts on account of Sale proceeds of Stamps ——— 26,267.12.6

54 Extra Revenue.—
Collections on account of Items not included in the Jumma Bundy, as well as Sundry Extra Receipts ——— 9812.5.4
Stoppages from Salaries and charges Collection of Revenue and charges ——— 2490. .5. 12,302.5.9

15 Salt.—
Sale proceeds of Salt credited to this Head at the average rate of cost and charges ——— 1905.1.6

73 Profits on Salt.—
Gain derived from the Sales of Salt above the average rate of cost and charges ——— 5686.10.1

41 Deposits of the Revenue Department.—
Receipts of Deposits during this year ——— 21,877.2.9

50 Judicial Receipts.—
Fees Fines and Forfeitures ——— 528.10.10
Sale proceeds of unclaimed Property, after deducting Refunds ——— 309.3.5
— Dr. — of Articles manufactured by Prisoners — 899.6. — 1737.4.3
Magisterial Fines and Forfeitures ——— 2352.2. .
Sale proceeds of unclaimed Property in the Magisterial Department ——— 321.12.10 2,673.15.10
Stoppages from Salaries Establishment &c. ——— 17. .10. 4488.4.11

51 Extra General Receipts.—
Miscellaneous Receipts ——— 387.2.1

Carried forward — 2,37,652.12.

Fort St. George 30th April 1852.

Collector of the Northern Division of Arcot Dr. to

Sundry accounts continued, as brought forward ——— 255478 12 .

52 Marine Receipts.

Collection of Anchorage duty &c ——— 82 .

17 Advances on account of the Service of Government.

Refunds and Credits on account of Advances made for Repairs of Roads as well as other authorized Public purposes ——— 19723 11 5

16 Advances Repayable.

Recoveries on account of Advances made for different authorized public accounts ——— 7308 11 10

38 Bills Payable.

Bills drawn on the Accountant General and other Collectors &c. ——— 62781 10 6

47 Profit and Loss.

Amount of irrecoverable Balance erroneously written off to the Head of Land Revenue for Fusly 1259/60 or 1850/51 ——— 711 5 10

22 Remittances of the Revenue Department.

Miscellaneous Credits for Payments by other Collectors &c ——— 42542 9 2

33 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 1446 7 7

34 Civil Fund Charity Branch

Subscriptions to this Fund ——— 556 11 11

35 Military Fund.

Subscriptions to this Fund ——— 266 5 .

48 Agra Presidency

Sale proceeds of the Property and ready cash of Lutchmun Doss deceased ——— 122 9 8

46 Bengal Presidency

Subscription to the 4 p Cent Loan of the 1st February /52 1000 . .

Pensions paid by that Government &c ——— 627 9 8

1627 9 8

255478 12 7

Fort St. George 30th April 1852.

" / 7. Sundry accounts Dr. to Collector of the Northern Division of Arcot Cr. Rupees 2520653 - - 6

Being the amount of Disbursements on account of and debited by transfer to the following Heads during this year as per Closing Entries of this Collectorate Page 194

60 Charges General of the Revenue Department.

Collectors Salary and Commission ——— 30118 5 8

Deputation Allowance Revenue ——— 3454 12 5

Tent Allowance ——— 7163 5 6

Land Revenue Charges.

Fixed Establishment of Servants ——— 17083 2 1

Sudderwards ——— 1435 6 11

Extra Charges ——— 2416 5 ——— 12134 13 6

Medical Revenue Charges ——— 685 13 2

Stamp Charges ——— 1374 3 11

Extra Revenue Charges ——— 3050 . 5

Repairs of Tanks and Watercourses ——— 63196 4 2

Compensation in lieu of Resumed Lands, Offices and Privileges ——— 31470 6 4

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c ——— 27940 14 6

Pensions and Charitable Allowances chargeable on the Revenues ——— 17939 4 9

Arrears of Revenue Charges

Collectors and Sub Collectors Salaries ——— 3500 . .

Dr. Tent Allowance ——— 878 .

Extra Revenue Charges ——— 157 3 6

Medical Revenue Charges ——— 1 15 9 ——— 3745 11 3

Law Charges of the Revenue Department ——— 20 . .

336203 9 7

Carried forward ——— 336203 9 7

Fort St. George 30th April 1852.

Sundry accounts Dr. to Collector of the Northern Division of Arcot, continued and brought forward ——— 336303.9.7

61 Charges General of the Judicial Department.

Judges Salaries		
Judicial Native Establishment	42371.5.2	
Medical Judicial Charges	3790.10.7	
Extra Judicial Charges	4836.14.3	
Deputation Allowance Judicial	7103.8.3	
Arrears of Judicial Charges.	275.2.9	
Native Establishment	2863.1.11	
Contingencies, Batta &c.	3287.11.9	
Medical Judicial Charges	14.1	6164.13.9
Magisterial Charges.		
½ of the Magistrates Salary.	2933.5.	
Native Establishment	38492.11.7	
Contingencies Batta &c.	2466.8.8	43892.9.3

59 Charges General of the General Department. 1142551..

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and wages to Sweepers employed in Traveller's Bungalows	2138.2.1
Wages to Laborers employed for the preservation of Moogly Jhaut	55.6.1
Reward for Killing Dogs	102.11.
Travelling Allowance to Gentlemen &c.	119..
Charges incurred for repairing furnitures of the Traveller's Bungalows	6.3.6.
House and Office Rent	2421.6.8.
Native Education	1306.2.10.
Allowances to unemployed Civil Servants	2789..
Repairs of Roads	1157.4.2.
	1469.15.1.
	8143.12.9
Carried forward	487198.6.4

Fort St. George 30th April 1852.

Sundry accounts Dr. to Collector of the Northern Division of Arcot, continued and brought forward ——— 487198.6.4

62 Charges General of the Marine Department.

Marine Charges		12..
65 General Charges Extraordinary		
Sundry Items below 50 Rupees	4..	
Charges Merchandize on Treasure	195.8.	199.8
64 Pensions and Charitable Allowances.		
Pensions and Charitable Allowances of a general Nature	528.	
Pensions General Superannuation	251.5.4	
Pensions Revenue Superannuation	2428.14.11	
Pensions Judicial Superannuation	1495.4.1	
Pensions Military Superannuation	70..	
Pensions of the late Native Pension Fund.	1286.8..	5584.8.4
15 Salt.		
Manufacturer's Share of Salt Charges &c.		214.8.6
57 Civil Hospitals and Vaccine Establishment.		
Salaries of Native Vaccinators		2212.3.1
53 Ecclesiastical Department.		
Salary and other Allowance of a Chaplain, including Church Establishment.		1184.1.7
74 Repairs of Revenue Buildings		508.9.6.
76 Repairs of General Buildings		452..9
74 Repairs of Judicial Buildings		29.10.6
69 Refunds of Subscriptions to the late Native Pension Fund.		611.3.1
75 Refunds of Revenue.		
Refunded to certain Enamdars &c. on account of Revenue Collected in their Villages	1210.2.2	
Value of Stamp duty refunded to Renters &c.	2496.8.	3706.10.2
63 Carnatic Stipends		4200..
Carried forward		519704.14.6

Fort St. George 30th April 1852.

Sundry accomts Dr. to Collector of the Northern Division of Arcot, Continued and brought forward ____ 58704.14.6

20 Military Books.
Advances &c. on accomt of the Military Department ____ 830.38.15.

41 Deposits of the Revenue Department.
Repayments and debits by transfer on this accomt. ____ 1650.13.11

26 His Highness Gholam Mahomed Ghouse Khan Bahadoor Nabob of the Carnatic.
Advances on His Highness's accomt ____ 18000..

16 Advances Repayable
Advances made for different authorized Public purposes ____ 8920.10.

17 Advances on accomt of the Service of Government.
Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses &c. ____ 12387.9

36 Interest Account.
Interest on the amount deposited for the maintenance of a Choultry ____ 626.8.
Credit to this Head.
Interest on Kists overdue ____ 229.4. 377.4.

47 Profit and Loss.
Amount irrecoverable written off from the balances of Land Revenue ____ 739.9.10
Dr. Dr. from Sundry Sources of Revenue. ____ 5068.9. 5807.10.7

53 Civil Buildings.
Buildings Revenue ____ 3025.12.3.
Buildings Judicial ____ 368.1.5. 3393.13.8

38 Bills Payable.
Discharged Bills drawn by the Accomtant General and other Collectors &c. ____

28 Expences on accomt of the Railway

Fort St. George 30th April 1852.

Sundry accomts Dr. to Collector of the Northern Division of Arcot Continued and brought forward ____ 17035246.1.

22 Remittances of the Revenue Department.
Remittances in specie to the Sub Treasurer ____ 50000..
Dr. in Bank Notes to Dr. ____ 2990.. 56290..
Miscellaneous Payments on accomt of other Collectors &c. 100088.13.10. 156378.13.10.

46 Bengal Presidency.
Interest on Bengal Loans &c. ____ 129.2.7.

49 Bombay Presidency.
Pensions debitable to that Presidency ____ 240..

58 Netherlands Government Pensions Repayable.
Pensions to Netherlands Pensioners. ____ 380.10. 25206539.6.

" 68 Sundry accomts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 25108336..11.
For Demand & Kists due to Government on accomt of Land and other Sources of Revenue and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of the Southern Division of Arcot for the Fusly year 1260/61 or from 1st May 1851 to 30th April 1852 as per Collectors Closing Entries Page 280.

71 Land Revenue for Fusly 1260/61 or 1851/52 ____ 23725710.1
72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52 ____ 1382063.6.10.
14 Stamps ____ 13905.. 25108336..11.

" 8 Collector of the Southern Division of Arcot Dr. to Sundry accomts. Company's Rupees 3471564:8:3.
Being the amount of Receipts on accomt of, and credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate. Page 231.

24 Balances of Land Revenue.

Fort St. George 30th April 1852.

Collector of the Southern Division of Arcot &c. in Sundry accounts, Continued and brought forward

71 Land Revenue for Fusly 1260/61 or 1851/52 — 7611 1. 4.

25 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years — 2295 [illegible] 6 11

72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52.

Sayar Revenue — 1879 4. 6

Monopoly Revenue — 5[illegible]580 3. 8.

Motorpike Revenue — 6[illegible]99 4.

Small Farms and Licences — 10892 8. 6

73 Sea Customs. — 10505 11 10 — 170147 12.

15 Salt. — 25721 5. 6.

Sale proceeds of Salt credited to this Head at the average rate of Cost and Charges — 58202 14. 1.

73 Profits on Salt.

Gain derived from the Sales of Salt above the average rate of cost and charges — 2037 35. 10 11.

14 Stamps.

Receipts on accomt of Sale proceeds of Stamp Papers — 18385. " "

54 Extra Revenue.

Collections on accomt of items not included in the Jumma Sundy, as well as sundry Extra Receipts — 15476 9 4

Refunds of Establishment &c. — 361. 15. 6 — 15838. 8. 10.

56 Interest Account.

Credit to this Head.

Interest on Kists overdue — 730. 13. 1.

Debit to this Head.

Interest paid to Miss M. Couchard — 63. " " — 667. 13. 1.

52 Marine Receipts.

Collection of Anchorage duty — 737. 10. 11.

Sale proceeds of Flotsons and Jetsons — 32. 5. " — 770. 15. 11.

47 Profit and Loss.

Gain by exchange — " 2. 3.

Carried forward — 322566. 8. 9.

Fort St. George 30th April 1852.

Collector of the Southern Division of Arcot &c. in Sundry accounts, Continued and brought forward. — 322566. 8. 9

50 Judicial Receipts.

Fees, Fines and Forfeitures — 324. 12. "

Sales of Articles manufactured by Prisoners — 1061 1. 5. — 1375. 13. 5

Magisterial Fines and Forfeitures — 2084. 6. 5.

Sale proceeds of unclaimed property in the Magisterial Department — 630. 13. 10.

Refunds of Establishment &c. — 2715. 4. 3. — 525. 11. 4. — 4661. 6. "

51 Extra General Receipts.

Rent of the Government House at New Fort Cuddalore — 1050. " "

Refunds of Charges for Repairs of Roads &c. — 644. 7. 2. — 1694. 7. 2.

23 Account Advances of the Revenue Department.

Recoveries of Advances for Cultivation and Salt Manufacture — 7974. 15. "

17 Advances on accomt of the Service of Government.

Refunds and Credits on accomt of Advances for Construction and Repairs of Roads, as well as for other authorized Public purposes — 22906. 15. 2.

16 Advances Repayable.

Recoveries on accomt of Advances made for different authorized Public purposes — 760. " "

41 Deposits of the Revenue Department.

Receipts of Deposits during this year — 11731. 9. 11.

22 Remittances of the Revenue Department.

Remittances in specie from the Sub Treasurer — 150000. " "

Miscellaneous Credits for payments made by other Collectors &c. — 71810. 12. 6 — 221810. 12. 6

38 Bills Payable.

Bills drawn on the Accomtant General and other Collectors — 45803. 10. "

33 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund — 3377. 9. 3.

34 Civil Fund Charity Branch.

Subscriptions to this Fund — 814. 1. 1.

52 Supplies between India and London.

Recovery of Absentee Allowance overdrawn by a Civil Servant in England — 558. 2.

Do. from the Revd. W. T. Blenkinsop Senior Chaplain at Cuddalore, being the Annuity due to Miss Woodcock — 750. " " — 805. 8. 2.

Carried forward — 314504. 20. 7. "

Collector of the Southern Division of Arcot Dr. to Sundry accomts, Continued and brought forward ——— 345420 7 -

35 Military Fund.-
Subscriptions to this Fund ——— 240 5 -

20 Military Boots.-
Refunds of Advances made to Pensioned Sepoys &c. ——— 114562 12 3

26 Government of Ceylon.-
Recovery of the amount advanced by the Fiscal at Jaffna for the travelling expence of a mutineer Sent to Pondicherry ——— 10 - -

" 8 Sundry accomts Dr. to Collector of the Southern Division of Arcot Company's Rupees 37,29,423. 2. 10 ——— 347861 5. 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 283.-

60 Charges General of the Revenue Department.-
Collectors Salary and Commissions ——— 38784. 6. 10.
Tent Allowance ——— 625. " "
Land Revenue Charges.-
Fixed Establishment of Servants ——— 12253. 11. "
Saderrared ——— 3619. 5. 1 ——— 12615. " 1.
Sayer Charges
Fixed Establishment of Servants ——— 8304. 5. 5.
Saderrared ——— 162. 1. " ——— 8466. 6. 5.
Sea Custom Charges
Fixed Establishment of Servants ——— 3828. 14. 5.
Saderrared ——— 70. 9. 8. ——— 3899. 8. 1.
Medical Revenue Charges ——— 1745. 7. 6.
Stamp Charges ——— 915. 14. 11.
Arrears of Revenue Charges ——— 35. 13. "
Extra Revenue Charges ——— 6668. 4. 1
Pensions and Charitable Allowances chargeable on the Revenues ——— 5058. 13. 2

carried forward ——— 218644. 10. 1

Sundry accomts Dr. to Collector of the Southern Division of Arcot. continued.

Charges General of the Revenue Department
Continued and brought forward ——— 218644. 10. 1
Law Charges of the Revenue Department ——— 26. 15. 3
Repairs of Tomb Rs. and Watercourses ——— 450 77 - -
Compensation in lieu of Rescinded Lands, Offices and Privileges ——— 7524 6. 3. 4
Pagoda and Mosque Allowances in lieu of Rescinded Lands and Privileges &c. ——— 6230. 1. 5.
Enemeers Revenue ——— 17825. 2. 9 ——— 410395. 10.

61. Charges General of the Judicial Department.-
Judges Salaries ——— 30344. 7. 1
Judicial Native Establishment ——— 3737. 7. 4
Extra Judicial Charges ——— 8424. 12. 9.
Arrears of Judicial Charges ——— 430. " -
Deputation Allowance Judicial ——— 263. 7. "
Magisterial Charges.
½ of the Magistrates Salary ——— 2933. 5. "
Native Establishment ——— 44491. 12. "
Contingencies Batta &c. ——— 1286. 6. 9 ——— 48681. 7. 9.
House and Office Rent ——— 420. " "
Enemeers Judicial ——— 1250. 2. 8. ——— 121537. 13. 7.

59 Charges General of the General Department.-
Ordinary General Miscellaneous Charges.-
Batta to Pensioned Sepoys employed in Travelling Bungalows ——— 836. 6. 9
Travelling allowance to Gentlemen ——— 60. 10. 10.
Reward paid for killing dogs &c. ——— 105. 12. "
Charges incurred for repairing Boats ——— 41. 11. 2.
——— Do. ——— for repairing Furnitures of the travellers Bungalows ——— 20. 12. "
Hire for Boats employed at different Rivers ——— 75. 13. 10.

carried forward ——— 1141. 2. 7 ——— 531949. 11. 5.

3737-7-4
44491-12-0
6229-3-4

Sundry accounts Dr. to Collector of the Southern Division of Arcot continued and brought forward ____ 53949.14.5

Charges General of the General Department continued and brought forward ____ 1141.2.7

Sundry Items below 50 Rupees ____ 20.11.- 1161.13.7

Durbar Charges ____ 1344.-.-

Repairs of Roads ____ 7863.7.1

Allowances to unemployed Civil Servants ____ 291.10.8

House and Office Rent ____ 1346.12.4

Engineers General ____ 1260.3.8 13747.15.4

62 Charges General of the Marine Department.

Marine Charges ____ 24.2.-

65 General Charges Extraordinary.

Charges incurred for making two flat bottom boats for the use of certain Rivers ____ 743.12.2

Charges Merchandize on Treasure ____ 192.1.5

Public Roads ____ 8598.7.- 9534.4.7

64 Pensions and Charitable Allowances.

Pensions Revenue Superannuation ____ 3716.-.-

Pensions Judicial Superannuation ____ 1411.8.-

Pensions General Superannuation ____ 300.-.-

Pensions Military Superannuation ____ 260.-.-

Pensions of the late Native Pension Fund ____ 1792.10.-

Pensions and Charitable Allowances of a General Nature ____ 2631.8.-

Pensions to the Families of deceased Servants connected with the late Native Pension Fund ____ 105.-.- 10216.10.-

74 Repairs of Revenue Buildings ____ 1029.6.10.

74 Repairs of Judicial Buildings ____ 119.6.10.

76 Repairs of General Buildings ____ 689.4.10.

69 Refunds of Subscriptions to the late Native Pension Fund. ____ 7.6.11

Carried forward ____ 366779.1.7

Sundry accounts Dr. to Collector of the Southern Division of Arcot continued and brought forward ____ 366779.1.7

15 Salt.

Manufacturer's share, Salt Charges &c. ____ 36853.7.8

16 Advances Repayable.

Advances made for different authorized Public purposes ____ 710.-.-

57 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators including those of a Surgeon and Dresser ____ 1986.-.-

55 Ecclesiastical Department.

Salary and other allowances of a Chaplain including Church Establishment ____ 5902.8.-

41 Deposits of the Revenue Department.

Repayments and debits by transfer on this account ____ 167444.3.4.

17 Advances on account of the Service of Government.

Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses &c. ____ 21746.4.6.

75 Refunds of Revenue.

Value of Stamp Paper refunded to Parties ____ 2937.8.-

Refund to the Shetriemdar of Tripapore, being the difference between Cist and Quit rent of Lands occupied by Jyeastaw-my Moody of Bandypolliam, for Fusly 1260 ____ 139.1.2 3076.9.2

47 Profit and Loss.

Amount of irrecoverable balance of Moturpha Revenue ____ 171.8.11

23 Account Advances of the Revenue Department.

Advances for Cultivation and Manufacture of Salt ____ 957.8.-

22 Remittances of the Revenue Department.

Remittances in specie to the Sub Treasurer ____ 1500000.-.-

Miscellaneous Payments on account of other Collectors &c. ____ 44790.7.1 1544790.7.1

38 Bills Payable.

Discharged Bills drawn by the Accomtant General and other Collectors ____ 736523.9.9

Carried forward ____ 3295670.4.-

Sundry accomts Dr. to Collector of the Southern Division of Arcot continued and brought forward ——— 3,23,870. 4.-

53 Civil Buildings

Debit to this Head.-

Buildings Revenue ——— 228. 5.-
Buildings Judicial ——— 336. —
Credit to this Head ——— 564. 5.

Buildings General ——— 1. 2 563. 4. 3

46 Bengal Presidency.-

Payment made to the French Government on accomt of Salt and Opium convention ——— 23,000. " "
Interest on Bengal Loans ——— 2701. 3. 5.
Pensions debitable to that Presidency ——— 104. " "
Discharged a Bill drawn by the Officer in charge of the General Treasury at the Tenasserim Provinces ——— 33. 8. "
Cash paid to the Treasurer of the French Government at Pondicherry, being the amount of Bills of Exchange issued at Calcutta ——— 1160. " "

25,508. 11. 5

20 Military Books.

Advances &c. on accomt of the Military Department ——— 1,76,80. 15. 2.

3,29,423. 2. 10.

" 68 Sundry accomts Dr. to Profit and Loss of the Revenue Department.- Company's Rupees 2,83,662 : 8. 9.-

For Demand or Kists due to Government on accomt 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 1260/61 or from 1st May 1851 to 30th April 1852 as per Collectors Closing Entries Page 278.-

71 Land Revenue for Fusly 1260/61 or 1851/52 ——— 2,21,618. 6. 5.

72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52. ——— 59,144. 2. 4.

14. Stamps ——— 3,060. " "

2,83,662. 8. 9.

8 Collector of Bellary Dr. to Sundry accomts.-

Company's Rupees 3,16,180. 13. 9.

Being the amount of Receipts on accomt of, and credits by transfer to the following Heads, during this year as per Closing Entries of this Collectorate, Page 279.-

24. Balances of Land Revenue.-

Collections on accomt of Balances of former years ——— 12,905. 8. 7.

71. Land Revenue for Fusly 1260/61 or 1851/52 ——— 2,72,923. 2. 2.

25 Balances of Sundry Sources of Revenue.-

Collections on accomt of Balance of former years ——— 2,880. 1. 6.

72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52.-

Abkarry Revenue ——— 29,037. 12. "
Moturpha Revenue ——— 2,721. 4. 5
Sayer Revenue ——— 869. 11. 7
Small Farms and Licences ——— 20,163. 11. 7 — 5,88,596. 7. 7

14 Stamps.-

Receipts on accomt of Sale proceeds of Stamps. ——— 48,198. 4. "

54. Extra Revenue.-

Collections on accomt of Items not included in the Jummabundy as well as Sundry Extra Receipts ——— 16,689. 15. 6.

Stoppages from Salaries and Charges Collection of Revenue and Charges. ——— 318. 1. 4 — 17,008. " 10.

56 Interest Account.-

Interest on Kists overdue ——— 524. 3. "

41 Deposits of the Revenue Department.-

Receipts of Deposits during this year ——— 30,435. 10. 3.

16 Advances Repayable.-

Recoveries and Credits on accomt of Advances made for different authorized Public accomts ——— 632. 3. 10.

23 Accomt Advances of the Revenue Department.-

Recoveries of Advances for Cultivation ——— 27,927. 14. "

Carried forward. ——— 29,62,466. 7. 9

Fort St. George 30th. April 1852.

Collector of Bellary Dr. to Sundry accomts. Continued

	and brought forward		2,62,166 7 9
50	Judicial Receipts.		
	Fees Fines and Forfeitures	614.2.-	
	Sale proceeds of unclaimed Property after deducting refunds	595.3.10	1209 11.10
	Magisterial Fines, and Forfeitures	933 6.-	
	Sale proceeds of unclaimed Property	339.2.4	1272 8.4
	Stoppages from ~~Salaries~~ Establishment &c.	1715.	3029 5 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		620 8.11 6.
51	Extra General Receipts.		
	Miscellaneous Receipts		41 8 3.
38	Bills Payable.		
	Bills drawn on the Accomtant General and other Collectors &c.		13197 9.10
22	Remittances of the Revenue Department.		
	Remittance in Copper Coins received from the General Treasury at the Presidency	2000.-.-	
	Remittance received from the Commissioner of Kurnool	50,000 " "	
	Miscellaneous credits for payments made by other Collectors &c.	31897 11 8.	83897 11 8
33	Civil Service Annuity Fund from 1st May 1825.		
	Subscriptions to this Fund		3981 2.10.
34	Civil Fund Charity Branch.		
	Subscriptions to this Fund		646 15 4
35	Military Fund.		
	Subscriptions to this Fund		291 5.-
	Carried forward		3,04,630 13 9

Fort St. George 30th. April 1852.

Collector of Bellary Dr. to Sundry accomts Continued

	and brought forward		3,04,630 13 9
8	Agra Presidency.		
	Amomt received from Dasoyee Venkeet por the next heir and Successor of the late Naranapah, in order that a corresponding payment may be made to his Agent at Benares	500 " "	3,05,130 13 9.

Sundry accomts Dr. to Collector of Bellary

Company's Rupees 3,53,067. 14. 6

Being the amomt of Disbursements on accomt of and debits by transfer to the following Heads during this year, as per Closing Entries of this Collectorate, Page 280.

0	Charges General of the Revenue Department		
	Collectors Salary and Commission	1,088.14.6.	
	Deputation Allowance Revenue	133.5.4	
	Tent Allowance	544.6.14.-	
	Land Revenue Charges.		
	Fixed Establishment of Servants	146813.2.9	
	Saderward	6994.2.1	153837.4.10
	Sayer Charges		
	Fixed Establishment of Servants	3175.9.6.	
	Saderward	103.12.-	3279.5.6.
	Stamp Charges		1091 " 4.
	Extra Revenue Charges		6353.13.10.
	Arrears of Revenue Charges		456.12.4
	Medical Revenue Charges		1641.10.8.
	Repairs of Tanks and Watercourses		11512.3.5.
	Compensation in lieu of resumed Lands Offices and Privileges		2780.12.-
	Pensions and Charitable Allowances chargeable on the Revenues		3487 7.-
	Pagoda and Mosque Allowances	399 " "	
	Carried forward -		2,96,619 7 9

Fort St. George 30th April 1852.

Sundry Accounts Dr. to Collector of Bellary, continued—

Charges General of the Revenue Department, Continued

and brought forward ——— 39,619 7. 9

Pagoda and Mosque Allowances in lieu of Rent and Lands and Privileges &c. ——— 1794. 10. 3.

Engineer Revenue ——— 2444. 14. 9 — 32,902. 9. 9

61. Charges General of the Judicial Department—

Judges Salaries ——— 44,500. .

Deputation Allowance Judicial ——— 873. 7. 6

Judicial Native Establishment ——— 4203. 11. 6.

Arrears of Judicial Charges ——— 136. 4. .

Medical Judicial Charges ——— 994. 10. .

Extra Judicial Charges ——— 11815. 8. 8

Magisterial Charges—

1/3 of the Magistrates' Salary ——— 2444. 6. 10.

1/3 of Dr. being Deputation Allowance ——— 66. 10. 8.

Native Establishment ——— 14,635. 12. 9

Contingencies Batta &c. ——— 7091. 2. 1.

Engineer Judicial ——— 1745. 12. 10 — 59,238. . 4.

59. Charges General of the General Department—

Ordinary General Miscellaneous Charges.

Batta to Pensioned Peons, and Wages to Sweepers employed in Travellers Bungalows ——— 1547. 7. 7.

Charges on account of Mhars Chowkey at Sooty ——— 2044. 4. .

Travelling allowance to Gentlemen ——— 158. . .

Wages for Scavengers Establishment ——— 1509. 3. 7.

—Dr. for Sweepers employed for cleaning Streets and Lanes ——— 252. . .

Charges for Repairing Wells &c. ——— 132. 13. .

—Dr. for Killing Snakes ——— 25. 9. .

—Dr. for Repairing Chairs &c. of the Travellers Bungalows ——— 9. 3. . — 5678. 8. 2.

Carried forward ——— 5678. 8. 2. 500,386. . 6.

Journalized

H. Thomas Esq. 25th January 1851.

42039-11-6
49635-12-9
91675-8-3

Fort St. George 30th April 1852.

Sundry accounts Dr. to Collector of Bellary continued

and brought forward ——— 500386. . 6

Charges General of the General Department, Continued and brought forward ——— 5678. 8. 2.

Arrears of General Charges ——— 11. 10. 6

House and Office Rent ——— 770. . .

Repairs of Roads ——— 1443. 15. 4.

Engineer General ——— 1745. 12. 10. — 12349. 14. 9

65 General Charges Extraordinary—

Charges Merchandize on Treasure ——— 3987. 2. 7

64 Pensions and Charitable Allowances—

Pensions Revenue Superannuation ——— 5745. 7. 7.

Pensions Judicial Superannuation ——— 1704. . .

Pensions of the late Native Pension Fund ——— 120. . .

Pensions and Charitable Allowances of a General Nature ——— 475. . . — 8084. 7. 7.

57 Civil Hospitals and Vaccine Establishment—

Salaries of Native Vaccinators including those of a Surgeon and Dresser ——— 1566. . .

55 Ecclesiastical Department—

Salaries &c. of a Chaplain including Church Establishment ——— 918. . .

74 Repairs of Revenue Buildings ——— 208. 7. .

76 Repairs of General Buildings ——— 1130. 5. 6

74 Repairs of Judicial Buildings ——— 21. . .

53. Civil Buildings—

Buildings Revenue ——— 1289. 10. .

Buildings Judicial ——— 1735. . .

Buildings General ——— 411. 8. . — 3436. 2. .

Carried forward ——— 540687. 7. 11

Fort St. George 30th April 1852.

Smdry accomts Dr. to Collector of Bellary continued and brought forward ——— 5,40,687 7 11

16 Advances Repayable.
Advances made for different authorized Public purposes ——— 6,850 9 6

17. Advances on accomt of the Service of Government.
Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses &c. ——— 23,736 13 3

23 Account Advances of the Revenue Department.
Advances for Cultivation ——— 38,704 " "

41 Deposits of the Revenue Department.
Repayments and debits by transfer on this accomt ——— 32,951 2 9

75 Refunds of Revenue.
Refunds to certain Parties, being the amount of Stamp duty repayable to them ——— 22 14 " "
Do being the amount of Penalty irregularly levied by the District Moonsiff of Tondamurray on a document filed before him ——— 10 " " 22 14 " "

47 Profit and Loss.
Amount of irrecoverable Balances of Land Revenue written off ——— 10,332 " 9
Do of Smdry Sources of Revenue Do ——— 362 6 11 10,695 7 8

69. Refunds of Subscriptions to the late Native Pension Fund. ——— 1338 11 1

22 Remittances of the Revenue Department.
Remittances in Specie to the Sub Treasurer ——— 1000000 " "
Miscellaneous Payments on accomt of other Collectors &c ——— 122247 10 7 10,22,247 10 7

Carried forward ——— 19,14,793 4 6

Fort St. George 30th April 1852.

Smdry accomts Dr. to Collector of Bellary continued and brought forward ——— 19,14,793 4 6

38 Bills Payable.
Discharged Bills drawn by the Accomtant General and other Collectors &c ——— 1,72,709 7 8

20 Military Boots.
Advances &c on accomt of the Military Department ——— 1,60,128 " 8

52 Supplies between India and London.
Paid the Reverend James Morant chaplain of the Madras Establishment, as per letter of credit from the Secretary to the Honble Court of Directors, dated 19th April 1851. ——— 1,13 3 2

46 Bengal Presidency.
Interest on Bengal Loans ——— 3,907 13 "
Pensions debitable to that Presidency ——— 244 5 6 1,152 2 6

49 Bombay Presidency.
Pensions debitable to that Presidency ——— 811 12 " 3,25,3,067 14 6

" Smdry accomts Dr. to Profit and Loss of the Revenue
68 Department Company's Rupees 25,92,970 12 "
For Demand or Risks due to Government on accomt 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 1260/61 or from 1st May 1851 to 30th April 1852 as per Collectors Closing Entries, Page 249.

71 Land Revenue for Fusly 1260/61 or 1851/52. ——— 22,65,505 15 7

72 Smdry Sources of Revenue for Fusly 1260/61 or 1851/52. ——— 2,80,64 8 5

14 Stamps ——— 20,400 4 " 25,92,970 12 "

10/11 Collector of Cuddapah Dr to Sundry Accounts.

Company's Rupees 2,78,032. 11. 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 250.

24. Balances of Land Revenue.

Collections on account of Balance of former years. 3690. 7. -

71 Land Revenue for Fusly 1260/61 or 1851/52. 223065. 13. 4

25 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years 92. 13. 4

72 Sundry Sources of Revenue for Fusly 1260/61, or 1851/52.

Abkarry Revenue 135091. 12. -

Motirpha Revenue 15,139. 4. 6

Small Farms, and Licenses 11,240. 13. 8

14. Stamps.

Receipts on account of Sale proceeds of Stamps 29775. 14. 2

54. Extra Revenue.

Collections on account of Items not included in the Summaboody as well as Sundry Extra Receipts. 22137. 1. 1

Stoppages from Salaries and Charges Collection of Revenue and Charges 2599. 8. 4

24736. 9. 5

50 Judicial Receipts.

Fees, Fines and Forfeitures 641. 13. 4

Sale proceeds of unclaimed property 43. 10. 6

Do of Prisoner's Manufactures 92. 12. -

828. 3. 10

Magisterial Fines and Forfeitures 7630. 1. 2.

Sale proceeds of unclaimed Property 148. 11. 11

8078. 13. 1

Stoppages from Salaries, Establishment &c. 2264. 13. 6

11161. 14. 5.

Carried forward. 2,61,481. 15. 8.

Collector of Cuddapah Dr to Sundry Accounts continued and Brought forward 2,61,481. 15. 8.

56 Interest Account.

Interest on Kists overdue 188. 3. 11.

41. Deposits of the Revenue Department.

Receipts of Deposits during this year 23384. 14. 10.

51. Extra General Receipts.

Miscellaneous Receipts " 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. 5276. 10. 8

16 Advances Repayable

Recoveries on account of advances made for different authorized Public Accounts 8407. 9. 1

23 Account Advances of the Revenue Department.

Recoveries of Advances for Cultivation 3802. 8. "

47. Profit and Loss.

Gain by Exchange " 7 4

22 Remittances of the Revenue Department.

Miscellaneous credits for payments made by other Collectors &c. 30908. 1. 5.

38 Bills Payable.

Bills drawn on the Accomtant General and other Collectors &c. 2461. " 11.

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

Subscriptions to this Fund. 4288. 12. 3.

Carried forward 27,61,433. 8. 8.

Collector of Cuddapah Dr. to Sundry Accounts Current
Viz. Princes and Brought forward.-

34. Civil Fund Charity Branch.
Subscriptions to this Fund — 7,452.8.6

46 Bengal Presidency.-
Subscription to the 4 per Cent Loan — 1509.2. ✓

33000 . . ✓

273032 11.1

" 10 Sundry Accounts Dr. to Collector of Cuddapah.-
Company's Rupees 20,09,698.13.9. ✓

Being the Amount of Disbursements on Account of and debited by — transfer to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 251.-

60 Charges General of the Revenue Department.-

Collectors Salary and Commission — 52,404.13.8
Deputation Allowance Revenue — 1942.5.10
Tent Allowance — 5807.14.11

Land Revenue Charges.-
Fixed Establishment of Servants — 119,788. . 10
Sadermaad — 4539.4.5 — 124327.5.3
Arbitrary Charges.-
Extra Charges — 349.5.9 ✓

Arrears of Revenue Charges.
Collector and Asst. Collectors Salary and Commission — 1416.10.8
Deputation Allowance — 11.4.8.
Tent Allowance — 311.4. .
Stamp Charges — 89.2.7 ✓
Extra Revenue Charges — 473.13. . — 4982.2.11

Extra Revenue Charges.
Stamp Charges — 5135.7.5
Medical Revenue Charges — 1309.3.5 ✓
— 714. . .

Carried forward — 19,09,772.11.2.

Sundry Accounts Dr. to Collector of Cuddapah continued.-

Charges General of the Revenue Department

Continued and brought forward — 19,09,772.11.2.
Repairs of Tanks and Watercourses — 25124.1.4
Pensions and Charitable Allowances chargable on the Revenues — 3485.10.1
Law Charges of the Revenue Department — 25.7. .
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c — 30865.11.11
Pagoda and Mosque Allowances — 1509.1.8
Compensation in lieu of Resmed Lands Offices and Privileges — 48261.7.7 — 30,62,414.2.9. ✓

61. Charges General of the Judicial Department.-

Judges Salaries — 44800. . .
Deputation Allowance Judicial — 798. . .
Judicial Native Establishment — 46738.2.1 ✓
Medical Judicial Charges — 4026.14.11
Extra Judicial Charges — 19093.2.9.

Arrears of Judicial Charges.-
Subordinate Judges Salary for April 1851 — 1100. . .
Native Establishment — 16.15. . ✓
Extra Judicial Charges — 162.9.1. — 1579.8.1.

Magisterial Charges.-
1/3rd. of the Magistrates Salary — 2933.5. .
Deputation Allowance — 140. . .
Native Establishment — 59024.11.5.
Contingencies, Batta &c. — 1117.15.5. — 63215.15.10. — 130251.11.8 ✓

59 Charges General of the General Department.-

Ordinary General Miscellaneous Charges.-
Batta to Pensioned Peons and Wages to Sweepers employed in Travellers Bungalows — 547.7.10.

Carried forward. 547.7.10. — 45,64,95.11.5

46738-2-1
16-15-.
40755.1.1

46738-2.1
16-15-.
59024-11-5
10577.9-12-6

Sundry accomts Dr. to Collector of Cuddapah continued

and brought forward ____ 1,84,425. 11. 5

Charges General of the General Department continued

and brought forward ____ 557. 7. 10.

Travelling Allowance to Gentlemen ____ 53. . .

Pay of a Lascar employed at the Burial Ground ____ 13. . .

Repairing Furnitures of the Travellers Bungalows ____ 1. 12. ____ 625. 3. 10.

House and Office Rent ____ 1007. 1. 6

Repairs of Roads ____ 5,302. 12. 1.

Arrears of General Charges.-

House Rent of the Assists. Collector for February and March 1851 ____ 70. . .

Rent of Civil Hospitals and Dispensary from 1st December 1850 to 31st March 1851 ____ 110. . .

Miscellaneous Charges ____ 1. 11. 6 ____ 211. 11. 6 ____ 7,209. 12. 11.

65 General Charges Extraordinary.-

Paid Mr A. Forbes, his Commission as Post Office Commissioner from 17th June 1850 to 27th June 1851 ____ 27,10. . .

____ Do. ____ Passage Money to and from Calcutta ____ 550. . .

Value of Cholera Medicine for Public use ____ 2. 6. 1.

Charges Merchandize on Treasure ____ 257. 14. 5. ____ 1,520. 4. 6

64. Pensions and Charitable Allowances.-

Pensions Revenue Superannuation ____ 1,522. 6. 5.

Pensions Judicial Superannuation ____ 210. . .

Pensions of the late Native Pension Fund ____ 329. 8. 1.

Pensions and Charitable Allowances of a General Nature ____ 232. 8. .

Pensions to the Families of Deceased Servants connected with the late Native Pension Fund ____ 831. 13. 4 ____ 3,136. 3. 10.

57. Civil Hospitals and Vaccine Establishment.-

Salaries of Native Vaccinators including those of a Surgeon and Dresser &c. ____ 1,526. . . 6

Carried forward ____ 5,02,888. 4. 2

Sundry accomts Dr. to Collector of Cuddapah continued

and brought forward ____ 5,02,888. 4. 2

47 Profit and Loss.-

Amount irrecoverable written off from the Balances of Land Revenue ____ 1,845. . . 5

75 Refunds of Revenue.-

Amount of Stamps duty repaid to the Civil and Sessions Court ____ 718. . .

Refund of Moturpha Revenue to Enamdars and Jaghiredars on account of Collections made in their Villages ____ 162. 10.

Refund of Extra Revenue to a certain Individual ____ 10. . . ____ 920. 10.

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. ____ 68,285. 2. 1.

16 Advances Repayable

Advances made for different authorized public purposes ____ 8,107. 9. 1.

23 Account Advances of the Revenue Department.-

Advances for Cultivation ____ 3,825. . .

74 Repairs of Revenue Buildings ____ 342. 13. .

74 Repairs of Judicial Buildings ____ 687. . .

76 Repairs of General Buildings ____ 554. 8. .

53. Civil Buildings.-

Buildings Revenue ____ 33. . 1.

Buildings General ____ 1500. . . ____ 1533. . 1.

41 Deposits of the Revenue Department.-

Repayments and debits by transfer on this account ____ 30,373. 11. 1.

69. Refunds of Subscriptions to the late Native Pension Fund. ____ 227. 6. 2.

Carried forward ____ 6,19,380. . 1.

Smdry accomts Dr. to Collector of Cuddapah continued and brought forward ——— 619380 . 1

20 Military Books.-
Advances &c. on accomt of the Military Department ——— 195360 7 4

56 Allowances to the Families of the late Tippoo Sultan.- ——— 620 . .

22 Remittances of the Revenue Department.-
Remittances in Specie to the Sub Treasurer ——— 300000 . .
Miscellaneous payments on accomt of other Collectors &c. ——— 36137 4 7 336137 4 7

38 Bills Payable.-
Discharged Bills drawn by the Accomtant General and other Collectors ——— 88578 15 10

27 Claims upon the Surplus Revenues of the Tanjore Comty ——— 204 . .

46 Bengal Presidency.-
Intrest on Bengal Loans ——— 1612 10 8
Pensions debitable to that Presidency ——— 706 . . 1719 . 8

49 Bombay Presidency.-
Discharged Drafts drawn by the Collector of Belgaum ——— 50 14 7
Pensions debitable to that Presidency ——— 137 8 8 188 7 3 2009 698 13 9

" 68 Smdry accomts Dr. to Profit and Loss of the Revenue Department.- Company's Rupees 20 16655 15 4

For Demand or Rists due to Government on accomt 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 1260/61 or from 1st May 1851 to 30th April 1852 as per Collector's Closing Entries, Page 319.-

71 Land Revenue for Fusly 1260/61 or 1851/52 ——— 18 16920 15 6

Carried forward ——— 18 16920 15 6

Smdry accomts Dr. to Profit and Loss of the Revenue Department continued and brought forward ——— 18 16920 15 6

72 72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52 ——— 179659 15 10
14 14 Stamps ——— 20085 . . 2016655 15 4

9 Collector of Salem Dr. to Smdry accomts.-
Company's Rupees 2016965 4 8

Being the amount of Receipts on accomt of and credits by Items for to the following Heads, during that year, as per Closing Entries of this Collectorate, Page 320.-

24 Balances of Land Revenue.-
Collections on accomt of Fusly 1260 ——— 81125 . 7
——— Dr. on accomt of former years ——— 8136 8 8 89261 9 3

71 Land Revenue for Fusly 1260/61 or 1851/52 ——— 1716872 3 5

25 Balances of Smdry Sources of Revenue.-
Collections on accomt of Balances of former years ——— 6296 2 8

72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52.-
Ab'kary Revenue ——— 90978 . .
Moturpha Revenue ——— 75842 15 2
Small Farms, and Licenses ——— 10000 . 2 176821 7 4

14 Stamps.-
Receipts on accomt of Sale proceeds of Stamps &c. ——— 40215 12 . .

54 Extra Revenue.-
Collections on accomt of Items not included in the Jummabundy as well as Smdry Extra Receipts ——— 8391 13 2
Stoppages from Salaries and Charges Collections of Revenue and Charges ——— 184 14 4 9176 11 6

Carried forward ——— 20 76643 14 2

Fort St. George 30th April 1852.

Collector of Salem Dr. to Sundry accounts, Continued

and brought forward ____ 206,643.14.2

56 Interest Account.-

Interest on Bills overdue ____ 2370.7.8

50 Judicial Receipts.-

Fees, Fines and Forfeitures ____ 672.2.8.

Sale proceeds of unclaimed property ____ 105.14.6

Value of firewood brought by Prisoners ____ 116.15.11 895.1.1

Magisterial Fines and Forfeitures after deducting refunds ____ 4570.11.3

Sale proceeds of unclaimed property ____ 1212.13.9

Refunds of Establishment &c. ____ 968.10.3 7647.4.4

41 Deposits of the Revenue Department.-

Receipts of Deposits during this year ____ 7,532.13.7

47 Profit and Loss.-

Amount gained on the resale of Articles procured for supplying to Regiments passing thro' the District ____ 5.8.-

Amount realized by the sale of Articles to a Regiment, the owners who supplied them having failed to claim the same ____ 9.14.7

Amount of an unclaimed Bill drawn on the Collector of Madura ____ 10.11.5

20 Military Books.- 26.2.-

Value of a Musket lost by a Peon at the Jail at Poor. ____ 5.4.-

Carried forward ____ 5.4. 2144243.9.9

Fort St. George 30th April 1852.-

Collector of Salem Dr. to Sundry accounts, continued

and brought forward ____ 2144243.9.9

Military Books, continued, and brought forward ____ 5.4.-

Sale proceeds of 3 Swords with leather Scabbards ____ 3.8.-

Amount adjusted under this head, being the Salary of the Revd Alfred Hunlock Assistant Chaplain of Jaulnah, for August 1851 ____ 500.-.- 508.12.-

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 ____ 38,413.4.4

23 Account Advances of the Revenue Department.-

Recoveries of Advances for Sequestered Zemindaries ____ 413.4.-

74 Repairs of Revenue Buildings.-

Recredits and Recoveries on account of repairing Talook Cutcherries &c. ____ 118.5.9.

57 Extra General Receipts.

Refunds of General Charges ____ 31.12.3.

Miscellaneous Receipts ____ 54.8.3 86.4.6

53 Civil Buildings.-

Buildings General ____ 16.5.6

Carried forward 21821699.13.10

Collector of Salem Dr. to Sundry accomts, continued

	Sundry accomts brought forward	267469 12 10
38	**Bills Payable.-**	
	Bills drawn on the Accomtant General and other Collectors	29541 3 10
22	**Remittances of the Revenue Department.-**	
	Miscellaneous Credits for payments made by other Collectors &c.	32506 10 6
33	**Civil Service Annuity Fund from 1st May 1825.-**	
	Subscriptions to this Fund	4282 " "
34	**Civil Fund Charity Branch.-**	
	Subscriptions to this Fund	1389 " 3
35	**Military Fund.**	
	Subscriptions to this Fund	46 8 3
46	**Bengal Presidency.-**	
	Subscriptions to 4 p.Ct Cent Loan	16700 " "
		226605 4 8

" 9. Sundry accomts Dr. to Collector of Salem.

Company's Rupees 2279 116 4

Being the amomt of Disbursments, on accomt of sundr debits by Troops &c. to the following Heads, during this year, as per Closing Entries of this Collectorate Page 321.-

60. **Charges General of the Revenue Department.-**

	Collectors Salary and Commission	55673 5 2
	Carried forward	55673 5 2

Sundry accomts Dr. to Collector of Salem, continued.

	Charges General of the Revenue Department, continued.	
	Sums brought forward	55673 5 2
	Deputation Allowance Revenue	2388 " 11
	Tent Allowance	3545 12 7
	Land Revenue Charges.-	
	Head Establishment of Servants 11398 1 8	
	Sudderwrad 479 5 6	
	Extra Charges 853 15 4	11908 12 10
	Stamp Charges	1239 9 9
	Extra Revenue Charges	7200 3 9
	Arrears of Revenue Charges	284 15 9
	Medical Revenue Charges	1654 12 8
	Law Charges of the Revenue Department	557 3 4
	Pensions and Charitable Allowances chargeable on the Revenues	666 " 9
	Pagoda and Mosque Allowances	2447 10 3
	Pagoda and Mosque Allowances in lieu of Rent-free Lands and Privileges &c.	54696 1 6
	Repairs of Tanks and Watercourses	15844 2 7
		267176 11 10
61	**Charges General of the Judicial Department.-**	
	Judges Salaries	13831 " 8
	Deputation Allowance Judicial	1719 14 5
	Judicial Native Establishment	37866 " "
	Carried forward	83416 15 1 267176 11 10

37866.-
1847.-
39713-6

Sundry accomts Dr. to Collector of Salem Continued

and brought forward ——— 26,176. 11. 10

Charges General of the Judicial Department con.

=tinued and brought forward ——— 83,416. 15. 1.

Medical Judicial Charges ——— 4,017. 10. .

Extra Judicial Charges ——— 8,137. 3. 2.

Arrears of Judicial Charges ——— 369. 12. 4

Magisterial Charges.-

1/3rd of the Magistrates' Salary ——— 2933. 5. .

Native Establishment ——— 1847. . .

Contingencies, Batta &c. ——— 1178. 9 11 ——— 5958. 14. 11 ——— 102,200 7. 6.

59 Charges General of the General Department.

Ordinary General Miscellaneous Charges.-

Batta to Pensioned Peons and Wages to

Peons employed in Travellers Bungalows — 152. 2. 10.

Travelling allowance to Gentlemen ——— 92. . .

Reward for Killing Snakes ——— 75. 15. .

—Do— for Killing Dogs ——— 2. 4. .

Paid to the Mootadar of Cumnincoorchy &c. &c.

=comt of a portion of land appropriated for a

road ——— 44. 7

—Do— to the —Do— of Vaniembady, Umboorpett &c.

on accomt of rent of ground occupied by Travellers

Bungalows ——— 7. 13. 3.

Miscellaneous Charges ——— 9 1 1 ——— 1,876 4 9.

Carried forward ——— 1,876. 4. 9 ——— 369,377 3 4

Sundry accomts Dr. to Collector of Salem Continued

and brought forward ——— 369,377. 3. 4

Charges General of the General Department

Continued and brought forward. ——— 1876. 4. 9.

Allowances to unemployed Civil Servants ——— 1780. . .

House and Office Rent ——— 1314. 10. 10. ——— 4970. 15. 7

65 General Charges Extraordinary.-

Charges Merchandize on Treasure ——— 979. 9. 3

Public Roads ——— 1178. 15. .

Ammt paid for levelling the Southern and East.

-ern Walls of the ruined Fort of this District — 300. . .

Sundry Charges ——— 13. 8. . ——— 2472. 3

64 Pensions and Charitable Allowances.-

Pensions Revenue Superannuation ——— 4046. 11. 3

Pensions Judicial Superannuation ——— 256. . .

Pensions Military Superannuation ——— 284. . .

Pensions of the late Native Pension Fund ——— 454. 8. .

Pensions and Charitable Allowances of a General

Nature ——— 224. 7. . ——— 5255. 10. 3.

47 Profit and Loss

Amomt irrecoverable written off the Balances

of Land Revenues ——— 7001. 2. 6

—Do— —Do— of Moturpha Revenue. 325. 14. 7.

—Do— —Do— ——— 15. 6. 7. ——— 7342. 7. 8

Amomt erroneously credited to this head, and reversed

76 Repairs of General Buildings ——— 374. 7. 4

74 Repairs of Judicial Buildings ——— 164. 6. 2.

Carried forward ——— 389957. 2. 7

Fort St. George 30th. April 1852.

Smdry accomts Dr. to Collector of Salem. Continued

and brought forward ____ 38,957.2.7.

69 **Refunds of Subscriptions to the late Native Pension Fund.** ____ 268.6.4

75 **Refunds of Revenue.**

Refunded to the Mootahdar of Tondavully the assessment of a portion of his land submerged under water of the Circar Tank of Mandapully ____ 44.14.5

Amount remitted to the Zemindaries on account of resumption by Government of Melimpha Revenue for Fasly 1260 ____ 10,452.4.6

Value of Stampt Papers refunded to Parties ____ 1803.-.- ____ 12,300.2.11

57 **Civil Hospitals and Vaccine Establishment.**

Salaries of Native Vaccinators including those of a Surgeon and Dresser. ____ 1475.-.-

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

Value of Stampt Papers &c. returned to the Superintendent of Stamps. ____ 15,120.-.-

41 **Deposits of the Revenue Department.**

Repayments and debits by transfer on this account ____ 13872.14.1

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

Advances &c. on account of Sequestered Zemindaries ____ 3720.13.3

Carried forward ____ 4,96,914.7.2

Fort St. George 30th. April 1852.

Smdry accomts Dr. to Collector of Salem continued

and brought forward ____ 4,96,914.7.2.

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. ____ 1952.-.6

53 **Ecclesiastical Department.**

Amount paid to the Revd. Alfred Hamlock Assistant Chaplain of Jaulnah being his Salary for August 1851 ____ 500.-.-

20 **Military Boards.**

Advances &c. on account of the Military Department ____ 12,180.12.-

28 **Sales and Purchase of Land.**

Paid to the Proprietor of Annagarum Mootah in the Darumpoory Talook, being sale proceeds of his Estate purchased on account of Government ____ 8170.-.-

22 **Remittances of the Revenue Department.**

Remittances in specie to the Sub Treasury ____ 11,60,000.-.-

Miscellaneous Payments on account of other Collectors &c. ____ 70089.14.- ____ 12,30,089.14.

38 **Bills Payable.**

Discharged Bills drawn by the Accomtant General and other Collectors &c. ____ 39,172.12.2

46 **Bengal Presidency.**

Interest on Bengal Loans ____ 189.8.3

A Bill drawn by the Asst. Resident at Nagpore ____ 38.8.4 ____ 198.-.7

Carried forward ____ 22,58,774.14.5.

Fort St. George 30th April 1852.

Sundry accounts Dr. to Collector of Salem continued

and brought forward ____ 27,887 11.5

49 Bombay Presidency.-

Pensions debitable to that Presidency ____ 3053 . . X

26 Government of Ceylon.-

Pension to a Romaan Anchorer ____ 185.8.7 X

" 68 Sundry accounts Dr. to Profit and Loss of the Revenue Department Co's Rupees 25,18,817 : : 3 X

For Diminds or Fusls due to Government on account of Land and other Sources of Revenue and Value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Coimbatore for Fusly 1260/61. or from 1st May 1851. to 30th April 1852. as per Collector's Closing Entries, Page 334.-

71 Land Revenue for Fusly 1260/61 or 1851/52 ____ 23,31,32.6.9.

72 Sundry Sources of Revenue for Fusly 1260/61. or 1851/52. ____ 1,65,845.13.6.

14 Stamps ____ 21,208.12. . X

25,18,817 . 3

" 11 Collector of Coimbatore Dr. to Sundry accounts.

Company's Rupees 32,34,740. 4. 3. X

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 395.-

24. Balances of Land Revenue.-

Collections on account of Balance of Fusly 1260.- 141 " .

—Dr.— on account of —Dr.— of former years ____ 2,765.10.2 2906.10.2 X

Carried forward ____ 2906.10.2

Journalized

T. B. Ramel

Addl. Asst. Secy. to Govt.

Ct. Ls Rupees 757.

Feby 15/53

Fort St. George 30th April 1852.

Collector of Coimbatore Dr. to Sundry accounts continued

and brought forward ____ 2906.10.2

and brought forward ____ 2,22,906.15.2 X

71 Land Revenue for Fusly 1260/61 or 1851/52. ____ 2487.5.11 X

25 Balances of Sundry Sources of Revenue.-

Collections on account of Balances of former year ____

72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52.-

Ab'kary Revenue ____ 76135 . .

Ab'kary Revenue ____ 8112.6.1 . .

Moturpha Revenue ____ 2774.13.9 15,1203.14.9 X

Small Farms and Licenses ____

14. Stamps.-

Receipts on account of Sale proceeds of Stamps ____ 22252.8. . X

54. Extra Revenue.

Collections on account of Items not included in the Jummabundy, as well as Sundry extra Receipts ____ 8098.8.8

Stoppages from Salaries and Charges Collections of Revenue and Charges ____ 4422.2.8 12,520.11.4 X

13 Tobacco.-

Sale proceeds of Tobacco credited to this Head at the average rate of costs and Charges ____ 1,30134.15.4 X

77 Profits on Tobacco.-

Gain derived from the Sales of Tobacco above the average rate of costs and charges ____ 3880.5.7.3 X

68 Profit and Loss of the Revenue De-partment.-

Commission on the Collections of Private Estates under the management of the Collector. ____ 162.8.8 X

56. Interest Account.-

Interest on Kists overdue ____ 55.9.11 X

Carried forward ____ 2,69390.10.6

Fort St. George, 30th April 1852.

Collector of Coimbatore Dr. to Smdry accomts Continued

and brought forward. ——— 2,42,90.10.6

41 Deposits of the Revenue Department.-

Receipts of deposits during the year ——— 3,15,67.10.10

16 Advances Repayable.

Recoveries and Credits on accomt of advances for different authorized Public purposes ——— 7009.7.3.

50 Judicial Receipts.-

Fees, Fines and Forfeitures after deducting refunds ——— 340.15.11.

Sale proceeds of unclaimed Property ——— 386.14.3.

—— Dr. —— of Articles manufactured by Prisoners after deducting refunds ——— 49.11.10. 977.10.

Magisterial Fines and Forfeitures ——— 377.5.10.

Sale proceeds of unclaimed Property ——— 454.2.5.

Refunds of Salaries, Establishment &c. ——— 4227.8.3.

——— 649.5.7 5,854.7.10

17 Advances on accomt of the Service of Government.-

Refunds and credits on accomt of advances made for Repairs of Roads as well as for other authorized Public purposes ——— 98,175.13.11.

57 Extra General Receipts.-

Rent of the Jail Room at Ootacammund occupied by an Individual ——— 175.-.

Refunds of General Charges ——— 151.9.8.

74 Repairs of Judicial Buildings. ——— 326.9.8.

47 Profit and Loss.-

Amomt of Bills credited to this head, malconmed by parties 277.15.2

Batta or Loss by exchange ——— " " 277.15.9

Carried forward ——— 2,81,27,08,13.5.

Fort St. George 30th April 1852.-

Collector of Coimbatore Dr. to Smdry accomts, continued

and brought forward. ——— 2,81,27,08.13.5.

20 Military Boards-

Sale proceeds of old Arms and Accoutrements remaining in Store. ——— 949.6.2.

Value of Waste piece sold ——— 15.-.

Amomt credited being the Sum paid by the Asstt Commissary General for Division to Lieut. St. Michael Superintendent of Annamalli Forest ——— 4000.-.

Sale proceeds of unserviceable windows of the old Barracks. ——— 72.-. 5036.6.2.

28 Sales and Purchase of Land.-

Amomt value of waste Lands sold by Public Auction on the Neilgherries. ——— 275.5.6.

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

Subscriptions to this Fund. ——— 374.-.10.

34 Civil Fund Charity Branch.-

Subscriptions to this Fund. ——— 906.12.7.

38 Bills Payable.-

Bills drawn on the Accomtant General and other Collectors &c. ——— 81567.3.3.

22 Remittances of the Revenue Department.-

Remittance in Copper Coins received from the General Treasury at Fort St. George ——— 5000.-.-

Miscellaneous credits for Payments made by other Collectors &c. ——— 139734.5.1. 144734.5.1.

23 Accomt Advances of the Revenue Department.-

Recoveries of Advances for Tobacco &c. ——— 13787.5.5.

32,34,740.4.3.

Fort St. George 30th April 1852.

11. Sundry accounts Dr. to Collector of Coimbatore.

Company's Rupees 32,19,227 15. 3.

Being the amount of Disbursements on account of, and re-debits by transfer to the following Heads during this year, as per Closing Entries of this Collectorate, Page 356.

60 Charges General of the Revenue Department.

Collector's Salary and Commission		1,3529.13.5
Deputation Allowance Revenue		397.13.8.
Tent Allowance		5976. " .7.
Land Revenue Charges.		
Fixed Establishment of Servants	124780.4.2.	
Sadarward.	3464.4.9.	128,244.8.11.
Extra Revenue Charges.		39,984.4.8.
Stamp Charges		1186. 9.2
Medical Revenue Charges		1,822. 12.9.
Arrears of Revenue Charges.		
Head and Assistant Collector's Salaries		1538. 14.3.
Do. Do. Tent Allowance		126. " "
Land Revenue Charges		3. " 9.
Medical Revenue Charges		" 2.8.
Extra Revenue Charges		638. 14.4
Miscellaneous		" " 2.
Law Charges of the Revenue Department		2307. " 2.
Repairs of Tanks and Watercourses		38. 6.4
Compensation in lieu of Resumed Lands Offices and Privileges		19418. 14. "
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges Fee		2172. 5.7.
House and Office Rent		5,995 " "
Engineer Revenue		288. " "
	20229. 10. 7	337761. 3. 10

Carried forward — 337761. 3. 10

Sundry accounts Dr. to Collector of Coimbatore, continued and brought forward — 337761. 3. 10

61. Charges General of the Judicial Department.

Judges Salaries		34,900. " "
Judicial Native Establishment		33049. " 4
Extra Judicial Charges		15761. 11. "
Medical Judicial Charges		1,017. 10. "
Arrears of Judicial Charges.		
1/3d Salary of the Head Assistant Collector's Salary	244.7.1.	
Judicial Native Establishment	154.13.5	
Contingencies, Batta &c.	339.13.7.	739. 2. 1.
Magisterial Charges.		
1/3d. of the Magistrate's Salary		2,520. 14.7.
Do. bring Deputation Allowance		298.4.9.
Native Establishment		3935. 15. 1
Contingencies Batta &c.	1031. 10. 10.	7787. 7. 3.
Enemies Judicial	1444. 15. 7.	96499. 14. 3.

59. Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Peons and Sepoys and Wages to Sweepers employed in Travellers Bungalows		1489. 12. 8.
Pay of Sibbendy and Sadarward Charges of Chuttrums		1184. 10. 10
Pay of Scavengers Carts for the Town		210. " "
Pay of Boat Sibbendy employed to cross travellers over the Rivers		72. " "
Reward for killing Venemous Snakes		326. " 3.
Travelling allowance of Civil Servants		315. " "
Carried forward		6597. 7. 9

3349. " 4
154. 13. 5
3935. 15. 1
37139. 12. 10

434261. 2. 1

Sundry accounts Dr. to Collector of Coimbatore, continued and brought forward ____ 43261. 2. 1

Charges General of the General Department.

Continued and brought forward ____ 6377.7.9

Hire of Bullocks for the conveyance of Palankeens of Gentlemen residing on the Neilgherries on duty ____ 21 7. "

Charges incurred for Repairing the Pandals around the Public Bungalows ____ 68 12. "

—— Do. —— for Repairing the Thatched Bungalows ____ 19 15. "

Value of Chairs &c. purchased for the use of Travellers Bungalows ____ 50. " "

Sundry Items below 50 Rupees each ____ 37 3 6.

Arrears of General Charges ____ 6794.13.3.

Repairs of Roads ____ 105. " "

House and Office Rent ____ 6236. 13. 6

Engineer General ____ 1732. 15. 1.

11444. 15. 7 16334. 9. 5.

65 General Charges Extraordinary.-

Salary of Mr. W. G. McIvor manager of the Public Gardens at Ootacamund ____ 1500. " "

Charges incurred for preparing a Boat to cross the Travellers over the Rivers. ____ 17. 10. 8.

Paid for preparing Cholera Medicine ____ 15. " "

Expences on account of improvements in the Culture of Cotton ____ 20125. 11. 2.

Charges Merchandize on Treasure ____ 1880-3. 6.

Public Roads ____ 5796. 13. 6.

29635. 9. 10.

64 Pensions and Charitable Allowances.-

Pensions Revenue Superannuation ____ 4636. 15. "

Pensions Judicial Superannuation ____ 1005. " "

Pensions of the late Native Pension Fund. ____ 640. 10. 5

Pensions and Charitable Allowances of a General Nature. ____ 2377. 2. 8.

8659. 12. 1.

Carried forward ____ 48894. 1. 5

Sundry accounts Dr. to Collector of Coimbatore, continued and brought forward ____ 48894. 1. 5

13 Tobacco.-

Manufacturer's Share, Tobacco Charges &c. ____ 46127. 5. "

75 Refunds of Revenue.-

Value of Stamped Papers refunded to Parties ____ 1946. 8. "

57 Civil Hospitals and Vaccine Establishment.-

Salaries of Native Vaccinators ____ 536 11. 2.

55 Ecclesiastical Department.-

Salary and other allowances of a Chaplain including Church Establishment ____ 836. " "

69 Refunds of Subscriptions to the late Native Pension Fund. ____ 509. 11. 11.

16 Advances Repayable.-

Advances made for different authorized public purposes. ____ 3299. 7. 3.

23 Account Advances of the Revenue Department.-

Advances for Tobacco &c. ____ 11457. 10. 6

17 Advances on account of the Service of Government.-

Advances made for Repairs of Roads and for Repairs of Tanks and Watercourses &c. ____ 10181. 9. 5.

74 Repairs of Revenue Buildings ____ 862. 15. 2.

76 Repairs of General Buildings. ____ 344. 5. 9.

58 Contribution to Public and Charitable Institutions.

Donation to the Horticultural Gardens at Ootacamund ____ 1200. " "

20 Military Boots.-

Advances &c. on account of the Military Department. ____ 39622. 7. 4.

Carried forward ____ 29701. 15. 11.

Fort St. George 30th April 1852.-

Sundry accomts Dr. to Collector of Coimbatore continued and brought forward ——— 297601.15.11

63 Expences incurred for the Projected Grand Exhibition of Industry to be held in London 1851 ——— 103.7.8

41 Deposits of the Revenue Department.-
Repayments and debits by transfer on this accomt ——— 35073.11.11

47 Profit and Loss.-
Amount of irrecoverable Balance of Land Revenue written off ——— 1208.-.11

—— Dr. —— Dr. —— of Moturpha Revenue ——— 12.5.7 1220.6.6

53. Civil Buildings.-
Buildings Revenue ——— 172.1.10.
Buildings Judicial ——— 943.5.6.
Buildings General ——— 112.8.-
Buildings Ecclesiastical ——— 100.-.- 3987.15.4

38 Bills Payable.-
Discharged Bills drawn by the Accomtant General and other Collectors ——— 17693.4.-

22 Remittances of the Revenue Department.-
Remittances in specie to the Sub Treasurer ——— 400000.-.-
—— Dr. —— in Bank Notes to —— Dr. ——— 605.-.-
Miscellaneous payments on accomt of other Collectors &c. ——— 40389.3.6 304494.3.6

46 Bengal Presidency.-
Paid W. Jackson Esqr. Judge of the Sudr Court of Calcutta his Salary ——— 2500.-.-
Paid A. Money Esqr. Superintt. of the fourth or western Survey of that Presidency ——— 4200.-.-
Interest on Bengal Loans ——— 189.-.- 6889.-.-

Carried forward ——— 3030064.-.10

Fort St. George 30th April 1852.-

Sundry accomts Dr. to Collector of Coimbatore continued and brought forward ——— 3030064.-.10

49. Bombay Presidency.-
Allowances to Civil Servants of that Presidency ——— 12100.-.-
Bills drawn by that Government ——— 176937.3.10. 189037.3.10

26 Government of Ceylon.-
Pensions to Kandian Pensioners ——— 126.10.7 32119227.15.3

" 68 Sundry accomts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 4113089.7.2.
For Demand or Risks due to Government on accomt of Land and other Sources of Revenue and Value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Tanjore, for the Fushy Year 1260/61 or from 1st May 1851 to 30th April 1852. as per Collector's Closing Entries. Page 405.

71 Land Revenue for Fushy 1260/61 or 1851/52. ——— 3874884.6.5

72 Sundry Sources of Revenue for Fushy 1260/61 or 1851/52. ——— 216905.-.9

14 Stamps. ——— 21300.-.- 4113089.7.2

8 " Collector of Tanjore Dr. to Sundry accomts.
Company's Rupees 5990320.9.7.
Being the amount of Receipts on accomt of and credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate. Page 405.

24 Balances of Land Revenue.-
Collections on accomt of Balance of Fushy 1260 ——— 35039.1.5
—— Dr. —— on accomt of —— Dr. —— of former years ——— 3128.3.11 38167.5.4

Carried forward ——— 38167.5.4

Collector of Tanjore Dr. to Sundry Accounts Continued and brought forward ——— 357437. 5. 4

71 Land Revenue for Fusly 1260/61 or 1851/52. ——— 24,14266. 12. 5.

25 Balances of Sundry Sources of Revenue
Collections on account of Balance of former years ——— 9241 . .

72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52.—
Abkarry Revenue ——— 10867. 8. .
Moturpha Revenue ——— 44743. 4. 6
Sayer Revenue ——— 2664. 1. 7
Small Farms and Licenses ——— 24725. 10. 8 ——— 2047 7. 8. 9

73 Sea Customs ——— 19757 2. 4. 10

14 Stamps—
Receipts on account of Sale proceeds of Stamp Papers ——— 6430 2. 4 .

15 Salt—
Sale proceeds of Salt credited to this Head at the average rate of costs and charges ——— 62501. 4. 1.

73 Profits on Salt—
Gain derived from the Sales of Salt above the average rate of costs and Charges ——— 1,72587. 14. .

52 Marine Receipts—
Collections of Anchorage Duty &c ——— 3470. 2. 4
Fees for Registering Vessels ——— 402. 10. 6
Sales of Articles drifted ashore ——— 177 10. .
Refunds of Marine Charges ——— 20. 14. 9 ——— 4071 5. 7.

54 Extra Revenue—
Collections on account of Items not included in the Jummabundy as well as Sundry Extra Receipts ——— 90315. 8. 3.
Stoppages from Salaries and Charges Collections of Revenue and Charges ——— 8622. 5 ——— 104937. 8. 8.

Carried forward ——— 14,23699. 3. 8

Collector of Tanjore Dr. to Sundry Accounts Continued and brought forward ——— 14,23699. 3. 8

50 Judicial Receipts—
Fees, Fines and Forfeitures after deducting refunds ——— 752. 11. 5.
Sale proceeds of unclaimed Property ——— 468. 10. 8.
— Dr. ——— of Articles manufactured by Prisoners ——— 390. 13. . ——— 1612. 3. 1

Magisterial Fines and Forfeitures ——— 5770. 7. 1.
Sale proceeds of unclaimed Property ——— 399. 13. 6 ——— 6370. 4. 7.
Refunds of Establishment &c ——— 520. 8. 11. ——— 8503. . 7.

51 Extra General Receipts—
Sale proceeds of old Bricks of ruined Bridges on the Public Roads ——— 231. . 1
Refunds of Surplus after defraying the expences in repairing Roads ——— 41. 1. 7.
Travelling allowance refunded by a Civil Servant ——— 106. . .
Sale proceeds of old Materials of Ferry Boats ——— 34. 8. .
Miscellaneous Receipts ——— 3. 15. 2
Refunds of Durbar Charges ——— 436. 7. 11. ——— 853. . 9.

68 Profit and Loss of the Revenue Department—
Commission on the Collections of Private Estates under the management of the Collector ——— 1023. 12. .

41 Deposits of the Revenue Department—
Receipts of Deposits during this year ——— 45721. 7. 3

56 Interest Account—
Interest on Bills over due ——— 579. 10. 1.

Carried forward ——— 53527. 2. 4

Fort St. George 30th. April 1852.

Collector of Tanjore Dr. to Smdry accomts, continued

and brought forward ——— 53,2750. 2. 4

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

Recoveries of advances for Cultivation ——— 33365. 1. 6

47 **Profit and Loss.**

Gain by exchange ——— 25. - 9

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

Refunds and credits on account of Advances for construction and Repair of Roads, as well as for other authorized Public purposes ——— 1761.58. 12. 11

20 **Military Boots.**

Refunds of Advances made to Pensioned Sepoys ——— 2158. 12. -

38 **Bills Payable.**

Bills drawn on the Accomtant General and other Collectors ——— 33351. 8. 2

22 **Remittances of the Revenue Department.**

Remittance in small coins from the General Treasury at the Presidency. ——— 21000. 2. -

Miscellaneous credits for payments made by other Collectors &c. ——— 43520. 4. 6 ——— 64520. 6. 6

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

Subscriptions to this Fund ——— 5362. 11. 3

34 **Civil Fund Charity Branch.**

Subscriptions to this Fund. ——— 1322. 2. 2

Carried forward. ——— 397,544. 9. 7

Fort St. George 30th. April 1852.

Collector of Tanjore Dr. to Smdry Accomts, Continued

and brought forward ——— 397,544. 9. 7

35 **Military Fund.**

Subscriptions to this Fund ——— 276. - -

49 **Bombay Presidency.**

Amount paid to the Agent of His Highness the Rajah of Tanjore out of his monthly allowance ——— 15000 - -

26 **Government of Ceylon.**

Amount recovered from the 1st and 2nd Queens of the late Ex King of Candy out of the Advance made to them ——— 500. - - ——— 397,320. 9. 7

" 8 Smdry Accomts Dr. to Collector of Tanjore

Company's Rupees 56,47,171: 1. 1.

Being the amount of Disbursements on account of and debits by transfer to the following Heads, during this year, as per Collector's Closing Entries, Page 107.

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

Collectors Salary and Commission ——— 63188. 5. 8.

Deputation Allowance Revenue ——— 2407. 2. 11.

Tent Allowance ——— 6852. 10. 4.

Land Revenue Charges.

Fixed Establishment of Servants. ——— 21,724. 10. 6

Sundries ——— 6128. 12. 2 ——— 22,853. 6. 8.

Sayer Charges.

Fixed Establishment of Servants ——— 2961. 12. 4

Sundries ——— 61. 5. 8. ——— 3023. 2. -

Carried forward ——— 301,624. 11. 7

Sundry accounts Dr. Collector of Tanjore, continued.

Charges General of the Revenue Department continued and brought forward ____ 201624. 11. 7

Sea Custom Charges.

Fixed Establishment of Servants ____ 17769. 8. 1

Paderrarad ____ 245. 14. 2

Extra Charges ____ 11. 1. 10

Extra Revenue Charges ____ 8026. 8. 1

Medical Revenue Charges ____ 5558. 7. 1

Stamp Charges ____ 5524. 12. 3

Arrears of Revenue Charges.

Sub and Assistant Collectors Salaries ____ 940. 8. 1

Do. Do. Tent Allowance ____ 55. 2. ____ 995. 10. 1

House and Office Rent ____ 501. " "

Repairs of Tanks and Watercourses ____ 15416. 15. 6

Pagoda and Mosque Allowances ____ 13664. 3. 6

Pensions and Charitable Allowances chargeable on the Revenues ____ 13168. 4. 3

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges Fee ____ 648. " "

Compensation in lieu of Resumed Lands, Offices and Privileges ____ 118. 2. 10 ____ 638845. 8. 4

61 Charges General of the Judicial Department.

Judges Salaries ____ 60200. " "

Deputation Allowance Judicial ____ 2551. 9. 9

Judicial Native Establishment ____ 42355. 11. 7

Medical Judicial Charges ____ 4017. 10. "

Extra Judicial Charges ____ 9792. 8. 10.

Arrears of Judicial Charges.

Judges Salaries ____ 1762. " "

Magistrates Do. ____ 244. 7 1 ____ 1960. 9. 1

Carried forward ____ 120878. 1. 3 ____ 638845. 8. 4

42355-11-7
7667-10-9
113023-6-4

Sundry accounts Dr. to Collector of Tanjore continued

Amount brought forward ____ 638845. 8. 4

Charges General of the Judicial Department.

continued and brought forward ____ 17078. 1. 3.

Magisterial Charges.

Pay Salary of the Magistrate ____ 2932. 4. 11

Do being Deputation Allowance ____ 25. 4. 3

Native Establishment ____ 7066. 10. 9.

Contingencies, Batta &c. ____ 1698. 4. 4 ____ 76328. 2. 3 ____ 140726. 3. 6

59 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and Wages to Sweepers employed in Travellers Bungalows ____ 376. 5. 9

Travelling Allowance of Gentlemen ____ 326. " "

Reward for killing dogs ____ 84. 11. "

Charges incurred in repairing old ferry Boats ____ 543. 6. "

Allowances to unemployed Civil Servants ____ 2107. 4. 8

Public Instructions ____ 1915. 4. 1.

Native Education ____ 4200. " "

Arrears of General Charges ____ 35. " "

Deputation Allowance General ____ 132. 7. 7.

Repairs of Roads ____ 500. " "

Durbar Charges ____ 137. 3. 3.

House and Office Rent ____ 1965. 13. 4 ____ 19779. 4. 8.

62 Charges General of the Marine Department.

Marine Charges ____ 453. 5. "

65 General Charges Extraordinary.

Charges incurred for preparing Cholera Mixture ____ 23. 4. 9

Charges Merchandize on Treasure ____ 197. 1. 6 ____ 222. 6. 3

Carried forward ____ 833806. 11. 9.

Smdry accomts Dr. to Collector of Tanjore, Continued

and brought forward ——— 895506. 11. 9

64 Pensions and Charitable Allowances.-

Pensions Revenue Superannuation ——— 2159. " "

Pensions Judicial Superannuation ——— 1960. " "

Pensions General Superannuation ——— 915. " "

Pensions of the late Native Pension Fund ——— 633. 13. 5.

Pensions and Charitable Allowances of a General Nature ——— 624. " "

Pensions to the Families of deceased Servants connected with the late Native Pension Fund ——— 3150. " " ——— 9771. 13. 5

15 Salt.-

Manufacturers Share. Salt charges &c. ——— 48327. 3. 4

75 Refunds of Revenue.-

Value of Stamp Paper refunded to Appellants ——— 3765. 8. "

Compensation on account of resumption of Loom Tax ——— 476. 10. 1

Amount of penalty erroneously collected ——— 10. " " ——— 4242. 2. 1

58 Contributions to Public and Charitable Institutions. ——— 212. 8. "

57 Civil Hospitals and Vaccine Establishment.-

Salaries of Native Vaccinators including those of a Surgeon and Dresser ——— 2458. 7. 11.

55 Ecclesiastical Department.-

Salary and other Allowances of a Chaplain including Church Establishment. ——— 13475. " "

41. Deposits of the Revenue Department.-

Re payments and debits by transfer on this accomts. ——— 457506. 10. 2.

Carried forward ——— 891500. 8. 8.

Smdry accomts Dr. to Collector of Tanjore, Continued

and brought forward ——— 891500. 8. 8

74 Repairs of Revenue Buildings ——— 14. 4. "

74. Repairs of Judicial Buildings ——— 5. 12. "

76 Repairs of General Buildings ——— 443. 10. "

53. Civil Buildings.-

Buildings Judicial ——— 5. 4. "

23 Account Advances of the Revenue Department

Advances for Cultivation ——— 31450. " "

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

Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses ——— 15408. 4. 4

42 Family of the late Rajah Ameer Sing.-

Allowances to the Family of the late Rajah Ameer Sing ——— 30038. 9. 3.

69 Refunds of Subscriptions to the late Native Pension Fund. ——— 400. 7. 5.

20 Military Books.-

Advances &c. on account of the Military Department ——— 135186. 14. 9.

42 Rajah of Tanjore.-

Payment made to His Highness, being the balance due to him for the past Official year ——— 213589. 5. 6.

—— Do. —— Do. —— being his monthly allowance ——— 72000. " "

Value of Gram supplied ——— 785. 12. 6 ——— 100282. 6. "

22 Remittances of the Revenue Department.-

Remittances in specie to the General Treasury ——— 140610. " "

Miscellaneous Payments on account of other Collectors &c. ——— 19585. 2. 2 ——— 1420095. 2. 2

Carried forward ——— 4180471. 2. 7

Sundry accomts Dr. to Collector of Tanjore, continued

and brought forward ____ 1189471. 2. 7

38 Bills Payable.-

Discharged Bills drawn by the Accomtant General, and other Collectors &c.a ____ 144728. 13. 8

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

Refunds of Subscription on accomt of this Fund ____ 2. 15. 8

34. Civil Fund Charity Branch.-

Refunds of Subscription on accomt of this Fund ____ 1. 10. 9

46 Bengal Presidency.-

Interest on Bengal Loans ____ 485. 2. 7

26 Government of Ceylon.-

Pensions and Batta to Candian Prisoners and Prisoners ____ 11081. 3. 10.

8647171. 1. 1

" Sundry accomts Dr. to Profit and Loss of the

68 Revenue Department.- Company's Rupees 14706144. 3. 1.-

For Demand or Kists due to Government on accomt 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 1260/61. or from 1st May 1851. to 30th April 1852, as per Collectors' Closing Entries, Page 255.-

71 Land Revenue for Fusly 1260/61. or 1851/52. ____ 14214495. 15. 7

72 Sundry Sources of Revenue for Fusly 1260/61. or 1851/52 ____ 36498. 3. 6

14. Stamps ____ 9650. " "

14706144. 3. 1

2/ Collector of Trichinopoly Dr. to Sundry accomts

1 Company's Rupees 1731554. 8. "

Being the amount of Receipts on accomt of and Credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 255.-

4 Balances of Land Revenue.-

Collections on accomt of Balance of old accomts ____ 13. 15. 5.

1. Land Revenue for Fusly 1260/61. or 1851/52. ____ 1148187. 14. 3.

12 Sundry Sources of Revenue for Fusly 1260/61. or 1851/52.-

Abkarry Revenue ____ 25106. "

Moturpha Revenue ____ 662. 2. 5.

Small Farms and Licenses ____ 1615. 1. 1.

3662. 3. 6.

14 Stamps.-

Receipts on accomt of Sale proceeds of Stamps ____ 1950. 4. "

54 Extra Revenue.-

Collections on accomt of Items not included in the Jummabundy as well as Sundry Extra a Receipts. ____ 6291. 11. 2.

Stoppages from Salaries and Charges Collections of Revenue and Charges. ____ 396. 5. " 6688. " 2.

50 Judicial Receipts.-

Fees, Fines and Forfeitures. ____ 440. 14. 5.

Sale proceeds of Articles manufactured by Prisoners. ____ 264. 11. "

Do. of unclaimed Property ____ 144. 3. 1. 849. 12. 6

Magisterial Fines and Forfeitures. ____ 1767. 4. 7.

Sale proceeds of unclaimed Property ____ 236. 15. " 2004. 3. 7.

Stoppages from Salaries, Establishment &c.a ____ 4735. 10. 1. 7579. 10. 2

Carried forward ---- 1488638. 15. 6.

Collector of Trichinopoly Dr. to Sundry accounts, continued and brought forward ——— 1,88,138. 15. 6.

41 Deposits of the Revenue Department.

Receipts of Deposits during this year ——— 31,282 " 3

16 Advances Repayable.—

Recoveries and Credits on account of advances made for different authorized public purposes. ——— 70 " "

17 Advances on account of the Service of Government.

Refunds and Credits on account of advances for Repairs of Roads as well as other authorized public purposes. ——— 108,185. 12. "

47 Profit and Loss.—

Gain by exchange. ——— " " 11

51 Extra General Receipts.—

Miscellaneous Receipts. ——— 108. 3. 1.

23 Account Advances of the Revenue Department.—

Recoveries of Advances for Cultivation ——— 155. " "

38 Bills Payable.—

Bills drawn on the Accountant General and other Collectors &c. ——— 55,639. 14. 8.

22 Remittances of the Revenue Department.—

Miscellaneous credits for payments made by other Collectors &c. ——— 39,088. 14. 8.

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

Subscriptions to this Fund ——— 2785. 9. 8.

Carried forward ——— 17,9554. 6. 9

Journalized.
A. D. Adams
Asst. to Cash & Accountant

E. & S. Adams 707.

Fol. 52 & 53

Collector of Trichinopoly Dr. to Sundry accounts Continued and brought forward ——— 17,9554. 6. 9

31 Civil Fund Charity Branch.—

Subscriptions to this Fund ——— 342. 15. 3.

20 Military Books.—

Refunds of Advances made to Pensioned Sepoys ——— 1122. 8. "

35 Military Fund.—

Subscriptions to this Fund. ——— 534. 10. " ——— 17,9554. 8. "

" 9 Sundry accounts Cr. to Collector of Trichinopoly.—

Company's Rupees 16,00938. 10. 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 256.

60 Charges General of the Revenue Department.—

Collector's Salary and Commission ——— 3837. 8. 10

Deputation Allowance Revenue ——— 412. 14. 8.

Tent Allowance ——— 2928. 13. 4

Land Revenue Charges.—

Fixed Establishment of Servants ——— 6767. 10. 6.

Sudderrard ——— 2216. 10. 6

Extra Charges ——— 62. 11. 8. 69777. " 8.

Extra Revenue Charges ——— 3089. 14. 7.

Arrears of Revenue Charges ——— 609. 6. 9.

Medical Revenue Charges ——— 314. 3. "

Stamp Charges ——— 1036. 6. 4

Law Charges of the Revenue Department ——— " 4. "

Repairs of Tanks and Watercourses ——— 59956. 5. 1

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c. ——— 55898. 13. 6.

Compensations in lieu of resumed Lands, Offices and Privileges ——— 1417. 1. 4.

Carried forward ——— 230589. 13. "

Smdry accomts Dr. to Collector of Trichinopoly, continued

and brought forward ____ 401506. 8. 4

74 Repairs of Judicial Buildings ____ 391. 10. 6

76 Repairs of General Buildings ____ 618. 11. 3

16 Advances Repayable.-

Advances made for different authorized Public purposes ____ 70. . .

17. Advances on accomt of the Service of Government.-

Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Water courses &c. ____ 11964. 9. 5

23 Account Advances of the Revenue Department.-

Advances for Cultivation ____ 155. . .

41. Deposits of the Revenue Department.-

Repayments and debits by transfer on this accomt ____ 31834. 5. 4

26 His Highness Goolam Mohomed Ghouse Khan Bahadur Nawab of the Carnatic.-

Paid for the Expenses of the Tomb of the late Nawab Wallajah ____ 12000. . .

44 Mysore Pensions repayable by that Government ____ 564. . .

27. Claims upon the Surplus Revenues of the Tanjore Country.-

Interest on Promissory Notes of this Government issued on accomt of the Tanjore Debt ____ 3149. 9. 9

69 Refunds of Subscriptions to the late Native Pension Fund ____ 32. 4. 1

20 Military Books

Advances &c. on accomt of the Military Department ____ 85394. 8. 2

Carried forward ____ 1145381. 2. 10

Smdry accomts Dr. to Collector of Trichinopoly.- continued

and brought forward ____ 1145381. 2. 10

53. Civil Buildings.-

Buildings General ____ 310. 4. 9

credit to this Head

Buildings Judicial ____ " 3. 2.

Buildings Revenue ____ 2. 11. ____ 2. 14. 2. 307. 6. 7

38 Bills Payable.-

Discharged Bills drawn on the Accomtant General and other Collectors &c. ____ 35471. 15. 6

22 Remittances of the Revenue Department.-

Miscellaneous Payments on accomt of other Collectors &c. ____ 96958. 6 11

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

Refund of Subscriptions on accomt of this Fund ____ 3. . 2.

46 Bengal Presidency.-

Interest Paid on accomt of Bengal Loans ____ 13032. 15. 11.

Pensions debitable to that Presidency ____ 120. . . 13152. 15. 11

26 Government of Ceylon.-

Pensions paid to Candian Prisoners ____ 1193. 10. 11

1600938. 10. 10.

" Smdry accomts Dr. to Profit and Loss of the Revenue

68 Department. Company's Rupees 1923541. . 3.

For Demand or Fluctuations due to Government on accomt 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 1260/61. or from 1st May 1851 to 30th April 1852 as per Collectors Closing Entries, Page 218.-

71 Land Revenue for Fusly 1260/61. or 1851/52 ____ 1810530. 13. 11

Carried forward ____ 1810530. 13. 11

Sundry accomts Dr. to Profit and Loss of the Revenue Department - Continued and brought forward _____ 1816530. 13. 11

72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52 _____ 6470. 12. 4

14 Stamps. _____ 41539. 6. " 1723541. " 3

11 " Collector of Madura Dr. to Sundry accomts.

Company's Rupees. 2770/95. 4. "

Being the amount of Receipts on accomt of and debits by transfer to the following Heads during this year, as per Closing Entries of this Collectorate Page 218.

24 Balances of Land Revenue.

Collections on accomt of Balance of Fusly 1260 _____ 210520. 10.

Dr. on accomt of Dr. of former years _____ 72577. 7. 4 283098. 1. 4

71 Land Revenue for Fusly 1260/61 or 1851/52 _____ 1619581. 2. 7

25 Balances of Sundry Sources of Revenue.

Collections on accomt of Balances of former years _____ 3284. 5. 2

72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52.

Abkary Revenue _____ 61118. 4. "

Sayer Revenue _____ 706. 12. 7

Small Farms and Licenses _____ 11630. 6. 9 635. 5. 8. 4

73 Sea Customs _____ 20115. 13. 1

14 Stamps.

Receipts on accomt of Sale proceeds of Stamps _____ 31913. 2. 6

54 Extra Revenue.

Collections on accomt of Items not included in the Jummabundy as well as Sundry Extra Receipts _____ 5012. 10. 10

Refunds of Establishment &c. _____ 961. 12. 2 5974. 7. "

52 Marine Receipts.

Collections of Anchorage duty &c. _____ 4209. 11. 4

Carried forward _____ 2036702. 3. 4

Collector of Madura Dr. to Sundry accomts. continued and brought forward _____ 2036702. 3. 4.

15 Salt.

Sale proceeds of Salt credited to this Head, at the average rate of Costs and charges _____ 42460. 10

73 Profits on Salt

Gain derived from the Sales of Salt above the average rate of Costs and charges _____ 284022. 7. 2

50 Judicial Receipts.

Fees, Fines and Forfeitures, after deducting Refunds _____ 1927. 4. 1

Sale proceeds of unclaimed Property _____ 9. 1. 1 1936. 5. 2

Magisterial Fines and Forfeitures after deducting refunds _____ 7267. 11. 8.

Sale proceeds of unclaimed Property _____ 231. 10. 9 7499. 6. 5.

Refunds of Establishment &c. _____ 1971. 9. 7 11407. 5. 2

68 Profit and Loss of the Revenue Department.

Commissions on the Collection of Private Estates under the management of the Collector _____ 4464. 4. 7

41 Deposits of the Revenue Department.

Receipts of Deposits during this year _____ 332627. 6. "

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 _____ 48774. 13. 5.

16 Advances Repayable.

Recoveries of advances made for different authorized public purposes _____ 5437. 5. 11

Carried forward _____ 2653875. 11. 5.

Collector of Madura Dr. to Smdry accomts continued

and brought forrard ——— 2655875. 14. 5.

56 Interest Account.

Interest on Lists overdue ——— 1098. 8. 3.

23 Account Advances of the Revenue Department.

Advances for Cultivation ——— 1025. 13. "

51 Extra General Receipts.

Miscellaneous Receipts ——— 9. 1. 4.

20 Military Books.

Repayment of advance made to Pensioned Sepoys &c. ——— 6856. 7. 3

33 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 1433. 11. 2.

34 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 830. 10. 1.

38 Bills Payable.

Bills drawn on the Accomtant General and other Collectors &c. ——— 65437. 12. 11

22 Remittances of the Revenue Department.

Miscellaneous credits for payments made by other Collectors &c. ——— 34204. 2. 5.

46 Bengal Presidency.

Subscription to Bengal Loans ——— 500. " "

26 Government of Ceylon.

Refund of Batta overdrawn by Candian prisoners ——— 3. 3. 2.

2770195. 4

" 11 Smdry accomts Dr. to Collector of Madura,

Company's Rupees 2620902. 7. "

Being the amount of Disbursements on accomt of, and debits by transfer to the following Heads, during this year, as per closing Entries of this Collectorate, Page 230.

60 Charges General of the Revenue Department.

Collector's Salary and Commission ——— 6003. 9. 8.

Carried forrard ——— 50003. 9. 8

Smdry accomts Dr. to Collector of Madura, continued.

Charges General of the Revenue Department, continued

and brought forrard ——— 50003. 9. 8.

Deputation Allowance Revenue ——— 1061. 13. 4

Tent Allowance ——— 1025. 6. 6

Land Revenue Charges.

Fixed Establishment of Servants ——— 7685. 9. 7

Saderrard ——— 2266. 15. 5. 9952. 9. "

Sayer Charges.

Fixed Establishment of Servants ——— 825. " "

Saderrard ——— 21. " "

Extra Charges ——— 3 " " 549. " "

Sea Custom Charges.

Fixed Establishment of Servants ——— 2161. 9. 11

Saderrard ——— 62 " 6. 2226. 11. 5.

Arrears of Revenue Charges.

Sub and Assistant Collectors Salaries ——— 2320. 6. 11

Do. Do. Tent Allowance ——— 69. 5. 2.

Land Revenue Charges ——— 1615. " 8

Sea Custom Charges ——— 108. 10. 6

Sayer Charges ——— 45. 12. "

Extra Revenue Charges ——— 35. " " 4394. 3. 3.

Extra Revenue Charges ——— 566. 8. 3.

Stamp Charges ——— 1577. " 5.

Medical Revenue Charges ——— 714. " "

Law Charges of the Revenue Department ——— 355. 6. 5.

Repairs of Tanks and Watercourses ——— 3726. 11. 1.

Compensation in lieu of Resumed Lands Offices and Privileges ——— 10764. 8. 1.

Pagoda and Mosque Allowances in lieu of resumed Lands and Privileges &c. ——— 8020. 10. 8.

Carried forrard ——— 2600038. 5. 1

Sundry accomts Dr. to Collector of Madura, continued.

Charges General of the Revenue Department, continued

and brought forward _____ 2,60,138. 5. 1

Pagoda and Mosque Allowances _____ 1260. 15. 6

Pensions and Charitable Allowances chargeable on the Revenues _____ 2961. 13. 2

Engineer Revenue _____ 22075. 11. - 28,336. 12. 9

61. Charges General of the Judicial Department.-

Judges Salaries _____ 14800. - -

Deputation Allowance Judicial _____ 672. 4. 10

Judicial Native Establishment _____ 32520. 10 10

Medical Judicial Charges _____ 14497. 10. -

Extra Judicial Charges _____ 12729. 6. 10

Arrears of Judicial Charges-

Sub Judges Salary _____ 2500. - -

Acting Dr. — Deputation Allowance _____ 105. 6. 2

Native Establishment _____ 1670. 10. 8

Contingencies, Batta &c. _____ 293. 11. 4- 4572. 12. 2

Magisterial Charges.-

1/3rd of the Magistrates Salary _____ 2588. 13. 11

1/3rd of the Dr. being Deputation Allowance _____ 302. 3. 7

Native Establishment _____ 3584. 6. 2

Contingencies, Batta &c. _____ 1806. 3. - 43,012. 10. 8

Engineer Judicial _____ 1576. 13. 4 115312. 4. 8

59. Charges General of the General Department.-

Ordinary General Miscellaneous Charges

Batta to Pensioned Sepoys employed in Travellers Bungalows _____ 277. - 5.

Scavengers Carts employed for cleaning the Town _____ 480. - -

Travelling Allowance to Gentlemen _____ 118. 8. -

Sundry Items below 50 Rupees each _____ 55. 15. 1

Carried forward _____ 931. 7. 6

931. 7. 6. 43,649. 1. 5

325 20 - 10-10
1670 - 10-8
388 Vde - 6-2
3035-11-8

Sundry accomts Dr. to Collector of Madura, continued

and brought forward _____ 43,649. 1. 5

Charges General of the General Department, continued

and brought forward _____ 931. 7. 6

Arrears of General Charges. _____ 118. 13. 2.

House and Office Rent _____ 1088. 6. 2.

Repairs of Roads _____ 11218. 2. 5.

Engineer General _____ 1576. 13. 4 14863. 10. 7

62. Charges General of the Marine Department.-

Marine Charges _____ 4098. 8. -

Arrears of Marine Charges _____ 84. 8. - 4183. - -

63. General Charges Extraordinary.-

Civil Allowance to Lieutenant Gle Superintending operations at Pammban _____ 2400. - -

Paid Lieut Colo. A. Lawe Chief Engineer in charge of the late Deputy Surveyor Gnls Department, for copying 5 Volumes of the Reports of the Officers who surveyed the Madura and Dindigul Districts _____ 172. 11. 10

Charges incurred for erecting a Pandal round the Verandah in the Public Bungalow at Covilpatty _____ 82. 12. -

Public Roads _____ 1190. 2. 9

Charges Merchandize on Treasure _____ 718. 2. - 4863. 12. 7

64. Pensions and Charitable Allowances.-

Pensions Revenue Superannuation _____ 456. - -

Pensions Judicial Superannuation _____ 1745. 11. 10.

Pensions and Charitable Allowances of a General Nature _____ 1608. - -

Pensions of the late Native Pension Fund _____ 233. 12. -

Pensions to the families of deceased Servants in connected with the late Native Pension Fund _____ 1260. - -

Gratuities to discharged Public Servants _____ 112. - - 5445. 7. 10.

Carried forward _____ 460975. - 5

Sundry accounts Dr. to Collector of Madura, continued and brought forward — 4,609 15. 5.

15 **Salt.**
Manufacturer's share, Salt Charges &c. — 30593. 12. 11

57 **Civil Hospitals and Vaccine Establishment.**
Salaries of Native Vaccinators including those of a Surgeon and Dresser — 2563. 8. "

55 **Ecclesiastical Department.**
Allowance to the Catechist employed for Superintending the Church at Madura — 168. " "

74 **Repairs of Revenue Buildings** — 621. 4. 11.

74 **Repairs of Judicial Buildings** — 11. 1. 4.

76 **Repairs of General Buildings** — 382. 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. — 65711. 11. 1.

16 **Advances Repayable.**
Advances made for different authorized Public purposes — 5,437 5. 11.

23 **Account Advances of the Revenue Department.**
Advances for Cultivation and Manufacture of Salt — 8708. 10. "

41 **Deposits of the Revenue Department.**
Repayments and debits by transfer on this account — 2,40800. 3. 2.

27 **Claims upon the Surplus Revenue of the Tanjore Country.**
Interest on Promissory Notes of this Government issued on account of the Tanjore Debt — 1400. 7. 1.

53 **Civil Buildings.**
Buildings Revenue — 6,116. 14. 7.
Buildings Marine — 71. " " — 6187. 14. 7.

Carried forward — 837731. 4. 5.

Sundry accounts Dr. to Collector of Madura, continued and brought forward — 837731. 4. 5.

47 **Profit and Loss.**
Amount of irrecoverable Balances of Land Revenue written off — 112. 9. 3.

75 **Refunds of Revenue.**
Amount paid to the Zemindars of Ramnad and Shevagungah on account of Molurpha Remission in the permanent Settlement of Fusly 1260 — 11022 9. 8.
Amount value of Stamp Papers refunded to parties — 269. " " — 13291 9. 8

20 **Military Boots.**
Advances &c. on account of the Military Department — 135015. 11. 6.

69 **Refunds of Subscriptions to the late Native Pension Fund** — 24. 6. 3

38 **Bills Payable.**
Discharged Bills drawn on the Accountant General and other Collectors &c. — 1,75425. 10. 3.

22 **Remittances of the Revenue Department.**
Remittances in Specie to the General Treasury — 10,00,000. " "
Miscellaneous Payments on account of other Collectors &c. — 136055. 7. 8. — 11,36,055. 7. 8.

46 **Bengal Presidency.**
Interest on Bengal Loans — 1679. 11. 9

26 **Government of Ceylon.**
Pensions and Batta to Candian Pensioners and Prisoners — 626. " 3 — 2620902. 7. "

" 68 Sundry accounts Dr. to **Profit and Loss** of the **Revenue Department** Company's Rupees 22,10,536. 15. 8.
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 Tinnevelly for the Fusly Year 1260/61, or from 1st May 1851 to 30th April 1852, as per Closing Entries of this Collectorate Page 295.

71 **Land Revenue for Fusly 1260/61 or 1851/52** — 21,05,085. 3. 11

Carried forward — 21,05,085. 3. 11

Sundry accomts Dr. to Profit and Loss of the Revenue Department, continued and brought forward. — 2,05,685. 3. 11.

72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52. — 19,951 11. 9
14 Stamps. — 12,900 " " — 23,18,536 15. 8.

9 Collector of Tinnevelly Dr. to Sundry accomts.
Company's Rupees 20,85,577. 4. 4
Being the amount of Receipts on accomt of, and credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 296.-

24 Balances of Land Revenue.-
Collections on accomt of Balance of Fusly 1260 — 37,183. 6. 2.
— Dr. — on accomt of — Dr. — of former years — 6,502. 2. " — 43,685. 8. 2

25 Balances of Sundry Sources of Revenue.-
Collections on accomt of former years. — 1,410. 4. 2.

71 Land Revenue for Fusly 1260/61. or 1851/52. — 2037,459. 1. 2.

72 Sundry Sources of Revenue for Fusly 1260/61. or 1851/52.-
Ahkany Revenue — 29,514 " "
Maturpha Revenue — 95,826. 3. 11.
Sayer Revenue — 14,416. 11. 3.
Small Farms, and Licenses — 22,036. 6. 3. — 1,91,823. 5. 5.

15 Salt.-
Sale proceeds of Salt credited to this Head at the average rate of Cost and Charges. — 46,488. 15. 7.

73 Profits on Salt.
Gain derived from the Sales of Salt above the average rate of Cost and Charges. — 32,6,145. 8. 9.

73 Sea Customs — 21,145. 6. 6.

14 Stamps.-
Receipts on accomt of Sale proceeds of Stamps — 27,858. " " —

carried forward — 26,96,316. 1. 9.

Collector of Tinnevelly Dr. to Sundry accomts continued and brought forward. — 26,96,316. 1. 9.

54 Extra Revenue.-
Collections on accomt of Items not included in the Jummabundy, as well as Sundry Extra Receipts — 9996 11. 7.
Stoppages from Salaries and charges Collection of Revenue and Charges — 1,958. 10. 11. — 11,955. 6. 6.

56 Interest Account.-
Interest on Kists overdue. — 1,020. 1. 9.

68 Profit and Loss of the Revenue Department.-
Commission on the Collections of Private Estates under the management of the Collector — 450. 4. 2.

50 Judicial Receipts.-
Fees, Fines and Forfeitures, after deducting refunds — 515. 10. 6.
Sale proceeds of Articles manufactured by Prisoners — 5. 2. 10.
Sale proceeds of unclaimed Property — 815. 6. 1. — 1,336. 3. 5.

Magisterial Fines and Forfeitures after deducting refunds — 1,885. 12. 1.
Sale proceeds of unclaimed Property — 131. 6. 8. — 2017. 2. 9.
Refunds of Establishment &c. — 3312. 13. 7 — 6,666. 3. 9.

41 Deposits of the Revenue Department.-
Receipts of Deposits during this year — 1,18,215. " 9.

52 Marine Receipts.-
Collections of Tonnage duty — 1186. 8. 6.
Sale of Casks of the Light House on Hare Islands — 11. 4. " — 1197. 12. 6.

16 Advances Repayable.-
Recoveries on account of advances made for different authorized public purposes — 3110. 12. 6.

17 Advances on accomt of the Service of Government.-
Refunds and credits on accomt of Advances for Repairs of Roads, as well as other authorized public purposes. — 5624. " 9.

57 Extra General Receipts.
Miscellaneous Receipts — 90. 8. 3.

carried forward 28,97,246. 4. 8.

Collector of Timevelly Dr. to Smdry accomts, continued

and brought forrard ——— 2837246.4.8.

57 Civil Hospitals and Vaccine Establishment.

Refmd. of Pay overdrawn by a Second Dresser ——— 22.13.10.

47. Profit and Loss.

Amount of mclaimed Bills drawn on the Collector of Madura ——— 20.-.6.

Gain by exchange ——— 6.2.6. 26.3.-

23 Account Advances of the Revenue Department.

Recoveries of Advances for Cultivation ——— 1056.14.-

38- Bills Payable.-

Bills drawn on the Accomtant General and other Collectors &c ——— 34726.8.7

22 Remittances of the Revenue Department.

Miscellaneous credits for payments made by other Collectors &c ——— 30273.9.11

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

Subscriptions to this Fund ——— 3645.1.8.

34 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 573.12.8. 2987571.4.4

" 9. Smdry accomts Dr. to Collector of Timevelly.-

Company's Rupees 32,45,207:8:-

Being the amount of Disbursements on account of Debits by Transfer to the following Heads, during this year, as per Collectors Closing Entries, Page 297.-

60 Charges General of the Revenue Department.

Collectors Salary and Commission ——— 61422.15.1.

Deputation Allowance Revenue ——— 68.10.2.

Tent Allowance ——— 6820.1.-

Carried forrard ——— 68864.10.3

Smdry accomts Dr. to Collector of Timevelly, continued.-

Charges General of the Revenue Department, continued

and brought forrard ——— 68561.10.3.

Land Revenue Charges.-

Fixed Establishment of Servants ——— 133871.14.9.

Saderwarde ——— 3563.13.3.

Extra Charges ——— 1130.-.- 138565.12.-

Sayer Charges.-

Fixed Establishment of Servants ——— 2813.2.-

Saderwarde ——— 96.-.-

Extra Charges ——— 7.10.- 2916.12.-

Sea Custom Charges.-

Fixed Establishment of Servants ——— 1488.-.-

Saderwarde ——— 12.-.-

Extra Charges ——— 35.2.10. 1535.2.10.

Stamp Charges ——— 457.11.-

Arrears of Revenue Charges.-

Collectors and Asstt Colls Salaries ——— 1853.7.11.

——— Do ——— Do ——— Tent Allowance ——— 88.8.- 1941.15.11.

Medical Revenue Charges ——— 257.10.4.

Extra Revenue Charges ——— 1817.3.5.

Law Charges of the Revenue Department ——— 2859.6.5

Repairs of Tanks and Watercourses ——— 5112.13.5

Small Farms and Licenses Charges ——— 8572.10.9.

Compensation in lieu of Resmed Lands Offices and Privileges ——— 11562.7.2.

Pensions and Charitable Allowances chargeable on the Revenues ——— 981.9.10.

Pagoda and Mosque Allowances in lieu of Resmed Lands and Privileges &c ——— 18717.14.- 127220.11.4.

61 Charges General of the Judicial Department.-

Judges Salaries ——— 31666.10.8.

Deputation Allowance Judicial ——— 1139.10.3. ———

Carried forrard ——— 32806.4.11. 127220.11.4

Sundry accomts Dr. to Collector of Tinnevelly continued and brought forrard ____ 127220.11.4

Charges General of the Judicial Department.

Continued and brought forrard ____ 32806.4.11.

Judicial Native Establishment ____ 21818.11.-

Arrears of Judicial Charges.-

Judge's Salary for March 1851	2333.5.4.		21818-14-
Native Establishment	134.9.9		134-9-9
Contingencies, Batta &c.	9.10.9	2477.9.10	17643.15-1
Extra Judicial Charges		6334.11.6	12547-6-10
Medical Judicial Charges		1017.10.	

Magisterial Charges.-

Dr. of the Magistrate's Salary	2088.14.	
Native Establishment	17643.15.1	
Contingencies, Batta &c.	884.12.6	21217.9.7

59. Charges General of the General Department.- 91672.11.10.

Ordinary General Miscellaneous Charges.-

Batta to Pensioned Sepoys and Wages to Sweepers employed in Travellers Bungalows	799.6.	
Pay of Peons and Masaljees employed at the Tombrapoorny Bridge including Sadderrard charges	353.3.11	
Travelling Allowance to Gentlemen	342.8.	
Sundry Items below 50 Rupees	57.4.8.	1452.6.7
Arrears of General Charges		70.-.-
House and Office Rent		1598.13.5
Repairs of Roads		11955.11.4

15076.15.4

62 Charges General of the Marine Department.-

Marine Charges ____ 3721.14.2

65 General Charges Extraordinary.-

Expences on accomt of Improvements in the Culture of Cotton ____ 4389.15.5

Pay of Gardeners employed in the Nursery Gardens at Vellyoor ____ 84.-.-

Carried forrard ____ 44473.15.5. 537692.4.8

Sundry accomts Dr. to Collector of Tinnevelly continued and brought forrard ____ 537692.4.8

General Charges Extraordinary continued and brought forrard ____ 44473.15.5

Charges Merchandize on Treasure ____ 625.7.5.

Public Roads ____ 1472.11.-

Sundry Items of Charges below 50 Rupees ____ 4.2.10 ____ 10076.4.8

64 Pensions and Charitable Allowances.

Pensions Revenue Superannuation	1048.-.3.	
Pensions Military Superannuation	384.-.-	
Pensions of the late Native Pension Fund	188.11.6	
Pensions and Charitable Allowances of a General Nature.	1746.3.1	3367.1.10.

15 Salt.-

Monufacturers share, Salt charges &c. ____ 4427.11.7.

57. Civil Hospitals and Vaccine Establishment.-

Salaries of Native Vaccinators including those of a Surgeon and Dresser.- ____ 166.14.1.

55 Ecclesiastical Department.-

Church Establishment ____ 336.-.-

69. Refunds of Subscriptions to the late Native Pension Fund ____ 344.-.10.

74 Repairs of Revenue Buildings ____ 70.1.2

76. Repairs of General Buildings ____ 57.3.1.

16 Advances Repayable.-

Advances made for different authorized Public purposes ____ 5110.-.-

17 Advances on account of the Service of Government.-

Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses ____ 10485.12.-

23 Account Advances of the Revenue Department.-

Advances for Cultivation ____ 2118.-.-

20 Military Books.-

Advances &c. on accomt of the Military Department ____ 19492.-.11.

Carried forrard ____ 901913.6.10

Fort St. George 30th April 1852.

Sundry accounts Dr. to Collector of Tinnevelly continued and brought forward ____ 90193. 6. 10

75 Refunds of Revenue.-
Stamp duty refunded to Parties ____ 762 " "
Miscellaneous Refunds ____ 10 1. 6 772. 1. 6

47. Profit and Loss.
Amount of irrecoverable Balance of Land Revenue written off ____ 2904. 14. 5
Do. Do. of Sundry Sources of Revenue ____ 201. 4. 2 3106. 2. 7

41. Deposits of the Revenue Department.-
Repayments and debits by transfer on this account ____ 105532. 5. 6

53 Civil Buildings.-
Buildings General ____ 2064. 13. 6
Buildings Revenue ____ 7035. 1. 11
Credit to this Head. 9099. 15. 5
Buildings Judicial ____ 21 4. 5 9078. 10. 9

27. Claims upon the Surplus Revenues of the Tanjore Country.-
Interest on Promissory Notes of this Government issued on account of Tanjore Debt ____ 540 " "

38- Bills Payable.-
Discharged Bills drawn on the Acct. Genl. and other Collectors ____ 11907. 7. 5. 11

22 Remittances of the Revenue Department.-
Remittances in specie to the Sub Treasurer ____ 1000000. 9. 11
Miscellaneous payments on account of other Collectors &c. ____ 30562. 3. 1 1030562. 13. "

33 Civil Service Annuity Fund from 1st May 1825.-
Refunds of Subscriptions to this Fund ____ 3. 13. 1.

34 Civil Fund Charity Branch.-
Refunds of Subscriptions to this Fund ____ 2. 2. 5.

58 Netherlands Government Pensions Repayable.-
Pensions to Netherlands Pensioners ____ 442. 1. "

46- Bengal Presidency.-
Interest on Bengal Loans ____ 105. 5. 4

Journalized to

Fort St. George 30th April 1852. 217.

"/68 Sundry Accounts Dr. to Profit and Loss of the Revenue Department.
Company's Rupees 19,1550-10-2

For Demand or Rent 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 Fusly 1260/61 or from 1st May 1851 to 30th April 1852 as per Collector's closing Entries Page 270.

71 Land Revenue for Fusly 1260/61 or 1851/52 ____ 16,39,321 4. 1
72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52 ____ 2,14,788 2. 1
14 Stamps ____ 56,441 4. " 19,1550 10. 2.

10 " Collector of Malabar Dr. to sundry accounts
Company's Rupees 32,44,192. 10-6.

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 271.

24 Balance of Land Revenue.-
Collections on account of Balance of Fusly 1260 ____ 7,346. 8 6
Do. on account of Do. of former years ____ 6,063 12 3 13,410. 4. 9
71 Land Revenue for Fusly 1260/61 or 1851/52 ____ 16,26,111 2. 11
25 Balances of Sundry Sources of Revenue
Collections on account of Balance of former years ____ 34,115. 9
72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52.-
Abkarry Revenue ____ 63,991 5. 10
Sayer Revenue ____ 75. 3. "
Small Farms & Licenses ____ 34,511 1. 10
Moturpha Revenue ____ 113 685. 5. 9 2,12,263. 5.

carried forward ____ 18,49,696. 1. 10

Fort St. George 30th April 1852.

Collector of Malabar Dr. to sundry accounts continued

& brought forward 18,96,6,1.10

73 Sea Customs 3,49,6.11.7

14 Stamps

Receipts on account of Sale proceeds of stamps 65,341.4.6

Value of stamp Papers returned to the Superintendent of Stamps 13,307.4.6 79,048.9

54 Extra Revenue.

Collections on account of items not included in the Summabundy as well as sundry extra receipts 4,682.8.7

Stoppages from salaries & charges Collections of Revenue Charges 632.3.9 5,314.12.4

15 Salt.

Sale proceeds of salt credited to this Head at the average rate of Cost and Charges 81,539.8.5

73 Profit on Salt.

Gain derived from the sales of Salt above the average rate of Cost and Charges 2,259.80.11.9

13 Tobacco.

Sale proceeds of Tobacco credited to this Head at the average rate of Cost and Charges 1,33,217.1.7

77 Profits on Tobacco.

Gain derived from the sales of Tobacco above the average rate of Cost and Charges 43,178.5.2

56 Interest account.

Interest on Rists over due 92.10.4

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 different authorized Public purposes 6,450.1.2

carried forward 28,54,434.15.2

Fort St. George 30th April 1852

Collector of Malabar Dr. to sundry accounts continued

and brought forward 28,54,434.15.2

16 Advances Repayable.

Recoveries on account of advances made for different authorized Public accounts 16,036.4.7

41 Deposits of the Revenue Department.

Receipts of Deposits during the year 22,357.0.0

30 Judicial Receipts.

Fees Fines and Forfeiture 1,096.0.6

Magisterial Fines and Forfeiture 20,49,12.3

Sale proceeds of unclaimed property in the Magisterial Department 1,19,612.3 3,246.8.6

Refunds of Judicial Charges &c. 6,237.8.1 10,578.1.0

52 Marine Receipts.

Collections of Tonnage fees 6,038.2.9

Sale proceeds of articles &c. found at Sea ports 219.10.4 6,257.13.1

20 Military Books.

Amount of charges incurred for removing the Baggages of a part of the European Detachment of H.M. 94th Regiment from the Sepoy Hospital to the Talook Cutcherry and for erecting temporary shutters &c. to the building occupied by the said Detachment 20.9.4

51 Extra General Receipts.

Amount of fees levied by the joint Magistrate at Cochin for

Registering Vessels 250 3.0

Miscellaneous receipts 51.10.1 301.13.1

Refunds of General Charges 144.9.3 446.6.4

47 Profit & Loss.

Batta or Gain by exchange 15.0.11

carried forward 29,10,403.0.0

Collector of Malabar Dr. to sundry accounts continued

& brought forward ——— 29,10,140.3.-

23 Account advances of the Revenue Department.

Advances for Cultivation ——— 300.-.-

63- Expiences incurred for the projected Grand Exhibition of Industry to be held in London in 1851 ——— .-12.-

33 Civil Service annuity Fund from 1st May 1825-

Subscriptions to this Fund ——— 4,982.15.10

34 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 584.-.4

49 Bombay Presidency-

Amount of Contribution to Wardens official fund ——— 1457.-.-

46 Bengal Presidency-

Subscriptions to the 4 & 8 per cent Loans ——— 1000.-.-

52 Supplies between India & London-

Recovery of absentee allowance over drawn by

Mr Sanderman ——— 125.-.-

38 Bills Payable-

Bills drawn on the Accountant General and other Collectors ——— 90,493.4.7

22 Remittances of the Revenue Department-

Remittance in specie from the Collector of -

Coimbatore ——— 1,21,390.12.11

Miscellaneous credits for payments made by other

Collectors &c. ——— 1,15,029.8.10

2,36,420.5.9

32,4,19,210.6

11/10 Sundry accounts Dr. to Collector of Malabar

Company's Rupees 34,50,287-5-2

Being the amount of Disbursements on account of, and debited by transfer to the following Heads, during this year, as per closing Entries of the Collectorate Page 272-

60 Charges General of the Revenue Department-

Collectors salary and Commission ——— 6,1012.-.7

Deputation allowance Revenue ——— 3504.3.-

Rent allowance ——— 5,370.3.10

Land Revenue Charges-

Fixed Establishment of Servants ——— 16,566.11.6

Saderward ——— 337.4.5.5 ——— 1,72,941.-.11

Sayer Charges-

Fixed Establishment of Servants ——— 2,190.11.10.

Saderward ——— 6.14.-

Extra Charges ——— 223.7.9 ——— 2,421.1.7

Sea Customs Charges.

Fixed Establishment of Servants ——— 15138 1.4

Saderward ——— 349.7.1

Extra Charges ——— 199.15 1. ——— 15,687.7.6.

Stamp Charges ——— 3,270.8.10

Extra Revenue Charges ——— 8731.10.-

Medical Revenue Charges ——— 5,184.3.4

Compensation in lieu of resumed Lands offices and Privileges ——— 25,617.3.3.9.

Law Charges of the Revenue Department ——— 171.2.8

Carried forward 5,31,313.8.-

Sundry Accounts Dr. to Collector of Malabar continued

Charges General of the Revenue Department

Continued Brought forward 51,313 8 "

Arrears of Revenue Charges 230.4.10

House and Office Rent 1,80. " " 5,320.4.6.10

61 Charges General of the Judicial Department.

Judges salaries 50,398.14.9

Deputation allowance Judicial 1113.7.10

Judicial Native Establishment 80099.3.9

Extra Judicial Charges 22,774.3

Medical Judicial Charges 7,759.15. "

Majesterial Charges.

⅔ of the Majestrates' salary 2933 5. "

Native Establishment 45,640 6 "

Contingencies Batta &c. 575.9.9 54,361.4.10

Arrears of Judicial Charges.

Subordinate Judges salary 186.10.8

Travelling allowance of a Gentleman 270.13.9

Contingencies Batta &c. 23.9.6.

House and Office Rent 1084. " " 2,161.1.11.

59 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Peons and wages to Sweepers employed in Travellers Bungalows 1567.2 "

Pay of Maistries &c. employed to superintend Public Works 1135.9.8

Carried forward 2,702.11.8 7,81,729.11.2

80099-3-9
45,640-6-1
125,739-9-10

Sundry accounts Dr. to Collector of Malabar Continued

Brought forward 7,81,729.11.2

Charges General of the General Department Contd.

Brought forward 2702.11.8

Charges incurred for keeping shop and small Establishment at sisparal 84 " "

Do incurred for thatching Public Bungalows 1211.3.2

Compensation to the Bee of Cannanore for the Ameendavi Island for Fasly 1260. 5250 " "

Travelling allowance of a Gentleman 1648 "

Pay of Ferrymen employed at the Pumd. Ferries 204. " "

Sundry items below 50 Rupees 105.15.4 9,7226.2

Native Education 89.11.4

Allowances to unemployed Civil Servants 217.6. "

Repairs of Roads 7,357.9.6.

House & Office Rent 1408.5. " 18,89.6 " X

62 Charges General of the Marine Department.

Marine Charges 5,355.10.6.

Charges on account of the Honorable Company's Steamer "Hugh Lindsay" 453.8.10. 5809.3.4

65 General Charges Extraordinary

Charges incurred for preparing Cholera Medicine 11.5.10.

Public roads 2976.2.2 2,990 8. " X

64 Pensions and Charitable allowances.

Pensions and Charitable allowances of a General Nature 7,096.3.2

Carried forward 7,096.32.809,318.12.6.

Sundry Accounts Dr. to Collector of Malabar Continued

& brought forward		809:318 12 6
Pensions and Charitable allowances Continued and brought forward	7:96 3 2	
Pensions Revenue Superannuation	2:496 8 4	
Pensions Judicial Superannuation	105 7 6	
Pensions Military Superannuation	410 " "	
Pensions of the late Native Pension Fund	423 " "	
Pensions to the Families of deceased Servants unconnected with the late Native Pension Fund	192 " "	11:705 1 6
15 Salt-		
Manufacturers' share Salt Charges &c.		9:149 8 11
13 Tobacco-		
Manufacturers share Tobacco Charges &c.		1052 3 9 2
68 Profit and Loss of the Revenue Department		
Value of stamp Papers returned to the Superintendent of Stamps		135 7 4 6
57 Civil Hospitals and Vaccine Establishment		
Salaries of Native Vaccinators including those of Surgeon and Dressers &c.		583 2 6 1
55 Ecclesiastical Department-		
Salary of a Chaplain including Church Establishment		195 8 15 3
76 Repairs of General Buildings		97 4 6
74 Repairs of Revenue Buildings		115 13 1
74 Repairs of Judicial Buildings		33 14 4
69 Refunds of Subscriptions to the late Native Pension Fund		13 6 3 4 8
carried forward		1039 3 8 1 15 1

Sundry Accounts Dr. to Collector of Malabar Continued

& brought forward		1039 3 8 1 15 1
75 Refunds of Revenue-		
Refund to the Chief of Mahe, being a moiety of the Mahe Ferry Farms for fasly 1260	655 11 "	
Value of Stamp Paper Refunded	8 5 3 2 8 "	9 1 8 7 8 "
41 Deposits of the Revenue Department-		
Repayments and debits by transfer on this account		16 9 18 10 9
20 Military Books-		
Advances &c. on account of the Military Department		8 5 2 6 7 11 6
16 Advances Repayable-		
Advances made for different authorized Public purposes		16 7 9 4 8 8
17 Advances on account of the Service of Government		
Advances made for Repairs of Road and Buildings		37 9 7 13 3
46 Bengal Presidency		
Interest on Promissory Note of 30th June 1841	612 15	
Pension to Baraska Curseljee	3600 " "	4 2 12 15 5
49 Bombay Presidency-		
Remittance in specie to that Government	66 2 0 0 0 " "	
Bills drawn by that Government	505 7 6 4 6 2	
Paid Mr. A Poulter Asst Government Agent	13 6 6 1 15 8	
Paid Lieut. W B Selby I.N. Commanding H.C Surveying Brig Palinuras	18 5 0 0 " "	
Invalid Pay to Lieut. G. Duanbrough I.N.	1 3 4 4 " "	
Pension debitable to that Presidency	6 2 5 2 12 "	
Charges incurred for shipping remittance to Bombay	218 12 11	
Do for landing Coals from Bombay	142 5 10	
Miscellaneous payments	5 7 14 "	120 7 9 4 2 2 7
carried forward		319 7 6 7 6 3

Fort St. George 30th April 1852

Sundry accounts Dr. to Collector of Malabar Continued

	& brought forward		3197676.7.3
52	Supplies between India & London-		
	Pension to Captain J K Terrell, a retired Junior Captain of the Indian Navy	18135.4	
58	Netherlands Government Pensions Repayable-		
	Pensions to Netherlands Pensioners	107624	
47	Profit & Loss		
	Amount of irrecoverable balance of Land Revenue	717.10.11	
	Do of Do of Motorpha	1.6	
	Do of Do of balances of sundry sources of Revenue	175.9.4	894.4.9
53	Civil Buildings-		
	Buildings Revenue	352.11.-	
	Buildings General	846.13.5	
	credit to this Head	1199.8.5	
	Buildings Judicial	28.11.7	1170.12.10
38	Bills Payable-		
	Discharged bills drawn by the Accountant General and other Collectors	199656.14.1	
22	Remittances of the Revenue Department-		
	Miscellaneous payments on account of other Collectors Dr	4804.12.7	31502987.5.1

Fort St. George 30th April 1852

" 68	Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 2171166.11.2		
	For Demand or Rist due to Government on account of Land and other sources of Revenue and Value of stamped Paper received from the Superintendent of Stamps in the Collectorate of Canara for Fusly 1260/61 or from 1st May 1851 to 30th April 1852 as per Collectors' Closing Entries Page 442-		
71	Land Revenue for Fusly 1260/61 or 1851/52	1911719.13.5	
72	Sundry Sources of Revenue for Fusly 1260/61 or 1851/52	259101.6.3	
14	Stamps	49315.7.6	2171166.11.2
10 "	Collector of Canara Dr. to Sundry accounts Company's Rupees 3697231-15-3		
	Being the amount of Receipts on account of, and credited by bawse to the following Heads, during this year, as per Closing Entries of the Collectorate Page 443-		
24	Balances of Land Revenue-		
	Collections on account of balance of Fusly 1260	58670.3.7	
	Do on account of Do of former years	538.14.10	59209.2.5
71	Land Revenue for Fusly 1260/61 or 1851/52	1325583.8.3	
25	Balances of Sundry Sources of Revenue-		
	Collections on account of balances of former years	32445.11.9	
72	Sundry Sources of Revenue for Fusly 1260/61 or 1851/52		
	Sayer Revenue	31448.4.5	
	Sea Customs	57864.13.-	
	Abkarry Revenue	66233.2.8	
	Small Farms and Licences	15186.-.6	
	Motorpha Revenue	4784.9.11	175514.14.1
	carried forward		2130793.4.6.

Collector of Canara Dr. to sundry Accounts continued

& brought forward ——— 2,30,793-4-6

14 **Stamps**

Receipts on account of sale proceeds of Stamps ——— 89.48 " "

54 **Extra Revenue**

Collections on account of items not included in the Summabundy as well as sundry extra receipts ——— 21.55 " 9

Stoppages from Salaries and charges Collecton of Revenue Charges ——— 1973 7. 1 ——— 23,428 7 10

15 **Salt.**

Sale proceeds of Salt credited to this Head at the average rate of cost and Charges ——— 93775-14-2

73 **Profits on Salt**

Gain derived from the sales of Salt above the average rate of Cost & charges ——— 36,678-3-6

13 **Tobacco**

Sale proceeds of Tobacco credited to this Head at the average rate of Cost and Charges ——— 14,326-12-5

77 **Profits on Tobacco**

Gain derived from the sales of Tobacco above the average rate of cost and charges ——— 151.25 2 9

41 **Deposits of the Revenue Department**

Receipts of Deposits during the year ——— 28,096-13-5

56 **Interest account**

Interest on Rist over due ——— 187 15 11

23 **Account Advances of the Revenue Department**

Recoveries of advances for Cultivation & Purchase of Tobacco and Amendevi Cois ——— 73.94 11 1

carried forward 3,35,608-5-7

Collector of Canara Dr. to Sundry Accounts continued and brought forward ——— 3,35,608-5-7

50 **Judicial Receipts**

Fees Fines and Forfeitures after deducting refunds ——— 5,99.4.8

Sale proceeds of unclaimed property ——— 72.10.3.

Do of articles manufactured by Prisoners &c ——— 392.14.7 ——— 5,565-7-6

Magisterial Fines and Forfeitures ——— 191.4.4

Sale proceeds of unclaimed property in the Magisterial Department ——— 381.10.3 ——— 2.93 5 7

Stoppages from salaries Establishment &c ——— 1003 4 5 ——— 8862-1-6

51 **Extra General Receipts**

Rent collected for landing private Horses upon Public Jungars ——— 32. 8 "

Refunds of General Charges ——— 746-7-2

Miscellaneous receipts ——— 1 10 " ——— 780-9-2

52 **Marine Receipts**

Collections of Tonnage duty &c ——— 2966 6-6

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

Refunds and Credits on account of advances for Construction and Repairs of Roads, as well as for other authorized Public purposes ——— 1,43,042-4

16 **Advances Repayable**

Recoveries and credits on account of advances made for different authorized Public accounts ——— 21,582 10 6

38 **Bills Payable**

Bills drawn on the Accountant General and other Collectors &c ——— 129.91 " 7

22 **Remittances of the Revenue Department**

Miscellaneous Credits for payments made by other Collectors &c ——— 12598 11 11

carried forward 36,766-14 " 1

Fort St. George 30th April 1852.

Collector of Canara Dr. to Sundry Accounts continued 7

brought forward — 367624 " 1

33 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund — 5529 2 1

34 Civil Fund Charity Branch.

Subscriptions to this Fund — 1136 13 7

35 Military Fund.

Subscriptions to this Fund — 279 5 "

47 Profit and Loss.

Bill drawn upon the Collector of Madras, remaining unclaimed agusted to this Head — 17 " "

63 Expences incurred for the Projected Grand Exhibition of Industry to be held in London in 1851 — 21 15 11

49 Bombay Presidency.

Bills drawn on the Collector of Darwar — 7511 12 6

Pension of this Presidency paid in Bombay — 3522 9 "

Miscellaneous receipts — 72 12 1 — 11107 1 7

13 Civil Stores.

Sale proceeds of Medicine received from Public Stores — 6 9 "

46 Bengal Presidency.

Subscription to the 4 per Cent Loan — 2500 " " — 369723115 3

" 10 Sundry Accounts Dr. to Collector of Canara

Company's Rupees 45,19,650-13-4-

Being the amount of Disbursements on account of, and debits by transfer to the following Heads, during the year, as per Closing Entries of this Collectorate Page 4464-

60 Charges General of the Revenue Department.

Collectors Salary and Commission — 73344 3 10

carried forward 73344 3 10

Fort St. George 30th April 1852.

Sundry Accounts Dr. to Collector of Canara continued

Charges General of the Revenue Department continued

7 brought forward 73344 3 10

Deputation allowance Revenue — 1934 10 11

Tent allowance — 8362 4 8

Land Revenue Charges-

Fixed Establishment of Servants — 14962 8 11

Saderwar — 424 9 8 — 15337 7 7

Sayer Charges-

Fixed Establishment of Servants — 5997 3 5

Saderwar — 43 4 10

Extra Charges — 1 " " — 6041 8 3

Sea Customs Charges-

Fixed Establishment of Servants — 1583 7 2 3

Saderwar — 263 8 5

Extra Charges — 82 3 6 — 16182 4 2

Arrears of Revenue Charges-

Sub Collectors salary for March 1851 — 1166 10 8

Asst. Collectors Tent allowance — 2 10 "

Land Revenue Charges — 705 9 7

Extra Revenue Charges — 641 5 4

Medical Revenue Charges — 4 9 3

Sayer charges — 5 14 1

Sea Customs Charges — 362 8

Stamps Charges — 2 12 " — 2595 9 7

Stamp Charges — 2687 15 2

Extra Revenue Charges — 10981 8 6

Medical Revenue Charges — 1131 12 3

Compensation in lieu of Resumed Lands Offices and Privileges — 22211 7 10

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c — 12750 4 2 5

Pagoda & Mosque allowances — 3832 6 3

Law Charges of the Revenue Department — 2 " "

carried forward 430190 15

Fort St. George 30th. April 1852.

Sundry Accounts Dr. to Collector of Canara Continued

Charges General of the Revenue Department continued

	Brought forward	4,30,190-1-5
	Pensions and Charitable allowances chargeable on the Revenues	977-13-3
		4,31,167-14-8
61	**Charges General of the Judicial Department-**	
	Judges salaries	60550--
	Deputation allowance Judicial	922-6-7
	Judicial Native Establishment	70434-2-8
	Extra Judicial Charges	19733-3-1
	Medical Judicial Charges	8337--10
	Arrears of Judicial Charges	344-11-1
	Magesterial Charges-	
	½ of the Magistrate's salary	2933-5--
	½ of the Do being Deputation allowance	399-15-11
	Native Establishment	45832-11-8
	Contingencies Batta &c.	1963-5-9
	House & Office Rent	583-2-
		2,11,509-7-9
59	**Charges General of the General Department-**	
	Ordinary General Miscellaneous Charges-	
	Wages to Sweepers employed in Travellers Bungalows	1745-7-5-
	Pay of Maramut Establishment in superintending Public Buildings	1822-11-5-
	Charges incurred for repairing Boats &c.	153-6-6
	Do. for the preservation of Roads in the Town of Mangalore	267-15-2
	Reward for killing Dogs and snakes	49-3--
	Sundry items below 50 Rupees	19-13-11
		3558-9-5-
	Arrears of General Charges	40-8-4
	carried forward	3599-1-9 642377--5

70434-2-8
45832-11-8
116266-14-4
51129-6-4

Fort St. George 30th. April 1852.

Sundry accounts Dr. to Collector of Canara continued

	Brought forward	642377--5
	Charges General of the General Department continued	
	Brought forward	3599-1-9
	Allowances to Unemployed Civil Servants	2911-8
	Repairs of Roads	48634-2-
	House and Office Rent	15883-7
		1034242
62	**Charges General of the Marine Department-**	
	Marine Charges	2471-0-7
65	**General Charges Extraordinary-**	
	Charges incurred in the Construction of Platforms &c.	
	purchase of ferry Boats &c.	1529-11-4
	Charges incurred in purchasing Boats	120-5-8
	Sundry items below 50 Rupees	72-15-7
		172337
	Establishment of the Conservators of Forests	2531-7-11
	Public Roads	3888455-10
		4313911--5
64	**Pensions and Charitable allowances-**	
	Pensions and Charitable Allowances of a General Nature	4759--
	Pensions Revenue Superannuation	38774-8
	Pensions Military Superannuation	420--
	Pensions to the Families of deceased Servants unconnected with late Native Pension Fund	126--
	Pensions of the late Native Pension Fund	625-12-2
	Gratuities to discharged Public Servants	357--
	Pensions Judicial Superannuation	4339-6-4
		1449872
15	**Salt-**	
	Manufacturers share and Salt charges &c.	99310-4
13	**Tobacco-**	
	Manufacturers share and Tobacco charges &c.	135901-3-1
57	**Civil Hospital & Vaccine Establishment-**	
	Salaries of Native Vaccinators including those of a Surgeon & Dresser	2219-5-5
	carried forward	9483841-5-7

Fort St. George 30th April 1852

Sundry Accounts Dr. to Collector of Canara continued and brought forward 9,48,384-15-7

55 Exclesiastical Department-
Salary and other allowance of a Chaplain including Church Establishment &c — 7852 8 "

76 Repairs of General Buildings — 1666 9 5

74 Repairs of Revenue Buildings — 587 12 8

74 Repairs of Judicial Buildings — 107 4 "

69 Refunds of Subscriptions to the late Native Pension Fund — 1,112 5 4

75 Refunds of Revenue-
Value of Stamp Paper refunded to Parties — 30 9 8 "
Refunded Warelet duties levied in the Sayer Department since Act No. VI of 1844 came into operation 6 31st January 1845 — 81 9 3 — 3,180 4 3

41 Deposits of the Revenue Department.
Repayments and debits by transfer on this account — 2,45,922 5 11

68 Profit and Loss of the Revenue Department.
Value of unserviceable stamp Papers and Cadjans returned to the Superintendent of Stamps — 377 "
Do. of unserviceable Sayer and sea Customs Rowanahs sold as per order of Government — 35,389 3 " — 35,426 10 "

23 Account Advances of the Revenue Department
Advances for Cultivation and for the Purchase of Tobacco and Ameendeve Cloth — 66,036 14 6

20 Military Books-
Advances &c. on account of the Military Department — 270 6 15 10 3

33 Civil Service Annuity Fund from 1st May 1825.
Refunds of Subscriptions to this Fund — 1 13 10

34 Civil Fund Charity Branch.
Refunds of Subscriptions to this Fund — 1 " 10

carried forward. 15,81,892 12 7

Fort St. George 30th April 1852

Sundry Accounts Dr. to Collector of Canara continued and brought forward 15,81,892 12 7

16 Advances Repayable-
Advances made for different authorized Public Purposes — 31,413 1 5

17 Advances on account of the Service of Government-
Advances made for Repairs of Roads & Buildings &c — 152 6 9 7 1 6

53 Civil Buildings-
Buildings Revenue — 72 6 6 11 5
Buildings Judicial — 4 0 6 5 14 5
Buildings General — 2 2 8 1 2 10 — 13 6 3 12 8

47 Profit and Loss-
Amount of irrecoverable balance of Land Revenue — 53 15 4
Do. of sundry Sources of Revenue — 1 " " — 54 15 4

38 Bills Payable-
Discharged bills drawn by the Accountant General & and other Collectors — 3,386 13 5

42 Remittances of the Revenue Department-
Miscellaneous payments on account of other Collectors &c. 16,542 " 11

46 Bengal Presidency.
Interest paid on Bengal Loan — 14 " 3
Value of Ameendeve Cloth sent to the Government of India — 12,066 11 2
Charges incurred in shipping the above Cloth to Do. — 184 8 6 — 12,265 3 11

49 Bombay Presidency-
Remittance in specie to the Bombay Government 2,35,000 " 4
Charges incurred on account of the above Remittance 720 4 8
Bills drawn by the Bombay Government — 3,35,153 2 10
Do. — Do. by the Collector of Darwar &c — 6 9 13 5 8
Advances made to Government Agent — 3,445 " "
Charges incurred in supplying timber to the Bombay Government — 8,581 2 1 — 27,04,784 15 7

4,51,9,6,5013 4

Fort St. George 30th April 1852

" 68 Sundry accounts Dr. to Profit and Loss of the Revenue Department

Company's Rupees 9,28,028-13-10-

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 Kurnool Territory for the Fusly 1260/61 or from 1st May 1851 to 30th April 1852 as per Commissioner's Closing Entries Page 169-

71 Land Revenue for Fusly 1260/61 or 1851/52 — 7,81,977-3-3

72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52 — 1,42,676-10-7

14 Stamps — 375-" — 9,28,028-13-10

12 " Commissioner of Kurnool Dr. to Sundry Accounts

Company's Rupees 10,93,292-10-6-

Being the amount of Receipts on account of, and credits by transfer to the following Heads, during this year, as per Closing Entries of the Commissioner's Page 170-

24 Balances of Land Revenue-

Collections on account of balance of former years — 3,372-11-8

71 Land Revenue for Fusly 1260/61 or 1851/52 — 7,73,403-5-10

25 Balances of Sundry Sources Revenue-

Collections on account of balance of former years — 66,781-12-4

72 Sundry Sources of Revenue for Fusly 1260/61 or 1851/52-

Sayer Revenue	6,200-4-10	
Akharry Revenue	70,544-12-"	
Motupha Revenue	59,814-10-"	
Small Farms & Licences	5,519-6-9	1,42,379-1-7

carried forward 9,25,833-15-5

Fort St. George 30th April 1852

Commissioner of Kurnool Dr. to Sundry Accounts Contd.

Brought forward — 9,25,833-15-5

14 Stamps

Receipts on account of sale proceeds of stamps — 2,332-4-"

54 Extra Revenue-

Collections on account of items not included in the Jummabundy as well as sundry extra &c

Receipts	363-12-9	
Stoppages from salaries and charges collections of Revenue and charges	764-9	3,114-1-6

41 Deposits of the Revenue Department

Receipts of Deposits during the year — 97,924-6-1

56 Interest Account-

Interest on Kists over due — 31-5-"

23 Account Advances of the Revenue Department-

Recoveries of advances for Cultivation — 7,134-9-3

50 Judicial Receipts-

Fines and Forfeitures — 34-12-"

Magisterial Fines and Forfeitures — 937-12-1

Sale proceeds of unclaimed property in the Magisterial Department — 563-2 — 1,500-12-3

Refunds of Establishment &c — 95-7-8 — 1,630-15-11

51 Extra General Receipts-

Amount received for registering Bond &c	10-8-"	
Do of House rent received from Tenants	38-12-"	
Sale proceeds of Dried Trees &c	75-6-11	
Refunds of General Charges	224-12-7	349-7-6

17 Advances on account of the Service of Government-

Refunds and credits on account of advances for Repairs of Roads as well as for other authorized Public purposes — 12,301-4-4

carried forward — 10,57,252-5-"

Fort St. George 30th April 1832

Commissioner of Kurnool Dr. to Sundry Accounts Contr.

and brought forward 10,57,252-5-..

38 Bills Payable.

Bills drawn on the Accountant General and other Collectors &c. ——— 17373 1-4

39 Deposits.

Amount realized by the sale of Gun Metals &c. ——— 5,822 1-5

33 Civil Service Annuity Fund from 1st May 1825

Subscriptions to this Fund ——— 960-..

34 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 1604 5-4

22 Remittances of the Revenue Department.

Remittance in small coins from the General Treasury at the Presidency ——— 3000-..

Miscellaneous credits for payments made by other Collectors &c. ——— 13280 13-5

16280 13-5 10,93,292 10-6

4/12 Sundry Accounts Dr. to Commissioner of Kurnool

Company's Rupees 10,01,876-7-..

Being the amount of Disbursements on account of and debits by transfer to the following Heads, during this year, as per closing entries of the Commissioner Page 171.

60 Charges General of the Revenue Department.

Commissioners salary ——— 3109 6-2-8

Tent allowances ——— 2698 8-..

Land Revenue Charges.

Fixed Establishment of Servants ——— 77547 4-2

Sadeerward ——— 2,197 5-7 79744 9-9

Sayer Charges.

Fixed Establishment of Servants ——— 2088 8-6

Sadeerward ——— 90-..-..

Extra Charges ——— 1 10-..

2180 2-6

Stamp Charges ——— 105 4-3

Extra Revenue Charges ——— 3148-15-4

carried forward 1,18,973-10-6

Fort St. George 30th April 1832

Sundry Accounts Dr. to Commissioner of Kurnool continued

Charges General of the Revenue Department continued and brought forward 1,18,973-10-6

Medical Revenue Charges ——— 6,063-10-11

Arrears of Revenue Charges ——— 982-10-4

Repairs of Tanks and watercourses ——— 8761-9-..

Stipends to the families and Servants of the late Nabob of Kurnool 17,633-1-9

Pensions and Charitable allowances Chargeable on the Revenues ——— 1733-13-9

Pagoda and Mosque allowances ——— 3596 3-8 32,264 11-11

61 Charges General of the Judicial Department.

Judicial Native Establishment ——— 10870-8-8

Extra Judicial Charges ——— 5,800-6-11

Magisterial Charges.

Native Establishment ——— 3318-3-4

Contingencies Batta &c. ——— 190-2-8

Payments made to the Sawars & their Establishment 8617 3-8-2 89,681 14-2

Arrears of Judicial Charges.

Amount paid to a party of the Kurnool Horse placed at the disposal of the Magistrate of Bellary ——— 1553 7-..-.. 107906 4-9

59 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and wages to Sweepers employed in Public Bungalows ——— 579-..

Rewards for killing Dogs & Snakes ——— 237-..-.. 87-..-..

Repairs of Roads ——— 385 15-7 466-15-7

65 General Charges Extraordinary.

Charges Merchandize on Treasure ——— 210-2-8

Public roads ——— 1114-..-.. 222-..-8

14 Pensions and Charitable allowances.

Pensions Revenue Superannuation ——— 210-..-..

carried forward 4,31,450-..-11

Fort St. George 30th April 1852.

Sundry Accounts Dr. to Commissioner of Kurnool Continued

	By brought forward	4,31,450 " 11
57	Civil Hospital & Vaccine Establishment.	
	Salaries of Native Vaccinators including those of an Apth. Surgeon & Darogas	446 " "
76	Repairs of General Buildings	4 6 2
74	Repairs of Revenue Buildings	23 2 6
74	Repairs of Judicial Buildings	168 10 7
75	Refunds of Revenue.	
	Value of Stamp Paper refunded to Parties	81 " "
41	Deposits of the Revenue Department	
	Repayments on this account	1,00,390 3 "
23	Account Advances of the Revenue Department.	
	Advances for Cultivation	7,000 " "
20	Military Books	
	Advances &c. on account of the Military Department	16,112 2 4
17	Advances on account of the Service of Government	
	Advances made for Repairs of Roads & Buildings and for Repairs of Tanks and Watercourses &c.	14,384 " 11
63	Expences incurred for the Projected Grand Exhibition of Industry to be held in London in 1851	50 " "
53	Civil Buildings.	
	Buildings Revenue	1,385 14 6
	Buildings General	149 15 11
	Buildings Judicial	55 5 3 — 2,939 3 8
38	Bills Payable.	
	Discharged Bills drawn by the Accountant General and other Collectors	31,737 3 3
22	Remittance of the Revenue Department.	
	Remittance in specie to the Sub Treasurer	2,50,000 " "
	Miscellaneous payments on account of Sub Treasurer &c.	2185 5 8 — 2,52,185 5 8
46	Bengal Residency.	
	Interest on Bengal Loans	305 " "
		10,01,870

Journalized

Fort St. George Feby 1853

Wm. Custa Hutton
Asstt. Sub Accountant

Dr. J. Adams
Accountant

Fort St. George 30th April 1852.

56 Interest Account Dr. to Sundry Accounts

Company's Rupees 1,14,514-8-10.-

36 Medical Fund

Amount of Interest at 5 per cent due to this Fund for the year 1851/52, as per Account Current received in a letter from the Secretary to that Fund, dated the 1st September 1852 — 3,987 " 5

35 Military Fund.

Amount of Interest, at 5 per cent, due to this Fund ~~on the Cash transactions~~ for the year 1851/52, as per Account Current received in a letter from the Secretary to that Fund, dated 10th December 1852 — 73,950 4 5

36 Apothecaries' Fund

Amount of Interest, at 4 per cent due to this Fund for the year 1851/52 as per Account Current received in a letter from the Trustees to that Fund dated the 12th August 1852 — 664-

48 Agra Presidency.

Interest paid by the Agra Government, from 1st May 1851 to 30th April 1852 at 50 Sicca Rupees per mensem on the Endowment of Collah Singana Chetty on account of the Choultry at Benares, as per monthly Registers received from the Accountant in the North Western Provinces Sicca Rupees 600 " " or Company's Rupees — 627 " "

1,14,574 8 10

47 Profit and Loss Dr. to Sundry Accounts

Company's Rupees 857,864-5-- --

Amount of difference of Exchange between the rate two Shillings per Sicca Rupee, fixed by the Honorable the Court of Directors, and the rate 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 1851/52, 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.

49 Bills payable by the Honorable Court of Directors.

	Amount in £. S. D.	Rate of Exchange	Amount credited in Cal.a Acct. Rs.	Amount at the Exchange of 2/1 per Sicca Rupee Cal.a Acct. Rs.	Differences
Certificate issued on England on account of unexpended Pay and Bonâfide Savings of time expired men of H. Majs and the Hon: Co.s Service Regiments	212.7.4½	2d 2½ per Cr.	2080.5.11.	2265.4.3.	184.14.4.
Bills granted on England on account of Steam Postage	47168.7.4.	2d per do	50313.--.4.	31144.9.--	
Rolls on account of Bonâfide Savings of Commissioned and Warrant Officers of H. Majs and the Hon: Comp.y's Services	56249.7.	do	56,244.12.8.	59994.7.1.	3749.10.5.
Ditto of Non Commissioned Officers and Soldiers of H. Majs and the Hon: Comp.y's Services	18221.10½	2d 2½ per do	17849.--.4.	19435.10.5.	1586.10.1.
Ditto of Effects and Credits of deceased Commissioned Officers of H. Majs Regiments	4008.19.2½	2/ per do	4089.9.11.	4276.2.4.	276.10.3.
Ditto of deceased Non commissioned Officers and Soldiers of H. Majs Service Regiments	678.18.6	2d 2½ per do	6650.11.1.	7241.13.10.	591.2.9.

carried forward 11929.8.10.

Profit and Loss Dr. to Sundry Accounts continued—

Bills payable by the Honorable Court of Directors—continued and brought forward 11929.8.10.

	Amount in £. S. D.	Rate of Exchange	Amount credited in Cal.a Acct. Rs.	Amount at the Exchange of 2/1 per Sicca Rupee Cal.a Acct. Rs.	Differences
Rolls on account of sums deposited in the Government Savings' Bank on account of Non Commissioned Officers and Soldiers of H. Majs and the Hon: Comp.y's Services	2517.0.5¾	2d 2½ per Cr.	24,480.8.2.	26952.8.3.	2192.--.1.
Ditto for Remittances for the purchase of Soldiers Necessaries	2371.9.2½	do do	23230.9.11.	25395.9.1.	2164.15.2.
Ditto for the purchase of Account Books and Settlement Sheets, Stationery &c. for the use of Soldiers Libraries of H. Majs and the Hon: Comp.y's Services	253.11.2½	2/ per d.o	2478.13.2.	2699.2.6.	220.5.4.
Ditto of Stamp duty on Commissions of Officers of H. Majs Service Regiments	15.--.--	2 per Cr.	150.--.--	160.--.--	10.--.--
Ditto for Sums recovered from Recruits of H. Majs Service on account of their instruction in the Regimental School	418.9¾	2d 2½ per do	4086.5.	5211.2.	449.
Bills drawn on account of Interest on Promissory Notes of the Tanjore Debt	3627.3.6.	2d per Rs. 100 or 2/ per 108 per Cr.	37084.13.7.	38689.13.10.	1605.--.3.
Ditto on England on account of Estates administered to by the Administrator General	1784.4.--	2/ per Cr.	17842.1.11.	19031.7.6.	1189.5.7.

19215.8.--

52 Supplies between India and London.

Advanced by the Honorable Court of Directors to the Civil Fund	33600.--.--	2/ per Cr.	336000.--.--	358400.--.--	22400.--.--
Ditto Ditto	31214.16.9	2/ per Sa.Rs. 100 or 2/ per 106 per Cr.	332438.--.3.	332958.4.3.	520.4.--
Estates of deceased Non commissioned Officers and Soldiers of the Hon Comp.y's Service transferred to England for payment there	778.1.8½	2d 2½ per Cr.	7622.1.6.	8299.9.3.	677.7.9.

carried forward 23577.11.9. 19215.8.--

Profit and Loss Dr. to Sundry Accounts continued

and brought forward 19,215. 8. ..

Supplies between India and London Differences

continued and brought forward 23597. 11. 9.

	Amount in £.	Rate of £. Exchange	Amount credited in C.Rs. A.P.	Amount at the Exchange of 2/1 per Rupee C.Rs. A.P.	
Estates on account of Commissioned Officers		8. 7. 2 per Cr.	448.	493.	47.
Recovery on account of Insane and discharged Men Embarked for England		68. 11. 13½ 2½ per Dr.	671. 9. 7.	731. 45.	59. 10. 10.
Ditto of an Insane Officer		58. 4. 11½ 2 per Dr.	582. 7. 9.	621. 5. ..	38. 13. 3.
Ditto of Furlough and Europe rate of Pay to different Military Commissioned and Non Commissioned Officers and Soldiers &c. overdrawn	1804. 11. 3.	do	17,677. 5. 6.	19,248. 10. 8.	1571. 5. 2.
Recovery from Private John Powdell of the 1st Madras Fusiliers	1. 14. 1.	2½ per Cr.	16. 11. 2.	18. 2. 10.	1. 7. 8.
Ditto Furlough allowance of Civil Servants and Chaplains overdrawn	73. 6. 8.	9/16 3/4 per Dr.	704. 2.	782. 3. 8.	78. 3. 6.
Recovery from the Estate of the late John Dogherty for payment in England	1. 15. 7.	2 per Dr.	17. 3. 1.	18. 11. 4.	1. 8. 3.
Payments in India to Out Pensioners of Chelsea Hospital	22. 11. 10.	1/10 per Dr.	Amount debited 241. 7. 9.	241. ..	5. 7. 9.
Rations supplied to Out Pensioners	6. 8. 9.	2 per Dr.	Amount credited 612. 11. ..	18. 10. 8.	4. 4. 8.
Deccan Prize Money payable in England to the Executors of the Estate of Lt. Co. Myers	19. 13. 1.	do	19. 6. 8. 11.	209. 10. 7.	13. 1. 8.
Savings of Lance Corporal Wm. Alexander permitted	10. 5. 7.	2¼ per Dr.	100. 11. ..	109. 10. 3.	8. 15. 3.
Estate of the late Private John Brown European Pensioner, remitted	1. 18. 10.	do	19. .. 3.	20. 11. 4.	1. 10. 1.
				25382. 9. 5.	

carried forward 44,598. 1. 5.

Profit and Loss Dr. to Sundry Accounts continued

and brought forward 44,598. 1. 5.

77 **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. .. ..

13 **Civil Stores.**

Amount of difference between the value of different unserviceable works at the College, and the proceeds realized by their sale by Public Auction under the orders of Government of the 25th July 1851 as per Statement received with letter from the Secretary to the College Board, dated 16th June 1852 2497. 4. 7.

Amount reduced in the prices of different works for sale at the College with reference to the existing selling rates elsewhere, under the orders of Government of the 25th July 1851, as per Statement received from Dr. 10774. 6. .. 13274. 10. 7.

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

Amount standing to the debit of the latter head in these Books, being the net sum debited to the head "Government Plantations in the Revenue Department" from the year 1814/15 to 1850/51 in the accounts of Collectors on account of the pay of the servants &c. and other expenses connected with the Plantations carried on in certain Districts — after deducting the receipts by the sale proceeds of the produce derived therefrom credited to the same head, now written off to the debit of Profit and Loss, under the orders of Government of the 29th June 1852 and 10th February 1853 9994. 9. .. 857864. 5. ..

Sundry Accounts Dr. to Profit and Loss.

Company's Rupees 3,25,793-1-11.

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 1851/52, 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.—

49 ## Bills payable by the Honorable Court of Directors.

	Amount in £ S.D.	Rate of Exchange.	Amount at Credited in the Exchange Cr. Sa Rs. As P.	Amount at the Exchange of 2 Sa Rs. Dr. Sa Rs. As P.	Difference Cr. Sa Rs. As P.
Rollover account of Bona-fide Savings of Commissioned and Warrant Officers of H.M.'s and the Honorable Company's Services	82.10.-	1-10d per Cr.	900 - 1.	880 - -	20 - 1.
Furlough Allowance of a Civil Servant overdrawn and recovered	83.6.8.	1-10d per Cr.	909. 1.5.	888.14.3.	20.3.2.
Refund of Bonafide Savings made by Corporal Thomas Ambler of the 2d European Light Infantry	3.1.3.	2½ per Cr.	Amount debited 30.- -	32.10.8.	2.10.8.
					42.13.11.

52 ## Supplies between India and London.

Bills drawn by the Honorable Court of Directors on this Government	14,98,332.16.10.	2 per Cr.	14,98,328.	6.8.	15,13,216.15.7.	99,888. 8.11.
Dr. ——— Dr.	52,191.5.7.	2½ per d/s	5,12,611.5. -	5,56,706.15.8.		45,444.5.10.8.
Dr. ——— Dr.	11,67,806.6.2.	2-1 per d/s	11,21,148.8.1.	12,45,720.10 -		1,24,572.1.11.
						carried forward 2,69,906 5.6. 42.13.11.

Sundry Accounts Dr. to Profit and Loss continued and brought forward ——— 42.13.11.

Supplies between India and London Difference.

Continued and brought forward ——— 2,69,906 5.6.

	Amount in £ S.D.	Rate of Exchange.	Amount Credited in Rs.	Amount at the Exchange of 2/- per Sa Rs.	
Letters of Credit drawn by the Honorable Court of Directors on this Government ———	5,62.10. -	2 per Cr.	5,625 - -	6,000 - -	375 - -
Dr. ——— Dr.	320.4.7.	2-1 per d/s	3136.14.10	3411.12.5	278.13.7
Dr. ——— Dr.	4,18.3.4.	2-1 per d/s	4,014.6.5.	4,460.7.1.	446. - 8.
Advanced by the Honorable Court of Directors to the undermentioned Funds.			Amount Credited		
Civil Fund ———	15,00 - -	2-1 per d/s 1-10d per Cr. 1/8 Charge per 1/8 Cr. Sa Rs.	1,73,631.12.5.	1,80,000 - -	7,234.12.5.
Military Fund ———	7,238.1.10.	Dr. ———	8,05,638.10.5.	7,72,115.6. -	33,570.5.5.
Payments to Out Pensioners of Chelsea Hospital ———	8,759.6.9.	2 per Cr.	Amount debited 87,503.6. -	93,432.14.11.	5,839.8.11.
Furlough and Europe rate of Pay as well as Pay proper to different Military Officers and Soldiers ———	2,615.5.6¼	2½ per d/s	25,619 - 5.	27,896.4.6.	2,277.4.1.
					3,19,928.2.7.

39 ## Deposits

Amount realized by the Paymasters at the Presidency and Bellary from the sale of Gun Metal, Iron Shot, &c. at Kurnool, and credited to the former head in the Journal of the Commissioner in Kurnool for 1851/52, now transferred to the credit of Government by crediting the latter head, under the orders of Government of the 15th December 1846 N°. 546 ——— 5822. 1.5.

3,25,793. 1. 11.

Fort St. George 30th April 1852

68/37 **Profit and Loss of the Revenue Department Dr. to Sinking Fund**

Company's Rupees. 2,81,189-6-4

Amount of 5 per Cent on the aggregate amount of the Tanjore Debt awarded by the Tanjore Commissioners in England, viz. Company's Rupees 5,62,3788- set apart on the 31st July 1851, upon the principle explained in a letter from the Honorable Court of Directors to the Government of India, dated 1st February No. 2 of 1843, communicated to this Government with a letter from the Secretary to the Government of India of the 29th March following — 2,81,189. 6. 4

Statement exhibiting the progress of the Sinking Fund from the year 1841/42, upon the principle explained by the Honorable 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 1850/51 Journal Page 258 — 34,02,391. 10. 11.

Amount of five per Cent on the aggregate amount of the Tanjore Debt viz. Rs. 5,62,3788. set apart on the 31st July 1851 — 28,189. 6. 4.

Simple Interest at 4 per Cent on the sum of Rs. 28,11,893-15-4 set apart during the ten preceding years from 1st May 1851 to 30th April 1852 — 11,24,75,12. 1.

Ditto on Rs. 28,189-6-4 set apart on the 31st July 1851 from that date to the 30th April 1852 — 8,435. 10. 11.

4,02,100. 13. 4.

3,80,498. 2. 8.

67/77 **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 " "

18/67 **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 " "

60/" **Charges General of the Revenue Department Dr. to Sundry Accounts.**

Company's Rupees 22,28,244-7-10

26 **His Highness Gholam Mahomed Ghous Khan Bahadar, Nabob of the Carnatic.**

For amount of His Highness's one fifth share of the Net Revenues of the Carnatic for Fusly 1260, or from 12th July 1850 to 11th July 1851, agreeably to the Treaty of the 31st July 1801 — 11,15,824. 12. 10.

carried forward. 11,15,824. 12. 10.

Charges General of the Revenue Depart:ment Dr. to Sundry Accounts continued and brought forward ____ 11,65,824.12.10

42 **Rajah of Tanjore**

For the stipulated allowance of one Lac of Pagodas payable yearly, including His Highness's one fifth share of the Net Revenues of the Tanjore Country, from 1st May 1851 to 30th April 1852 as per particulars contained in the Account Current forwarded to Government dated 8th January 1853 ____ 1,02,602.11.-

42 **Family of the late Rajah Ameersing.**

For amount payable to them from 1st May 1851 to 30th April 1852 ____ 36,417.-.- 2,28,244.7.10

78/26 **Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic Dr. to His Highness Ghulam Mahamed Ghous Khan Bahadar, Nabob of the Carnatic**

Company's Rupees 13,319-8-.

For amount of Travancore Peishcush and Shencottah Nazarana due to His Highness for Fusly 1260 ____ 13,319.8.-

" / 49 Sundry Accounts Dr. to Bills payable by the **Honorable Court of Directors.**

Company's Rupees. 39,956-.-.2.

46 **Bengal Presidency.**

For amount of Bills drawn by this Government on the Honorable Court of Directors in payment of Interest on Promissory Notes of the Bengal Loans from 1st May 1851 to 30th April 1852.

For what Loan.	Date of the Registers advice.	Date of the Bills.	No. of the Bills	Amount in Co. Rs.	Amount in STG.
Interest on the 5 per Cent Loan of 18th August 1825	16th May 1851	Different Dates	16	139.7480.11.2	78058.-.-
	16th June -.-.				
	15th July -.-				
	21st Augt -.-				
	23d Septr -.-				
	23d Octr -.-				
	24th Novr -.-				
	23d Decr -.-				
	21st Febry 1852				
	25 March -.-				
	23d April -.-				
Dr. Bonds Publ. Loan of 10th August 1835	21st August 1851 - 10th Augt 1851		1	2	57.7.11	551.-.-
	25th March 1852 - 10th Febry 1852		1	2	57.7.11	551.-.-
Dr. Cr. of 15 Sanat 1836	21st Augt 1851 - 15th July 1851		1	6 8	1205.6.3.	11571.-.-
	21st Febry 1852 - 15 Sanat 1852		1	6 8	1205.6.3.	11571.-.-
Dr. Transfer Loan of 31st Decr 1834	15th July 1851 - 30th June 1851		1		65.2.1.	625.-.-
	21st Febry 1852 - 31st Decr 1851		1		65.2.1.	625.-.-
Dr. on the 4 per Cent Loan of 1st May 1832	16th May 1851 - 1st May 1851		1	6.	752.3.11.	7219.-.-
	16th June -.-. - Do.		7		54.4.10	518.-.-
	24th Novr -.- 1st Novr 1851		1	6 11.	932.9.2.	9730.-.-
					Sa Rupees	121697.-.-
					Cal Rupees	129807.4.10.
Dr. on the 4 per Cent Loan of 31st March 1835	23d April 1852 - 31st March 1852		1		40.3.-	138.-.-
						130015.4.10.

Deduct
Amount credited by the Sub Treasurer to "Bills payable by the Honorable Court of Directors in his Journal for this year ____ 128307.3.4. 1738.1.6.

carried forward ____ 1738.1.6.

Sundry Accounts Dr. to Supplies between India and London Continued

General Charges &c Extraordinary continued and brought forward		200 11
Value of two Cases of Books including Charges and 1/3rd Freight received from England per Ship "Lochiel" containing 50 Copies of Stanley's Digest of Indian Cases, and 10 Copies of the Act of Manufacturing and refining Sugar, and forwarded to the Judicial and Revenue Department of the Government Office as per Memo from Dr. and Invoice dated 12th February 1851 ——— £64: 17: 11½		624 "
Value of One Case of Books, including Charges and 1/3rd Freight received from England per Ship "Essex" containing 10 Copies of Stanley's Digest of Indian Cases, and forwarded to the Judicial Department of the Government Office as per Invoice dated 25th February 1851 ——— £7: 1: 1: 0		71 311
Value of One Case of Maps including Charges and 1/3rd Freight received from England per Ship "Lutchmee" containing 25 Maps of Islands, and forwarded to the Public Department of the Govt. Office as per Memo from the Secy. to Govt. and Invoice dated 15th October 1851 ——— £11: 8: 9½	2nd 20th April 1852	112 "
		1043 "

Sundry Accounts Dr. to Supplies between India and London Continued

General Charges &c Extraordinary continued and brought forward ———		1873 9 "
Value of two Cases of Books including Charges and 1/3rd Freight received from England per Ship "Lutchmee" containing 50 Copies of Madras Act and Regulations, 75 Copies of Errata et addenda, and 4 Copies of Tables on the Religious Ceremonies of the Brahmins, and forwarded to the Judicial and Public Departments of the Government Office, also Value of two Copies of the Transactions of the British Association for the Advancement of Science for 1850, and forwarded to the Madras University, as per Memo from the Secretary to Govt. dated 20th April 1852 and Invoice dated 15th October 1851 ——— £12: 3: 3: 0		129 119
Shipping Charges, including 1/3rd Freight on a Case of Books received from England per Ship "Nile" containing 1 Copy of Transactions of the British Association for the Advancement of Science, and forwarded to the Madras University, as per Memo from the Secretary to Government, dated 20th April 1852 and Invoice dated 4th June 1851 ——— £: 6: 8 0		3 811
Carried forward		2006 13 8

Sundry Accounts D.o to Supplies between India and London - Continued

General Charges Extraordinary

Continued and brought forward — 2006-13-8

Value of ten Cases of Books, including Charges and 1/3rd Freight, received from England per Ship "Ruckcliffe" containing 50 Copies of Madras Acts and Regulations, 75 Copies of Extracts Agenda et addenda, 15 Copies of Burton's History of Sinde, and 5 Copies of the Bombay Regulations, and forwarded to the Judicial and Public Departments of the Government Office, as per Memo from the Secretary to Govt. dated 20th April 1852 and Invoice dated 27th Nov. 1851 £6. 10. 5/20 — 69-4

Value of ten Cases of Books, including Charges and 1/3rd Freight, received from England per Ship "Hampshire" containing 10 Copies of the Illustrated Catalogue of the Great Exhibition - 5 Copies of Lords Illustration of it - 10 Copies of Digby Wyatts Work on the Great Exhibition and 5 Copies of Bombay Regulations and forwarded to the Public Department of the Government Office, as per Memo from the Chief Secretary to Government dated 14th September 1852 and Invoice dated 26th January 1852 — £96. 0. 0 or — 128-43

3114-11-2

Carried forward — 3114-11-2

Sundry Accounts D.o to Supplies between India and London continued and brought forward 3114-11-2

Civil Stores

Value of one Case of Books, including Charges and 1/3rd Freight, received from England per Ship "Isle" containing 10 Sets of Rudimentary Textures, and forwarded to the College for Sale, as per Memo from the Secretary to Government dated 10th April 1852 and Invoice dated 5th June 1851 - Extract from which was forwarded to the College Board with Letter dated 12th Dec. 1851 £11-12-0 or 177-11

Value of one Case of Books, including Charges and 1/3rd Freight, received from England per Ship "Hampshire" containing 12 Sets of Rudimentary Textures, and forwarded to the College Board for Sale, as per Memo from the Chief Secretary to Government, dated 14th September 1852, and Invoice dated 26th January 1852 - Extract from which was forwarded to the College Board with Letter dated 25th September 1852 £21-16-0 or 391-22 — 568-7-1

Carried forward — 3673-2-4

Sundry Accounts D.to Supplies between India and London continued and brought forward — 3,673.2.4

59. Charges General of the General Department

Amount disbursed by the Honorable Court of Directors, in account of Annuities payable from the Civil Service Annuity Fund of 1815 for the Year 1851 as per Statement forwarded by the Honorable Court of Directors, accompanied by a letter from the Secretary to the Civil Service Fund dated the 29th July 1851 debited to this Head agreeably to the Rule laid down by the Honorable Court of Directors dated 23rd June 1847, directing that the same be charged against the Revenues of this Presidency Rupees 13,2.10 and 12 Shillings per each Rupee and 8 Dubbies for 16 Company's Rupees — 15,043.4

64 Pensions and Charitable Allowances

For Amount of Pension payable by the Honorable Court of Directors to Mr. Richard James Bancroft, late Examiner in the Office of the Secretary to Government, from 1st May 1851 to 30th April 1852 at 70 Rupees per Mensem, as per letter from Mr. R. Clive Chief Secretary to Government dated the 22nd May 1829 — 840.—

1,60,936.28.

Coorg Disbursements Dr. to Agra Presidency

Company's Rupees 61,464.—.—

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 1851/52, 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 5 July 1838, to the address of this Government, and to enclosures communicated to this office with the order of Government, dated 31st July 1838.

Stipend pay to the Ex Rajah from April 1851 to March 1852 — 60,000.—

Pay of the Establishment with the Ex-Rajah from Dc. to Dc. — 1,464.—.— 61,464.—.—

Government of Prince of Wales Island Dr. to Sundry Accounts.

Company's Rupees 9,028-11-4

Judicial Receipts

For amount received by the Resident Councillor at Singapore on account of Madras Convicts hired out credited to this Presidency in the Accounts Current received from Bengal, now credited to the latter head.—

In the Bengal Account Current for July 1851 — 1,230.—.—

In —— Ditto —— for Jan.y 1852 — 1,416.—.— 2,646.—.—

carried forward — 2,646.—.—

Government of Prince of Wales Island Dr to
Sundry Accounts continued and brought forward 2666.. ..

58 Netherlands Government Pen=
=sions Payable.

For amount of Bills drawn by the Madras Government on the Netherlands Government in favor of the Resident Councillor at Singapore on account of Netherlands Pensions paid by this Government which Bills were forwarded together with Quarterly Statements thereof, to the Chief Secretary to Government for transmission to the Resident Councillor.

When Bills with Statements were forwarded to Government.	During what period Payments were made.	Amount in Cast. Rs
3d December 1851	From May to July 1851	1598 h..
4th February 1852	" August to October "	1587.9.4
6th July "	" Novr 1851 to Janry 1852	1609.2.8
16th September "	" February to April "	1587.9.4
		6382.11.14

9028.11

46/49 Bengal Presidency Dr to Bombay
Presidency.
Company's Rupees 768.. ..

Amount of Pension to Cavelly Voucata Rama=
=sawmy, a Pensioner of the Bengal Establishment paid to him at Bombay from April 1851 to March 1852, at Rupees 64 per month as per Vouchers transmitted to the Accountant to the Gov=
=ernment of Bengal with monthly Accounts Current for 1851/52 ..... 768..

Mt
Met 8.6
53

19/" Government of Travancore Dr to
Sundry Accounts
Company's Rupees 79,430-8-10..

78 Travancore Peishcush.

For amount recoverable from His Highness the Rajah of Travancore for the Current year under the 3d Article of the Treaties dated 14th November 1795 and 12th January 1805 ..... 78,3111..10.

78 Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic

For amount recoverable for Fasly 1260 from the Rajah of Travancore on account of Nuzzaramah for Shencottah and Pagoda at Cape Comorin and Peishcush under a Cowlenamah from the Nabob dated the 11th Rujjab 1180 Hegeree A.D. 1764 } 1,331.9.8 .. ..
79,430.8.10.

"/18 Sundry Accounts Dr to Government of Mysore
Company's Rupees 29,22,534-13-2

3 Commissioner for the Government of the Territories of the Rajah of Mysore.

For amount recovered from the Mysore State in full liquidation of the Advances and Loans made to it by this Government and credited in the Journal of the Commissioner for the Government of the Territories of the Rajah of Mysore for May 1851 ..... 4,72,534.13.2.

carried forward 4,72,534.13.2

Fort St. George 30th April 1852.

Sundry Accounts Dr. to Government of Mysore

continued and brought forward ——— 4,72,534.11.2

67 **Subsidy of Mysore.**

For amount of Subsidy received by the Commissioner for the Government of the Territories of the Rajah of Mysore on account of the Mysore Subsidy for the current year, and credited in the Journals for this year to the former head, now transferred to the credit of the latter ——— 2,50,000. - -

2,22,534.11.2

52/31 **Supplies between India and London Dr. to Bills drawn by the Honorable Court of Directors.**

Company's Rupees 3,87,822.-.3.

For amount of the following Bills drawn by the Honorable Court of Directors on this Government during the year 1851/52 now credited to the latter, and debited to the former head in conformity with the instructions of the Honorable Court of Directors, dated the 5th April 1839, communicated to this office with Extract from the Minutes of Consultation dated 16th July 1839.

Nos of the Bills.	Rate of Exchange.	Amount in £. s. d.	Amount in Co.s Rs. As. Ps.
Nos 1 to 91 ———	at 2/1 d per Co.s Rupee	23,599. 1.7.	2,26,551.2.5.
Nos 92 to 233 ———	at 2/1½ d per ——— do ———	52,133.19.7.	5,10,699.15.11.
Nos 234 to 290 and Nos 292 to 891 ———	at 2 d per ——— do ———	313,657. 1.9.	31,36,570.14.-
£	389,390.2.11.	Co.s Rupees	38,73,822.-

46 Sundry Accounts Dr. to Bengal Presidency

Company's Rupees 70,4285-6-9.

49 **Bills payable by the Honorable Court of Directors**

For amount of difference of Exchange between 2 Shillings the Sicca Rupee, fixed by the Honorable the Court of Directors in Para 27 of their despatch to Bengal, dated 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 1851/52.

	Amount in £. s. d. Exchange	Rate of	Amount Credited in Sa.Rs. As. Rs.	Amount at the Exchange of 2 s. per Rupee Sa.Rs. As. Ps.	Difference Sa.Rs. As. Ps.
Interest on the 5 per Cent Loan of 18th August 1825 ———	7,180. 11. 2.	1/11 per Rupee	78,158. - -	74,805. 9. 4.	3,252. 6. 8.
Do on the 4 per Cent Loan of 1st May 1832 ———	1738. 17. 11.	do	18,115. - -	17,388. 15. 4.	726. - - 8.
				Sa.Rupees	4,008. 7. 4.
			Co.s Rupees		4,275. 11. -
Do Do of 31st March 1836 ———	40. 3. -	1/9 per Co.s Rupee	1,38. - -	428. 4. 3.	9. 11. 9.

4,285. 6. 9.

77 **Fund Appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Khan and Tippoo Sultan.**

For amount credited to "Bengal Presidency" on account of this Fund for the year 1851/52 under the order of Government dated 10th May 1807 ——— 70,000. - -

70,4285. 6. 9.

11/17 Sundry Accounts Dr. to Advances on account of the Service of Government.

Company's Rupees 18,632-15-9.

59 Charges General of the General Department

For amount of Charges incurred on account of the Madras University, from 1st November 1851 to 30th April 1852, out of the amount advanced to G. Norton Esqr. President of the Madras University, sanctioned by Government, under date the 30th June 1852 ——— 11,555.5.1.

For amount of Charges incurred on account of the Government Museum from August to December 1851, out of the advances made to Assistant Surgeon E. Balfour in charge of the Government Museum, sanctioned by Government, under date the 7th Feby. 1852 ——— 230 " " ——— 11,785.5.1.

65 65 General Charges Extraordinary

For amount of Charges incurred on account of the operations at Pannaburum by Lieutenant C. Gib from May 1851 to April 1852 out of advances made to him, sanctioned by Government, under date the 15th July 1852 ——— 3,847.10.8 ——— 18,632/15/9

66 Government of Mauritius Dr. to Sundry Accounts.

Company's Rupees 108-12-4

65 General Charges Extraordinary

Value of Stationery supplied to the Mauritius Emigration Agent on his Indents dated the 1st May and 24th June 1851 debited to the head "Charges on account of Emigration under Section IV. Act XV of 1842" in the Store Journal of the Superintendent of Stationery and closed to this head in his Closing Entries, reversed to the debit of the Government of Mauritius under the authority of the Government of India communicated to this Office in a letter from the Accountant to the Government of Bengal dated 12th January 1852 — 106.144.

20 Military Books

For Charges on account of Lanterns supplied to the Mauritius Emigration Agent debited to "General Books" in the Journal of the Commissary General for June 1851 now adjusted to the debit of the Government of Mauritius ——— 1.14 " ——— 108.12.4.

20/65 Military Books Dr. to General Charges Extraordinary.

Company's Rupees 186-" -"

Value of Mares taken back from the Ryots at Chintamony Pett which were given to them for improving the Breed of Horses, but which were not taken care of, credited to "General Books" in the Journal of the Commissary General for the month of April 1852, now credited to the latter head to which it was debited when supplied ——— 186 " "

13 " Civil Stores Dr. to Sundry Accounts.
Company's Rupees 2,610-5-10.

51 Extra General Receipts.

Value of 90 Copies of Clarkes revised Code of Regulations and Acts, forwarded to the College for sale by Government, out of the 100 Copies received from England by the Ships "Lutchme" and "Rockliff" for the value of which an charge was made by the Honorable Court of Directors in the Invoices received by those Vessels as per Minutes of Consultation dated 17th March and 19th April 1852, and Statement received with letter from the Secretary to the College dated 16th June 1852 ——— 1800 "

Amount increased in the value of the 10 Setts of Rudimentary Treatises received from England for sale at the College, as per Statement received with Dr. ——— 4157

Amount realized by the sale by Public Auction, of certain works, credited to Civil Stores in the Sub Treasurer's Journals for 1851/52, now reversed as per Statement received from Ditto ——— 223 ——— 1807. 1. 10

46 Bengal Presidency

Value of 20 Copies of Persian Gooleestan and 10 Copies of Bytal Patchesee received from Bengal for sale at the College, as per Letter from the Account. ant to the Government of Bengal dated 7th October 1852, and Statement received with letter from the Secretary to the College dated 16th June 1852 ——— 135. "

carried [illegible]

Civil Stores Dr. to Sundry Accounts continued and brought forward ——— 1942.1.10

65 General Charges Extraordinary

Value of 20 Copies of the English translation of Bagho Bhar by W. C. Hollings, received from Bengal for sale at the College, and debited to this Head in the Sub Treasurer's Journal of Civil Charges for 1851/52 Page 1909 included in Rupees 236, reversed to the debit of "Civil Stores," as per Statement received with letter from the Secretary to the College, dated 16th June 1852 ——— 160. "

Value of 75 Copies of Brown's Ephemeris purchased by Government and forwarded to the College for sale at 5 Rupees each, the cost of which, when purchased, was debited to this Head in the Sub Treasurer's Journal of Civil Charges for 1850/51, Page 2054, included in Rupees 2,322-11-7, now reversed to the debit of "Civil Stores" as per Statement received with Ditto ——— 375. "

Value of 139 Statistical Maps of the World forwarded by Government to the College for sale, as per Minutes of Consultation, dated 18th February 1851, and Statement received with letter from the Secretary to the College, dated 16th June 1852 ——— 133.4. 668.4. 2,610.5.10.

" 13 Sundry Accounts Dr. to Civil Stores
Company's Rupees 6-4-3.

65 General Charges Extraordinary

Amount of Shipping charges and Freight on 12 Copies of the "Rig Veda" received from England, and debited to Civil Stores in these Books for last year, now reversed as the work was not forwarded to the College for sale, as per letter from the Secretary to the College Board, dated 16th June 1852 ——— 4.7.4.

Amount of two thirds Freight on two Cases of Books received from England per Ships "Gloriana" and "Malabar" and forwarded to the Revenue and Judicial Departments of the Government Office, debited to Civil Stores in the Sub Treasurer's Journals for 1851/52 now reversed ——— 1.10.4. 6.1.8.

21 Remittances of the General Department.

Amount of two thirds freight on a case of Books received from England per Ship "Plantagenet", and forwarded to the Post Master General, debited to Civil Stores in the Journal of the Sub Treasurer for 1851/52, now reversed, and debited to this head to which the amount was credited in the Journal of the Post Master General ——— " 2.7. 6.4.3.

" 20 Sundry Accounts Dr. to Military Books.
Company's Rupees 4173-1-2.

59 Charges General of the General Department.

Pay of Tindals and Lascars of the Ordnance Department employed in different Departments in this Branch and debited to "General Books" in the Journal of the Transfer Department for the Quarter ending 31st March 1852 ——— 993.4.

For value of Military Stores supplied from the Arsenal of Fort St. George for the use of the Pay Office—as per Statement received from the Military Board, and forwarded to the Pay Master with letter dated the 28th July 1851 and acknowledged by him on the 29th of the same month ——— 46.13.9. 1040.1.9.

63 Expenses incurred for the Projected Grand Exhibition of Industry to be held in London in 1851.

Pay of Tindals and Lascars of the Ordnance Department employed under the Central Committee and debited to "General Books" in the Journal of the Transfer Department for the Quarter ending 31st January 1852 ——— 268.9.5.

65 General Charges Extraordinary.

Pay of Lascars of the Ordnance Department employed under the Commissioners of Public Works and debited to "General Books" in the Journal of the Transfer Department for the Quarter ending 31st January 1852 ——— 3.6.8.

69 Post Office Department

Value of Articles Rs. supplied by the Commissary General for the use of the Post Office Department at the Presidency and Out Stations, and debited to "General Books" in his Journal for 1851/52. 2,881.8.1.

Deduct Supplied by Dr. to the Mint and Post Office, twice adjusted, once in these Books for last year, and again in the Accounts of those Departments for this year, now reversed ——— 20.99. 2,860.144. 4173.2.

39/20 **Deposits Dr. to Military Books.**

Company's Rupees 10993-13-3.

Amount credited to the former head in the Ordnance Accounts for last year on account of Stores received from other Presidencies ~~in Kind~~ at a Valuation, now transferred to the credit of the latter, in order to the transfer of the balance for adjustment in the Military Books ——— 10993 13 3

———

"/20 **Sundry Accounts Dr. to Military Books.**

Company's Rupees 2,77,70,705-14-3

For amount of Disbursements and debits in the following accounts in the Military Department transferred from the Military General Books for this year to these Books.

78 **Charges Military**

Debits to this Head.

Expenses of the Army &c. &c. including Commissariat Charges, Ordnance Medical and Clothing Stores expended as well as repairs of Military Buildings and debited by Adjustment &c. ——— 2,65,88,257-5-8.

European and Native Pensioners and Superannuated Pensions &c. including Pensions to the Heirs of Native Troops &c. deceased in India 16,74,991-10-4

Computation of the Saddle Contract Fund ——— 9,917-4-"

Credits to this Head 2,83,60,166-4-"

Value of Military and Ordnance Stores made up in Arsenals ——— 65,358-10-11.

Refunds of Charges Military and Miscellaneous receipts and Credits ——— 20,526-15-0

85,885-9-11.

2,74,70,280-10-1.

carried forward ——— 2,74,70,280-10-1.

Sundry Accounts Dr. to Military Books continued

Charges Military continued and brought forward ——— 2,74,70,280-10-1.

45 **The Expedition to Egypt in 1801**

Pensions to the Heirs of deceased men employed in this Expedition ——— 217-"-"

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 ——— 15,760-11-9.

Pensions to European Invalids and Widows ——— 7,11,715-11

Ditto to Heirs of deceased Native Troops Prince of Wales Island ——— 32,753-12-3

Ditto to Ditto ~~on~~ employed in the War with the confederated Mahratta Chiefs ——— 9,830-9-4.

Ditto to Ditto employed in the Expedition against the Island of Java ——— 1,504-6-6.

Ditto to Ditto employed in the expedition against the Dutch Settlements ——— 3025-12-11.

Ditto to Ditto employed in the Expedition against Ceylon ——— 6,617-11-"

Ditto to Ditto employed in Service in Scinde — 1249-9-10.

Ditto to Ditto employed in the Expedition against the French Islands ——— 712-"-"

Ditto to Ditto employed in the Expedition against Goomsoor ——— 168-"-"

Ditto to Dr employed against Affghanistan — 131-13-8.

Ditto to Ditto employed on Service at Aden — 9,030-14-5.

Ditto to Ditto employed on Service in Arracan 2,751-8-9.

Ditto to Ditto employed on Service at Dacca — 4312-"

29,542-10-4

carried forward — 2,77,70,404-5

Sundry Accounts Dr. to Military Books continued and brought forward ——— 27767040-4-5

59 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 ——— 47001.12.10.

60 Charges General of the Revenue Department
Batta &c. to Troops employed in this Department, as well as supplies made by the Commissary General ——— 54173.6.7.

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 ——— 25012.6.8.

62 Charges General of the Marine Department
Batta &c. to Troops employed in this Department, as well as supplies made by the Commissary General ——— 11201.11.3.

63 Carnatic Stipends.
Pensions to Military Servants of the late Nabob ——— 2521.3.3.

79. Tour of the Governor.
Batta &c. to details on Tour ——— 2811.-

79. Tour of the Commander in Chief
Batta &c. to details on Tour ——— 14136.-.4.

53. Coorg Disbursements.
Pensions to the Heirs of deceased Native Troops employed in the Expedition against Coorg ——— 901.4.-

65 General Charges Extraordinary
Batta &c. to Troops employed on different purposes in the Civil Branch ——— 1772.12.5.

carried forward ——— 27923787-8-9

Sundry Accounts Dr. to Military Books continued and brought forward ——— 27923787.8-9

57. Civil Hospitals and Vaccine Establishment
1/3 Establishment of the Medical Board Office, and supplies &c. made by the Commissary General ——— 98,204.15.-

55. Ecclesiastical Department.
Salaries of Chaplains and Church Establishment ——— 6429.12.7

64. Pensions and Charitable Allowances ——— 10418.14.11.

76. Repairs of General Buildings ——— 3029.11.-

77. Repairs of Revenue Buildings ——— 155.1.9.

74. Repairs of Judicial Buildings ——— 1908.6.7

76. Repairs of Ecclesiastical Buildings ——— 2780.15.9.

80 Repairs of Marine Buildings ——— 1953.3.6.

53. Civil Buildings ——— 14721.13.6.

16 Advances Repayable
Payments on account of Subsistence to Officers employed under Native Powers ——— 6249.8.9.

26 Government of Ceylon
Batta &c. to Candian Pensioners and Prisoners ——— 3995.6.2.

46 Bengal Presidency ——— 625709.12.2.

49. Bombay Presidency ——— 117329.11.4.

48 Agra Presidency ——— 41457.13.8.

52 Supplies between India and London ——— 119414.15.3.

80 Her Majesty's Colonial Government in China ——— 37004.3.11

48 Government of Prince of Wales Island ——— 6814.1.-

carried forward 29189489-15-5

Sundry Accounts Dr. to Military Books continued and brought forward ——— 29,18,74,89-15-5

80 Her Majesty's Government Labuan — 1497.9.8.
81 Her Majesty's Government London — 40,945.9.4.

39. Deposits.

Repayment of Deposits on account of Military Estates and Prize Money &c. ——— 1870.7.7.

47. Profit and Loss.

Wastage and damage &c. of the Commissariat Articles &c. 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 ——— 487498.6..

28 Expences on account of the Railway of this Presidency ——— 2.2.3.

63 Expences incurred for the projected Grand Exhibition of Industry to be held in London in 1851 ——— 1032.3.2.

69. Post Office Department ——— 159.8.8.

29,70,705.14.3.

20 / " Military Books Dr. to Sundry Accounts.

Company's Rupees. 87,02,755-7-3.

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.

46 Bengal Presidency ——— 33,90,074.11.7.

Carried forward 33,90,074.11.7.

Military Books Dr. to Sundry Accounts continued and brought forward ——— 33,90,74.11.7.

49. Bombay Presidency ——— 1165497.13.7.
48 Agra Presidency ——— 1696004.2.4.
52. Supplies between India and London ——— 376664.4.10.
49. Bills payable by the Honorable Court of Directors 167755.8.9.
48 Government of Prince of Wales Island ——— 332781.4.2.
35 Military Fund ——— 508116.13.4.
36 Medical Fund ——— 194941.9.7.
36. Apothecaries Fund ——— 15026.5.11.
81. Stamps on Company's Commissions ——— 1515.--
81. Stamps on Queen's Commissions ——— 1522.8.--
82 Fees on Company's Commissions ——— 897.8.--
67. Coorg Receipts ——— 220256.14.2.
80 Her Majesty's Colonial Government in Ceylon — 140.7.5.
81. Her Majesty's Government London ——— 46.--.
80 Her Majesty's Government Labuan ——— 601.2.2.
26 Government of Ceylon ——— 89.9.--

39. Deposits.

Receipts of Deposits on account of Military Estates and Prize Money &c. ——— 49,677.7.8.

13 Civil Stores ——— 529.13.10.
57. Extra General Receipts ——— 3459.9.9.

47. Profit and Loss.

Abkarry Bazar Collections ——— 319612.9.5.
Gain by the sale of Horses and Medical Stores, &c., &c. ——— 147407.12.1. 467020.5.6.

82 Account Fees on Company's Commissions ——— 24.1.7.
82 Account Fees on King's Brevet Commissions — 24.1.7.
83 Lord Clive's Fund ——— 89.4.6.

87,02,755.7.3.

46/56 **Bengal Presidency Dr to Allowances to the Families of the late Tippoo Sultan.**

Company's Rupees 94975-7

For amount disbursed on account of the Families of the late Tippoo Sultan during this year transferred to the debit of the former Head to which the full amount to be appropriated has been credited ——— 94975 " 7

83/" **Repairs of Buildings Dr to Sundry Accounts.**

Company's Rupees 37574-2-5

For amount of expences incurred on account of repairs of Buildings in the General Department 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 ——— 16280.5.8.
74 Repairs of Revenue Buildings ——— 5419.1.1.
74 Repairs of Judicial Buildings — 12026.9.6.
76 Repairs of Ecclesiastical Buildings 2794.14.9.
80 Repairs of Marine Buildings 1053.3.5.
——— 37574.2.5.

A Ruthaeuen 1/53

"/83 **Sundry Accounts Dr to Repairs of Buildings**

Company's Rupees 37574. 2. 5.

For amount of expences incurred on account of Repairs of Buildings in the several Departments transferred to the following Heads respectively

59 Charges General of the General Department ——— 16280. 5.8.
60 Charges General of the Revenue Department ——— 5419. 1.1.
61 Charges General of the Judicial Department ——— 12026.9.6.
62 Charges General of the Marine Department ——— 1053. 3.5.
55 Ecclesiastical Department ——— ~~2794.14.9.~~ 37574. 2.5.

60/63 **Charges General of the Revenue Department Dr to Carnatic Stipends**

Company's Rupees 363669. 5. 5.

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 — 363669. 5. 5.

50/61 **Judicial Receipts Dr to Charges General of the Judicial Department**

Company's Rupees 186582. 3-"

To close the former Head ——— 186582. 3. "

Fort St George 30 April 1852

51/59 Extra General Receipts Dr. to Charges General of the General Department
Company's Rupees 5,335. 8. 4
To Close the former Head — 5,335. 8.

52/62 Marine Receipts Dr. to Charges General of the Marine Department
Company's Rupees 7,540. 4. 10.
To close the former Head — 7,540. 4.

24/71 Balances of Land Revenue Dr. to Land Revenue for Fusly 1260/61 or 1851/52
Company's Rupees 21,76,751. 6. 3.
To close the latter Head. — 21,76,751. 6.3

25/72 Balances of Sundry Sources of Revenue Dr. to Sundry Sources of Revenue for Fusly 1260/61 or 1851/52.
Company's Rupees 1,46,427. 6. 11.
To close the latter Head. — 1,46,427. 6.

7/68 Sundry accounts Dr. to Profit and Loss of the Revenue Department
Company's Rupees 59,78,803. 8. 4.
To close the following Heads
73 Profits on Salt — 41,39,892. 8. 9.
77 Profits on Tobacco — 6,29,408. 15. 2.
54 Extra Revenue — 3,20,904. 8. 11.
73 Sea Customs — 8,88,517. 7. 6
— 59,78,803. 8.4

Fort St George 30 April 1852.

65 General Charges Extraordinary Dr. to Sundry Accounts.
Company's Rupees 3,934. 8. 5
To close the following Heads
79 Tour of the Governor — 26. 11.
63 Expences incurred for the projected Grand Exhibition of Industry to be held in London in 1851 — 3,907. 13. 6 — 3,934. 8. 5

19/53 Dead Stock Dr. to Civil Buildings
Company's Rupees 66,959. 4. 9.
To close the latter Head — 66,959. 4. 9

78 Charges Military Dr. to Sundry Accounts
Company's Rupees 3,10,679. 10. 8
To close the following Heads
79 Military Pensions — 2,96,542 10. 4
79 Tour of the Commander in Chief — 14,136. 11. 4 — 3,10,679. 10. 8.

59/70 Charges General of the General Department Dr. to Repairs of Roads
Company Rupees 30,192. 7. 6
To close the latter Head — 30,192 7. 6.

46 Sundry Accounts Dr. to Bengal Presidency
Company's Rupees 5,01,550. 11. 9.
To close the following Heads
48 Government of Prince of Wales Island — 2,1337. 7. 6.
67 Coorg Receipts — 2,86,615. 15. 8.
81 Stamps on Queens Commissions — 1,522. 8.
82 Account Fees on Kings Revel Commission — 24. 1. — 5,01,550. 11. 9.

46 Bengal Presidency Dr to Sundry Accounts
Company's Rupees 492,772. 10. 3.
To close the following Heads
66 Government of Mauritius ——— 1349 8. 4. 9.
66 General Government of India ——— 78,870. 3. 10
53 Coorg Disbursements ——— 2,43,534. 4. 4.
80 Her Majesty Colonial Government Straits China — 34,963. 12. 6.
81 Her Majesty Government London — 49,979. 9. 4.
80 Her Majesty Government Labuan — 19,106. 7. 6.
492,772. 10. 3.

52 Sundry Accounts Dr to Supplies between India and London.
Company's Rupees 4,19,097. 2. 11.
To close the following Heads
49 Bills payable by the Honorable Court of Directors ——— 4,19,097. 2. 11.

47 Sundry Accounts Dr to Profit and Loss
Company's Rupees 49,31,533. 1. 3.
To close the following Heads
82 Fees on Company's Commissions ——— 29,7.8.
81 Stamps on Company's Commissions — 1,515. . .
82 Account Fees on Company's Commissions — 24.1.7.
78 Inaugaree Paishcush ——— 7,03,111. . 10
67 Subsidy of Mysore ——— 24,50,000. . .
77 Cochin Subsidy ——— 2,00,000. . .
68 Profit and Loss of the Revenue Department ——— 46,31,324.14.7.
56 Interest Account ——— 56,28. . 3
75 Commercial Department ——— 32 8. .
49,31,533. 1. 3.

47 Profit and Loss Dr to Sundry Accounts
Company's Rupees 44,32,0,187. 13. 7.
To close the following Heads
65 General charges extraordinary ——— 1,74,663. 7. 6.
64 Pensions and charitable Allowances ——— 2,42,470. 6. 2.
59 Charges General of the General Department ——— 19,7,762. 5. 9.
60 Charges General of the Revenue Department ——— 98,2,34. 9. 5.
61 Charges General of the Judicial Department ——— 32,1,605. 2. 1.
62 Charges General of the Marine Department ——— 69,36. 14. 8.
55 Ecclesiastical Department ——— 32,7,97. 7. 2.
57 Civil Hospital & Vaccine Establishment ——— 1,43,244. 1. 4
58 Contributions to Public and charitable Institutions ——— 85,7,93. 9. 11.
54 Fort St George Gazette Press ——— 3,618. 3. 5.
69 Post office Department ——— 87,12. 8. 5.
78 Charges Military ——— 27,8,1,99. 4. 9.
75 Refunds of Revenue ——— 90,590. 2. 7.
69 Refunds of Subscriptions to the late Native Pension Fund ——— 12,99. 10. 6.
44,82,0,187. 13. 7.

45 Sundry Accounts Dr to Territorial Revenue
Company's Rupees 65,52,704. 15. 4
To close the following Heads.
48 Agra Presidency ——— 21,66,658. 15. 11.
47 Profit and Loss ——— 43,86,045. 15. 5.
65,52,704. 15. 4

45 Territorial Revenue Dr to Sundry Accounts.
Company's Rupees 1,04,60,39. 2. 8.
To close the following Heads
52 Supplies between India and London 15,08,163. 7. 4
46 Bengal Presidency ——— 37,75,68. 4. 2.
49 Bombay Presidency ——— 53,64,307. 7. 2.
1,04,60,39. 2. 8.

83 Balance Dr. to sundry Accounts
Company's Rupees 1104 7/9208 15. 8
For the amount of the following Dead Stock, money, Debts, Fees, &c., in the Territorial & Political Branches of the concerns of the Honorable the East India Company remaining under this Presidency, and to be transferred to the Book Letter S Parchentans subdivided under their following Heads
Balance of Cash on the 30 April 1852 in the undermentioned Treasuries.

GENERAL DEPART.T

1 General Treasury — 66,597. 1. 8.
1 Mint Master — 13,362 99. 7. 6.
2 Post Master General — 291. " 10.
2 Superintendent of Stationery — 503. 12. "
2 Government Savings Bank — 496. 5. 6.
3 President at Hydrabad — 11,67,162. 12. 8.
3 President in Travancore — 42,636. 1. 11.
3 Commissioner for the Government of the Territories of the Rajah of Mysore 76,009. 1. 7
4 Collector in charge of the General Treasury at Masulipatam — 35,063. 4. 1.
4 Superintendent of Public Roads 102. 3. 3.
4 Stipend Pay Office at Vellore 1049. 10. 3

Carried Forward. 13,90,560 13 3.
13,90,560 13 3.

Balance Dr. to sundry Accounts continued
General Department continued and brought forward — 13,90,560 13 3

REVENUE DEPARTMENT.

5 Collector of Ganjam — 67,741. 11 4
5 Collector of Vizagapatam 2,03,035. 6 1
5 Collector of Rajahmundry 1,34,776. 4 4
6 Collector of Masulipatam 58,435 " 9
6 Collector of Guntoor — 2,10,926. 7. 9.
6 Collector of Nellore — 62,758. 2 4
7 Collector of Chingleput — 86,455. 5. 1
7 Collector of Madras — 5,799. 6. 4.
7 Collector of the Northern Division of Arcot — 69,809. 9. "
8 Collector of the Southern Division of Arcot — 9,2585. 1. 6.
8 Collector of Bellary — 67,215. " "
8 Collector of Cuddapah — 2,08,081. 10 1
9 Collector of Chingleput — 8,14,595. 2. 2.
9 Collector of Salem — 68,283. 6. 5.
9 Collector of Tinnevelly — 1,23,106. 1. "
10 Collector of Cuddapah — 1,52,698. 9. 2.
10 Collector of Malabar — 63,750. 8. 3.
10 Collector of Canara — 2,05,147. 4 1.
11 Collector of Madura — 1,35,114. 14. 10
11 Collector of Coimbatore — 6,45,393. 4. 4.
11 Collector of Government Sea Customs at Madras — 16,719. 4. 3.

Carried Forward 11,07,875. 7. 1 13,90,560 13 3.

	Balance Dr. to sundry Accounts continued		
	General Department continued and		
	brought forward		13905.10a.12.3.
	Revenue Department continued		
	and brought forward	140756.7.1	
12	Commissariat Department	4040.4.-	
		145580.11.1	29461246.8.4
	Stores &c. in the Custody of the differ-		
	ent Departments.		
12	Stationery	5594.10.4.	
12	Stores at the Mint	2977.52.4.6.	
13	Civil Stores	12807.2.-	
13	Master Attendant and Marine		
	Storekeeper	66188.11.-	
13	Tobacco	15491.11.5.	
14	Stamps	9704.5.4.3.	
15	Salt	3.87582.12.8.	
15	East India Company Experi-		
	mental Sheep Farm	2251.13.- 20713.1.2	
	Standing open Accounts.		
16	Advances Repayable	7895.1.4.8	
17	Advances on account of Service		
	of Government	51277.1.3.2.	
18	Advances to His Highness the Nizam,		
	recoverable with Interest at		
	6 per Cent per Annum	2867.9.10.8.	
18	Sundry Accounts of Balances		
	due to the Government of Bank loans		
	joined to the General Treasury for		
	recovery.	392333.2.9.	
	Carried forward	9174155..5.3.30532556.9.6	

	Balance Dr. to sundry Accounts Cont.d & brought		
	forward		30532556.9.6.
	Standing open Accounts continued and		
	brought forward	9174155.5.3.	
19	Government of Travancore	" " "	
19	Dead Stock	27394394.6.1.	
20	Military Books	1033769.8.11.	
21	Remittances of the General De-		
	partment	391313.6.7.	
22	Remittances of the Revenue De-		
	partment	2356947.-.4.	
23	Account Advances of the Revenue		
	Department	340820.-.6.	
24	Balances of Land Revenue	625727.12.2.	
25	Balances of Sundry Sources of		
	Revenue	152430.14.2.	
26	His Highness Goolam Mahomed		
	Ghous Khan Bahadoor Nabob		
	of the Carnatic	64582.-.-	
26	Government of Ceylon	88318.1.11.	
27	Claims upon the Surplus Revenue		
	of the Tanjore Country	12704806.13.4.	
27	Deposits on account of Law		
	Suit the Honorable Company vers		
	Sunkoo Chinna Vistnamah		
	Chitty & others	55398.11.3.	
28	Shares of the East India Company in the		
	Capital Stock of the Madras Bank	30000.-.-	
28	Expences on account of the Railway		
	of this Presidency	18602.10.9.	
28	Sales and Purchase of Land —	531679.7.4. 7994652.6.2.	11047923.15.8

Fort St George 30 April 1852

83	Sundry Accounts Dr to Balance Company's Rupees 1104/9208 15. 8.	
	For Balance standing in these Books to the Credit of the following Heads to be transferred to the Territorial Book Letter S	
29	Eight Per Cent Perpetual Loan	154000. " "
29	Six per Cent Perpetual Loan	84500. " "
29	Eight per Cent Commissary Notes of 1st June 1807	99992. 8. "
30	Six per Cent Certificate of the Consolidated Debt of 1777	2923 8. 13. 11.
30	Six per Cent Notes issued on account of Charitable Institutions	5600. " "
30	Treasury Notes	54500. " "
31	Four per Cent Notes issued on account of Petty claims against the Carnatic Fund	3900. " "
31	Bullion Certificates	27/94. " 5.
31	Bills drawn by the Honorable Court of Directors	166925. 12. 5.
32	Government Bank Notes in Circulation	72986. " "
32	Four per Cent Bonds issued on account of Tanjore Debts	56,5830. 15. "
33	Civil Service Annuity Fund from 1 May 1825	44,5119. 6. 10.
34	Civil Fund Charity Branch	35,4530. 6. 6.
35	Civil Service Widows New Fund	6. 2. 11.
35	Military Fund	16,31948. 13. 6.
36	Medical Fund	99,197 12. "
	Carried forward	13233982. 11 4

	Sundry Accounts Dr to Balance continued and brought forward	13233982. 11. 4.
36	Apothecaries Fund	454 7. "
36	Madras Infirmary and Native poor Asylum	7,587. 13. 5.
37	Disabled Boatmens Fund subscription to the Act No 4 of 1842	1527. 13. 9
37	Poyapooram Church Fund	18. 3. 1.
38	General Education Fund	8,0000. 6. 10.
32	Endowment by Ollah Singana Chetty for four Choultries for the accommodation of Travellers	41/64 9. 6.
37	Sinking Fund	30,3083. 5. 8.
38	Bills Payable	24/08. 1. 8. 2009/425. 2. 3
39	Deposits	162925. 5. 6.
39	Deposits bearing Interest	1260. " "
40	Deposits on account of the Supreme Court of Judicature	4265. 10. 11.
40	Deposits on account of the Government Savings Bank	2,35/05. 5. 10.
41	Deposits of the Revenue Department	10,9946. 6. 4
40	Government Agency Deposits	13,068. 4. 2.
42	Tanjore Prize Fund	2426. 7. 8.
42	Rajah of Tanjore	1,53,4/3. 4. "
42	Family of the late Rajah Annersing	33932. 6. 9.
43	Private European Creditors of the Rajah of Tanjore	1038/74. 2. 7
	Carried forward	3941983. 6 3. 2009/425. 2. 3

Fort St George 30 April 1812.

Sundry Accounts Dr to Balance continued
and brought forward ——— 394983. 6 3. 200/1/435. 8. 3.

43 Empire Assessed Revenue ——— 27/30463. 3. 4.

43 Annandair Prize Fund ——— 5256. 9. 10.

44 Prize Money Suspense Account ——— 40225. 13. 8.

44 Mysore Pensions Repayable
by that Government ——— 3046. 7.

44 W. James Hepburn formerly
Collector of Tinnevelly ——— 56. . .

45 The Expedition to Egypt in 1801 ——— 39484. 4. 3.
6/1/1484. 6. 4.

45 Territorial Revenue ——— 83602/39. 1. 1.

110 4/1/208. 15 8.

Fort Saint George.
Acct. Generals office
2d March 1853.

Errs 53

E. E.

Wm. debtor

per
Henry Pottinger
R. Armstrong
D. Elliott
J.F. Thomas

/Signed/ T.D. Stonhouse
Actg Genl

/Signed/

A Ruthaveum