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14014

General Territorial & Political Journal
of the Presidency of Fort Saint George.
For the Year 1862/63.

98

4-5-92.

1537

Journal Letter S 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 1852/53 or from 1st May 1852 to 30th April 1853.

Sundry Accounts Dr. to Balance in Last Books Comps. Rupees 11064792 8. 15. 8

For Amount of Dead Stock. Money. Debts &ca &ca in the Territorial and Political Branches of this Presidency taken from the Books Letter R Particulars subdivided under the following Heads.

Balance of Cash on the 1st May 1852 in the undermentioned Treasuries

Company's Rupees 284,6,245. 8. 4

General Department

1	General Treasury	66,597. 1 8
1	Mint Master	133699. 7. 6.
1	Post Master General	291. - 10.
2	Superintendent of Stationery	503. 12.
2	Government Savings' Bank	496. 5. 6.
	Carried forward	79853497. 11. 6.

Sundry Accounts Dr to Balance in last Books

Continued

General Department continued

and brought forward ——— 7933497.11.6.

3 Resident at Hydrabad ——— 11,67,162 12 8

3 Resident in Travancore ——— 4,26,656 1 11

3 Commissioner for the Government of the Territories of the Rajah of Mysore ——— 7,66,009. 1. 7

4 Collector in charge of the General Treasury at Masulipatam — 35,6,683. 4. 1

4 Superintendent of Public Roads 102. 3. 3

4 Stipend Pay Office at Vellore ——— 1,049. 10. 3

13,90,516. 13 3

REVENUE DEPARTMENT

5 Collector of Ganjam ——— 6,77,411. 11. 4

5 Collector of Vizagapatam ——— 2,65,035. 6. 1

6 Collector of Rajahmundry ——— 3,54,776. 4. 4

6 Collector of Masulipatam ——— 58,435. . 9

6 Collector of Guntoor ——— 3,09,216. 7

7 Collector of Nellore ——— 6,24,758 2 4

7 Collector of Chingleput ——— 89,485. 5. 1

7 Collector of Madras ——— 5799. 6. 4

7 Collector of the Northern Division of Arcot — 6,87,609. 9. .

8 Collector of the Southern Division of Arcot — 9,05,385. 1. 6

8 Collector of Bellary ——— 6,74,215. . .

Carried forward — 49,93,307. 6. 6 13,90,516. 13. 3

Sundry Accounts Dr to Balance in last Books

Continued

General Department brought forward ——— 13,90,516. 13 3

Revenue Department continued and brought forward ——— 49,93,807. 6 6

8 Collector of Tanjore ——— 2,00,681. 10. 1

9 Collector of Trichinopoly ——— 8,14,595. 2. 2.

9 Collector of Salem ——— 6,82,853. 6. 5

9 Collector of Tinnevelly ——— 1,31,106. 1 .

10 Collector of Cuddapah ——— 15,24,695. 9 2

10 Collector of Malabar ——— 6,27,758. 8. 3

10 Collector of Canara ——— 2,85,147 4. 1

11 Collector of Madura ——— 12,35,114. 14. 10

11 Collector of Coimbatore ——— 6,45,93. 4 4

11 Collector of Government Sea Customs at Madras ——— 16,519. 4. 3

12 Commissioner of Kurnool ——— 4,59,410. 4. . 14,55,085. 11. 1

28,46,246. 8. 4

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

12 Stationery ——— 55,944. 10. 4

12 Stores at the Mint ——— 29,952. 4. 6

13 Civil Stores ——— 1,28,072. 7. .

13 Master Attendant and Marine Storekeepers ——— 66,188. 14. .

13 Tobacco ——— 15,4,911. 10. 5

14 Stamps ——— 9,78,405. 9. 3

13 Salt ——— 3,87,582. 12. 8

15 East India Company's Experimental Sheep Farm ——— 2,251. 13. . 29,4,310. 1. 2

Carried forward ——— 30,53,255. 9. 6

Sundry Accounts Dr to Balance in last Books continued and brought forward ——— 30532556 9 6

Standing open Accounts

16 Advances Repayable.

Advances made by Collectors &c for different purposes, Recoverable ——— 14371. 5. 4
Sir William Rumbold, Bart ——— 26475. 3. 7
Subsistence to Officers employed under Native Powers ——— 13115. 6. 3
Advances made by the Mint Master for his Office Contingencies ——— 2841. 5. 4
Cooly Ahmud a Land Holder in the Arrundive Islands ——— 33. 12. "
Menor Zemindar of Davoy on the Mortgage of his Estate repayable from the Surplus Revenue thereof ——— 100551. 4. 2
Josiah Marshall Heath Esquire secured by his Bond bearing 5 ℔ Cent Interest, and by the Mortgage of the Porto Novo Indian Iron Works ——— 57000. " "
Mr G. N. Smith repayable by Instalments ——— 400. " " ——— 789591. 4. 8

17 Advances on Account of the Service of Government.

Advances for Repairs of Tanks & Water Courses ——— 250496 8. 9
Advances by Collectors for different Purposes ——— 15771445. 10. 10
Superintendent of Stamps ——— 100. " "
Mr G. Norton, President of the Madras University ——— 10170. 5. 1
Assay Office ——— 196. 13. 10
Post Master General ——— 109. 1. 6 ——— 4092818 8. 789591. 4 8 30532556 9. 6.

Sundry Accounts Dr to Balance in last Books continued and brought forward ——— 30532556 9 6

Standing open Accounts continued and brought forward ——— 789591 4 8

Advances on account of the Service of Government continued & brought forward 4092818 8 "
Mint Committee ——— 3639. 5. 10
Superintendent of Government Tanks Roads ——— 829811. 15. 11
Superintendent of Public Roads ——— 2844. 7. 4
Advances made by the Sub Treasurer on account of Packing Charges ——— 527 11 3
Assistant Surgeon Balfour, Secretary to the Central Committee for the Grand Exhibition of Industry and Art ——— 500. 5. 5
Captain Jacob, A.C. Astronomer ——— 207. "
Mint Master ——— 1923. 13. 8
Captain S.H. Bell, Secretary to the Board of Revenue in the Department of Public Works ——— 13478. 8. 1
O'Dale Esqre Honorable Company's Solicitor ——— 3570. " "
Stipend Pay Office Vellore ——— 300. 3. 8
Resident at Hyderabad ——— 14105. " 2
Captain J. McVicar, Officiating Agent in the Hill Tracts of Orissa ——— 1000. " "
Secretary to the Board of Revenue, for transmission of Malabar Nuwanahs ——— 250. " "
Surgeon Robert Wight, Superintendent of American Cotton Planters ——— 12566. 8. 2.

Carried forward — 495473. 10. 6 789591 4 8 30532556 9 6

Sundry Accounts Dr. to Balance in last Books continued and brought forward ——— 30532556 9 6

Standing Open Accounts continued and brought forward ——— 789571 4 8

Advances on account of the Service of Government continued & brought forward ——— 4986473 10 6

Lieutenant C. Hibbert on account of Pumbam Works ——— 268. 14. 6

Mr W. Bannister ——— 300. " "

Lieut Col. J Campbell C.B. Agent in the Nilgherry Institution ——— 3500. " "

Mr C. J. Elliot, Superintendent of Police ——— 5107. 3. 10

Mr Alexander Hunter ——— 5000. " "

Captain A. Newman, Commander of the Honorable Company's Steamer "Hugh Lindsay" ——— 500. " "

Expences incurred on account of the Survey of the Gulf of Manaar — 12583. 6. 6

Captain A. T. Cotton in charge of the Red Hill Rail Road ——— 507. 15. 10

Assistant Surgeon E. Balfour in charge of the Government Museum 220. " "

——— 5127761. 3. 2

18 Advances to His Highness the Nizam Recoverable with Interest at 6 p.c. Cent per Annum ——— 2861769. 10. 8

18 Sundry Accounts of Balances due to the Government Bank transferred to the General Treasury for recovery — 392333. 2. 9

19. Government of Travancore ——— " " 7

Carried forward ——— 9171455 5 10 30532556 9. 6

Sundry Accounts Dr. to Balance in last Books continued and brought forward ——— 30532556. 9. 6

Standing Open Accounts continued and brought forward ——— 9171455. 5. 10.

19 Dead Stock ——— 2739439. 6. 1.

20 Military Books ——— 193769. 8. 11.

21 Remittances of the General Department ——— 39313. 6. 7.

22 Remittances of the Revenue Department ——— 255647. " 4

23 Account Advances of the Revenue Department ——— 340520. " 6

24 Balances of Land Revenue ——— 625627. 15. 2

25 Balances of Sundry Sources of Revenue ——— 152430. 14. 2

26 His Highness Goolam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic ——— 64589. " "

26 Government of Ceylon ——— 88318. 1. 11.

27 Claims upon the Surplus Revenues of the Tanjore Country ——— 270450. 13. 4

27 Deposits on Account of Law Suit. the Honorable Company Vers. Soonkoo Chinna Kristnamah Chetty & Others ——— 55398. 11. 3

28 Share of the East India Company in the Capital Stock of the Madras Bank 300000. " "

28 Expences on account of the Railway of this Presidency ——— 18602. 10. 9

28 Sales and Purchase of Land ——— 5316779. 7. 4 — 7994652. 6. 2

11047920. 8. 15. 8

1 " Balance in last Books Dr to Sundry Accounts

Company's Rupees 110,479205. 15. 8.

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

29	Eight per Cent Perpetual Loan	154,000.. ..	
29	Six per Cent Perpetual Loan	80,500.. ..	
29	Eight per Cent Promissory Notes of 1st June 1807	99995. 8..	
30	Six per Cent Certificate of the Consolidated Debt of 1777	29,238. 13. 11.	
30	Six per Cent Notes issued on Account of Charitable Institutions	5,600.. ..	
30	Treasury Notes	54,500.. ..	
31	Four per Cent Notes issued on account of Petty Claims against the Carnatic Fund	3900.. ..	
31	Bullion Certificates	2794.. 3	
31	Bills drawn by the Honorable Court of Directors	16,60725. 12. 5	
32	Government Bank Notes in Circulation	7,986.. ..	
32	Four per Cent Bonds issued on account of Tanjore Debts	561,383. 6. 15 ..	
33	Civil Service Annuity Fund from 1st May 1825	445,119. 6. 10	7,803,080. 1. 7
34	Civil Fund Charity Branch	3,545,30. 6. 6.	
35	Civil Service Widows' New Fund	6. 2. 11	
35	Military Fund	16,31948. 13. 6	
36	Medical Fund	99,997. 12.	
	Carried forward		74,34,802. 9. 9. 7,803,080. 1. 7.

Balance in last Books Dr to

Sundry Accounts continued and brought forward — 7430802. 9. 9. 7803080. 1. 7.

36	Apothecaries' Fund	4547. 7..	
36	Madras Infirmary and Native new Asylum	75587. 13. 5	
37	Disabled Boatmens Fund subsequent to the Act N° 4 of 1812	1527. 13. 9	
37	Royapooram Church Fund	18. 3. 1.	
38	General Education Fund	80,000. 6. 10.	
32	Endowment by Collah Singana Chetty for Four Choultries for the accommodation of Travellers	4176. 9. 6.	
37	Sinking Fund	309,083. 5. 8	
38	Bills Payable	84708. 1. 8.	122,94405. 6. 8
39	Deposits.		
	On account of unclaimed Compensation and Half Mounting due to Officers &c	4494. 14. 1.	
	By the Post Master General on account of Bearers Fund	4361. 1. 11.	
	On account of Absent or deceased Parties transferred from the Government Bank on its being closed	7398. 3. 1.	
	By the Secretary to the College Board	244. 1..	
	Consolidated on the 1st May 1808	4372. 3. 11	
	Carried forward	20870 8 " " "	200,97485 8 3

Fort St George 1st May 1852

Balance in last Books Dr to Sundry Accounts continued and brought forward		2009 7 4 85 8 3
Deposits continued and brought forward	20870 5 "	
By the Post Master General on account of Collections of Steam Postage	1733 4 4	
On account of Mr Woodley's Bequest	1805 1 9 11	
On account of the Estates of Military Persons deceased	7972 0 11 3	
On account of Ava Prize Money due to Absentees	769 7 4	
On account of Ava Donation Batta due to Absentees	289 " "	
On account of Chinna Donation Batta due to Absentees	1122 6 10 "	
On account of Isle of France Prize Money due to Absentees	150 " "	
On account of Nepaunee Prize Money due to Absentees	11 6 "	
By the Superintendent of Stationery	320 2 3	
By the Town Major on account of the Estate of Richard Smith a Lunatic	191 12 2	
On account of Intestate Estates of Emigrants who proceeded to the Mauritius	1452 " 10	
By Captain H. Moberly Secretary to the Military Board for the purchase of Ground near the Volary Nullah	1025 9 7	
By N.B. Acworth Esq. on account of Pundayapee of Tinnevelly	197 2 11	
Carried forward	1,44,942 4 3	" " 2009 7 4 85 8 3

Fort St George 1st May 1852

Balance in last Books Dr to Sundry Accounts continued and brought forward		2009 7 4 85 8 3
Deposits continued and brought forward	1,44,942 4 3	
By the Secretary to the Civil Fund on account of Mr A. Galloway	207 5 "	
By the Town Major on account of the late Pensioned Private Young of the 1st Madras Fusiliers	5 11 7	
By Do on account of a Gunner	9 6 "	
By Do on account of Captain Lt. A. Halsted of the 11 Reg N.I.	6 13 7 2 11	
By the Master Attendant on account of the Estates of Emigrants deceased	10 " "	
On account of Deccan Prize Money	16 9 15 6	
By the Collector of Sea Customs	" 1 "	
By the Resident at Hydrabad	9 7 4 2 9	
On account of Seringapatam Prize Money	49 10 7	
By the Town Major on account of Insane Private Appriahs	26 10 11	
By Do on account of Private Savings Bank of the 50th Reg N.I.	40 11 11	
On account of Wages due to deceased Seamen	16 " "	
By the Master Attendant on account of Freight	5 " 8	1,62,825 5 6

39 Deposit bearing Interest.

On account of the Estate of the late Pigots Petrie	1260 " "	
Carried forward	1,64,085 5 6	2009 7 4 85 8 3

Balance in last Books Dr to Sundry Accounts
continued and brought forward — 16,085 8 6 — 2,00,74,858 3

40 Deposits on account of the Supreme Court of Judicature — 42,676.10.11.

40 Deposits on account of the Government Savings Bank — 55,705.8.10

41 Deposits of the Revenue Department — 18,946.6.4

40 Government Agency Deposits — 1,31,063.4.8

42 Tanjore Prize Fund — 2,426.7.8

42 Rajah of Tanjore — 1,53,473.4.-

42 Family of the late Rajah Ameersing — 33,932.6.9

43 Private European Creditors of the Rajah of Tanjore — 10,38,674.2.7

43 Tanjore Assigned Revenue — 27,54,463.3.4

44 Prize Money Suspense Account — 5,258.9.10

44 Mysore Pensions Repayable by that Government — 3,046.-.7

44 Mr James Stephenson formerly Collector of Tinnevelly — 56.-.-

45 The Expedition to Egypt in 1801 — 39,454.4.8

6,79,484.6.4

45 Territorial Revenue — 83,60,239 1 1.

1,10,479,208.15.8

General Treasury Dr to Sundry Accounts
Company's Rupees 383,36,051.5.7.

To Amount of Receipts and Credits, by Transfer, on account of the following heads; as per Sub Treasurer's closing Entries for this year, Page 2055.

Government Agency Deposits.
Receipts on this account — 14,18,033.5.10

Military Fund.
Receipts on this account — 6,18,840.15.9

Medical Fund.
Receipts on this account — 35,276.3.5

Civil Service Annuity Fund from 1st May 1825
Receipts on this account — 34,577.6.7

Civil Fund Charity Branch
Receipts on this account — 3,38,648.11.7

Bengal Presidency
Subscription to the 4 per Cent Loan of 1st February 1843 — 9,37,800.-.-

Bills drawn on the Sub Treasurer at Fort William — 6,684.2.4

Do on the Collector of Chittagong — 25,700.-.-

Received on account of Share Holders of the East India Railway Company — 8,984.15.5.

Received from the Treasury Shroff on account of Spurious Rupees found in the Remittance sent to Bengal — 8.-.-

Certificates granted on Bengal on account of the Estates of certain Officers of the Bengal Service — 615.10.1

Payments made in Bengal on account of Pensions & Cumatic Stipends of this Presidency — 18,11.15.10

Carried forward — 99,85,04,118 3,07,23,76 11 2

General Treasury Dr to Sundry Accounts continued and brought forward ——— 307.376 11 2

Bengal Presidency continued and brought forward ——— 99.504.11.8

Payments made in Bengal on account of Passage Money of certain Convicts ~~shipped at different places~~ ——— 1736. 1. 9

Bills drawn by the Resident at Hydrabad discharged by the Resident at Indore 8 10.

Payments made in Bengal on account of Books purchased for this Government, including Freight ——— 682. 7. 8.

D° on account of Stores &c supplied to the Honble Company's Steamer "Hugh Lindsay" including other incidental charges ——— 1095.9.24

Recvd on account of Bills drawn payable in Moulmein ——— 160. " "

Value of Books purchased & debited to Bengal, ~~but~~ reversed to the credit ——— 904. " "

——— 1912.965. 1 5

47 Profit and Loss.

Premium at 2p Cent on Bills drawn on the Collector of Chittagong ——— 2,334.4.10

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

Recoveries on this account ——— 2.299.10.1

48 Government of Prince of Wales' Island.

Payments made by that Government on account of the allowance of a Roman Catholic Priest ——— 375. " "

D° on account of Subsistence Money & Provisions for the Madras Convicts at Singapore, Malacca, and Prince of Wales' Island ——— 34.686. " 5

D° on account of Coals supplied to the H.C. Steamer "Hugh Lindsay" ——— 454.23.

——— 35.515. 2 8

Carried forward 41.25.490.14.2

General Treasury Dr to Sundry Accounts

Continued and brought forward ——— 41.25.490.14.2

8 Agra Presidency

Payments made at Agra on account of Carnatic Stipends ——— 440. 5. 4

D° for one Allowance Seed Wheat supplied 212. 8. ——— 652.13.4

6 Government of Ceylon

Amount recvd by the Sale of Bills drawn by that Government on Her Majestys Treasury, London ——— 95924.5.5

Pensions of this Presidency paid by that Government ——— 252. " " ——— 96.176.5.5

0 Deposits on account of the Supreme Court of Judicature.

Receipts on this account ——— 136.549.11.

9 Bombay Presidency

Certificates issued by the Sub Treasurer on account of Estates of Military Persons deceased ——— 262. 6. "

Recvd the Amount of a Madras Bank Note on account of that Presidency ——— 20. " "

Payments on account of Pensions of this Presidency ——— 4950 " "

Recvd from the Master Attendant being Proceeds of the Sale of Condemned Stores of the H.C. Steam Frigate "Feroze" ——— 408.11.2

Payments made at Bombay on account of the H.C. Steamer "Hugh Lindsay" & Allowances to her Officers ——— 8016. 1. 4

D° on account of Books supplied to this Government, including Charges & Freight ——— 262. 8. ——— 13919. 10. 6

Carried forward ——— 44.22.788.13.4

Fort St George 30th April 1853

General Treasury Dr to Sundry Accounts

Continued and brought forward ——— 44,27,88.13.4

50 **Judicial Receipts**

Fees collected in the Court of Small Causes for the Recovery of Small Debts ——— 44,643.13.
Fines &c collected by the Clerk of the Crown ——— 170.5.4.
Dr Do at the Police Office ——— 1085.1.15.
Recovs from the Chief Magistrate & Superintendent of Police being the Amount of Secret Service Money ——— 1,500..
Amount Realized by the Sale of certain unserviceable Articles belonging to the Government Road Department & the Jail at Gundy ——— 73.7.6
Miscellaneous Receipts ——— 12.3.11
Refund of Judicial Charges
Stamp pages on account of Absence from the Salaries of different Gentlemen ——— 7032.14.11
Amount debited to Deputation Allowances in the Accounts for 1850/51, returned to the debit of the Ceylon Government ——— 740.2.3 ——— 65,024.13.11.

49 **Bills Payable by the Honorable Court of Directors**

Bills drawn on England on the following Accounts Viz
Interest on Bengal Loans ——— 13,701.6.."
Do on the Promissory Notes of the Tanjore Debt ——— 16,99 "."
Southampton and Red Sea Steam Postage ——— 31,32.7.4.
Estates Resulted by the Administrator General ——— 27,233.1.11
Certificates issued on account of unexpended Pay & Benefits accruing of time expired Men of HM & the H. C Service ——— 59 "."
——— 207,224.15.3
Debit to this Head
Amount of a Bill drawn in 1850/51 on account of Interest on Bengal Loans refunded here ——— 387.10.7. ——— 206837.4.8

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

Secretary to the Board of Revenue for transmission of Malabar Rowannahs ——— 481.11.9
George Norton Esqr Presidt of the Madras University 13585.6.9.

Carried forward ——— 14,067.2.6.46,94,652.15.11.

Fort St George 30th April 1853

General Treasury Dr to Sundry Accounts

Continued and brought forward ——— 46,94,650.15.11.

Advances on account of the Service of Government continued and brought forward — 14067.2.6.
Mint Committee ——— 135.4."
Assistant Surgeon E Balfour, Secretary to the Central Committee for the Grand Exhibition of Industry & Art ——— 500.8.5
Do Do in charge of the Government Museum 596.3.4
Captain S.H. Bell Secretary Board of Revenue in the Department of Public Works ——— 1,688.5.3
For Packing Remittances to different Collectors & to other Presidencies ——— 1,422.5.. ——— 18,409.12.6

Disabled Boatmens Fund

Subsequent to the Act No 4 of 1842.
Receipts on this Account ——— 481.1.8

Extra General Receipts

Sale proceeds of Works executed at the House of Industry ——— 287.3.6.
Do of Unserviceable Articles, Chairs, &c ——— 1218.14.3
Fee on account of Registry of Copy right of Books ——— 6 "."
Do on account of Passports issued for British Consular Protection ——— 3 "."
Government Share of the Profits of the Madras Bank ——— 22,500 "."
Value & Charges on account of Cotton Seed sent to the Commissioner at Madras — 43.6.10
Stamp pages on account of absence, Refunds of Establishments, and Sums overdrawn from the Salaries &c of different Gentlemen, ~~after deducting the 5%~~ ——— 4330.15.11. ——— 28389.8.6.
~~fund~~

Carried forward ——— 47,41,931.6.7.

General Treasury Dr to Sundry Accounts

Continued and brought forward ——— 4741.931 6 7

52 Marine Receipts

Fees collected as Tonnage and for Registers of Tickets
under Act No 27 of 1850 ——— 7930. 4. 6.

Received from the Registrar of Merchant
Sea Men on account of Unclaimed Estates — 25. " 11.

7,955. 5 5

Deduct - Debit to this Head
Amount refunded on account of Tonnage
paid in Bengal ——— 36. 6. " 7,918. 15. 5

20 Military Books

Bills drawn on Paymasters ——— 5,626. 5. 1
Pay of a Writer & Lascar attached to the Meteorological Observatory discharged by the
Paymaster at Bangalore ——— 324. " "
Recovered on account of Cast Horses sold
to the Government Mail Contractors & of
Charges for Feeding them ——— 841. 2. 2.
Do on account of Certain Books lost ——— 25. 12. "
Received from the Ecclesiastical Receiver
on account of the Estate of a Military
Officer ——— 50. " "
Bill drawn by the Directors of the Military
Fund discharged by the Paymaster at
Aden ——— 1,036. " "
Miscellaneous Receipts ——— 5. 4. " 7,908. 7. 3

52 Supplies between India and London

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

Civil Fund ——— 878,923. 14. 6
Military Fund ——— 540,243. 1. 7.
1419,167. " 1.

Amount transferred on account of the Estates of Military Persons deceased of the H.C. Service ——— 17,902. 12. 9.

Carried forward ——— 4,737,758 13 3

General Treasury Dr to Sundry Accounts

Continued and brought forward ——— 4757,758 13 3

Supplies between India and London

continued and brought forward ——— 1437,069. 12. 10

Recovery on account of Furloughs & absentee
allowance overdrawn by different Gentlemen 1554. 2. 8
Do on account of Sursaun & Discharged Men
per Embarked for England ——— 1,011. 4. 8
Amount received for Papers used in the preparation of the Record in Appeals sent to
England ——— 5. 3. 6.
Amount received from Dr Shaw, being Stamp
Duty on his appointment as Assistant Master — 140. " " 1439,780. 7. 8

10 Treasury Notes

Treasury Notes issued on account of Deposits of
Soldiers in the Savings Banks ——— 35,500. " "
Debit to this Head
Treasury Notes discharged ——— 24,500. " " 11,000. "

39 Deposits

By the Secretary to the Civil Fund on account of
Mr T. Sutherland ——— 1718. 4.
On account of the Estates of Military Persons
deceased ——— 16,543. 9.
On account of the Estate of Richard Smith,
a Lunatic ——— 260. 5 6.
On account of Unclaimed Compensation Half
Mounting due to Officers &c ——— 140. 1 8
Do of Intestate Estates of Emigrants who proceed to Mauritius 41. 10. 4
Do of discharged Private Shaikbrams of the 51st Regt " 15. 3
Do of Certain Estates & Trusts deposited
by the Administrator General ——— 15,979. 8
Do of deceased Parties in the
Savings Bank ——— 3,900. 2. 10
38,584. 1. 3

Carried forward ——— 6247,123. 6. 2

General Treasury Dr to Sundry Accounts

Continued and brought forward ——— 62,47,123. 6 2

22 Remittances of the Revenue Department.

Remittances from Collectors in Specie & Bills on Bank ——— 11,44,202.10 -

Drafts in favor of different Collectors received here ——— 25,9740. 6 10

Recoveries on account of Collectors and Paymts made by them of Salaries of Civil Servants, &c ——— 2,21,595.10.5 — 11,22,578.11.3

21 Remittances of the General Department.

Remitted by the Mint Master ——— 44,19,090. - -

D° by D° being the Sale proceeds of Books, Copper Scrip, and Unserviceable dies, &c ——— 68,064.7.3

D° by the Collector in charge of the General Treasury at Masulipatam ——— 20,4997. - -

D° by the Post Master General, Government Savings' Bank & other Officers in the General Branch ——— 205.11.5.10 — 67,07,362.13.1

38 Bills Payable

Bills drawn on Collectors ——— 12,60,494 7.10

D° on Officers in the General Branch ——— 85,3,018.13 - — 13,45,966.4.10

37 Royapooram Church Fund

Receipts on this account, after deducting Payments ——— 93. - 5.

67 Stamps on Accts Brevet Commissions to Officers in the Company's Service

Receipts on this Account ——— 15 - -

67 Stamps on Company's Commissions

Receipts on this account ——— 7. 8 -

54 Extra Revenue

Refund of Revenue Charges

Monthly of the Commission of the Superintendent of Stamps refunded on account of absence ——— 904. 2. 8

Miscellaneous ——— - 7.2 — 904. 9.10

Journal No 3 Mr. Scott's

Mr Capt. Moncatarand Co. AB —

Sundry Accounts Dr. to General Treasury

Company's Rupees 362.87.128.11.5.

For Amount of Disbursements and debits, by Transfers on account of the following heads in the course of this year, as per Sub Treasurer's closing Entries. Page 2057

20 Military Books

Bills drawn by Paymasters ——— 1,99,760. 8 -

Advances to the Paymasters at the Presidency ——— 50,37,853.13.4 -

D° to the Dep^t Paymasters at Poonamallee ——— 15,6100. - - -

D° to the Commissary General ——— 10,76,000. - - -

Establishment of the Honorable Company's Water Works ——— 3,929. 6.10 -

Amount paid to Commissary General being the value of Cast Horses Purchased ——— 27,67. 4. 4 -

Allowances to Assistant Surgeon J. Pringle who proceeded with H.M. the Royals of Cochin ——— 17,23.13.10 -

Allowance to Tindal & Balla Lascars employed on passing survey of the Rev^d J. F. Bull, I Serang, I Lascar & I Coal Shipped for coard the H.M. Steam Frigate "Royals" Lascaris, "I Mega" &c. &c. to Bermuda Expedition, &c ——— 1,444. 10 - -

Allowance of an Assistant Civil Engineer for passing Examination in Telugoo ——— 180 - - -

Paid for making a Silver Specimen for the Medical Board ——— 71 - - -

Freight on Military Stores ——— 77 - - -

Petty Articles for binding Books required for the use of the Military Auditor General's Office ——— 179 7 9 - — 78,85,493.5.6 -

10 Government Agency Deposits

Payments on this account ——— 14,46,749.5.11 -

35 Military Fund

Payments on this account ——— 7,39,350. 3.1 -

Carried forward ——— 100,71,092.14.6

Sundry Accounts Dr. to General Treasury

Continued and brought forward ——— 100,71,092. 14. 6.

36 **Medical Fund**
Payments on this Account ——— 25,373. 5. 10 "

36 **Apothecaries' Fund**
Payments on this Account ——— 1,682 6 7 2 "

33 **Civil Service Annuity Fund**
from 1st May 1825.
Payments on this account ——— 692,956. 1. 11 "

34 **Civil Fund Charity Branch**
Payments on this account ——— 2,53,332. 9. 4 "

54 **Fort St. George Gazette Press**
Payments on account of Establishment and also
Charges, after deducting Receipts on account
of Subscriptions, &c ——— 2,546. 5. 4 "

40 **Deposits on account of the Supreme Court of Judicature**
Payments on this Account ——— 179,214.12 " "

55 **Ecclesiastical Department**
Salary of the Lord Bishop of Madras, including
Visitation Allowance ——— 27,600 " " "
Salaries of the Archdeacon and Chaplains
&c. including Church Establishment,
Schools, & other incidental Charges — 115,204.13.10 "
Allowances to Roman Catholic Priests — 4,375 " " "
1,47,179.13.10
Credit to this Head
Collections of Rent of Pews — 373. 12. 6 "
Stoppages from the Salaries of
Chaplains on account of
Absence ——— 490. 13. 9 " 3764. 10. 3 ——— 143,415. 3. 7 "

56 **Interest Account**
Payments on this account ——— 313,310 7. 6 "

Carried forward

Sundry Accounts Dr. to General Treasury

Continued and brought forward. 116,78,068 3 2.

27 **Claims upon the Surplus Revenues of the Tanjore Country**
Interest on Tanjore Promissory Notes ——— 1,80,635. 3. 6 "

32 **Government Bank Notes in Circulation**
Notes of the late Government Bank discharged
and Cancelled ——— 255 " " "

39 **Deposits**
On account of the Estates of Military Persons
deceased ——— 6,993 12 " "
On account of Interest drawn on the late
Mr. James Woodrop's Bequest ——— 18,051. 10 " "
On account of Assistant Surgeon J. Pringle
who proceeded on duty with the H. H. the
Rajah of Cochin ——— 916. 5. 3 "
On account of certain Estates & Trusts depo-
sited by the Administrator General — 15,979 " 8 " 99,945. 11. 11 "

31 **Bullion Certificates**
Assay Masters Certificates for Bullion purchased
& discharged ——— 4449,320. 9 " "

26 **His Highness Gholam Mahomed Ghaus Khan Bahadur Nabob of the Carnatic**
Advances on account of 1/5th Share of the Revenues of the
Carnatic due to His Highness for Fusly 1262, or from
12th July 1852 to 11th July 1853 ——— 8,40,000 " " "
Amount due to His Highness on account of
balance of his 1/5th Share for the preceding Fusly 3,08,094 4 10 "
Donation of His Highness to the Mongam
Choultry ——— 1050. " " " 11,49,144. 4. 10 "

Carried forward — 175,57,369 " 5

Sundry Accounts Dr to General Treasury

continued and brought forward 175.7.3.9 - 5

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

On account of Charges for packing Remittances to the Provincial Treasuries of Bengal Presidency — 1199 7 - -

Captain J.H. Bell, Secretary to the Board of Revenue in the Department of Public Works — 841 - - -

Secretary to the Board of Revenue for transmission of Malabar Remittances — 254.15.10 -

Governors of the Madras University — 30,000 - - -

Mint Committee — 2502.14 - -

Assistant Surgeon C. Balfour in charge of the Government Museum — 750 - - -

Captain W. A. Jacob Hon'ble Company's Astronomer — 1415 4 - - 36,963.8.10 -

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

Payments on this account — 844.7 - -

13. **Civil Stores**

Value of Works purchased and reprinted for Sale at the College, including freight — 2801. 4. 9 -

Value of Meteorological Instruments & Books Rec^d — 701 47 - -

3502. 9. 4

Credit to this Head

Receipts on account of Sale of Books at the College — 1753.8 - - 1749. 1. 4 -

57 **Civil Hospitals & Vaccine Establishment**

Payment on account of Stipendiary allowances of Students belonging to the

Sundry Accounts Dr to General Treasury

continued and brought forward — 175.96.6.17

Civil Hospitals and Vaccine Establishment

continued & brought forward — 266 - -

Allowance to an Assistant Apothecary attached to the Government House — 390 - - -

Rent of Houses occupied by the Several Dispensaries — 4270 4 - - 4926 4 - -

47 **Profit and Loss**

Amount paid on good Sicca Rupees of a Bill drawn by the Deputy Pay: previously credited to this head in consequence of its non presentation

Masulipatam Provincial Moorsuvan — 23 - - -

58 **Netherlands Government Pensions Repayable**

Pensions to Netherlands Pensioners — 1018 8 - -

58 **Contributions to Public and Charitable Institutions**

Donation to the Civil Fund Charity Branch being the difference of Interest & Exchange between the Current Rate & that formerly allowed to Charitable Institutions — 149864 8 - -

Donation to the Medical Fund — 3500. - - -

Do being the difference of Interest & Exchange between the Current Rate & that formerly allowed to Charitable Institutions — 16258. - 2 - 16758 - 2 -

Donation to the Mangalore Chantry — 1000 - - -

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

Do to the Madras Seamen's House — 1200. - - -

Donation to the Military Male Orphans Asylum being the difference of Interest between the Current rate and that formerly allowed to Charitable Institutions — 18292.14.6 -

Do to the Black Town Charitable Lying in Hospital — 1220.11 - -

Do to the Military Female Asylum — 9300 - - -

Do being the difference of Interest between the Current Rate & that formerly allowed to Charitable Institutions — 8556.10.11 - 17856.10.11 -

Fort St George 30th April 1853

Sundry Accounts Dr to General Treasury

continued and brought forward ——— 1760349 137

Contributions to Public and Charitable Institutions continued & brought forward 3,62,992 13 7

Contribution to the Madras School Book Society — 500 " "

Donation to the Military Fund — 17,500 " "

Dr being the difference of Interest & Exchange between the Current rate and that formerly allowed to Charitable Institutions — 3,41,513. 13. 5 / 3,59,013. 13. 5 ——— 17,500 " "

52 Supplies between India and London

Letters of Credit drawn by the Honorable Court of Directors ——— 12,112. 2 9

Dy Coins sent to the Honorable Court of Directors ——— 135. 4 " "

Amount transferred to Eng.land on account of the Estates of Military Persons deceased — 181. 11. 11

Paid to the Secretary Military Male Orphan Asylum ——— 14. 7. 5

Paid Captain C. Biden, Protector of Emigrants on account of Return Emigrants from the West Indies ——— 11771. 9 " " ——— 24,215. 6. 1

59 Charges General of the General Department

Salaries of the Governor & Members of Council — 2,56,000 " " "

Governors Private Office ——— 34,374. 15. 3

Government House Establishment ——— 43,297. 11. 7

Secretaries' Offices ——— 3,05,954. 13. 4

Accountant Generals Office ——— 172,092. 5. 4

Civil Auditors Office ——— 39,664. 8. 4

General Treasury Office ——— 44,551. 7. 7

Durbar Charges ——— 2,136 " " "

Colleye of Fort St George ——— 15,384. 15. 10

Carried forward ——— 9,13,456. 13. 3. 1834,615. 13. 8

Fort St George 30th April 1853

Sundry Accounts Dr to General Treasury

continued and brought forward ——— 1834,615. 13. 8

Charges General of the General Department

continued and brought forward — 9,13,456. 13. 3

Allowances to the Students at the College — 34,219. 6

Allowances to the Students at the College — 52,955. 8

Her Majesty's Squadron ——— 15104. 1

Observatory ——— 2868 " "

Civil Survey ——— 25115. 10. 8

Agency Office Charges ——— 3,665. 11. 8

Mint Committee Office ——— 8,858. 5. 5

Allowances to Unemployed Civil Servants — 3,629. 9

Office of the Reporter of External Commerce — 1754. 3. 8

House of Industry ——— 9216. 5. 10

Expenses of the Government Savings' Bank — 257. 8

Deputation Allowance of the General Department

1/16 Portion of the Salaries of Civil Engineers chargeable to the Road ——— 1840. 14. 9

Native Education ——— 16585. 6. 9

House rent to Civil Servants ——— 7212. 5. 3

Repairs of Roads ——— 6042 " 5

Ordinary General Miscellaneous Charges

Travelling Allowance of Despatch Sub Treasurer — 393. 8 "

Subscription to different Newspapers + Value of Army Lists + Almanacs purchased 1551. 12 "

Reward for destroying Dogs ——— 525. 5 "

Passage Money paid on account of Civil Servants — 6400 " "

Allowances for keeping in order the General Government Clocks &c ——— 497. 14. 10

Charges for Agricultural Products — 200 " "

Charges on account of Attested copies of certain Papers of the Supreme Court sent to England ——— 2,631 " "

Establishment of the Curator for Collections of Manuscripts 612 " "

Carried forward — 12,811. 7. 10. 1102,831. 13. 8. 1834,615. 13. 8

Sundry Accounts Dr to General Treasury

Continued and brought forward ——— 1824945.13.8

Charges General of the General Department

Continued and brought forward ——— 1102831.13.8.

Ordinary General Miscellaneous Charges

Continued & brought forward — 12811.7.10

Establishment of Servants attached to the Government Museum — 596.3.4 ″

Reward granted to Stabulo for saving 1000.— ″ ——— 14407.11.2 ″

Arrears of General Charges

His Majesty's Squadron ——— 3780.1.11 ″

General Treasury Office ——— 81.5.2 ″

Observatory ——— 177.1.8 ″

Mint Committee Office ——— 7.14.1 ″

Stamp Office Charges ——— 248.5.3 ″

Allowance to an Employé Civil Servants — 291.10.8 ″

House Rent to Do ——— 185.″.″

Allowance to Students at the College — 769.″.6 ″

College of Fort St George ——— 38.″.″

House of Industry ——— 15.2.7 ″

Accountant General's Office ——— 3.7.10 ″

~~Portion of the Salary & Allowances of the Hon. Sir H. Montgomery Bt.~~

~~for the Revenue Department of Council~~

for that Year paid by the Collector of Coimbatore ——— 350.″.″ ——— 5947.1.8 ″

——— 1123186.10.6 ″

60 Charges General of the Revenue Department

Salaries of the Members & Secretary to the Board of Revenue, including Establishment, Contingencies &c ——— 232712.10.11 ″

Commissioner to the Superintendent of Stamps, including Establishment, Contingencies &c — 26565.8.4 ″

Deputation Allowance of the Acting Superintendent of Stamps ——— 280.13.4 ″

Allowances for Inquiring into & Reporting on the Culture of Cotton & Tobacco, &c — 9440.7 ″ ″

Stipends to the Family of the Nabob of Masulipatam ——— 4800.″.″ ″

Carried forward ———

Sundry Accounts Dr to General Treasury

Continued and brought forward — 1947280.2.8 2

Charges General of the Revenue Department

Continued & brought forward — 2737997.7

1/16 Portion of the Salaries of Civil Engineers chargeable to this Head ——— 2577.14.3 ″

Rent of the Buildings occupied as the Revenue Board Office ——— 2800.″.″ ″

Extra Revenue Charges

Value of Books & Almanacs purchased — 91.″.″ ″

Charges for transmission of Malabar Revenues — 254.15.10 ″

Cart hire for conveying Wheat to certain Districts — 94.″.″ ″

Charges incurred for purchasing Wheat — 207.8.″ ″

Deputation Allowance of the Commissioners for the Northern Circars, &c ——— 24879.6.6 ″ ——— 25526.14.4 ″

Arrears of Revenue Charges

Revenue Board Office ——— 233.5.4 ″

Allowance to the Commissioners for the Northern Circars paid by the Collectors of Rajahmundry & Vizagapatam — 826.″.″ ″ — 1059.5.4 ″

——— 328958.9.6 ″

61 Charges General of the Judicial Department

Supreme Court ——— 156492.4.5 ″

Company's Law Officers ——— 40244.8.3 ″

Coroner's Office ——— 6829.3.5 ″

Sheriff's Office ——— 17472.3.1 ″

Police at the Presidency ——— 135118.2.9 ″

Insolvent Debtors Court ——— 3939.″.″ ″

Court of Small Causes ——— 74922.7.5 ″

Court of Sudr & Fouzdary Adalut ——— 253157.6.1 ″

Deputation Allowance of the Judicial Dept — 8344.6.4 ″

Carried forward — 696579.9.9 1980717.6.1.8

Fort St George 30th April 1853

Sundry Accounts Dr to General Treasury
continued & brought forward ——— 1980761 1 8

Charges General of the Judicial Department
Continued & brought forward — 16519 9 9

1/6 Portion of the Salaries of Civil Engineers
chargeable to this Head ——— 1840. 14. 9 "

Rent of Houses occupied by Talook Sistrums — 308. " " "

Extra Judicial Charges

Value of Law Books Salmanacs purchased 375. 4. " "

Personal Allowance to the Chief Superintendent of Police, including Travelling Expenses ——— 8972. 4. 10 "

Bandy hire of a Writer to Chittoor ——— 110. 12. " "

Medical Allowance to the Surgeon in charge of the Convicts employed at Guindy ——— 263. 3. 7 "

Passage Money &c of Convicts sentenced for transportation ——— 3573. 15. 6 "

Subsistence Money &c to Madras Convicts at Mulacca, Singapore & Prince of Wales Island ——— 34787 2 5 "

Law Charges ——— 116 " " "

Extra Constables employed in Attending Sail — 600 " " "

Allowances for Jurors who were detained in the Court House ——— 240 " " "

Charges incurred in consequence of J. L. Strange Esq's Appointment as Commissioner to Malabar ——— 902. 10 " "

Charges for Copies of the Decisions & decrees of the Sudr Udalut in the Table of Contents & Index & Report of Criminal Cases — 1989 1 7 "

Sundry Items below 50 Rupees ——— 74 2 8 "

55004. 8. 7 "

Arrears of Judicial Charges

Police at the Presidency ——— 197 5 " "

Rent of Houses occupied by Talook Sistrums — 28 " " "

Contingent Charges ——— 96. 6. 3 "

321. 11. 3 "

753994 12. 4 "

Carried forward ———

Fort St George 30th April 1853

Sundry Accounts Dr to General Treasury continued
and brought forward ——— 20555755. 14 "

62 Charges General of the Marine Department

Salaries of the Master & Assistant Master Attendant, including Establishment, Pay & Boat Allowance, & Contingencies ——— 29208. 1. 9 "

Salary of the Secretary to the Marine Board, including Establishment & Contingencies — 10066. 13. 4 "

Salary of the Master Attendant as Registrar of Merchant Seamen, including Establishment & Contingencies ——— 3960 " " "

Establishment of the Light House & Contingencies 1635. 12 " "

Freight on Marine Stores shipped to Masulipatam — 10. 9. 6 "

Salaries &c of the Commander, Officers, & Crew of the Honble Company's Steamer "Hugh Lindsay," including Value of Coals & Charges for her Repairs, after deducting Receipts on account of Passage Money &c — 39975 5. 8 "

Value of Coir Rope supplied for the use of the Work Brig "Success" ——— 12. 9 " 84869. 3. 10 "

38 Bills Payable

Bills drawn by Residents &c in the Mysore Branch ——— 1238732. 7. 9 "

Do by Collectors &c in the Revenue Branch — 942345. 7. 4 " 2181077. 15. 1 "

63 Carnatic Stipends

Salary of the Government Agent at Chepauk & Paymaster of Carnatic Stipends, including Establishment &c — 9520. 14. 4 "

Stipends to the Families & Servants of the late Nabob including Arrears ——— 314996. 13 "

324517. 11. 4 "

Credit to this Head

Refunds on account of Stipends Withdrawn — 150. 3. 8 "

324367. 8 "

Carried forward — 23146070. 8 7

Fort St George 30th April 1853

Sundry Accounts Dr to General Treasury

	continued and brought forward	233,80,480.1 "
Bengal Presidency continued and brought forward		57,74,000 14 7
Bills drawn by the Commissioner in the Tenasserim Provinces		110,243.12.2 "
Dº drawn by the Naval Officer at Trincomalee		60,000 " " "
Dº drawn by the Commissioner at Aden		1921 " " "
Dº drawn by the General Superintendent for the Suppression of Thuggee		1557.1.8 "
Charges for packing & sending Remittance to Bengal		845.11.9 "
Payments on account of Pensioners of that Presidency		1085.2.11 "
Amount of Stamp duty received in Bengal from Assist Surgeon G. J. Shaw M Dowlies appointment as Assist. Military Master of the Presidency		140 " " "
Freight on Remittance per different Steamers to Calcutta		7256 " " "
Charges incurred in forwarding Cotton Seed to the Commissioner at Moulmein		43.6.10 "
Deposits on account of the Estates of Military Persons deceased		121.9.1 "
Value of Books purchased & debited to this head - now reversed		904 " " "
Amount recovered in Bengal on account of Pension overdrawn		114.1 " "
Repayment of an Acknowledgment of the 4 per Cent Loan of 1st February 1843		500 " " "
Payment on account of certain Copies of Despatches required by the Government of Bengal		72 " " " 60,23,530.14.7 "

49 Bombay Presidency

Rent of the Naval Premises at Bombay belonging to the Crown	11,868 " " "
Advances made to the Pursers & Commanders of the H.C. Stn. Irrigated Moozuffer & Sirajee on account of Pay & Allowances including Expenses of their Vessels	3355 " "
Carried forward	15,223 " " 29,04,010.15.7

Fort St George 30th April 1853.

Sundry Accounts Dr to General Treasury

continued and brought forward — 29,40,010.15.7

Bombay Presidency continued

and brought forward — 15,223 " "

Payment on account of Pensions of that Presidency — 48 " "

Freight on a Case containing Books transmitted

to Bombay ——— 3.7.2

Payment on account of Certain Books supplied

to that Government ——— 140.8 "

Do to the Male Asylum for Recovery made at

Bombay ——— 5.10 "

Deposits on account of the Estates of Military

Persons deceased ——— 357.4 "

Certificate granted by the Sub Treasurer at Bombay — 14.4 "

Bill drawn by the Deputy Collector in

charge of the Treasury at Shikarpore —— 200 " "

Sale Proceeds of Condemned Stores belonging

to the H. C. Steam Frigate "Feroz" ——— 408.11.2

Sale of old Copper, Sheathings &c taken

from the H C Steamer "Hugh Lindsay" —— 2,639.7.10

19,040.4.2

General Government of India

Charges incurred by the Superintendent Indian Magnetic

Survey for Office Establishment &c ——— 616.8.3

Bills drawn by the Honorable Court of

Directors —

Payments on this account ——— 52,31,074 " 10

Government of Ceylon

Amount of Deputation Allowance of Mr A Freese

whilst acting for Mr Morehead who proceeded

to Ceylon as Special Commissioner of Enquiry ——— 740.2.3

Sale and Purchase of Land

Land purchased in the Vicinity of the Govern:

ment Lying in Hospital ——— 936.8.6

Carried forward — 34,656,418.7.7

Fort St George 30th April 1853

37

Mint Master Dr. to Sundry Accounts

Continued and brought forward — 4573.193.10 8

Advances Repayable

Repayments of Advances on account of Contingent Charges —— 28,054.12 7.

Profit and Loss

Gain on Copper Coinage, outturn = gain, Seignorage, &c, &c — 177059.9 6

Extra General Receipts

Sale proceeds of Unserviceable Stores at the Mint —— 2173.15.10

Remittances of the General Department

Silver uncurrent Coins received from the General Treasury

for Coinage —— 780,202.4.7.

Do received from the Resident at Hyderabad —— 814,203.14 7

Salary & Establishment of the Mint Master,

including Contingent Charges &c received from Do — 17,195.3 10

Value of Copper received for Coinage & of Copper

Sccpel sold —— 37,859.3.8

Proceeds realized by Sale of Uncurrent

Copper Coins, including loss thereon — 25398.12 7. 1,63,258 .3 — 18,34,859.7.3 — 66,15,341.7.10

Sundry Accounts Dr to Mint Master

Comprising Rupees 42,64,283.3.9.

For Amount of Disbursements and debits on account of

the following Heads in the course of this year, as per

closing Entries of the Mint Master, Page 145.

Advances Repayable

Advances made on account of Mint Contingent Charges — 28,122.10.5.

Advances on account of the Service of Government

Advances made on account of Sundry Persons —— 897.5.8

Carried forward — 29,019.7.1.

Fort St George 30th April 1853

Sundry Accounts Dr to General Treasury

continued and brought forward ——— 346,56,418 7 7

22 **Remittances of the Revenue Department**

Drawback Certificates issued by the Collector of Sea Customs at Madras ——— 6936. 11 " "

Payments made on account of the Salaries of Civil Servants &c chargeable on the Accounts of Collectors ——— 3,80,915. 12 2 "

3,87,852 7 2 "

21 **Remittances of the General Department**

Uncurrent Coins and Bullion forwarded to the Mint for Coinage ——— 8,05,601. 1. 2 "

Establishment of the Post Master General — Mint Master, Superintendent of Roads, including other payments on account of Officers in the General Branch ——— 4,35,032. 3 8 "

12,40,633 4. 10 "

53 **Civil Buildings**

Buildings Ecclesiastical — ~~paid~~ Balance for the purchase of the Vepery Church ——— 13,000 " " "

Credit to this Head

Buildings General — Amount Realized by the Sale of the Government Dispensary ——— 10775. 8 2 " 2224. 7. 10 "

3,62,57,128. 11

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1 **Mint Master Dr to Sundry Accounts**

" Company's Rupees 66,15,341. 7. 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 Mint Master, Page 1414 —

31 **Bullion Certificates**

Certificates issued for the value of Gold & Silver Bullion, Purchased ——— 4573193. 10. 8

Carried forward ——— 4573193. 10. 8

Fort St George 30th April 183

38.

Sundry Accounts Dr to Mint Master

continued and brought forward — 29019.

47 Profit and Loss

Outturn Loss and Loss on delivery of New Coins within the limits allowed &c — 5,4,12.

21 Remittances of the General Department

Remittance to the General Treasury in Silver, and Copper Coins — 40,36,585.2.6

Do being the Sale proceeds of Copper & Copper Scrip &c — 68,064.7.3 — 41,04,649.9

59 Charges General of the General Depart.

Mint Masters Salary and Allowances — 22,308.8..

Mint Establishment — 25,802.6.3

Mint Contingent Charges — 28,084.5.7. — 76,195.3.

46 Bengal Presidency

Duplicate Mustas of Silver sent to the Mint at Calcutta — 6..

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

Company's Rupees 24,92,576.12.11.

To 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..

22 Remittances of the Revenue Depart.

Remittances in Specie from the Collectors of Masulipatam Rajahmundry & Guntoor — 24,92,420.11.1.

21 Remittances of the General Depart.

Amount of an erroneous debit to this head now reversed — 69.1.10

Received from the General Treasury Akroff being the Amount found deficient in Remittance sent to Genl Treasury at Fort St George — 3..

72.1.10

24,92,

Fort St George 30th April 1853

ndry Accounts Dr to Collector in charge of the
General Treasury at Masulipatam

Company's Rupees 3812.437. 8. 6.

Amount of Disbursements and debits on account of the
llowing Heads in the course of this year, as per Abstract
tures of the Collector, Page 39.—

Military Books

lowances to the Deputy Paymaster at Masulipatam— 642.750 " "

Bengal Presidency

rest on Bengal Promissory Notes ——— 8157. 5.7

sion to a Moonshee of the Bengal Establishment 27.50 " "

ls drawn by the Officer in charge of
General Treasury on the Treasuries
Provinces ——— 24,164. 8 " "
35,071. 13.7

Bombay Presidency

sion to an Individual of that Presidency— 68. 1 11

ls drawn by the Sub Treasurer
t Bombay Castle ——— 43. 9 2
111. 11 1

Claims upon the Surplus Revenues
of the Tanjore Country

terest on Tanjore Promissory Notes ——— 120 " "

Remittances of the Revenue
Department

Remitted in Copper Coins to the Collectors
of Masulipatam, Rajahmundry, &
Vizagapatam ——— 21,080 " "

Carried forward— 8,88,913 8 8.

Fort St George 30th April 18

No.

Sundry Accounts Dr to Collector in charge of the General Treasury at Masulipatam

Continued and brought forward ——— 88,613.8.8

65 General Charges Extraordinary

Charges Merchandize on Treasure ——— 1,101.6.6.

Amount of an erroneous debit to this head

Cancelled ——— 69.1.10

1,170.8.4

21 Remittances of the General Department

Remitted to the General Treasury at the Presidency ——— 2,015,000.. ..

Do to the Resident at Hyderabad ——— 50,000.. ..

Charges incurred for the Remittance to do ——— 138.5.4

2,065,138.5.4

59 Charges General of the General Department

Treasury Establishment ——— 5,110.15.10

64 Pensions and Charitable allowances

Pensions General Superannuations ——— 24.. ..

38 Bills Payable

Discharged Bills drawn by the Accountant General 458,943.8 ..

Do by the Resident at Hyderabad ——— 393,136.10 4.

852,080.2 4.

381,243.7.8

Journalized J.W. Watts

Vr. Ent. A. Venkataram Ent. A.R.

Rec. do the 2

Fort St George 30th April 1853

3/4 **Resident in Travancore** Dr to

Sundry Accounts

Coin Pagoda Rupees 12,39,163. 13. 8

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

19 **Government of Travancore**

Receipts on account of Travancore Subsidy ——— 796.430. 8 11.

67 **Rajah of Cochin**

Receipts on account of Cochin Subsidy ——— 20,000. .

35 **Military Fund**

Subscriptions to this Fund ——— 718 9 4.

20 **Military Books**

Received from the Assistant Chaplain at Quilon on account of his Quarterly Remittance to Ireland - 250 " "

Value of Military Stores supplied to the Travancore Sirkar ——— 880. 9. 2 1130. 9. 2.

47 **Profit and Loss**

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

38 **Bills Payable**

Bills drawn on the General Treasury —— 16454. 15. 5

Do drawn on the Collector of Madura —— 2436. 11. 10 18891 11. 3

31 **Extra General Receipts**

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

46 **Advances Repayable**

Recovery of Subsistence paid to Officers employed under the Travancore Government ——— 3165 8 "

Carried forward ——— 10,25,642 14. 8

Resident in Travancore Dr to Sundry

Accounts continued and brought forward ... 10,25,642.14.8

21 **Remittances of the General Depart.**

Surplus Collections of the Post Office Depart — 4,667.14.11

Deposits on account of the Government Loans

Bank after deducting Repayments — 1000.— — 5,667.14.11

22 **Remittances of the Revenue Depart.**

Recovery from the Travancore Sirkar on account of advances made by the Collector of Combaconum 4000.— —

Dr from the Cochin Sirkar on account of Pensions paid by the Collector of Canara — 1800.— — 5,800.— —

46 **Bengal Presidency**

Subscription to the 4 pr Cent Loan of 1st February 1843 — 151000.— —

49 **Bombay Presidency**

Remitd from the Accountant General at Bombay as Specimens of Current Uncurrent Coins — 3.15.4

48 **Agra Presidency**

Remitd from the Cochin Sirkar for a corresponding Sum to be Paid to His Highness the Rajah at Benares — 50000.— —

39. **Deposits**

Remitd from the Cochin Sirkar on account of the Civil Salary of an Assistant Surgeon & Batta to defray whilst accompanied His Highness the Rajah whilst proceeding to Benares — 1049.9

1239163.13.8

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

Company's Rupees 1442.698.13.10.

To 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**

Resident's Salary — 29947.8.—

Resident's Office — 9509.12.7

Surgeon's Allowance — 5452.8.—

Medical Charges — 475.6.1

45385.2.8

57 **Civil Hospitals and Vaccine Establishment**

Pay of the Vaccine Establishment — 171.8.—

Credit to this Head.

Pay of Vaccinator overdrawn — 5.4.—

166.4.—

55 **Ecclesiastical Depart.**

Salary of the Chaplain, including travelling allowance & Establishment — 5099.— —

20 **Military Books**

Advances to the Deputy Paymasters in Malabar & Canara — 177936.5.10

Sundry Accounts Dr. to Resident in Travancore

Continued and brought forward 228,886.12 6.

49 **Bombay Presidency**

Bills drawn by that Government ——— 398.803. 6. 8

Remittances in Specie to Bombay ——— 425.000. " "

823,803. 6. 8

26 **Government of Ceylon**

Payment of a Pension on account of that Government ——— 184. 4. 3

46 **Bengal Presidency**

Interest on Bengal Promissory Notes ——— 70,187. 4. 4

56 **Interest Account**

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

38 **Bills Payable**

Discharged Bills drawn by the Accountant General ——— 282.419. 14. 11

Do drawn by the Collector of Malabar ——— 11207. 9. 5

293,627. 8. 4

64 **Pensions and Charitable allowances.**

Pensions and Charitable allowances of a General Nature ——— 5,395. 4. 2

52 **Supplies between India & London**

Letters of Credit drawn by the Honorable Court of Directors ——— 104. 5 7

21 **Remittances of the General Department**

Bill drawn by the Honorable Court of Directors for account of the General Treasury ——— 20,000. " "

1442,693. 13

3 " **Resident at Hydrabad** Dr. to

Sundry Accounts

Company's Rupees 46,05,161. 3. 1.

For Amount of Receipts and Credits on account of the following Heads in the course of this year, as per closing Entries of this Residency, Page 127.

46 **Bengal Presidency**

Bills drawn on the Bengal Government ——— 1159092. 11. 3

Recovery from the Nizam's Government on account of H.M. Thuggee Establishment ——— 7696. " "

Recovery from Do. on account of Subsistence paid in Bengal to Officers of the Nizam's Government ——— 3165. 8. " "

Recovery from Lieut. General L. S. Fraser being H.M. Equivalent of C Rupees paid in part of his Salary ——— 800. " "

Pay & Allowances of an Assistant Apothecary debited to this Head. £ now reversed ——— 20. 5. 2

Recovery on account of Stamps duty ——— 15. " "

Draft on the Deputy Commissioner at Nuzzurabad ——— 24. " "

Ditto on Patna ——— 1289 15 4

Recovery from H.M. Marriage Registrar of the Aurungabad Division of the Nizam's Army ——— 10. 8. " "

1172,113. 15. 9

48 **Agra Presidency**

Bills drawn on the Collector of Benares ——— 499557. 6. 4

Do on the Collector of Mirzapoor ——— 8616. 11. 9

Do on the Collector of Meerut ——— 188. " "

Do on the Collector of Delhi ——— 688. 12. " "

Carried forward ——— 509350 14. 1. 1172,113. 15. 9

Resident at Hydrabad Dr to Sundry Accounts

continued and brought forward — 117.113 15 9

Agra Presidency continued and brought forward — 509350 14 1

Bills drawn on the Collector of Saurpoor — 131.14.6

Do on the Collector of Gorruckpoor — 23.15.8

Do on the Collector of Azimgurh — 1026.14.6

Do on the Do of Gungeepoor — 161.14.2

Do on the Do of Bundah — 77.15.1

Do on the Resident of Lucknow — 35.15.7

— 510809.7.7

35 Military Fund

Subscriptions to this Fund — 578.6..

20 Military Books

Recovery from the Nizam's Government on account of Military Stores supplied — 9606.4.11

Do from Do on account of Provisions supplied to Convicts — 19.15.7

— 9626.4.6

47 Profit & Loss

Gain on the negociation of Bills on Bengal, Madras, &c and on Recovery of Subsistence of Officers in the Nizam's Service &c, &c — 226074.3.11

49 Bombay Presidency.

Recoveries from the Nizam's Government for payments made on account of the Salary & Establishment of the Commissioners for investigating Mahratta Claims on that Government — 67962.15..

Surplus Post Office Collections at Ellichpoor — 4458.1.6

do — do — at Jaulnah — 4981.11.6

— 77402.12..

Carried forward — 1996605 1 9

Resident at Hydrabad Dr to Sundry Accounts

continued and brought forward. 1996605 1 9

16 Advances Repayable

Recoveries from the Nizams Government on account of Subsistence paid to Officers employed under it — 31816..8

21 Remittances of the General Department

Deposits on account of the Government

Savings Banks — 5033.8.8

Receipts of the Post Office Department — 30135.9.10

Amount Remitted by the General Treasury at

Masulipatam including Charges — 50069.3.6

Miscellaneous — 80.. — 85318.6..

22 Remittances of the Revenue Department

Miscellaneous — 38 4..

18 Advances to His Highness the Nizam Recoverable with Interest at 6 Pr Cent Pr Annum.

Amount of Remittance forwarded by the Nizam's Government to the Mint in part Payment of the Debt — 814203.14.7

Recoveries from the Nizam's Government on account of the Debt due by it — 142773.8.2

— 956977.6.9

38 Bills Payable.

Bills drawn on the Accountant General — 10697113.6

Drafts on the General Treasury at Masulipatam — 406697.15.2

Amount of an erroneous Credit to this head per Reverse — 50069.3.6

— 15258752

Carried forward — 4596630.3.4

Resident at Hydrabad Dr. to Sundry Accounts

Continued and brought forward — 45,96,630. 3. 4

17 Advances on account of the Service of Government.

Recovery from the Nizam's Government on account of Advances made to the Post Office at Hydrabad, for the purposes — 8309. 7. 8.

50 Judicial Receipts

Recovery from His Highness the Nizam on account of Charges incurred for Shipping Hydrabad Convicts — 221. 8. 1. — 46,05,161. 3.

4/3 Sundry Accounts Dr. to Resident at Hydrabad

Company's Rupees 55,85,493. 1-2

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 127.

20 Military Books

Advances to the Paymaster at Secunderabad 23,61,050. 12. 9

Pay and Allowances of an Asst Apothecary — 20. 5. 2. — 23,61,071. 1. 11

55 Ecclesiastical Depart.

Salaries of Chaplains, including Church Establishment — 8921. 4.

56 Allowances to the Families of the late Tippoo Sultan

Payments on this Account — 175. " "

Carried forward — 23,79,067. 5. 11

Sundry Accounts Dr. to Resident at Hydrabad

Continued and brought forward — 23,70,167. 5. 11.

3 Carnatic Stipends

Payments on this account — 270. " "

6 Bengal Presidency

Expences of the Hydrabad Residency — 83,661. 3. 6

Do. of the Hydrabad Survey — 1,267. " "

Bills drawn by the Presidency Paymaster at Fort William — 3,46,046

Ditto Do. by the Resident at Indore — 500. " "

Interest on Bengal Promissory Notes — 2,175. " "

Allowances for conducting the Dawk Bearers Department at Hydrabad — 695. 2. "

Pay of two Chowkeydars for protecting the Observatory at Dunnyguddah — 133. 10. 9

Allowances to the Superintendant of Police at Secunderabad — 1725. 14. " — 93,618. 2. 9

9 Bombay Presidency

Certificate of the Sub Treasurer at Bombay — 206. 9. 3

Sets by Exchange in the Surplus Collections of the Post Office at Ellichpore — 47. 15. 10

Do. by Do. at Sambulpore — 53. 10. 1. — 308. 3. 2

47 Profit and Loss

Loss incurred in issuing Pay and Allowances to the Troops &c. at the New Rate — 2,07,414. 3. 3

54 Pensions and Charitable Allowances

Pensions and Charitable allowances of a General Nature — 526. 8. "

Carried forward — 26,72,304. 7. 1

Sundry Accounts Dr to Resident at Hydrabad

Continued and brought forward — 26,72,304 7. 1

21 **Remittances of the General Department**

Remittance sent by the Nizams Government thro the Resident at Hydrabad to the Mint — 814.203 14 7

Repayment
~~Drafts on account~~ of Deposits of the Government Savings' Bank — 675 12 8

Surplus Charges of the Post Office Department. 24382.15.10

~~Amount erroneously credited to this Head~~ credited to wrong Head — 4951. 11 6.

— 844244 6 7

22 **Remittances of the Revenue Department**

Payments made on account of Collectors — 6250. - -

59 **Charges General of the General Department**

Establishment attached to the Residents Treasury — 6338. 13 8

16 **Advances Repayable**

Subsistence paid to Officers employed under the Nizams Government — 560 " "

18 **Advances to His Highness the Nizam Recoverable with Interest at 6 p. Cent per Annum.**

Advances made to His Highness the Nizam 19,19,362. 14. 10.

~~Payments on account~~ Payable on account of the Nizam's Government ~~of the~~ Thuggee Establishment — 1184 " "

~~Do of the~~ Salary & Establishment of the Commissioner for investigating Mahratta Claims — 6996.15 " "

~~Do of~~ Provisions &c Supplied to Hydrabad Convicts — 241. 7. 8.

Amount erroneously Credited to this Head reimbursed by the Subsidy Treasurer to the Treasurer which escorted Prisoners from Hydrabad, and reversed — 80 " " — 19,88,831.5.6

Carried forward — 55,78,539 " 10

Sundry Accounts Dr to Resident at Hydrabad

Continued and brought forward — 55,18,539 " 10

15 **General Charges Extraordinary**

Pay of a Mootsuddy for preparing the daily Bazar Price Lists — 213.14 "

38 **Bills Payable**

Bills drawn by the Accountant General — 6784.14.4

Dr drawn by the Collectors — 755. " 1.

Amount ~~of Currencies thereof brought to credit~~ received from the Treasury at Masulipatam, Ketchapoo invested by the Tellah at Masulipatam for shipping the Rupees ~~not wanted~~ from the Nizam's Govt — 50069. 3. 6. — 57,609 1. 11

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

Advances on account of Contingencies &c — 8537 11. 1

57 **Civil Hospitals and Vaccine Establishment**

Allowance of Surgeon L. Richmond in charge of the Civil Hospital at Secunderabad — 593. 5. 1. — 58,57,493. 1 2.

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

Dr to Sundry Accounts

Company's Rupees 32,05,168. 3. 6.

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

46 **Bengal Presidency**

Subscription to the 4 p. Cent Loan of 1st February 1843 — 21,000 " "

68 **Subsidy of Mysore**

Receipts on this account — 24,50,000 " "

Carried forward — 24,71,000 " "

Fort St George 30th April 1853

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

Continued and brought forward ——— 2471.000 .. ..

36 **Apothecaries Fund**

Subscriptions to this Fund ——— 323.6 .. ✓

20 **Military Books**

Supplies from the Breeding Establishment of Cattle in Mysore ——— 30707.10 .. ✓

Freight and Gratuity on account of 6 Merino Rams received from New South Wales, including charges for transmitting the same to Mysore ——— 409.2.1 ✓

Amount Recovered from the Mysore State on account of Military Stores Supplied ——— 1891.3.5 ✓

Charges incurred on account of a Detachment of the 12th Regiment N I employed in quelling the disturbances at Soonigapalam ——— 385.3.. ✓

Amount realized by the Sale, by Public Auction, of rejected Cattle &c ——— 24.9.4 ✓ 33,417.11.10 ✓

44 **Mysore Pensions Repayable by that Government**

Recovered on account of payment to Mysore Pensioners ——— 1057.12.11 ✓

15 **East India Company's Experimental Sheep Farm**

Amount Recovered from the Mysore Sirkar, being the value of the Honorable Company's Experimental Sheep Farm in Mysore transferred to the State ——— 1347.13.2 ✓

Carried forward ——— 1,347.13.2. 2515558.15.9

Fort St George 30th April 1853

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

Continued and brought forward ——— 2515558.15.9

East India Company's Experimental Sheep Farm continued and brought forward ——— 1347.13.2

Net Loss sustained in the Breeding Establishment of Sheep in Mysore written off under the orders of Government ——— 918.2.8 ✓

Amount realized by the Sale of Rejected Sheep ——— 2.7 .. ✓

2268.6.10

Debit to the Head

Value of 6 Merino Rams received from New South Wales, including Freight & other charges ——— 747.4.2 ✓ 1521.2.8 ✓

52 **Supplies** between India and London

Value of Merino Rams received from New South Wales ——— 338.2.1 ✓

56 **Interest Account**

Amount Recovered from the Mysore Government in part payment of the Interest due on the Loan made back by this Government ——— 400000 .. ..

21 **Remittances** of the General Department

Deposits on account of the Government Savings Bank ——— 1162 .. ..

Surplus collections of the Post Office Department in Mysore & Coorg ——— 13292.9.4 ✓

Recovery from the Mysore State being the value of—

Stationery Supplied ——— 2072 .. 2 ✓

Amount Recovered from the Mysore Government on account of Charges for Shipping Mysore Prisoners ——— 39.11 .. ✓

Amount ~~Remitted to the Credit of this Account~~ paid to the Supdt of Roads on part of an Advance made for the Perambady Road, ~~by the Supdt of Roads~~ for repayment ——— 2000 .. .. 18866.4.6

Carried forward ——— 2936284 9 ..

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

Continued and brought forward ——— 29,36,284.9.-

49 **Bombay Presidency**

Amount recovered from a Bombay Pensioner on account of arrears of Subscription due to Wardens Official Fund ——— 2002.11.9

63 **Expenses** incurred for the projected **Grand Exhibition of Industry** to be held in **London** in 1851.

Amount ~~remitted to the debit of~~ the Bengal Presidency, being the value of Articles sent from the Mysore ~~Treasury~~ on account to the Grand Exhibition, ~~was received~~ ——— 1540.14.10

38 **Bills Payable**

Bills drawn on the Accountant General ——— 144408.15.5

Do on Collectors ——— 8376.9.2 ——— 152785.9.7

16 **Advances Repayable**

Recovered from the Mysore State on account of Subsistence found to Officers employed under it ——— 2283.9.4

68 **Coorg Receipts**

Bills drawn on the Commissioners in Coorg, as well as Advances &c made by them ——— 39718.13.5

48 **Government of Prince of Wales' Island**

Amount recovered from the Mysore State on account of Passage Money to those Mysore Returned Convicts ——— 56.-.-

69 **Profit and Loss of the Revenue Depart.**

Recovery from the Mysore State on account of Commutation for the collections of the Island of Seringapatam for the year 1852 ——— 50000.-.- 32,05,168.3

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

Comp.ys Rupees 30,08,588.11.10.

To Amount of Disbursements and Debits on account of the following Heads, in the course of this year, as per closing Entries of the Commissioner, Page 296.—

6 **Bengal Presidency**

Bills drawn by the Superintendent of Hungee — 1188.8.-

Interest on Bengal Promissory Notes ——— 6909.6.1

Payments to Pensioners of that Presidency — 964.13.-

Amount reversed to the debit of this Head being the value of Articles sent from the Mysore ~~Treasury~~ on account to the Grand Exhibition — 1540.14.10 — 10603.9.11

9 **Bombay Presidency**

Payments on account of Pensioners of that Presidency ——— 7811.2.-

Refunded on account of Wardens Official Fund ——— 15.1.11 — 7532.3.11

20 **Military Books**

Advances made to the Paymasters in Mysore — 2586.12.7.7

Charges of the Breeding Establishment of Cattle in Mysore, including value of Cattle supplied to the Commissary General ——— 52854.15.10

Charges for the Conveyance of Cholera Patients of the 31 Reg.t N.I ——— 15.7.-.-

Pay of a Second Dresser who proceeded with His Highness the Rajah of Cochin to Benares — 39.8.3 — 2639031.6.8

Carried forward ——— 2657467.4.6

Sundry Accounts Dr to Commissioner for the Government of the Territories of the Rajah of Mysore continued and brought forward ——— 26,57,467.4.6.

57 Civil Hospitals and Vaccine Establishment

Pay of the Vaccine Establishment ——— 176.- -

56 Allowances to the Families of the late Tippoo Sultaun

Payments on this account ——— 5,750.4.4.

55 Ecclesiastical Department

Allowances of the Clerk in the Church at Mysore 59.

Donation on account of the Expenses of the Roman Catholic Chapel in Mysore ——— 300.- - ——— 359.- -

70 Refunds of Subscriptions to the late Native Pension Fund

Payments on this account ——— 77.7.8

47 Profit and Loss

Loss sustained on the Breeding Establishment of Cattle in Mysore, being the difference between the increase, by breeding, and decrease, by casualty, by Sale below the fixed value ——— 5,443.4.8.

38 Bills Payable

Bills drawn by the Accountant General ——— 1,07,837.1.11.

Do by Collectors ——— 66,670.10.8 ——— 1,74,507.12.7.

21 Remittances of the General Depart.

Repayment of Deposits on account of the Government Savings Bank ——— 1178.2.9

Advances for the Repairs of Roads ——— 6878.5.-

Payment made on account of the General Treasury at Fort St George ——— 56.- - ——— 8112.7.9.

Carried forward ——— 28,99,533.9.6.

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

Continued and brought forward ——— 28,99,533.9.6

2 Remittances of the Revenue Department

Payments made on account of the Collectors ——— 400.- -

5 General Charges Extraordinary

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

Expenses incurred on account of the Sheep Farm — 395.11.8 ——— 773.11.8

9 Charges General of the General Department

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

3 Coorg Disbursements

Advances made to the Commissioner in Coorg on account of the Expenses of the Coorg Country & Bills drawn by the Superintendent of Coorg ——— 100805.15.5

~~Amount received to the debit of the Rajah's Account~~ On an advance on acct. of the Rajah's Payments to the Commissioner in Coorg ~~on account of the Government Debt in 1851/52~~ ——— 2000.- - ——— 102805.15.5.

~~refunded~~ refunded.

4 Pensions and Charitable Allowances

Pensions General Superannuation ——— 1,451.15.3

Pensions Revenue Superannuation ——— 473.- -

Pensions and Charitable Allowances of a General Nature ——— 603.8.

Pensions of the late Native Pension Fund — 147.- - ——— 2675.7.3 ——— 3008588 11.10

Fort St George 30th April 1853

4 " Stipend Pay Office at Vellore Dr
to Sundry Accounts

Company's Rupees 79493 - - -

To Amount of Receipts and Credits on account of the following Heads in the course of this year as per closing Entries of the Stipend Pay Office Page 74.

17 Advances on account of the Service of Government.
Recoveries and Credits on this account ——— 693 " "

38 Bills Payable
Government Bills on the Collector of the Northern Division of Arcot ——— 73,400 " " 79493

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

Company's Rupees 79842. 5. 10.

To Amount of Disbursements and Debits on account of the following Heads in the course of the year as per closing Entries of the Stipend Pay Office Page 74.

63 Carnatic Stipends
Payments on this account ——— 837. 13. 6.

56 Allowances to the Families of the late Tippoo Sultan
Allowances to the Families of the late Tippoo Sultan 33,341. 13 "
Clothing Money to Hyder & Tippoo's Mahal —— 6,802. 14 "
Salary of the Paymaster of Stipends ——— 3,240 " "
Establishment of the Stipend Pay Office —— 1680 " "
Extra Charges ——— 1147. 15 " 46212 10 -

Fort St George 30th April 1853

Sundry Accounts Dr to Stipend Pay Office at Vellore continued and brought forward ——— 47,050 7. 6.

Mysore Pensions Repayable by that Government
Payments made on this account ——— 10299 1. 3

Advances on account of the Service of Government
Advances on this account ——— 1023 " "

Government of Ceylon
Payments for the maintenance of Kandyan Prisoners ——— 1770. 13. 1

Remittances of the Revenue Department
Payments to the Families of Zemindars on account of the Collections of Vezagapatam and Ganjam —— 4599 " " 79,842. 5. 10

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Post Master General Dr to Sundry Accounts

Company's Rupees 674458-7-9. -

To 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 228. -

3 Bombay Presidency
Collections of the Steam Postage on account of that Presidency ——— 4,842. 12. 8

Expenses incurred by that Government for Extra Runners employed for conveying the Overland Mail in the Bombay Range ——— 1985. 11. 4.
Postage Received on account of that Presidency — 16. 3 " 6844. 11. -

Fort St George 30th April 185

Post Master General Dr. to Sundry Accounts

Continued Brought forward ____ 68411.

46 Bengal Presidency

Collections of Steam Postage on account of that Presidency ____ 116.4..

26 Government of Ceylon

Collections of Postage on Letters for Steamers to & fro of that Government ____ 1..

17 Advances on account of the Service of Government

Credits on account of Advances made for Contingent charges ____ 666.5..

39 Deposits

Collections of Steam Postage on account of Her Majesty's Government ____ 37826.8..

Do on account of Bearers Fund ____ 104.7.5

On account of Jabook Collections ____ 25751.5.6

Amount debited to this head, now cancelled Reversed ~~to its credit~~ ____ 210.15..

Deposit on account of Bunk laid for Captain Campbell ____ 182.13.6

Miscellaneous Deposits ____ 1308.13.8 ____ 65,384.15.1

70 Post Office Department

Collections of Postage at the Presidency ____ 80730.3.2

Do at Provincial Stations ____ 306522.15.7

Extra Receipts ____ 756.10.2 ____ 388009.12.11

Carried forward ____ 460962.1.

Journalized J.W. Scutts

Rec. debited

Fort St George 30th April 1853

Post Master General Dr. to Sundry Accounts

Continued and brought forward 460962.1.

10 Military Books

Supplies of Contingent Articles &c by the Military Department ____ by 10.8..

12 Remittances of the Revenue Department

Surplus Charges of the Post Offices at Out Stations received from the Treasuries of Collectors ____ 10683.8.2

21 Remittances of the General Department

Salary and Establishment of the Post Master General drawn from the General Treasury, as well as for Bills on England ____ 144343.10.7

Surplus charges of the Post Offices at Out Stations received from the Provincial Treasuries, including payments to the Mail Contractor ____ 23859.6.1 ____ 168203..8

52 Supplies between India & London

Value of Books received from the Honble Court of Directors, including Charges ____ 94.10.8

47 Profit & Loss

Amount of Balance to the Credit of the Bearers Fund transferred to this Head under the Orders of Government ____ 4447.8.7 ____ 674458.7.9

Fort St George 30th April 1853

1/2 Sundry Accounts Dr. to Post Master General

Company's Rupees 674477.14.1

To 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 228.—

48 Agra Presidency

Steam Postage collected in the North Western Provinces on account of this Presidency ——— 97 . .

49 Bombay Presidency

Steam Postage collected at Bombay on account of this Presidency ——— 349.9.4

Refunds of Steam Postage collected on account of that Presidency ——— 7 . . ——— 356.9.4

46 Bengal Presidency

Steam Postage collected in Bengal on account of this Presidency ——— 173.9.4

Refunds of Steam Postage collected on account of that Presidency ——— 1.8. . ——— 175.1.4

26 Government of Ceylon

Charges incurred on account of Extra Runners for conveying the Overland Mail from Bombay to Ceylon ——— 105.8. .

64 Pensions and Charitable allowances

Pensions Genral Superannuation ——— 850.10.8

Gratuity to discharged Public Servants ——— 204 . . ——— 1054.10.8

17 Advances on account of the Service of Government

Advance made for Contingent Charges ——— 709.15.3

Carried forward ——— 2498.12.7

Fort St George 30th April 1853

Sundry Accounts Dr. to Post Master General

Continued and Brought forward. 2498.12.7

39 Deposits

On account of Steam Postage ——— 34593.2.8.

On account of the Steam Fund ——— 4465.9.4.

On account of Inland Parcels Collections ——— 14068.12.11.

Amount ~~credited~~ to this ~~Est~~ head, now received. ~~Interest~~ 210.15. .

Miscellaneous Payments ——— 1308.13.8 ——— 54647.5.7

66 Government of Mauritius

Amount of Steam & Shipping Postages due on Letters dispatched to that Government ——— 7.5. .

70 Post Office Department

Salary of the Post Master General ~~of~~ this Deputy ~~Office~~

Post Masters at out Stations ——— 43600. . .

Establishment at the Presidency ——— 47061.9.2

Do at Out Stations ——— 272491.10.10

House and Office Rent ——— 1819 . 4.

Value of Books received from England 94.13.3.

Contract Money for conveying Mails, by Cart, from the General Post Office to Bangalore & the intermediate Post Offices & Vice Versa ——— 33204.11.2 ——— 398271.12.9.

21 Remittances of the General Depart.

Collections of the Post Office at the Presidency — 96647.3.9

Surplus Collections of the Post Offices at Out Stations paid into the Provincial Treasuries 45155.8.6. ——— 141802.12.3

Carried forward ——— 597228..2.

Sundry Accounts Dr to Post Master General

Continued and brought forward ——— 59728 . 2

22 Remittances of the Revenue Department

Surplus Collections of the Post Offices at Out Stations paid into the Treasuries of Collectors ——— 1724.9.11 674.7.11

2 " Superintendent of Stationery Dr

to Sundry Accounts

Company's Rupees 1829. 3. 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 Superintendent of Stationery, Page. 39.—

20 Military Books

Amount of Supplies made by the Commissariat Officers of the Military Department ——— 175. 14. 11

51 Extra General Receipts

Sale proceeds of Dead Wood Cases. unserviceable Articles &c ——— 1041. 7. 3

Stoppage on account of absence of a Clerk — 14. 13. 5. 1056. 4. 8

21 Remittances of the General Depart.t

Receipts on account of Stationery sold — 9266. 11. 1.

Payments made by the Sub Treasurer — 377. 2. 10. 9643. 13. 11.

22 Remittances of the Revenue Depart.t

Boat hire for shipping Stationery disbursed by the Collector of Sea Customs ——— 21. 1. 0.

47 Profit & Loss

Five per Cent charged on Invoice cost of Stationery sold and Gain by Exchange ——— 432 . 8 11329

Sundry Accounts Dr to Superintendent of Stationery

Company's Rupees. 11119. 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 Superintendent of Stationery, Page 40.—

20 Military Books

Charges incurred in forwarding Supplies of Stationery to Officers in this Department ——— 312. 7. 2.

61 Charges General of the Medical Department

Charges incurred in forwarding Supplies of Stationery to Officers in this Department ——— 199. 14. 5.

60 Charges General of the Revenue Department

Charges incurred in forwarding Supplies of Stationery to Officers in this Department ——— 369. 8. 4.

59 Charges General of the General Department

Office Establishment after deducting Receipts ——— 3,627. 2. 10.

Charges incurred in forwarding Supplies of Stationery to Officers in this Department ——— 34. 9. 11 3,661. 12. 9.

48 Government of Prince of Wales' Island.

Charges incurred in forwarding Supplies of Stationery to the Resident Councillor at Prince of Wales' Island, Singapore & Malacca 128. 5. 9

Carried forward ——— 4672 . 5.

Fort St George 30th April 1853

Sundry Accounts Dr to Superintendent of Stationery continued Brought forward — 4672 . 5.

46 **Bengal Presidency**

Charges incurred in forwarding Supplies of Stationery for the Assistant Surveyor General Department — 2 . 10 3

66 **General Government of India**

Charges incurred in forwarding Supplies of Stationery to the Agent in the Hill Tracts of Orissa — 5 . 5 6

64 **Pensions and Charitable Allowances**

Pensions of the late Native Pension Fund — 26 . .

Pensions Annual Superannuation — 37 4 1 — 64 4 1

21 **Remittances of the General Department**

Surplus Cash remitted to the General Treasury at the Presidency — 4300 . . .

Value of Stationery supplied to the Mysore State — 2072 . 2 — 6372 . 2

53 **Coorg Disbursements**

Charges incurred in forwarding Supplies of Stationery to the Commissioner in Coorg — 6 . 1 — 11119

Fort St George 30th April 1853

Government Savings' Bank

Dr to Sundry Accounts

Company's Rupees 645,478. 6. 9.

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

20 **Military Books**

Repayment of Deposits from the Treasuries & Paymasters — 85670 4 1

20 **Deposits** on account of the Govern: Annent Savings' Bank

Deposits at the Presidency — 216379 8 8

Deposits at the Provincial Treasuries — 200509 5 — 416888 13 8

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 — 130600 . .

Repayment of Deposits from the Provincial Treasuries — 2303 15 5 — 132903 15 5

22 **Remittances of the Revenue Department**

Repayments of Deposits from the Treasuries & Collectors — 100015 5 7 — 645478 6 9

Fort St George 30th April 1853

" 2 **Sundry Accounts Dr. to Government Savings' Bank.**

Company's Rupees 645891. 5. 9.

To Amount of Disbursements and Debits on account of the following Heads in the course of the year, as per closing Entries of the Sundry to the Government Savings' Bank, Page 75.—

20 **Military Books**

Deposits Remitted into the Treasuries of Paymasters — 161664. 1. 4

40 **Deposits on account of the Government Savings' Bank.**

Deposits at the Presidency — 147569. 12. 7.

Deposits at the Provincial Treasuries — 212722. 3. 1.

360291. 15. 8.

56 **Interest Account**

Payments of Interest on Deposits — 2198. 13. 4.

Interest due to Depositors on the 30th April 1853 Carried to their credit — 19576. 10. 4.

21776. 7. 8

21 **Remittances of the General Department.**

Amount Remitted to the General Treasury 75000. . .

Deposits Received into the Provincial Treasuries — 8005. 8. 8.

83005. 8. 8.

22 **Remittances of the Revenue Department.**

Deposits received into the Treasuries of Collectors — 19154. 4. 8.

645891. 5. 9.

Fort St George 30th April 1853

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

Company's Rupees 32271. 7. 6.

For Amount of Receipts and Credits on account of the following Heads in the course of the 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 — 13017. 12. 6.

20 **Military Books**

Received from the Paymaster at the Presidency for forming a Road over the Bar of the Cooum River — 99. 2. 9.

21 **Remittances of the General Department**

Advances taken up from the General Treasury for the performance of Public Works — 19154. 8. 3.

32271. 7. 6.

"4 Sundry Accounts Dr to Superintendent of Public Roads

Company's Rupees 32,044. 6. 7.

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

71 Repairs of Roads

Charges incurred for Repairing Roads &c.— 13017. 10. 6.

17 Advances on account of the Service of Government

Advances for Repairing Roads &c. — 18933. 4. 11.

21 Remittances of the General Department

Surplus Cash remitted to the General Treasury — 93. 5. 3. 32044. 6. 7.

7E Superintendent of Roads Dr to Sundry Accounts

Company's Rupees 908401. 4. 8.

For Amount of Receipts and Credits on account of the following Heads in the course of this Year, as per closing Entries of the Superintendent of Roads, Page 91.—

17 Advances on account of the Service of Government

Receipts and Credits on this account — 462102. 3. 8.

Carried forward — 462102. 3. 8.

Superintendent of Roads Dr to Sundry Accounts

Continued and brought forward . . . 462102. 3. 8.

21 Remittances of the General Department

Pay of the Superintendent and of his Establishment, including contingencies disbursed by the Sub Treasurer — 2890. 5. 6.

Advances taken up from the Superintendent of Coorg for the preservation of the Mercara Road and Pernumbady Ghaut — 6878. 5. — 35781. 11.

22 Remittances of the Revenue Department

Advances taken up from Collectors for the construction and repairs of the Trunk Roads — 410377. 8. 6.

51 Extra General Receipts

Amount realized by the Sale of Unserviceable Tools. — 139. 13. 6. 908401. 4. 8.

Fort St George 30th April 1853

71 Sundry Accounts Dr. to Superintendent of Roads

Company's Rupees 908401. 4. 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 Superintendent of Roads. Page 72.

17 Advances on account of the Service of Government

Advances for the Construction & Repairs of Trunk Roads — 417255. 13. 6.

71 Repairs of Roads

Salaries of the Superintendent of Roads, & his Assistants, including Establishment — 28903. 6.

Expenses incurred on account of the Repairs of the Northern & Southern Trunk Roads &c — 460730. 13. 11. — 489634. 3. 11.

47 Profit and Loss

Amount of Loss by Robbery, ~~of Public Money~~ being the Amount Sent Chauncy's charge for disbursement on the Wallaer Road written off under Orders of Government — 584. 7. 3

21 Remittances of the General Depart.

Surplus Cash Remitted to the General Treasury — 894. 13. 6

22 Remittances of the Revenue Depart.

Miscellaneous — 31. 14. 6. — 908401 4. 8.

Fort St George 30th April 1853

Stores at the Mint Dr. to Sundry Accounts

Company's Rupees 25289. 10. 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 Mint Dept. Page 46.

Deposits

Two thirds Freight on Stores received from England payable at Madras — 180. 1. 9.

Supplies between India & London

Value of Stores Received from England on the Ships "Dutchman" Invoice dated 16 October 1852 — 23963. 15. 6

Military Books

Value of Pig Lead and Sheet Iron supplied from the Arsenal of Fort St George for the use of the Mint — 685. 1. 1

Do of Medical Stores supplied for the use of Do — 6. 3. 3 — 691. 4. 4

Remittances of the General Department

Value of Europe Coals supplied by the Master attendant and Marine Store Keeper — 454. 5. 1

25289. 10. 8

Fort St George 30th April 1853

4/12 Sundry Accounts Dr to Stores at the Mint.

Company's Rupees 195.617. 1. 9.

To 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 46.

59 Charges General of the General Depart.

Value of Stores supplied for Machinery Rupees 4453. 10. 4.

Do for Mint Contingent Charges ——— 193. 5. 6.

Do for the expay Master ——— 155. 2. 5402. .

21 Remittances of the General Depart.

Value of Coppers supplied to the Mint for Coinage, and of Coppers Scraped, for Sale ——— 190215. 1. 9. 195617 1 9

12 Stationery Dr to Sundry Accounts

Company's Rupees 1.15.793. 8. 3.

To 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 83.

20 Military Books

Amount of Sundry Stationary Articles supplied by the Commissary General ——— 13429. 7.

Amount of Sundry Errors and Debits to the Head — now Allowed ——— 9. . . 13438. 7.

Carried forward ———

Stationery Dr to Sundry Accounts continued and brought forward ——— 13438. 7.

52 Supplies between India and London

Value of Stationery & Sundries Atlas received from England by the undermentioned Vessels.

"Hampshire" Invoice dated 26 January 1852 ——— 24575. 3. 8

"Essex" ——— Invoice dated 25 February " ——— 20073. 9. 1.

"Wellesley" — Invoice dated 14 June — " ——— 10737. 3. 11

"Devonshire" Invoice dated 1st September " ——— 24930. 7.

"Lutchmee" Invoice dated 16 October " ——— 13779. 11. 3 100095. 11. 6

39 Deposits

Two thirds Freight on Stores Received from England ——— 866. 10. 2

Payable at Madras

51 Extra General Receipts

Value of Empty Deal Wood & Tin Cases ——— 247. 1. .

47 Profit and Loss

Value of Green Cloth found in excess of the quantity actually Issued ——— 71. . .

21 Remittances of the General Depart.

Payments made by the Sub Treasurer on account of Two thirds Freight on Stores Received from England ——— 935. 8. .

22 Remittances of the Revenue Depart.

Boat hire for Landing Stationery disbursed by the Collector of Sea Customs ——— 139. 8. .

1.15.793 8 3

Sundry Accounts Dr. to Stationery continued and brought forward ——— 86774.5.10

63 Carnatic Stipends
Value of Stationery supplied to the Government Agent at Chepauk ——— 138.2.2.

21 Remittances of the General Department
Value of Stationery sold by the Superintendent 9786.11.1.
Amount allowed to the debit of this head ——— 9775.11.1.

53 Coorg Disbursements
Value of Stationery supplied to the Commissioner in Coorg ——— 157.5.7

65 General Charges Extraordinary
Value of Stationery supplied to the Public Works Commissioner ——— 129.9.10

Dr. to the Committee for investigating certain Charges against certain Servants of the Accountant Generals Office ——— 20.15.8

Dr. supplied to the Superintending Operations at Pamban ——— 30.5.6.

57 Civil Hospitals & Vaccine Establishment
Value of Stationery supplied to the Officers in this Department ——— 180.15.-

66 Government of Mauritius
Value of Stationery supplied to the Protector of Emigrants ——— 4.9.3

28 Expences on account of the Railway of this Presidency
Value of Stationery supplied to the Commissioner on this Railway account. ——— 24.15.5

Railway Survey ——— 103.6.11

96689.10.3

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

Company's Rupees 58270.14.9.-

To 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. 35-

52 Marine Receipts
Beach Collections, Salvage, &c ——— 2176.15.7.
Amount improperly credited to Profit & Loss, now reversed ——— 13.2.- 2190.1.7

52 Supplies between India and London
Value of Coal, Chain cables Stores &c &c received from England, including charges 9693.4.7

39 Deposits
Two thirds freight on Stores received from England, payable at Madras ——— 19.5.6

49 Bombay Presidency
Value of Coals forwarded from Bombay to Tellicherry for the use of the Madras Government ——— 6140.10.11.
Sale proceeds of Condemned Stores of the Nattle Company's Steam Frigate "Feroze" ——— 408.11.2 6549.6.1

20 Military Books
Books &c supplied by the Commissary General ——— 1479.13.8.

21 Remittances of the General Depart.
Payment made by the Sub Treasurer on account of the value of English Coal & Freight on Stores, &c ——— 21780.10.7.
Value of Do Indian ditto " ——— 9 " " 21789.10.7.

52 Remittances of the Revenue Depart.
Boat hire for landing Marine Stores disbursed by the Collector of Sea Customs ——— 1597.8.-

7 Profit and Loss
Advances upon the Prime cost to cover charges on Stores Sold ——— 565.4.1
Supplied ——— 14386.8.4 14951.12.5
Value of English Coal found surplus ——— 58270.14.9.

Fort St. George 30th April 1853

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

Company's Rupees. 49473-7-

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. 35.—

46 **Bengal Presidency**

Value of Coal supplied to Her Majesty's Steam Vessels "Sphinx" and "Styx", including Charges — 9192.14.5

49 **Bombay Presidency**

Value of Coal and Chards supplied to the Honorable Company's Steam Frigates "Euphrates" & "Mozuffer" — 1520.4.9

47 **Profit and Loss**

Loss on the Sale of an Anchor written off under the orders of Government, including Cooley for removing Coal from the Marine Yard to the Docks — 272.3.—

Amount reversed to the debit of this head — 13.2.— 285.5.—

62 **Charges General of the marine Department**

Value of English Coal & Chards supplied for the use of the Honble Comp.ys Steamer "Hugh Lindsay" — 16054.8.2

Value of Sundry Articles purchased for the use of the Marine Department. — 257.—.— 16311.8.2

39 **Deposits**

Two thirds Freight on Stores received from England — 19.5.10

21. **Remittances to the General Depart.**

Remitted to the General Treasury — 84464.—.10 — 49473

Journalized [illegible]

Mo. debited [illegible]

Solot.r Cert.e [illegible] Encatarum Ex.d [illegible]

Fort St. George 30th April 1853.—

" / 69 Sundry accomts Dr. to Profit and Loss of the Revenue Department.— Company's Rupees 1014253. 11. 2.—

To Demand or Kists due to Government on account of Land and other sources of Revenue and value of Stampt Paper received from the Superintendent of Stamps in the Collectorate of Ganjam for the Fusly 1261/62 or 1852/53, from 1st July 1852 to 30th April 1853 as per Collectors Closing Entries, Page 281.—

72 Land Revenue for Fusly 1261/62 or 1852/53 — 962338.4.7

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53 — 76625.9.7

14. Stamps — 1750.—.— 1014253 11. 2.

5 / " Collector of Ganjam Dr. to Sundry accomts.—

Company's Rupees 227273.13.2.—

Being the amomt of Receipts on account of, and credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate. Page 282.—

24 Balances of Land Revenue.—

Collections on accomt of balance of Fusly 1261 — 125049.9.2

— Dr. — on accomt of — Dr. — of former years — 53596.12.2 — 178646.6.4

72 Land Revenue for Fusly 1261/62 or 1852/53 — 876590.12.5

25 Balances of Sundry Sources of Revenue.—

Collections on account of balance of former years — 9259.6.5

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53.—

Abkarry Revenue — 38670.6.4

Moturpha Revenue — 11000.12.5

Small Farms and Licences — 4728.9.1 — 74399.11.10

14 Stamps.—

Receipts on account of Sale proceeds of Stamps — 11978.7.6.

74 Sea Customs. — 29849.5.2

56 Interest Account.—

Interest on Kists overdue — 7744.5.3.

carried forrard — 1191168.6.11

and

Collector of Ganjam Dr. to Sundry accounts continued and brought forward ____ 1191165 11

54 Extra Revenue.-
Collections on account of Items not included in the Jummabundy as well as Sundry Extra Receipts ____ 39651 11
Stoppages from Salaries and charges Collected of Revenue and Charges ____ 4467 3009 8 6

15 Salt.-
Sale proceeds of Salt credited to this head at the average rate of Cost and Charges ____ 20117 3 3

74 Profits on Salt.-
Gain derived from the Sales of Salt above the average rate of costs and charges ____ 379129 10 4

69 Profit and Loss of the Revenue Department.-
Commission on Collections of Inwah Cesses under the management of the Collector ____ 406 10 1

41 Deposits of the Revenue Department.-
Receipts of Deposits during this year ____ 46657 29

23 Account Advances of the Revenue Department.-
Recoveries of Advances for Cultivation / ~~on Salt~~
Manufacture ~~and~~ Sequestered Zemindaries ____ 27938 4 6

50 Judicial Receipts.-
Fees Fines and Forfeitures ____ 228 11 4
Magisterial Fines and Forfeitures ____ 2032 " 3
Sale proceeds of unclaimed Property ____ 104 " 4

51 Extra General Receipts.-
Refunds of Salaries, Establisht &c ____ 2136 " 7
Miscellaneous Receipts ____ 392 11 2756 13 "

52 Marine Receipts.-
Collections of Tonnage Duty ____ 2525 7 "
Sale proceeds of Articles formd at Sea ~~on the Sea~~ Ports & Shore ____ 33 9 8 2559 " 8

Carried forward ____ 2091257 10 "

Collector of Ganjam Dr. to Sundry accounts, contd
and brought forward ____ 2091257 10 "

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. ____ 69955 12 6

16 Advances Repayable.-
Recoveries and credits on account of Advances made for different authorized Public accounts ____ 30006 5 9

38 Bills Payable.-
Bills drawn on the Accountant General and other Collectors ____ 103697 3

22 Remittances of the Revenue Department.-
Miscellaneous credits for payments made by other Collectors &c ____ 3557 12 6

55 Ecclesiastical Department.-
Amount of Fees received from the Marriage Registrar ____ 13 12 "

33 Civil Service Annuity Fund from 1st May 1825.-
Subscriptions to this Fund ____ 3197 13 4

34 Civil Fund Charity Branch
Subscriptions to this Fund ____ 486 12 "

66 General Government of India.-
Refunds of charges &c overdrawn and undisbursed on account of the Establishment of the Agents in the Hill Tracts of Orissa & Sale proceeds of Provisions &c sold ____ 347 15 6

46 Bengal Presidency.-
Subscription to the 4 p.c. Govt Loan ____ 500 " "
Salaries &c of the Survey Department paid by the Collr of Cuttack ____ 3084 7 6
Pension paid to Hurryhistina Bunj by the Sub Treasurer at Fort William ____ 1440 " "
Bill drawn by the Collr of Ganjam on the Collr of Cuttack ____ 342 3 "
Miscellaneous Receipts ____ 3 3 10 3314 14 4

22723 13 2

Sundry accomts Dr. to Collector of Ganjam.-
Company's Rupees 26,42,312. 5. 3.-

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 283.

60 Charges General of the Revenue Department.-

Collector's Salary and Commission		5886 8. 4
Tent Allowance		457 2. "
Land Revenue Charges.-		
Fixed Establishment of Servants	7537 11 9	
Sauderward	2429 2. 9	
Extra Charges	11523 7. 1	
Sea Custom Charges.-		89324. 5. 7
Fixed Establishment of Servants	1440 " "	
Sauderward	27 " "	
Extra Charges	" 14 "	
Stamp Charges		1437 14 "
Medical Revenue Charges		567 1 7
Extra Revenue Charges		1797 13 "
Repairs of Tanks and Watercourses		3869 12. 6
Arrears of Revenue Charges		23207 14 11
Compensation in lieu of Resumed Lands Offices and Privileges		297 6 "
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.		21512. 3. 2
Pagoda and Mosque Allowances		2139. 2. "
House and Office Rent		1472. 12. "
		318. 11. 4
		209391. 10. 5

61 Charges General of the Judicial Department.-

Judges Salaries		28000. " "
Judicial Native Establishment		24332. 9. 3
Medical Judicial Charges		5042. 2. "
Carried forward.-	57374. 11. 3	209391. 10. 5

Sundry accomts Dr. to Collector of Ganjam Contd
and brought forward — 209391. 10. 5

Charges General of the Judicial Depart.
ment, continued, and brought forward — 57374. 11. 3
Extra Judicial Charges — 5906. 6. 8
Arrears of Judicial Charges — 498. 2. 5
Magisterial Charges.-
One third of the Magistrate's Salary — 2933. 5. "
Establishment — 20284. 15. "
Contingencies, Batta &c. — 730. 11. 3 — 23998. 15. 3
House and Office Rent — 466. 8. " — 87824. 11. 7

62 Charges General of the Marine Department.-

Marine Charges — 124. " "

59 Charges General of the General Department.-

Ordinary Gent. Miscellaneous Charges.-

Batta to Pensioned Sepoys and Wages to Sweepers employed in Public Bungalows	615. " 4	
Repairs of Boats	31. 12. "	
Miscellaneous Items	" 4 "	647. " 4
Repairs of Roads		96. 7. 8
House and Office Rent	540. " "	1283. 8. "

65 General Charges Extraordinary.-

Pay of the Rond School Establishment entertained by Lieut. Col. Campbell Agent in the Hill Tracts of Orissa	242. " "	
Value of Cholera Medicine for Public use	45. 5. "	
Charges Merchandize on Treasure	81. 6. "	
Public Roads	299. 13. 4	668. 8. 4

57 Civil Hospitals and Vaccine Establishment.-

Allowances of an Assist. Surgeon and Native Vaccinators		1411. 3. 4
Carried forward —		300703. 9. 8

Simdry accomts Dr. to Collector of Ganjam cont.d

and brought forward 300703 9 8

64 **Pensions and Charitable Allowances.**

Pensions and Charitable Allowances of a General Nature

Pensions Revenue Superannuation	277 2 .	
Pensions General Superannuation	366 10 8	
Pensions Judicial Superannuation	600 . .	
Pensions of the late Native Pension Fund	417 10 .	
Gratuities to discharged Public Servants	311 4 .	
	594 . .	2563 10 8

15 **Salt.**

Manufacturer's Share, Salt Charges &c.a 19859 10 5

16 **Advances Repayable.**

Advances made for different authorized Public purposes 29401 5 1

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

Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses &c.a 6666 4 2

28 **Sales and Purchase of Land.**

Value of Estates purchased on account of Government 38600 . .

41 **Deposits of the Revenue Department.**

Repayments and debits by transfer on this account 42932 11 4

70 **Refunds of Subscriptions to the late Native Pension Fund** 21 7 4

75 **Repairs of Revenue Buildings** 337 7 8

75 **Repairs of Judicial Buildings** 3 2 4

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

Advances for Cultivation, Manufacture of Salt and Sequestered Zemmdaries. 257116 12 2

53 **Civil Buildings.**

Buildings Judicial	608 6 4	
Buildings General	2049 3 2	2657 9 6

Carried forward 910664 4 4

Simdry accomts Dr. to Collector of Ganjam cont.d

and brought forward 910664 4 4

76 **Refunds of Revenue.**

Amomt of Penalty refunded	10 . .	
Refunds of Institution Stamp duty &c.a	1084 8 . .	1094 8 . .

47 **Profit and Loss.**

Amomt of irrecoverable Balances of Land Revenue written off	5460 4 10	
——— Do. ——— Do. ——— Do. of Simdry Sources of Revenue ——— Do.	91 2 6	5552 1 4

38 **Bills Payable.**

Discharged Bills drawn by the Accomtant General and other Collectors 95185 4 3

22 **Remittances of the Revenue Department.**

Remittances in Specie to the Sub Treasurer	150000 . .	
——— Do. ——— in Bank Notes to ——— Do.	10650 . .	
Miscellaneous payments on account of other Collectors &c.a	3298 10 10	163948 10 10

66 **General Government of India.**

Salary of the Agent and his Assistts &c.a including Establishment and other charges on account of the Suppression of Meeriah Sacrifices and female Infanticide in the Hill Tracts of Orissa 68933 4 9

48 **Govertnment of Prince of Wales' Island.**

Draft drawn by the Resident Councillor at Singapoor 9 1 1

46 **Bengal Presidency.**

Interest on Bengal Loans	1681 8 . .	
Salary and Establishment of the Assistant Surveyor General including Dining Allowances	35833 . .	
Draft drawn by the Offg. Collector of Cuttack	77 10 11	37599 3 6

20 **Military Boats**

Advances &c.a on account of the Military Department 499025 15 2

2642312 5 3

Fort St. George 30th April 1853

4/69 Sundry accomts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 13,45,773. 14. 9.

For Demand or Kists due to Government on accomt of Land and other Sources of Revenue and value of Stampt Papers received from the Superintendent of Stamps in the Collectorate of Vizagapatam for the Fusly 1261/62 or from 1st May 1852 to 30th April 1853, as per Closing Entries of this Collectorate, Page 336.

72 Land Revenue for Fusly 1261/62 or 1852/53 ——— 12,50,132. 8. 6 ✓

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53 ——— 66,941. 6. 4 ✓

14 Stamps ——— 27,700. ". ✓

13,45,773. 14. 9

5/" Collector of Vizagapatam Dr. to Sundry accomts Company's Rupees 22,15,203. 7. 8. ✓

Being the amount of Receipts on accomt of, and credited by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 337.-

24 Balances of Land Revenue.-

Collections on accomt of Balances of Fusly 1261 — 26,945. 2. 2. ✓

— Dr. — on accomt of — Dr. — of former years — 3149. 12. " ✓ 58,364. 14. 2 ✓

72 Land Revenue for Fusly 1261/62 or 1852/53 ——— 11,88,690. 6. 5 ✓

25 Balances of Sundry Sources of Revenue

Collections on accomt of Balance of former years ——— 1027. 8. " ✓

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53.-

Abkarry Revenue ——— 555. 15. 2. 6 ✓

Moturpha Revenue ——— 6,232. 10. 5 ✓ 6,180. 12. 11 ✓

14 Stamps

Receipts on accomt of Sale proceeds of Stamps ——— 28,168. 12. " ✓

74 Sea Customs. ——— 10,826. 15. 8 ✓

32 Marine Receipts.

Collections of Tonnage Duty ——— 2,247. " 9

Miscellaneous Receipts ——— 65. " " ✓ 2312. " 9. ✓

carried forward

Collector of Vizagapatam Dr. to Sundry accomts, contd

and brought forward ——— 13,51,198. 5. 11

15 Salt.-

Sale proceeds of Salt credited to this head at the average rate of cost and charges ——— 1,527. 3. 6 ✓

74 Profits on Salt.-

Gain derived from the Sales of Salt above the average rate of costs and charges ——— 1,63,690. 7. 6 ✓

54 Extra Revenue.-

Collections on accomt of Items not included in the Jummabundy as well as Sundry Extra Receipts — 893. 10. 4 ✓

Stoppages from Salaries and charges Collections of Revenue and Charges ——— 26. 3. 9 ✓ 919. 14. 1 ✓

51 Extra General Receipts.-

Refunds of Repairs and construction of Roads ——— 8,600. " " ✓

— Dr. — of Travelling Allowance overdrawn by a Principal Sudr Ameen ——— 2. 4. " ✓ 8,602. 4. " ✓

50 Judicial Receipts.-

Fees, Fines and Forfeitures ——— 227. 3. " ✓

Magisterial Fines and Forfeitures ——— 1,324. 8. 3. ✓

Stoppages from Salaries, Establishment &c.a — 31. 4. 1. ——— 1,355. 12. 4 ✓ 1,582. 15. 4 ✓

56 Interest Account.-

Interest on Kists overdue ——— 812. 13. 1 ✓

69 Profit and Loss of the Revenue Department.-

Commission on the Collection of Private Estates under the management of the Collector ——— 1,875. 14. 2 ✓

23 Account Advances of the Revenue Department.-

Recoveries of Advances for cultivation and manufacture of Salt ——— 12,102. 7. 9 ✓

carried forward ——— 15,55,077. 5. 4.

Collector of Vizagapatam Dr. to Sundry accomts. cont.
and brought forward ——— 1535077. 5. 4

16 Advances Repayable.-
Recoveries and credits on accomt of advances made for
different authorized Public accomts ——— 2266 " 1

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 ——— 30610. 3. 10

38 Bills Payable.-
Bills drawn on the Accomtant General and other
Collectors &c.a ——— 39200 4. "

22 Remittances of the Revenue
Department.-
Remittance in Silver coins received from the Collector
of Rajahmundry ——— 30000 " "
— Dr. — do — Dr. — received from the General
Treasury at Masulipatam ——— 40000 " "
Miscellaneous credits for payments made by other
Collectors &c.a ——— 32021. " 6. 102021. " 6.

41 Deposits of the Revenue
Department.-
Receipts of Deposits during this year ——— 20100. 15. 3

33 Civil Service Annuity Fund
from 1st. May 1825.-
Subscriptions to this Fund ——— 2715. 11. 2

34 Civil Fund Charity Branch.-
Subscriptions to this Fund. ——— 547. 13. "

36 Apothecaries' Fund.
Subscriptions to this Fund ——— 62. 13. 6.

35 Military Fund.
Subscriptions to this Fund ——— 464. 13. "

carried forward ——— 2194697. 9. 8

Collector of Vizagapatam Dr. to Sundry accomts cont.
and brought forward ——— 2194697. 9. 8

48 Agra Presidency.-
Bills drawn on the Collector of Benares ——— 20000 " "

46 Bengal Presidency.-
Subscription to the 4 1/2 per cent Loan of 1st. Feby 1843 ——— 500 " "

20 Military Books.- 5. 14. "
Miscellaneous Receipts ——— 22515203. 7. 8

5 Sundry accomts Dr. to Collector of Vizagapatam
Company's Rupees 2152279. 11. 8.
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 338.

60 Charges General of the Revenue
Department.-
Collectors Salary and Commission ——— 1160. 7. "
Deputations Allowance Revenue ——— 763 7. "
Tent Allowance ——— 3674. 6. 6

Land Revenue Charges.-
Fixed Establishment of Servants ——— 33651. 11. "
Sundernad ——— 1093. 15. 2 34745. 10. 2

Sea Custom Charges.-
Fixed Establishment of Servants ——— 1193. 12. "
Sundernad ——— 24 " " 1217. 12. "
Moturpha Charges ——— 144 " "
Fixed Establishment of Servants ——— 730. 5. 6
Stamp Charges ——— 540. " "

Medical Revenue Charges ——— 1675. 1. 10

Arrears of Revenue Charges.-
Assistant Collectors Salary ——— 40. 10. 4 1715. 12. 2.
Land Revenue Charges ——— 1533. 15. 11.

Cobra Revenue Charges ——— 13972. 5. 9

Repairs of Tanks and Watercourses ———

carried forward. 110659. 2. 1

Sundry accounts Dr to Collector of Vizagapatam, contd

Charges General of the Revenue Department, contd

and brought forward — 11659 2 1

Compensation in lieu of Resumed Lands Offices and Privileges — 3768 " "

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

Pagoda and Mosque Allowances — 2074 3 9

House and Office Rent — 205 6 4 — 11787 4 2

61 Charges General of the Judicial Department.-

Judges Salaries — 9883 5 4

Judicial Native Establishment — 7950 8 11

Medical Judicial Charges — 3431 3 11

Arrears of Judicial Charges — 327 1 6

Extra Judicial Charges — 4505 13 "

Magisterial Charges.-

One third of the Magistrates Salary — 134 " 9

Do. 1/3 being Deputation Allowance — 381 11 6

Native Establishment — 6207 12 "

Contingencies, Batta &c — 1620 3 " — 79208 11 3

House and Office Rent — 460 " " — 101766 11 11

59 Charges General of the General Department.-

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and Wages to Sweepers employed in Travellers Bungalows — 977 " 5

Repairing Boats and Dingheis — 150 " "

Miscellaneous Items — 18 15 5 — 1095 15 10

Arrears of General Charges — 70 " "

Repairs of Roads — 9366 5

Allowances to unemployed Civil Servants — 150 8 7

carried forward — 22352 14 10 — 218554 " 1

Sundry accounts Dr to Collector of Vizagapatam contd

and brought forward — 218554 " 1

Charges General of the General Department contd

and brought forward — 2252 14 10

House and Office Rent — 807 3 1 — 3060 1 11

62 Charges General of the Marine Department.-

Marine Charges — 2739 2 3

65 General Charges Extraordinary.-

Paid the Zemindar of Vizeanagram and the Proprietor of the Ankapilly Estate on account Lands included in the New Military Road — 1165 12 9

Charges Merchandize on Treasure — 576 14 10 — 1742 11 7

57 Civil Hospitals and Vaccine Establishment

Salaries of Native Vaccinators, including that of Allowances of an Assistant Surgeon, and Native Dressers Vaccinators — 1308 6 2

55 Ecclesiastical Department.-

Salary and Allowance of a Chaplain, including Church Establishment — 13912 8 "

69 Profit and Loss of the Revenue Department.-

Value of Stampt Paper returned to the Superintendent of Stamps as unfit for Sale — 13104 " "

15 Salt.-

Manufacturers Share Salt Charges &c — 14271 12 9

16 Advances Repayable.-

Advances made for different authorized Public purposes — 2266 " 1

23 Account Advances of the Revenue Department.-

Advances for Cultivation and manufactive of Salt — 12737 12 2

carried forward — 283696 7 "

Sundry accomts Dr. to Collector of Vizagapatam cont.d

and brought forward ——— 2,23,696. 7. -

17 Advances on account of the Service of Government.-

Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses &c.a ——— 25,324. 11. 3

64 Pensions and Charitable Allowances.-

Pensions Revenue Superannuation ——— 130. " "

Pensions Judicial Superannuation ——— 357. 10. "

Pensions General Superannuation ——— 25. " "

Pensions of the late Native Pension Fund ——— 530. 10. "

Pensions and Charitable Allowances of a General Nature ——— 1276. 3. 2

Pensions to the Families of deceased Servants connected with the late Native Pension Fund ——— 1260. " " 3,624. 7. 2

41 Deposits of the Revenue Department.-

Repayments and debits by transfer on this accomt. ——— 188868. " 2.

47 Profit and Loss.-

Balance outstanding on accomts of Endowment &c.a

Hoondies for Fusly 1253 written off ——— 15504. 7. 2

Dr. ——— Dr. ——— on accomt of the Aumanie

Talooks for Fusly 1259 written off ——— 10343. 9. 3. 25848. " 5.

76 Refunds of Revenue.-

Refunds of Institution Stamp duty &c.a ——— 1428. 8. "

75 Repairs of Judicial Buildings ——— 490. 9. 9.

77 Repairs of General Buildings ——— 667. 9. 7.

76 Repairs of Marine Buildings ——— 11. 5. 6

70 Refunds of Subscriptions to the late Native Pension Fund ——— 57. 11. "

38 Bills Payable.

Discharged Bills drawn by the Accts General and other Colls.- ——— 1,71807. 14. 3.

carried forward ——— 10,01,722. 7. 1.

Sundry accomts Dr. to Collector of Vizagapatam, contd.

and brought forward ——— 10,01,722. 7. 1.

22 Remittances of the Revenue Department.-

Remittances in Bank Notes to the Sub Treasuries ——— 188490. " "

Miscellaneous payments on accomt of other Collectors &c.a ——— 958115. 2. 10 ——— 1147605. 2. 10

53 Civil Buildings.- ——— 1128. 3. 9

Buildings Marine ———

52 Supplies between India and London.-

Pension of Serjeant James Thomson ——— 360. " "

46 Bengal Presidency.

Interest on Bengal Loans ——— 680. " "

Bills drawn by Officers under that Government ——— 77. " " 757. " "

20 Military Boards.-

Advances &c.a on accomt of the Military Depart.t ——— 7,00892. 14. " 21,57,379. 11. 8.

69 Sundry accomts Dr. to Profit and Loss of the Revenue Department. Company's Rs. 2,11,460. 9. 11.

For Demand or Rists due to Government on account of Land and other Sources of Revenue and value of Stamps Stampt Papers received from the Superintendent of Stamps in the Collectorate of Rajahmundry for the Fusly 1261/62. or from 1st May 1852 to 30th April 1853 as per Collectors Closing Entries. Page 190.-

72 Land Revenue for Fusly 1261/62 or 1852/53 ——— 1,95,596. 5. 6

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53 ——— 15,314. " 5

14 Stamps ——— 11,550. 4. " 2,11,460. 9. 11.

Fort St. Geo.e & 30th April 1853.

5/4 Collector of Rajahmundry Dr. to Sundry accounts.

Company's Rupees 3,98,013. 4. 10.

Being the amount of Receipts on account of, and credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate Page 191.

24 Balances of Land Revenue.

Collections on account of Balances of Fusly 1261 — 98283. 4. 1

— Dr. — on account of — Do. — of former years — 74297. 5. 8. — 1,72,580. 9. 9

72 Land Revenue for Fusly 1261/62. or 1852/53. — 18,17,711. 3. 8

25 Balances of Sundry Sources of Revenue.

Collections on account of Balance of former years — 85. 11. -

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53.

Abkary Revenue — 73,510. 15. 5.

Moturpha Revenue — 56,277. 7. 11.

Sayer Revenue — 4,317. 13. 1.

Small Farms and Licences — 11,606. 5. 4. — 1,45,712. 9. 9

14 Stamps.

Receipts on account of Sale proceeds of Stamps — 15,499. 8. -

54 Extra Revenue.

Collections on account of Items not included in the Jummabundy as well as Sundry Extra Receipts. — 5,530. 7. 8.

Stoppages from Salaries and charges Collections of Revenue and Charges — 244. 4. 5. — 5,774. 12. 1.

Carried forward — 21,57,384. 6. 3.

Collector of Rajahmundry Dr. to Sundry accounts cont.d

and brought forward — 21,57,384. 6. 3.

15 Salt.

Sale proceeds of Salt credited to this head at the average rate of costs and charges — 24,899. 4. 6.

74 Profits on Salt.

Gain derived from the Sales of Salt above the average rate of costs and charges — 2,23,117. 13. -

74 Sea Customs — 1,43,711. 7. 8.

56 Interest Account.

Interest on Kists overdue — 1,354. 3. -

50 Judicial Receipts.

Fees, Fines and Forfeitures — 155. 5. 10.

Sale of Articles manufactured by Prisoners — 35. 13. 10.

— Do. — of Unclaimed Property — 90. 9. 7. — 611. 13. 3.

Magisterial Fines and Forfeitures — 1,610. -. 2.

Refunds of Salaries, Establishment &c.a — 96. 11. 6. — 2,318. 8. 11.

52 Marine Receipts.

Collections of Tonnage Duty — 3,180. 9. 8.

Fees collected by the Master Attendant — 203. 14. 2.

Miscellaneous Receipts — 79. 7. -. — 3,463. 14. 10.

51 Extra General Receipts.

Refunds of General Charges — 14. 8. -.

Miscellaneous Receipts — 11. 7. -. — 25. 15. -.

41 Deposits of the Revenue Department.

Receipts of Deposits during this year — 10,1779. 2. 7.

carried forward — 26,40,84. 11. 9.

Collector of Rajahmundry Dr. to Sundry accomts, Continued and brought forward ——— 25,61,084.11.9

16 Advances Repayable

Recoveries and Credits on accomt of Advances made for different authorized Public accomts ——— 11,042.1.5

17 Advances on account of the Service of Government.-

Refunds and credits on accomt of Advances for Repairs of Roads as well as for other authorized Public purposes ——— 1052.993.4.1

23 Account Advances of the Revenue Department.-

Recoveries of Advances for Cultivation, Manufacture of Salt and Sequestered Zemindaries. ——— 67,107.7.1

77 Commercial Department.-

Recovery of Balances due by different individuals to the late Ingeram Factory ——— 143.3

55 Ecclesiastical Department.-

Fees received from the ~~Marriage~~ Registrar ~~of Marriages~~ ——— 11.-.-

33 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 479.15.8

34 Civil Fund Charity Branch.-

Subscriptions to this Fund. ——— 3411.-.7

carried forward — 37,29,873.8.10

Collector of Rajahmundry Dr. to Sundry accomts, Cont.
and brought forward ——— 37,29,873.8.10

38 Bills Payable

Bills drawn on the Accomtant General and other Collectors &c. ——— 6611.12.5

22 Remittances of the Revenue Department.-

Remittance in Small coins from the Genl Treasury at the Presidency ——— 150000.-.-

Miscellaneous credits for payments made by other Collectors &c. ——— 32670.2.- ——— 182670.2.-

20 Military Boards.-

Amomt recovered from Colo A. T. Cotton Civil Engineer 1st Division on accomt of Salary and Tentage from 3rd March to 30th April 1852. ——— 1590.13.5

Miscellaneous Receipts ——— 37.10.2 ——— 1628.7.7 — 39,80,313.14.10

5/ Sundry accomts Dr. to Collector of Rajahmundry

Company's Rupees. 40,16,956.2.1

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 192.-

60 Charges General of the Revenue Department.-

Collector's Salary and Commission ——— 57,482.10.2

Deputation Allowance Revenue ——— 800.-.-

Carried forward — 58,282.10.2.

Fort St. George 30th April 1853.

Sundry accomts Dr. to Collector of Rajahmundry, Contd.

Charges General of the Revenue Department.

Continued & brought forrard ____ 58282.10.2

Tent Allowance ____ 664.3.8.5

Land Revenue Charges.

Fixed Establishment of Servants ____ 100701.2.1

Sauderrard ____ 3777.2.9

Extra Charges ____ 1811.8.10 ____ 105350.7.8

Slayer Charges.

Fixed Establishment of Servants ____ 1975.2.1

Sauderrard ____ 32.4.—

Extra Charges ____ 23.3.3 ____ 1330.9.4

Sea Custom Charges.

Fixed Establishment of Servants ____ 3737.10.10

Sauderrard ____ 162.3.10

Extra Charges ____ 22.15.1 ____ 3922.13.9

Medical Revenue Charges ____ 6231.11.2

Stamp Charges ____ 778.8.1

Extra Revenue Charges ____ 2531.7.1

Repairs of Tanks and Watercourses ____ 1052623.4.2

Compensation in lieu of Resumed Lands, Offices and Privileges ____ 32257.2.7

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges Fees ____ 5015.15.9

Pensions and Charitable Allowances chargeable on the Revenues ____ 90.4.—

Pagoda and Mosque Allowances ____ 97.11.—

Law Charges of the Revenue Department ____ —.12.—

Arrears of Revenue Charges ____ 217.5.11

Engineer Revenue ____ 68686.15.11

House and Office Rent ____ 144.—.— ____ 1338005.3.—

Carried forwd 1338005.3.—

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Fort St. George 30th April 1853

Sundry Accounts Dr. to Collector of Rajahmundry Continued and brought forward 1338005.3.—

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

Judges' Salaries ____ 43400.—.—

Judicial Native Establishment ____ 37864.1.1

Medical Judicial charges ____ 3744.10.—

Extra Judicial Charges ____ 9363.15.8

Magisterial Charges.

1/3 of the Magistrates' salary ____ 2688.13.11

1/3 of Dr being Deputation allowance ____ 400.—.—

Native Establishments ____ 39490.5.2

Contingencies Batta &c. ____ 197.3.3 ____ 44496.6.4

Engineer Judicial ____ 4191.14.10 ____ 1388000.15.11

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

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers' Bungalows ____ 461.—.—

~~Rewards for killing Dogs~~ ____ ~~18.10~~.—

~~Reward~~ Do for Do Snakes & Dogs ____ 94.4.—

~~Do~~ ____ ~~78.10~~.—

____ 5.12.11

Miscellaneous Charges ____ 1027.8.—

For repairing the Bullocshaut ____ 1588.8.11

Repairs of Roads ____ 165.3.5

Engineer General ____ 4191.14.10

House and Office Rent ____ 1285.5.2 ____ 7231.—.4

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

Marine Charges ____ 3489.5.6

Carried forward 1486726.8.9

Sundry Accounts Dr. to Collector of Rajahmundry

Continued & brought forwd. 14,86,726. 8. 9

65 **General Charges Extraordinary.**

Charges Merchandize on Treasury _____ 102 11. 2

64 **Pensions & Charitable allowances.**

Pensions and Charitable allowances &c.

General Nature _____ 21702 ..

Pensions Revenue Superannuation _ 1166 1. ..

Pensions Commercial Superannuation 210 .. ..

Pensions Judicial Superannuation ___ 84 .. ..

Pensions of the late Native Pension

Fund _____ 689 5 ..

4,319 8. ..

15 **Salt.**

Manufacturer's share, Salt charges &c. _____ 22,178. 9 2

57 **Civil Hospital and Vaccine Establishment.**

Salaries of Native Vaccinators, including those of the assistant surgeon and Dressers _____ 3186 .. ..

77 **Repairs of General Buildings** ___ 9. 6. ..

75 **Repairs of Revenue Buildings** _ 27 14 ..

75 **Repairs Judicial Buildings** ___ 185. 10 1

16 **Advances Repayable.**

Advances made for different authorized Public purposes _____ 46,371. 4. 6

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

Advances made for Repairs of Roads, Bunds and for Repairs of Tanks & watercourses &c. _____ 5,67,649. 3. 8

41 **Deposits of the Revenue Department.**

Repayments & debits by transfer on this account _____ 1,03,925. 10. 5

Carried forward 22,34,952. 5. 9

Sundry accounts Dr. to Collector of Rajahmundry

Continued & brought forward 22,34,952. 5. 9

58 **Netherlands Government Pensions Repayable.**

Pensions to Netherland's pensioners after deducting contributions to the Widows' and Orphans' Fund _____ 1024. 2 ..

20 **Military Books.**

Advances &c. on account of the Military Department _ 2,62,543. 5. 6

47 **Profit and Loss.**

Amount irrecoverable written off from the balances of Land Revenue old account ____ 13780. 7. 10

Do ____ Do ____ for July 1259 ____ 53,529. 10. 10

67,310. 2 8

Do ____ Dr. from sundry Sources of Revenue 24 7 .. 67,334. 9. 8

70 **Refunds of Subscriptions to the late Native Pension Fund** _____ 17. 3. 3

28 **Sales and Purchase of Land.**

Value of Estate purchased on account of Government 12000 .. ..

23 **Account advances of the Revenue Department.**

Advances for Cultivation, ~~Salt~~ Manufacture of Salt, on account of and sequesters Zemindaries _____ 95332. 10 2

76 **Refunds of Revenue.**

Refund to Zemindars on account of peishcush Moturpha _____ 4,825. 6. 5

Value of Stamp Papers refunded to Parties ___ 516. 8 .. ..

Amount of Land Revenue refunded ~~to Parties~~ _____ 944. 5 6.

Do of Rtha Revenue refunded ~~to~~ Do _____ 5 .. .. 6,291. 3. 11

38 **Bills Payable.**

Discharged Bills drawn by the Accountant General and other Collectors _____ 9,89,409 8 .. ..

Carried forward 36,68,905 .. 3

Sundry Accounts Dr. to Collector of Rajahmundry

Continued & brought forward 36,63,905.. 3

22 Remittances of the Revenue Department-

Remittance in Bank Notes to the Sub Treasurer 42990.. ✓

Dr. in Specie to the Collector of Vizagapatam 3,00,000.. ..

3,42,990.. ..

Miscellaneous payments on account of other Collectorates &c. 3856.13.2 ✓

3,46,846.13.2

49 Bombay Presidency-

Charges incurred for shifting Coals &c. on the Honorable Company's steamer 556.15.4

Miscellaneous payments 14.7.4 570.6.8

46 Bengal Presidency-

Interest paid on Bengal Loan 425.. ..

Bill drawn by an Officer on that Government 2.14.. 427.14.. 1,01,756.2

" Sundry Accounts Dr. to Profit and Loss of the

69 Revenue Department

Company's Rupees 1,30,760-8-2 ✓

For Demand or Rents due to Government on account of Land and other sources of Revenue and Value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Masulipatam for Fusly year 1261/62 or from 1st May 1852 to 30th April 1853 as per Collectors Closing Entries Page 284-

72 Land Revenue for Fusly 1261/62 or 1852/53 1183.65.2 ..

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53 11,721.5.2 ✓

14 Stamps 5,080.. .. 1,30,760.8 ✓

6/" Collector of Masulipatam Dr. to Sundry Accounts

Company's Rupees 22,54,97-1-11 ✓

Being the amount of Receipts on account of and credits by transfer to the following Heads, during this year, as per Closing Entries of the Collectorate, Page 285-

24 Balances of Land Revenue-

Collections on account of balance of Fusly 1261 12,627.3.11 ✓

Dr. on account of Dr. of former years 28,020.11.2 40,647.15.1 ✓

72 Land Revenue for Fusly 1261/62 or 1852/53 10,25,247.3.5 ✓

25 Balances of Sundry Sources of Revenue-

Collections on account of balances of former years 1398.8.4 ✓

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53-

Sayer Revenue 39,841.8.. ✓

Abkarry Revenue 39,971.11.6 ✓

Motorpha Revenue 31,146.15.5 ✓

Small Farms and Licences 4,319.6.11 1,14,377.9.10 ✓

74 Sea Customs 749.5.2 ✓

14 Stamps-

Receipts on account of sale proceeds of Stamps 10,646.12.4 ✓

54 Extra Revenue-

Collections on account of items not included in the Jummabundy as well as sundry extra receipts 3,340.12.7 ✓

Stoppages from salaries and charges Collections Revenue and charges 3,986.15.5 7,327.12.. ✓

15 Salt-

Sale proceeds of salt credited to this head at the average rate of cost and charges 17,272.7.1 ✓

74 Profits on Salt-

Gain derived from the sales of salt above the average rate of cost and charges 137,333.10.11 ✓

Carried forward 17,21,153.. 3.10

Collector of Masulipatam Dr. to Sundry Accounts

Continued and brought forward 1,72,185-3-10

56 **Interest Account.**

Interest on Rists over due — 411-6-9

52 **Marine Receipts.**

Collections of tonnage duty — 465-2-2

51 **Extra General Receipts.**

Rists and Toll collected on Ferry boats, ~~31-10-9~~

within Town Reserve, of Jail Charges, ~~2-4-0~~

Miscellaneous Receipts — 535-3-9

~~Refunds of General Charges~~ — 536-15-6

50 **Judicial Receipts.**

Fees, Fines, and Forfeitures — 161-10-10

Sale of articles manufactured by Prisoners — 157-5-1 — 318-15-11

Magisterial Fines and Forfeitures after deducting refunds — 37-4-3

Sale proceeds of Stray Cattle in the Magis-

-terial Department — 66-7-0

Do. of unclaimed property in Do. — 53-9-7 — 157-4-7

Stoppages from salaries Establishment &c. — 637-0-0 — 5391-6-6

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

Commission on the Collections of Private Estates — 922-6-0

16 **Advances Repayable.**

Recoveries and credits on account of advances made for different authorized purposes — 1,24,234-12-8

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 — 72,305-10-10

41 **Deposits of the Revenue Departt.**

Receipts of Deposits during the year — 2,61,250-7-11

Carried forward 21,85,512-13-2

Collector of Masulipatam Dr. to Sundry accounts Contd.

Brought forward — 21,85,512-13-2

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

Subscriptions to this Fund — 2865-1-9

34 **Civil Fund Charity Branch.**

Subscriptions to this Fund — 499-3-1

35 **Military Fund.**

Subscriptions to this Fund — 526-1-10

36 **Medical Fund.**

Subscriptions to this Fund — 392-0-0

20 **Military Books.**

Miscellaneous receipts — 0-27

39 **Deposits.**

Amount received on account of subscriptions to the Madras Journal of Literature & Science — 2-8-0

47 **Profit and Loss.**

twice charged to the head "Repairs of Tanks Waters Courses"

~~Amount omitted to be included in the Balance outstanding in the years 1841/42 & 1842/43, now~~

~~rept. 31st July 1851 recorded~~ adjusted now — 7-12-0

Gain by exchange — 0-0-8 — 7-13-8

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

Recoveries of advances for Cultivation and Salt Manufacture — 22592-1-11

38 **Bills Payable.**

Bills drawn on the Accountant General and other Collectors &c. — 31477-4-0

22 **Remittances of the Revenue Department.**

Remittance in small coins from the Collector in charge of the General Treasury at Masuli-

-patam — 20860-0-0

Carried forward — 20860-0-0 — 22,43,876-5-10

Collector of Masulipatam Dr. to sundry Accounts

Continued & brought forward		22,43,576 5.10
Remittance of the Revenue Department Contr.		
Brought forward	20,860 " "	
Miscellaneous credits for payments made by other Collectors &c.	10,760 12.1	
	31,620 12.1	227.549 11

To Sundry Accounts Dr. to Collector of Masulipatam

Company's Rupees 2,27,239-6-2 ½

Being the amount of Disbursements on account of, and debits by transfers to the following heads, during the year as per closing entries of this Collectorate Page 286

60 Charges General of the Revenue Department.

Collector's salary and Commission		43794.4.3
Deputation allowance, Revenue		1,400 " "
Tent allowance		6,136.13 "
Land Revenue Charges.		
Fixed Establishment	50,175 10	
Saderward	23,929.2	
Extra Charges	312633	55,964.6.5
Sayer Charges.		
Fixed Establishment	4,097.6	
Saderward	68.12	4,166.9.6
Sea Customs Charges.		
Fixed Establishment	1842 " "	
Saderward	60 " "	1902 " "
Abkarry Charges-		
Fixed Establishment		144 " "
Carried forward		1,13,238. 1.2

Sundry Accounts Dr. to Collector of Masulipatam Contr.

Charges General of the Revenue Department

continued & brought forward		1,13,238. 1.2
Motunpha Charges-		
Fixed Establishment	2587.7.5	
Saderward	106.8 "	
Extra Charges	" 6 "	2694. 5.5
Stamp charges		498 8. "
Extra Revenue charges		2419 15. 1
Medical Revenue Charges		318 14.3
Arrears of Revenue Charges-		
Head and Assistants Collectors salaries	1302 5.4	
Deputation allowance	47.5 "	
Tent allowance	404.14.10	
Land Revenue Charges	401.6.5	2,155.15.7
Repairs of Tanks and Watercourses		40743 11.6
Compensation in lieu of Resumed Lands Offices and Privileges		14,387.2 "
Pensions and Charitable Allowances Chargeable on the Revenues		722.2.8
Pagoda and Mosque allowances		854.4.7
Family of the Nabob of Masulipatam		51949 14 "
Law charges of the Revenue Department		346 7.2
House and Office Rent	84.0 " "	231,66. 5.5

61 Charges General of the Judicial Department-

Judges Salaries	23333. 5.4
Judicial Native Establishment	22887 " "
Medical Judicial Charges	3,484.14.5
Extra Judicial Charges	10,011.13.2
Deputation allowance Judicial	125.12.0
Arrears of Judicial Charges	677 " 2
Carried forward	6,05,16.13.11 231,66. 5.5

Fort St. George 30th April 1853

Sundry accounts Dr. to Collector of Masulipatam Contt.

Brought forward		2,31,166. 5. 5
Charges General of the Judicial Departt.		
Continued & brought forward	60,516. 13. 11	
Magisterial charges		
1/3 of the Magistrate's salary	2933. 5. "	
Native Establishment	29,980. 14. 5	
Contingencies Batta &c.	1068. 2. 11	33,982. 6. 4
House and Office Rent	464. " "	94,963. 4. 3
59 Charges General of the General Department.		
Ordinary General Miscellaneous Charges		
Batta to Pensioned Sepoys and wages to Sweepers employed in Traveller's Bungalow	1,334. 8. "	
Travelling allowance to Gentlemen	86. 8. "	
For Repairing Ferry boats &c.	128. 11. "	
For Raising & Repairing hedges &c.	53. 2. "	
Miscellaneous charges	35. " "	1,638. " "
Arrears of General Charges	88. 1. "	
Repairs of Roads	2,698. 4. 10	
House and Office Rent	1,024. 1. "	5,826. 9. 11
62 Charges General of the Marine Department.		
Marine charges		994. 11. "
65 General Charges Extraordinary		
For Removing the accumulation of earth from the Kistna & Pettah Canals	2,660. 12. "	
For repairing the Eastern Dyke at Masulipatam	28. 6. "	
For Do. the Humsuldeevy Tide water Canal	40. 96. "	
For Do. the Lock gate of Pettah Canal	168. 15. "	
For Constructing a Limekiln in Noomas. Talum Talook	143. " "	3,410. 7. "
Carried forward		3,32,957. 1. 7

Fort St. George 30th April 1853

Sundry accounts Dr. to Collector of Masulipatam Contt.

Brought forward		3,32,957. 1. 7
General Charges Extraordinary continued & brought forward	3,410. 7. "	
Public Roads	585. 15. "	3,996. "
64 Pensions & Charitable allowances		
Pensions and Charitable Allowances of a General Nature	202. 2. "	
Pensions Revenue Superannuation	666. 1. 3	
Pensions Judicial Superannuation	983. " "	
Pensions of the late Native Pension Fund	1,746. " "	
Pensions to the Families of deceased Servants unconnected with the late Native Pension Fund	240. " "	3,837. 3. 3
15 Salt.		
Manufacturer's share and Salt charges		13,130. 14. 5
16 Advances Repayable.		
Advances made for different authorized Public purposes		21,790. " "
17 Advances on account of the Service of Govt.		
Advances made for Repairs of Roads Buildings and for Repairs of Tanks and Watercourses &c.		4593. 2. 6
41 Deposits of the Revenue Department		
Repayments and debit by transfer on this account		278. 16. 9. 2
57 Civil Hospital and Vaccine Establishment.		
Salaries of Native Vaccinators including those of the asst. Surgeon and Dressers		1,438. 6. 3
55 Ecclesiastical Department.		
Salary and other allowances of a Chaplain, including Church Establishment		7,261. " "
77 Repairs of General Buildings		320. 7. "
75 Repairs of Revenue Buildings		286. 15. "
Carried forward		7,09,094. 15. 2

Sundry Accounts Dr. to Collector of Masulipatam Cont.

	Brought forward	7,09,994-15-2
75	Repairs of Judicial Buildings	966-5-5
70	Refunds of Subscriptions to the late Native Pension Fund	724-15-4
63	Carnatic Stipends	327-10-10
76	Refunds of Revenue.	
	Refunded to Zemindars on account of Resumed Motursha	2,576-10-3
	Value of Stamp Paper refunded to parties	791-12 "
	Amount of extra Revenue refunded to Do.	32-12 "
		3,401-2-3
39	Deposits.	
	Repayments of Subscription on account of the Madras Journal of Literature and Science. transmitted to the Secy. of the Asiatic Library	2-8 "
28	Sales and Purchase of Land.	
	Value of Estates purchased on account of Government	40000 " "
20	Military Books.	
	Miscellaneous charges	39-11-5
47	Profit & Loss.	
	Amount irrecoverable written off from the balances of Land Revenue	3,19,998-1-5
23	Account advances of the Revenue Department.	
	Advances for Cultivation and Salt Manufacture	2394-14-11
38	Bills Payable.	
	Discharged bills drawn by the Accountant General and other Collectors	58,649-3-5
46	Bengal Presidency.	
	Bills drawn by the Officers under that Government	24 " "
22	Remittances of the Revenue Department.	
	Remittance in Bank Notes to the Sub Treasurer	4,570 " "
	Carried forward	4,570 " " 11,57,143-8-2

Sundry Accounts Dr. to Collector of Masulipatam Cont.

	Brought forward	11,57,143-8-2
	Remittances of the Revenue Department Cont.	
	Brought forward	4510 " "
	Remittance in specie to the Collector in charge of the General Treasury at Masulipatam	10,90,720-11-1 10,95,230-11-1
	Miscellaneous payments on account of other Collectors &c.	19,805-2-11 11,50,954 " 22,72,239-6-2

69 Sundry Accounts Dr. to Profit and Loss of the Revenue Department.

Company's Rupees 15,89,098-15-11

For Demand or Rists due to Government on account of Land and other sources of Revenue and Value of stamped Paper received from the Superintendent of Stamps in the Collectorate of Guntoor for Fusly 1261/62 or from 1st May 1852 to 30th April 1853 as per Closing entries Page 205.

72	Land Revenue for Fusly 1261/62 or 1852/53	14,96,166-10-4
73	Sundry Sources of Revenue for Fusly 1261/62 or 1852/53	85,994-13-7
14	Stamps	6,937-8 " 15,89,098-15-11

6 Collector of Guntoor Dr. to Sundry Accounts

Company's Rupees 26,12,897-12-9-X

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 206.

24	Balances of Land Revenue.	
	Collections on account of balances of Fusly 1260	8,291-14-8
	Carried forward	8,291-14-8

Fort St. George 30th April 1853

Collector of Guntoor Dr. to Sundry Accounts Cont.

Balances of Land Revenue continued and brought forward ——— 8,291.14.8.

Collections on account of balances of former years ——— 3993.6.6 ——— 12,285.5.2

72 Land Revenue for Fasly 1261/62 or 1852/53 ——— 14,24,773.6.5

25 Balances of Sundry Sources of Revenue.

Collections on account of balances of former years ——— 39.10.1

73 Sundry Sources of Revenue for Fasly 1261/62 or 1852/53.

Sayer Revenue ——— 181.10.

Abkarry Revenue ——— 24,393.5.6

Motorpha Revenue ——— 504.36.5.5

Small Farms and Licenses ——— 9304.11.7 ——— 85,952.5

14 Stamps

Receipts on account of sale proceeds of Stamps ——— 10,304.2.6

74 Sea Customs. ——— 546.3.3

54 Extra Revenue.

Collections on account of ~~the~~ items not included in the Jummabundy as well as sundry extra

peccepts ——— 3,935.12.8

Stoppages from salaries and charges collection of Revenue and Charges ——— 8114.6 ——— 120.19.13.2

15 Salt.

Sale proceeds of Salt credited to this Head at the average rate of Cost and Charges ——— 52,126.10.4

74 Profits on Salt.

Gain derived from the sales of Salt above the average rate of Cost and Charges ——— 503.8.12.7.8

Carried forward ——— 210.19.9.11.

Fort St. George 30th April 1853

Collector of Guntoor Dr. to sundry accounts Cont.

Brought forward ——— 210.19.9.11.

41 Deposits of the Revenue Department.

Receipts of Deposits during the year ——— 6,307.15.2

56 Interest account.

Interest on Rists over due ——— 127.6.1

23 Account advances of the Revenue Department.

Recoveries of advances for Cultivation and Manufacture of Salt ——— 12,165.6.7

50 Judicial Receipts.

Less Fines and Forfeitures ——— 22.14.

Sale proceeds of unclaimed property ——— 95.8.4

Do of articles manufactured by Prisoners ——— 7 ——— 330.6.4

Majesterial Fines and Forfeitures ——— 1,737.4

Sale proceeds of stray Cattle in the Majesterial Department ——— 884.6.2 ——— 2,621.6.6

Stoppages from Salaries Establishment &c ——— 76.8.7 ——— 3,028.5.5

51 Extra General Receipts.

Miscellaneous peceepts ——— 56.12.9

Refunds of House rent ——— 2.4.1

Do of advances for repairs of roads ——— 32.8.10

Do of Do for Chunam for use of paupers ——— 30.4

Sale proceeds of old cot of Travellers Bangalow ——— 1 ——— 39.7.3 ——— 96.4.

52 Marine Receipts.

Collections on account of Tonnage duty ——— 725.7.1

Sale proceeds of drift wood ——— 95.8.4 ——— 820.15.5

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 ——— 34,799.2.7

Carried forward ——— 25,06,565.2.3

Fort St. George 30th April 1853

Collector of Guntoor Dr. to Sundry Accounts Contd.

	Brought forward		25,65,652-3
16	Advances Repayable		
	Recoveries and Credits on account of advances made for different authorized Public accounts		24,66,116
47	Profit and Loss		
	Gain by exchange	" 81	
	Miscellaneous receipts	18 15 10	197 11
38	Bills Payable		
	Bills drawn on the Accountant General and other Collectors		7,27,951 0 9
33	Civil Service Annuity Fund from 1st May 1825		
	Subscriptions to this Fund		2,876 13 "
34	Civil Fund Charity Branch		
	Subscriptions to this Fund		389 1 3
20	Military Books		
	Miscellaneous receipts		3 3 6
22	Remittances of the Revenue Depart.		
	Miscellaneous credits for payments made by other collectors &c.		27,281 10 7
			26,12,897 12 9

6 Sundry Accounts Dr. to Collector of Guntoor.

Company's Rs. 2,85,27,59-5-6.

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 207.

60 Charges General of the Revenue Department.

Collector's salary and Commission	41,181 8 11	
Deputation allowance	2,238 11 3	
Tent allowance	4258 5 5	
Land Revenue Charges.		
Fixed Establishment	100,480 4 7	
Carried forward.	100,480 4 7	47,678 12 7

Fort St. George 30th April 1853

Sundry Accounts Dr. to Collector of Guntoor Contd.

Charges General of the Revenue Department Contd.		
Brought forward		47,678 12 7
Land Revenue charges continued		
Brought forward	100,480 4 7	
Sadarwaud	2,447 15 5	103,178 1 "
Sayer Charges.		
Fixed Establishment	1918 5 2	
Sadarwaud	48 " "	1966 5 2
Sea Customs Charges.		
Fixed Establishment	334 4 "	
Sadarwaud	24 " "	
Extra Charges	4 " "	362 4 "
Motupha Charges.		
Fixed Establishment		27 13 10
Abkary Charges.		
Extra Charges		" 12 "
Stamp Charges		513 2 1
Extra Revenue Charges		3,751 " 11
Medical Revenue Charges		4,066 " 6
Arrears of Revenue Charges.		
Collector. Head & Assistant Collectors salaries	5,591 6 4	
Tent allowance	6 12 5	
Land Revenue Charges	204 7	
Extra Revenue Charges	319 4 6	5,937 11 10
Repairs of Tanks and watercourses		42,948 14 4
Compensation in lieu of presumed lands Offices and Privileges		57,660 " "
Pensions & charitable allowances chargeable on the Revenues		641 9 6
Pagoda and Mosque allowance		2038 3 7
Carried forward.		2,68,264 14 4

Fort St. George 30th April 1853

Sundry Accounts Dr. to Collector of Guntoor Continued

Charges General of the Revenue Department continued

	Brought forward	2,69,284-14-4
	Engineer Revenue	26417-9-
	House and Office Rent	103-11-10
		2,94,786-3-2
61	**Charges General of the Judicial Department**	
	Judges salaries	28,000--
	Judicial Native Establishment	22,675-2-2
	Medical Judicial Charges	294--
	Extra Judicial Charges	52,63-12-7
	Magesterial Charges	
	1/3 of the Magistrates' salary	2,688-13-11
	Native Establishment	11,534-4-9
	Contingencies Batta &c.	1,977-4-3
	Arrears of Judicial Charges	483-10-6-11
	Engineer Judicial	42-8-1
		1,88,6-15-6
		1,06,162-13-3
59	**Charges General of the General Department**	
	Ordinary General Miscellaneous Charges	
	Batta to Pensioned Sepoy & wages to Sweepers employed in Travellers Bungalow	1,060-15-11
	Travelling allowance to Gentlemen	138-- --
	Reward for Killing Snakes	28-10--
	Miscellaneous charges	26-6-5
		1,254-- 4
	Arrears of General Charges	110-9-11
	Repairs of Roads	1,207-8-10
	Engineer General	1,886-15-6
	House and Office Rent	960-12-11
		5,419-15-6
65	**General Charges Extraordinary**	
	For repairing a Tank of Public utility	27-12-10
	Charges Merchandize on Treasure	274-13-10
		302-9-8
	Carried forward	4,06,971-9-7

Fort St. George 30th April 1853

Sundry Accounts Dr. to Collector of Guntoor Continued

	& brought forward	4,06,971-9-7
	Pensions and Charitable allowances	
	Pensions of the late Native Pension Fund	380-4--
	Pensions Revenue Superannuation	916--
	Pensions Judicial Superannuation	1093-8-9
	Pensions to the families of deceased Servants unconnected with the late Native Pension Fund	36-- --
	Pensions and Charitable allowance of a General Nature	498-4-- 2,100-9
15	Salt	41,866-9-1
	Manufacturers share and Salt charge	
69	Profit & Loss of the Revenue Department	
	Value of Stamp paper returned to the Superintendents of Stamps	13-- --
57	Civil Hospitals and Vaccine Establishment	
	Salaries of Native Vaccinator including those of a Surgeon and Dresser	1518-8-- 242-13-8
77	Repairs of General Buildings	6-- --
75	Repairs of Judicial Buildings	11-2-6
75	Repairs of Revenue Buildings	
70	Refunds of subscriptions to the late Native Pension Fund	88-9-6
76	Refunds of Revenue	
	Refunds to certain Inamdars of their Inamium	464-12-9
	Stamp duty refunded to parties	542-8-- 1,007-4-9
41	Deposits of the Revenue Department	
	Repayments and debits by transfer on this account	39,310-2-11
20	Military Books	
	Advances &c on account of the Military Department	11,630-14-7
23	Account advances of the Revenue Department	
	Advances for Cultivation & Manufacture of salt	112-0-8--
	Carried forward	5,82,102-3-4

Fort St. George 30th April 1853.

Sundry Accounts Dr. to Collector of Guntoor Continued

	I brought forward		582102 3 4
16	**Advances Repayable.**		
	Advances made for different authorized Public purposes		4963 7 1
17	**Advances on account of the Service of Government**		
	Advances made for Repairs of Roads & Buildings and for Repairs of Tanks and Watercourses &c		537154 4 1
53	**Civil Buildings.**		
	Buildings Revenue	8217 4 7	
	Buildings Judicial	698 11 5	
	Buildings General	4 11 1	8921 2 1
47	**Profit & Loss.**		
	Amount irrecoverable written off from the balances of		
	Land Revenue	799 1 7	
	Do of Sundry Sources of Revenue	6 8 3	1805 9 10
78	**Expences on account of Improvements in the Culture of Cotton.**		
	Miscellaneous charges		192
46	**Bengal Presidency.**		
	Interest on Bengal Loans		46963 5
38	**Bills Payable.**		
	Discharged bills drawn by the Accountant General and other Collectors		703831 2 8
22	**Remittances of the Revenue Department.**		
	Remittance in specie to the Collector in charge of the General Treasury at Masulipatam	162500 " "	
	Miscellaneous payments on account of other Collectors &c	1731 1 10	164231 1 10
			2852759 5 6

Journalized
Vencata Kistnama

" / 69	Sundry Accounts Dr. to Profit and Loss for the Revenue Department Comp.y Rupees 1957 6 10 - 9 - "		
	For Demand or Rents due to Government on account of Land and other Sources of Revenue and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Nellore for the Fasly year 1261/62 or from 1st May 1852 to 30th April 1853 as Pr Collectors Closing Entries, Page 259.		
72	**Land Revenue** for Fasly 1261/62 or 1852/53		18937 11 11 9
73	**Sundry Sources of Revenue** for Fasly 1261/62 or 1852/53	48578 13 3	
		1326 " "	1957 6 10 9 " "
14	**Stamps**		
6 / "	**Collector of Nellore** Dr. to Sundry Accounts Company's Rupees 2697498 - 11 - 6.		
	Being the amount of Receipts on account of, and credits by transfer to the following heads, during this year, as Pr Closing Entries of the Collectorate, Page 259.		
24	**Balances of Land Revenue**		
	Collections on account of balances of Fasly 1261	20484 2 4	
	Do on account of Do of former years	6498 6 7	26982 8 11
	Do on account of Do for Fasly 1261/62 or 1852/53		1831725 " 2
72	**Land Revenue** for Fasly 1261/62 or 1852/53		
25	**Balances of Sundry Sources of Revenue.**		
	Collections on account of balances of former years		2925 6 5
73	**Sundry Sources of Revenue** for Fasly 1261/62 or 1852/53 -		
	Abkarry Revenue	28808 4 5	
	Motorpha Revenue	18054 12 9	
	Small Farms and Licenses	615 12 10	47478 14 "
14	**Stamps**		
	Receipts on account of Sale proceeds of Stamps		16294 8 "
	carried forward		1925406 5 6

Fort St. George 30th April 1853.

Collector of Nellore Dr. to Sundry Accounts

Continued & brought forward ——— 19,25,506 3. 6.

57 Extra Revenue.

Collections on account of items not in-
cluded in the Jummabundy as well
as sundry Extra Receipts ——— 2246. 11. 10
Stoppages from salaries and charges
Collection of Revenue and charges ——— 2762 - 11 — 25227. 15. 9

Profit and Loss of the Revenue Department.

Commissions on the Collections of Private Estates
under the management of the Collectors ——— " " "

41 Deposits of the Revenue Department.

Receipts of Deposits during the year ——— 8299. 7. 8

56 Interest Account.

Interest on Bills overdue ——— 132. 2. 5.

23 Account Advances of the Revenue Department.

Recoveries of Advances for Cultivation and
" Salt Manufacture ——— 1956. 6. "

50 Judicial Receipts.

Fees Fines and Forfeitures ——— 654. " "
Sale proceeds of unclaimed
property ——— " " 10.
Do of articles manufactured
by Prisoners ——— 308. 15. 2. 963. " "
Magisterial Fines and Forfeitures 3481. 12. 11.
Sale proceeds of unclaimed pro-
perty in the Magisterial "
Department ——— 180. " 2. 3661. 13. 1.
Stoppages from Salaries, Es-
tablishment, &c ——— 9594. 2. 5. 14218. 15. 6.

carried forward ——— 2049937. 4. 10.

Fort St. George 30th April 1853.

Collector of Nellore Dr. to Sundry accounts

continued and brought forward ——— 2049937. 4. 10.

52 Marine Receipts.

Sale proceeds of Articles found at Sea Ports ——— 185. 4. 10.

16 Advances Repayable.

Recoveries on account of Advances made for
different authorized Public purposes ——— 8832. 5. 8.

17 Advances on account of the Service of Government.

Refunds and credits on account of Advances
for Repairs of Roads, as well as for
other authorized Public purposes ——— 53706. 6. 5.

38 Bills Payable.

Bills drawn on the Accountant General and
other Collectors ——— 39401. 5. 10.

22 Remittances of the Revenue Department.

Miscellaneous credits for payments made by
other Collectors, &c ——— 41191. 7. 11.

15 Salt.

Sale proceeds of Salt credited to this Head,
at the average rate of Cost and Charges ——— 62440. 2. "

74 Profits on Salt.

Gain derived from the Sales of Salt above the
average rate of Cost and Charges ——— 438077. 2. 11.

74 Sea Customs ——— 161. 6. 4.

51 Extra General Receipts.

Sale proceeds of Silver Sticks of Cholders 86. " "
Miscellaneous Receipts ——— 107. 8. 10. 193. 8. 10

47 Profit and Loss.

Gain by exchange " 1. 4.

33 Civil Service Annuity Fund from
1st May 1825.

Subscriptions to this Fund ——— 3064. 8. 9.

carried forward ——— 2697191. 4. 8.

Collector of Nellore Dr. to Sundry accounts

continued and brought forward ——— 2697191. 4. 8.

34 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 307. 6. 10 2697498. 11.

4/6 Sundry Accounts Cr. to Collector of Nellore

Company's Rupees 2430684-2-9

Being the amount of Disbursements on account of and debits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 260

60 Charges General of the Revenue Department.

Collectors Salary and Commissions		47780.15.6
Deputation allowance Revenue		1731. 15.6
Tent allowance		3147.9.4
Land Revenue Charges.		
Fixed Establishment of servants	159728. 8	
Sadarward	4033.3.5	
Extra Charges	24.3.8	163785.7.9
Abkarry Charges.		
Fixed Establishment of servants	336. "	
Extra Charges	2.8. "	338. 8. "
Sea Customs Charges.		
Fixed Establishment of Servants	1378.1.7	
Sadarwared	67.7. "	
Extra Charges	5. " "	1450. 8. 7
Stamp Charges		797.2.7
Extra Revenue Charges		2449.4. "
Medical Revenue Charges		891.7.6
Arrears of Revenue Charges		1345.13.3
Repairs of Tanks and Watercourses		48042.9.2
Compensation in lieu of Resumed Lands, Offices and Privileges		10379.13.5
Pensions and Charitable Allowances — chargeable on the Revenues		5157.11.9
carried forward ———		287298.14.4

Sundry Accounts Dr. to Collector of Nellore continued.		
Charges General of the Revenue Department continued and brought forward ———		287298.14.4
Pagodas and Mosques Allowances ———		7015.15.11
Engineer Revenue ———	16941.14.1	311256.12.4
61 Charges General of the Judicial Department.		
Judges Salaries ———		29333.5.4
Judicial Native Establishment ———		29044.15.8
Deputation Allowances Judicial ———		3449.7.5
Extra Judicial Charges ———		9303.2.9
Arrears of Judicial Charges		
Judges Salaries ———	4666.10.8	
Judicial Native Establishment ———	30.6.4	
Magisterial Charges ———	456.7.8	5153.8.8
Medical Judicial Charges ———		4478. " "
Magisterial Charges.		
⅓ of the Magistrates Salary ———	2340.7.4	
⅓ of the Do. being Deputation allowance	358.14.9	
Native Establishment ———	17774.4	
Contingencies, Batta &c. ———	1600.2.6	22273.9.11
Engineer Judicial ———	1210.2.2	104246.3.11
59 Charges General of the General Department.		
Ordinary Genl. Miscellaneous Charges.		
Batta to Pensioned Sepoys and wages to Sweepers employed in the Public Bungalows ———	1508.9.10	
Travelling allowance of Gentlemen ———	160. " "	
Reward for killing Dogs ———	23.15 "	
Charges incurred for repairing Boats	26.12.5	
Sundry items below 50 Rupees ———	23.2. "	1742.7.3
House and Office Rent ———		958.12. "
Native Education ———		810. " "
Arrears of General Charges ———		49. " "
carried forward ———		3560.3.3.415503 " 3.

Sundry Accounts Dr. to Collector of Nellore continued and brought forward — 115503.3

Charges General of the General Department
continued and brought forward — 3560.3.3
Repairs of Roads — 277.12.4
Allowances to unemployed Civil Servants — 1458.3.4
Engineer General — 1210.2.2 — 6506.7.1

62 Charges General of the Marine Department.
Marine Charges — 323.8.9

65 General Charges Extraordinary.
Charges incurred for copying a Map of this Collectorate — 140.—.—
Dr. for Cholera Medicine — 20.6.1
Charges Merchandize on Treasury — 733.1.— — 893.7.1

64 Pensions and Charitable Allowances.
Pensions Revenue Superannuation — 1034.8.—
Pensions Judicial Superannuation — 84.—.—
Pensions of the late Native Pension Fund — 1943.9.6.
Pensions to the Families of deceased Servants unconnected with the late Native Pension Fund — 881.—.— — 3943.1.6.

15 Salt.
Manufacturers share, Salt Charges &c — 8511.7.2.6.

57 Civil Hospitals and Vaccine Establishment.
Salaries of Native Vaccinators, including those of the Surgeon and Dresser — 207.12.3.

77 Repairs of General Buildings — 603.7.1.

75 Repairs of Revenue Buildings — 163.11.7.

75 Repairs of Judicial Buildings — 743.2.7.

70 Refunds of Subscriptions to the late Native Pension Fund — 175.10.5

carried forward — 516043.13.1.

Sundry accounts Dr. to Collector of Nellore
continued and brought forward — 516043.13.1.

76 Refunds of Revenue.
Value of Stamped Paper refunded to parties — 1793.—.—

41 Deposits of the Revenue Department.
Repayments and debits by transfer on this account — 86976.9.5.

23 Account Advances of the Revenue Department.
Advances for Cultivation & manufacture of Salt — 1895.—.—

20 Military Books
Advances &c. on account of the Military Department — 135639.2.—

16 Advances Repayable.
Advances made for different authorize Public purposes — 7481.2.7.

17 Advances on account of the Service of Government.
Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses &c. — 77836.14.8.

53 Civil Buildings.
Buildings Revenue — 2514.5.4.
Buildings Judicial — 315.13.— — 2830.2.4.

47 Profit and Loss.
Amount irrecoverable written off from the balances of Moturpha Revenue — 730.8.3.

38 Bills Payable
Discharged Bills drawn by the Accountant General and other Collectors, &c. — 606603.8.2.

22 Remittances of the Revenue Department.
Remittance in specie to the Sub Treasurer — 800000.—.—
Miscellaneous payments on account of other Collectors &c. — 188743.2.2. — 988743.2.2.

carried forward — 2426572.14.8.

Sundry Accounts &c. to Collector of Nellore

continued and brought forward ____ 2426572 11. 8.

46 Bengal Presidency
Promissory Notes Bk
Interest on Bengal Loans ____ 407. 8. "

56 Allowances to the Families of the late
Tippoo Sultan ____ 1050. " "

26 Government of Ceylon
Pension to a Khandian Prisoner ____ 42 " "

33 Civil Service Annuity Fund from
1st May 1825.-
Refunds of Subscription to this Fund ____ 49. 7. 2

34 Civil Fund Charity Branch.
Refunds of Subscription to this Fund ____ 27. 12. 11

28 Expenses on account of the Railway
of this Presidency.
Salaries and allowances of the Assistant Sur-
veyors employed on the Railway Survey ____ 2534. 8 = 2430684. 2. 9

" Sundry accounts Dr. to Profit and Loss of the Revenue
69. Department. Company's Rupees 1195103-13-3.
For Demand or Rents due to Government on account of
Land and other sources of Revenue and value of
Stamped Paper received from the Superintendent of
Stamps in the Collectorate of Chingleput for the
Fusly year 1261/62, or from 1st May 1852 to 30th April
1853, as per Collector's Closing Entries, Page 253.

72 Land Revenue for Fusly 1261/62 or 1852/53 ____ 1044025. 1. 4

73 Sundry Sources of Revenue for
Fusly 1261/62 or 1852/53 ____ 138498. 11. 11.

14. Stamps ____ 12580. " " 1195103. 13. 3

7 Collector of Chingleput Dr. to Sundry accounts
" Company's Rupees 1733081-2-"
Being the amount of Receipts on account of and
credits by transfer to the following Heads, during the
year, as per Closing Entries of this Collectorate, Page 253.

24 Balances of Land Revenue.-
Collections on account of balance of Fusly 1261 ____ 55292. 8. 7.
Do. on account of Do. of former years ____ 44477. 2 ____ 59769. 15. 9.

72 Land Revenue for Fusly 1261/62 or 1852/53 ____ 960944. 7. 2.

25 Balances of Sundry Sources of Revenue.
Collections on account of balances of former
years ____ 150764. 8.

73 Sundry Sources of Revenue for
Fusly 1261/62 or 1852/53.
Abkarry Revenue ____ 52137. 6. 9
Molunghu Revenue ____ 29173. 7. 3
Small Farms and Licenses ____ 18687. 13. - ____ 99998. 11. -

14. Stamps.
Receipts on account of sale proceeds of Stamps ____ 13161. 13. 6.

54 Extra Revenue.
Collections on account of items not in-
cluded in the Jummabundy, as well as
sundry Extra Receipts ____ 6741. 11. 6
Rattages from salaries and Charges -
Collection of Revenue and Charges ____ 1693. 3. 3. ____ 8435. 1. 11.

15 Salt.
Sale proceeds of Salt credited to this Head at -
the average rate of Cost and Charges ____ 55839. 4. 2.

74 Profits on Salt
Gain derived from the sales of Salt above the
average rate of Cost and Charges ____ 2,04073. 6. 2.

carried forward ____ 1417299. " 4

Collector of Chingleput Dr. to Sundry accounts
continued and brought forward ——— 1417299 " 4

41 Deposits of the Revenue Department.

Receipts of Deposits during this year ——— 115739 7 8

56 Interest Account

Interest on account of Rents & overdues ——— 283 9 4 3
Debit to this Head.
Sd. sum 10000 Sa. Rs. deposited by Company and Thirty for his Country ——— 626 8 8 — 2213 5 7

23 Account Advances of the Revenue Department.

Recoveries of advances for Cultivation, Salt Manufacture and sequestered Zemindaries ——— 13900 9 8

50 Judicial Receipts.

Fees, Fines and Forfeitures ——— 346 10 9
Sale proceeds of Articles manufactured by Prisoners ——— 2559 3 3
Dr. ——— of unclaimed Property ——— 257 [illegible] 3163 12 7
Magisterial Fines and Forfeitures ——— 1595 4 9
Sale proceeds of unclaimed property in the Magisterial Department ——— 530 12 9
Refunds of Establishment, &ca ——— 3 5 10 — 2129 7 4 — 5293 3 11

51 Extra General Receipts.

Toll levied from Travellers for crossing Rivers on Government Boats ——— 256 3 2
Refunds of charges for whitewashing the Travellers Bungalows ——— 1 4 "
Miscellaneous Receipts ——— " 8 " — 257 15 2

17 Advances on account of the Service of Government.

Refunds and credits on account of advances for Repairs of Roads, as well as for other authorized Public purposes ——— 109769 13 4

carried forward ——— 1666473 7 8

Collector of Chingleput Dr. to Sundry accounts
continued and brought forward ——— 1666473 7 8

16 Advances Repayable.

Recoveries on account of advances made for different authorized public purposes ——— 10200 " "

38 Bills Payable.

Bills drawn on the Accountant General and other Collectors ——— 16329 8 11

22 Remittances of the Revenue Department.

Miscellaneous credits for payments made by other Collectors, &ca ——— 35531 4 6

33 Civil Service Annuity Fund

from 1st. May 1825.
Subscriptions to this Fund ——— 3068 5 7

34 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 465 15 1

20 Military Books.

Value of 11 Treasure Chests supplied by the Commissary General ——— 672 6 2

77 Repairs of General Buildings ——— " 12 1

75 Repairs of Revenue Buildings ——— 20 " "

53 Civil Buildings ——— 319 6 " — 17330 81 2 "

4/7 Sundry Accounts Dr. to Collector of Chingleput.
Company's Rupees 1794943-4-10.
Being the amount of Disbursements on account of Debts by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 254.

60 Charges General of the Revenue Department.

Collectors Salary and Commission ——— 40087 10 5

carried forward ——— 40087 10 5

Sundry accounts Dr. to Collector of Chingleput continued

Charges General of the Revenue Department

continued and brought forward		40087.10.5.
Tent Allowance		358.15.4
Land Revenue Charges.		
Fixed Establishment of Servants	10692.12.4.	
Sudrawared	3386.7.1.	110178.3.5.
Abary Charges		
Fixed Establishment of servants	6464. "	
Extra Charges	983.7.7.	741.7.7.
Stamps Charges		658. " 2.
Extra Revenue Charges		3269.8.5.
Arrears of Revenue Charges		41.15.7.
Medical Revenue Charges		887. " 9.
Repairs of Tanks and Watercourses		105240.2.1.
Compensation in lieu of Resumed Lands Offices and Privileges		5007.4.10.
Pensions and Charitable allowances chargeable on the Revenues		2933.12.2.
Pagoda and Mosque allowances in lieu of Resumed Lands and Privileges &c		37305.15.1.
Pagoda and Mosque allowances		32.12.2.
Engineer Revenue	19329.5.6.	329611.14.6.

61 Charges General of the Judicial Department.-

Judges Salaries		34000. " "
Judicial Native Establishment		24593.6.2.
Extra Judicial Charges		14678.14.6.
Medical Judicial Charges		4303.11.6.
Arrears of Judicial Charges		431.9. "
Magisterial Charges		
1/3 of the Magistrates Salary	2933.5. "	
Native Establishment	2491.7.8.	
Contingencies, Batta &c	495.6.2.	5920.2.10.
carried forward		83927.12. " 329611.14.6.

Sundry accounts Dr. to Collector of Chingleput continued

and brought forward		329611.14.6.
Charges General of the Judicial Department		
continued & brought forward		83927.12. "
Deputation allowance Judicial		3646.2.5.
Engineer Judicial	1380.10.8.	88954.9.1.

59 Charges General of the General Department.-

Ordinary General Miscellaneous Charges.		
Batta to Pensioned Sepoys and wages to Peons and sweepers employed in the Travellers Bungalows		1566.9.2.
Charges incurred for repairing " Ferry Boats		23 " "
Charges incurred for whitewashing Travellers Bungalows		29.10. "
Sundry items below 50 Rupees	263.3.	1645.6.5.
House and Office Rent		1262.4.2.
Arrears of General Charges		33.1.6.
Native Education		352. " "
Allowances to unemployed Civil Servants		2041.10.8.
Repairs of Roads		832.7.3.
Engineer General	1380.10.8.	7547.8.8.

63 General Charges Extraordinary.

Interest payable to Mrs Arathoon		38.8. "
Amount paid to Mr. J. Fonseca for completing the Map of the Cantonment of St. Thomas Mount		120. " "
Charges Merchandize on Treasure	24.10.8.	183.2.8.

64 Pensions and Charitable Allowances.

Pensions and Charitable allowances of a General nature		382.8. "
Pensions Revenue Superannuation		1639.4.6.
carried forward		2021.12.6. 436297.2.11.

Sundry accounts Dr. to Collector of Chingleput
continued & brought forward ——— 179385.12.9.

28 Sales and Purchase of Land.
Amount paid for the purchase of the Madooras-
vail Mootah on account of Government ——— 1000.-.-

62 Charges General of the Marine Department.
Marine Charges ——— 85.1.4
Arrears of Marine Charges ——— 1.6.9 ——— 86.8.1.
——— 179471.4.1

" 69 Sundry accounts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 65605-7-8.
For Demand or Kists due to Government on account of Land and other sources of Revenue and value of stamped Paper received from the Superintendent of Stamps in the Collectorate of Madras for the Fusly year 1261/62, or from 1st May 1852 to 30th April 1853, as Pr. Collector's Closing Entries, Page 158.

72 Land Revenue for Fusly 1261/62 or 1852/53 ——— 6579.12.7.

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53 ——— 58126.8.1.

14 Stamps ——— 899.3.- ——— 65605.7.8.
——— 179471.4.1

7 " Collector of Madras Dr. to Sundry accounts-
Company's Rupees 127687-14-3.
Being the amount of Receipts on account of, and credits by transfer to, the following Heads, during this year, as Pr. Closing Entries of this Collectorate, Page 159.

24 Balances of Land Revenue.
Collections on account of balance of Fusly 1261 ——— 15542.7.10.
Dr. ——— on account of Dr. of former years ——— 4023.12.1. ——— 19566.3.11.

72 Land Revenue for Fusly 1261/62, or 1852/53 ——— 47118.11.6.
——— 66684.15.5.

carried forward ——— 66684.15.5.

Collector of Madras Dr. to Sundry accounts continued and brought forward ——— 66684.15.5

25 Balances of Sundry Sources of Revenue.
Collections on account of balance of former years ——— 777.13.4

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53.-
Sayer Revenue ——— 183.3.1.
Abkarry Revenue ——— 37115.6.13.3.
Small Farms and Licenses ——— 9801.15.3. ——— 58112.1.7.

14 Stamps.
Receipts on account of sale proceeds of Stamps ——— 963.-.6.

15 Salt.
Sale proceeds of Salt credited to this Head at the average rate of Cost and Charges ——— 6290.6.3.4

74 Profits on Salt.
Gain derived from the sales of Salt above the average rate of Cost and Charges ——— 4097.4.4.6

54 Extra Revenue.
Collections on account of items not included in the Jummabundy, as well as sundry Extra Receipts ——— 3948.7.1.
Stoppages from Salaries & Charges Collection, &c ——— 1835.10.3. ——— 5784.1.4.

69 Profit and Loss of the Revenue Department.
Collections of Cochrane's Canal ——— 2893.5.10.

41 Deposits of the Revenue Department.
Receipts of Deposits during the year ——— 5395.7.5.

17 Advances on account of the Service of Government.
Refunds and credits on account of advances made for different authorizes Public purposes ——— 995.1.8.

carried forward ——— 179271.6.11.

Collector of Madras Dr. to Sundry accounts continued
and brought forward ____ 1272799.6.11

22 **Remittances of the Revenue Department.**

Miscellaneous credits for payments made by other Collectors, &c ____ 2026.3.10

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

Subscriptions to this Fund ____ 1380.12.6

34 **Civil Fund Charity Branch.**

Subscriptions to this Fund ____ 23.10.-

20 **Military Books.**

Value of Batavia Arrack supplied by the Commissary General ____ 257.9.-

16 **Advances Repayable.**

Recoveries on account of advances made for different authorized public purposes ____ 20.-

51 **Extra General Receipts.**

Refunded by Hoozoor Servants on account of sums disbursed to them for doing Extra duty ____ 50.-.- 1276787.11

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7 Sundry accounts Dr. to Collector of Madras

Company's Rupees 1272899-2-4.

Being the amount of Disbursements on account of, and debits by transfer to, the following Heads, during this year, as per Closing Entries of this Collectorate, Page 160.

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

Collectors Salary and Commission ____ 2905.-.-

Tent allowance ____ 157.8.-

Land Revenue Charges.

Fixed Establishment of Servants ____ 15792.6.10

Saderwared ____ 149.-.8

Extra Charges ____ 233.13.4

16175.4

Sundry accounts Dr. to Collector of Madras continued

Charges General of the Revenue Department

continued & brought forward ____ 453812.12.0

Abkarry Charges.

Fixed Establishment of Servants ____ 21874.4.10

Saderwared ____ 47.6.6

Extra Charges ____ 43954.14.2 65876.9.6

Small Farms and Licenses Charges

Fixed Establishment of Servants ____ 2523.4.3

Extra Charges ____ 19.4.10 2542.9.1

Cochrane's Canal.

Fixed Establishment of Servants ____ 3327.5.9

Saderwared ____ 20.12.6

Extra Charges ____ 5298.6.4 8646.8.7

Stamp Charges ____ 492.11.-

Extra Revenue Charges ____ 36.13.9

Arrears of Revenue Charges ____ -.8.-

Repairs of Tanks and Watercourses ____ 763.7.9

Compensation in lieu of Resumed Lands, Offices and Privileges ____ 22092.-.7

Pagodas & Mosque allowances in lieu of Resumed Lands and Privileges, &c ____ 9682.11.-

Pensions and Charitable allowances chargeable on the Revenues ____ 1519.15.5 170730.11.6

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

House and Office Rent ____ 105.-.-

Ordinary General Miscellaneous Charges ____ 127.8.- 232.8.-

65 **General Charges Extraordinary.**

Payment made to certain women for granting Female Pensions & Pensioners ____ 1.6.5.

15 **Salt.**

Manufacturers Share, Salt Charges, &c ____ 63787.5.2

carried forward ____ 2314751.15.1

Fort St. George 30th April 1853.

Sundry accounts Dr. to Collector of Madras continued and brought forward ——— 2347531.15.1

64 Pensions and Charitable Allowances.

Pensions and Charitable allowances of a General Nature ——— 1404. " "

Pensions Revenue Superannuations ——— 4221.12.8.

Pensions of the late Native Pension Fund ——— 990.5.2. 6616.1.10.

76 Refunds of Revenue.

Difference between the amount of Stamped Papers sold for regular appeal & that payable for summary appeal ——— 2065. " "

Amount of Land Rent refunded ——— 5.10. " 2070.10. "

41 Deposits of the Revenue Department.

Repayments & debits by transfer on this account ——— 57786.3.6

56 Interest Account.

Interest on a Deposit on account of a certain Charity ——— 626.9. "

17 Advances on account of the Service of Government.

Advances for repairs of Tanks and Watercourses, &c ——— 10199.12.3

22 Remittances of the Revenue Department.

Remittances in Specie to the Sub Treasurer ——— 94729. " "

Miscellaneous payments on net of other Collectors ——— 12024.10.8. 95931.10.8.

47 Profit and Loss

Amount irrecoverable written off from the balances of Land Revenue ——— 13.2. "

58 Netherlands Government Pensions Repayable.

Pensions to Netherlands Pensioners ——— 1200. " "

16 Advances Repayable.

Advances made for different authorized public purposes ——— 40. " "

33 Civil Service Annuity Fund from 1st May 1825.

Refunds of Subscriptions to this Fund ——— 280. " " 1272899.2.1

Journalized
Eugene Desfon

Fort Saint George 30th April 1853.

11 Collector of Government Sea Customs at Madras

" Dr. to Sundry accounts Company's Rupees 594920.12.2

Being the amount of Receipts on account of and credits by transfer to the following Heads during this year as per closing Entries of this Collectorate Page 63.

74 Sea Customs ——— 544302.4.1

57 Marine Receipts

Collections of Consolidated Port dues ——— 27546.9. "

17 Advances on account of the Service of Government

Recoveries and credits on account of Advances made for different authorized Public purposes ——— 15049.7.5

33 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 2337. " 3.

34 Civil Fund Charity Branch

Subscriptions to this Fund ——— 72.5.10.

22 Remittances of the Revenue Department

Drawback paid by the Sub Treasurer — 7062.14.10

Receipts on account of the Collectors of Coimbatore, South Arcot and Malabar — 1550.2.9

8613.1.7

594920.12.2

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11 / " Sundry accounts Dr. to Collector of Government Sea Customs at Madras. Company's Rupees 59.2910.8.10.

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 63.

60 Charges General of the Revenue Department

Collectors Salary and Commission ——— 55691.7.5

Carried forward — 55691.7.5

Sundry Accounts Dr. to Collector of Government Sea Customs at Madras. continued

Charges General of the Revenue Department continued & brought forward 55,691.7.5.

Deputation Allowance Revenue 2259.2.5.

Sea Custom Charges.—

Fixed Establishment of Servants 35,125.13.11.

Saderward 340.4.8.

Drawback 7062.14.10.

62529.1.5.

Extra Revenue Charges 375.5.—

Arrears of Revenue Charges 27.7.4.

Compensation in lieu of Resumed Lands Offices and Privileges 2400.—.

House and Office Rent 84.—.— 123556.7.7.

62 Charges General of the Marine Department.

Charges on account of the Honorable Company's Steamer "Hugh Lindsay" 1284.1.—

59 Charges General of the General Department

Allowances to unemployed Civil Servants 875.—.—

Arrears of General charges 31.9.9

House and Office Rent 105.—.— 1011.9.9

65 General Charges Extraordinary

Charges Merchandize on Treasure 659.11.—

Expenses on account of Improvements in the culture of Cotton 30.—.—

Sundry Items below 50 Rupees 5.—.— 694.11.—

76 Refunds of Revenue.

Duty overcharged on different goods refunded 3622.11.9

Carried forward 130169.12.1

Sundry accounts Dr. to Collector of Government Sea Customs at Madras continued & brought forward 130169.12.1

64 Pensions and Charitable Allowances

Pensions Revenue Superannuation 231.12.8

Pensions and Charitable allowances of a General nature 84.—.— 315.12.8

17 Advance on Account of the Service of Government.—

Advances made for different authorized public purposes 16052.4.5.

13 Civil Stores

Value of 50 Copies of the Table of Trade of the Madras Territories for the year 1850/51 700.—.—

47 Profit and Loss

Amount paid for advertizing a Bank Note of England for 5 £ received and credited in the Journal for March 1852 2.8.—

54 Fort St. George Gazette Press.—

Boat hire for landing Printing Press from the Ship "Talavera" 1.8.—

46 Bengal Presidency.—

Charges incurred for Boats employed 231.9.—

22 Remittances of the Revenue Department.—

Remittances in Specie to the Sub Treasurer 43,3000.—.—

Hire of Boats employed for different Departments 1331.2.— 43,4331.2.—

20 Military Books

Charges incurred for Boats employed on this account 11106.8.

59,2,910.8.10

Fort St. George 30th April 1853.

69 Sundry accounts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 22,51,726 9 3.

For Demand or Rists due to Government on account of Land and other Sources of Revenue and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of the Northern Division of Arcot for the Fusly year 1261/62 or from 1st May 1852 to 30th April 1853 as per Collectors Closing Entries Page 233.

72 Land Revenue for Fusly 1261/62 or 1852/53 ——— 20,51,691 7 7

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53 ——— 1,72,613 13 8

14 Stamps ——— 12,971 4 0 ——— 22,51,726 9

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7 Collector of the Northern Division of Arcot Dr. to

Sundry Accounts Company's Rupees 26,13,782 11 0

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 234.

24 Balances of Land Revenue

Collections on account of balance of Fusly 1261 ——— 36,886 0 0

——— Do. ——— on account of former years ——— 17,932 15 10 ——— 54,818 15 10

72 Land Revenue for Fusly 1261/62 or 1852/53 ——— 20,64,154 3 3

25 Balances of Sundry Sources of Revenue

Collections on account of Balance of former years ——— 38,158 15 4

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53 —

Abkarry Revenue ——— 9,476 7 0

Moturpha Revenue ——— 39,523 3 11

Small Farms and Licenses ——— 5,969 11 8 ——— 1,40,789 2 7

Carried forward 22,74,121 5

Fort St. George 30th April 1853.

Collector of the Northern Division of Arcot Dr. to

Sundry Accounts, continued and brought forward ——— 22,97,121 5 0

14 Stamps

Receipts on account of sale proceeds of Stamps ——— 22,969 12 0

54 Extra Revenue

Collections on account of Items not included in the Jummabundy, as well as Sundry Extra Receipts ——— 9,584 7 1

Stoppages from Salaries and charges Collection &c. of Revenue, and charges ——— 728 7 5 ——— 10,312 14 6

15 Salt.

Amount ——— credited to this Head at the average rate of cost and charges ——— 194 1 8

41 Deposits of the Revenue Department

Receipts of Deposits during this year ——— 24,187 15 8

50 Judicial Receipts

Fees, Fines and Forfeitures ——— 709 12 1

Sale proceeds of unclaimed Property ——— 674 6 8

Do. of Articles manufactured by Prisoners ——— 662 2 2 ——— 2,106 7 11

Magisterial Fines and Forfeitures ——— 2,689 12 5

Sale proceeds of unclaimed Property in the Magisterial Department ——— 319 10 3 ——— 3,009 6 8

Stoppages from Salaries, Establishment &c. &c. ——— 2,427 0 0 ——— 7,543 6 7

51 Extra General Receipts

Miscellaneous Receipts ——— 88 2 7

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 ——— 87,559 15 11

Carried forward 24,58,277 9 11

Collector of the Northern Division of Arcot Dr. to

Sundry accounts continued and brought forward ____ 21,50,277. 9. 11

16 Advances Repayable

Recoveries on account of Advances made for different authorized public accounts ____ 57.13.12.6.

33 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ____ 44.15.3.11

34 Civil Fund Charity Branch.

Subscriptions to this Fund ____ 57.5.12.10.

35 Military Fund

Subscriptions to this Fund ____ 25.11.5.0.

38 Bills Payable.

Bills drawn on the Accountant General and other Collectors &c. ____ 13,51.08.10.10.

22 Remittances of the Revenue Department

Miscellaneous Credits for Payments by other Collectors &c. ____ 40,186.8.1.

46 Bengal Presidency

Subscription to the 4 per Cent Loan of 1st Febmary 1843 ____ 1500.-.-

Pensions paid by the Collector of Hoogly and the Resident at Lucknow ____ 3635.10.- 5135.10.-

52 Supplies between India and London

Recovery from Mr. R. C. Lewin of the Civil Service on account of absentee allowance overdrawn by him ____ 8.13.1.7.

20 Military Books

Amount of Bank Notes received from the Military Paymaster in the Division Vellore ____ 1695.-.- 26,43,782.11

7/7 Sundry accounts Dr. to Collector of the Northern Division of Arcot Co. Rs. 25,62,235.9.-

Being the amount of Disbursements on account of and debits by transfer to the following Heads during this year as per closing Entries of this Collectorate Page 235.

60 Charges General of the Revenue Department.

Collectors Salary and Commission ____ 58,133.5.8.

Deputation Allowance Revenue ____ 2848.14.3.

Tent Allowance ____ 837.12.-

Land Revenue Charges

Fixed Establishment of Servants ____ 11,678.9.2

Sadarward ____ 4,084.4.3.

Extra Charges ____ 964. 12,067.3.9.

Medical Revenue Charges ____ 777.6.7.

Stamp Charges ____ 1,178.15.10.

Extra Revenue Charges ____ 337.3.2.10.

Repairs of Tanks and Watercourses ____ 42,158.3.6.

Compensation in lieu of Resumed Lands Offices and Privileges ____ 31,398.2.5.

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c. ____ 2947.5.4.

Pensions and Charitable Allowances chargeable on the Revenues ____ 1941.7.6.

Arrears of Revenue Charges.

Collectors and Sub Collectors Salaries ____ 38.11.4.

Dr. Tent Allowance ____ 94.4.5. 39.32.15.9.

Law Charges of the Revenue Department ____ 59.12.- 3,21,917.15.5.

Carried forward ____ 3,21,917.15.5.

Sundry accounts Dr. to Collector of the Northern Division of Arcot Continued & brought forward ____ 321917. 15. 5.

59 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and Wages to Sweepers employed in Traveller's Bungalows ____ 1902. 15. 5.

Travelling Allowance to Gentlemen ____ 67 " "

Reward for killing Dogs ____ 68. 14. "

Miscellaneous Charges ____ 513 11 2044. 11. 4.

Allowances to unemployed Civil Servants ____ 4. 11. 3.

House and Office Rent ____ 1856 " "

Arrears of General Charges ____ 35. " "

Native Education ____ 2304 8. "

Repairs of Roads ____ 3444. 11. 6. 9686. 13. 1.

61 Charges General of the Judicial Department.

Judges Salaries ____ 11800 " "

Deputation Allowance Judicial ____ 2265. " "

Judicial Native Establishment ____ 37,622. 10. 3.

Extra Judicial Charges ____ 6371. 6. 1.

Medical Judicial Charges ____ 5238. " 1.

Arrears of Judicial Charges.

Medical Judicial Charges ____ 32. " "

Extra Judicial Charges ____ 3592. 10. 6

Native Establishment ____ 3471. 15. 5. 7096. 9. 11.

Magisterial Charges.

One third of the Magistrates' Salary ____ 2933. 5. "

Native Establishment ____ 39501. " 10.

Contingencies, Batta &c. ____ 2228. 13. 6. 44663. 3. 4.

148046. 13. 8.

65 General Charges Extraordinary.

Charges Merchandize on Treasure ____ 172. 13. "

Public Roads ____ 877. 7. 10

Miscellaneous Charges ____ 4. " " 1054. 4. 10.

carried forward ____ 480705. 15. "

Sundry accounts Dr. to Collector of the Northern Division of Arcot continued and brought forward ____ 480705. 15. "

57 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators including that of an Assistant Surgeon. ____ 2323. 8. "

55 Ecclesiastical Department.

Salary and other allowances of a Chaplain including Church Establishment ____ 7263. 8. "

64 Pensions and Charitable Allowances

Pensions Revenue Superannuation ____ 2165. 2. 6.

Pensions Judicial Superannuation ____ 6373. 7. 5.

Pensions General Superannuation ____ 298. " "

Pensions of the late Native Pension Fund ____ 1061. 2. "

Pensions to the families of deceased Servants connected with the late Native Pension Fund ____ 350. " " 9987. 11. 11.

47 Profit and Loss

Amount of irrecoverable balances of Land Revenue written off. ____ 130. 13. 9.

Dr. ____ of Balances of Sundry Sources of Revenue Dr. ____ 5003. 11. 2.

Batta to convicts written off as per Sanction of Government ____ 57. 6. 5.

Value of Stamp Paper now adjusted ____ 2 4 " 5194. 3. 4.

74 Profits on Salt.

Amount written off, being the wastage of Salt which occurred in Fusly 1260 ____ 194. 1. 8.

75 Repairs of Revenue Buildings ____ 1042. 5. 9.

carried forward ____ 506001. 5. 8.

Smdry accomts Dr. to Collector of the Northern Division of Arcot. continued and brought forward — 506001. 5. 8

75 Repairs of Judicial Buildings. — 249 1 2

77 Repairs of General Buildings — 908. 10 4

70 Refunds of Subscriptions to the late Native Pension Fund — 525 5 4

41 Deposits of the Revenue Department.

Repayments and debits by transfer on this accomt — 18438. 6 8

16 Advances Repayable.

Advances made for different authorized Public purposes — 6250 " "

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. — 102534 8 11

56 Interest Account.

Debit to this Head

Interest on the amount deposited for the maintenance of a ~~certain~~ choultry — 417 10 8

Credit to this Head

Interest on Kists overdue — 128. 5 6 — 289 5 2

76 Refunds of Revenue.

Stamp duty refunded to Parties — 2320 " "

~~Amount paid~~ For defraying expences in the Byragy Mutt at Sholinghur ~~from the proceeds of Sama-~~ ~~-lamcadums Rebate Enam Villages~~ carried to accomt — 200 " " —

Carried forward — 2820 " " 643892. 11. 3.

Smdry accomts Dr. to Collector of the Northern Division of Arcot. continued and brought forward — 643892. 11. 3.

Refunds of Revenue continued and brought forward — 2520 " "

~~Refunded Amount paid~~ to Syed Essuff Dehaut Enam-dar of Mailcoopum in Cauveripauk Talook ~~from the proceeds of that Mel-~~ -lage carried to accomt — 15. 8 5. — 2535 8 5

26 His Highness Gholam Mahomed Ghouse Khan Bahadoor Nabob of the Carnatic.

Advances on His Highness' accomt — 18000 " "

63 Carnatic Stipends — 4200 " "

38 Bills Payable.

Discharged Bills drawn by the Accomtant General and other Collectors &c. — 184647 7 7

22 Remittances of the Revenue Department.

Remittances in Specie to the Sub Treasur-er — 600000 " "

—Do— in Bank Notes to —Do— — 24330 " "

Miscellaneous payments on accomt of other Collectors &c. — 113382. 4. 10. — 737712. 4. 10.

28 Expences on account of the Railway of this Presidency. — 4894 " 6.

20 Military Books.

Advances &c. on accomt of the Military Department. — 908565 7 "

Carried forward — 2557447. 7. 7.

Sundry accounts Dr. to Collector of the Northern Division of Arcot continued and brought forward — 2554417 7 7

48 Government of Prince of Wales Island.—

Amount of Bills drawn by the Resident Councillor Singapore — 7465. 9. 5

46 Bengal Presidency.—

Interest on Bengal Loans — 79. 8. "

Bill drawn by the Officer in charge of the General Treasury, Tenasserim Provinces — 3. " " — 82. 8. "

49 Bombay Presidency.—

Pension debitable to that Presidency — 240. " " — 2562 235. 9

7/69 Sundry accounts Dr. to Profit and Loss of the Revenue Department Comps Rupees 2835221. 15. 5.

For Demand or Kists due to Government on account of Land and other Sources of Revenue and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of the Southern Division of Arcot for the Fusly Year 1261/62. or from 1st May 1852 to 30th April 1853. as per Collectors Closing Entries — Page 294.

72 Land Revenue for Fusly 1261/62 or 1852/53 — 2562210 9

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53 — 211336 6 5

8/4 Collector of the Southern Division of Arcot Dr. to Sundry accounts Comps Rupees 3650433. 12. 2.

Being the amounts of Receipts on account of and credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate — Page 295.—

24 Balances of Land Revenue.—

Collections on account of balance of Fusly 1261 — 4136. 12. 9

Dr. on account of Dr. of former years — 5195. 12. " — 9331. 8. 9

72 Land Revenue for Fusly 1261/62 or 1852/53 — 2597452. " 1

25 Balances of Sundry Sources of Revenue.—

Collections on account of balance of former years — 11645. 10. 10.

73 Sundry Sources of Revenue for Fusly 1261/62. or 1852/53.—

Abkarry Revenue — 71233. 3. 7

Moturpha Revenue — 45025. 6. 3

Sayer Revenue — 70915. 11. 6

Small Farms and Licences — 11136. 13. 4. — 198311. 2. 8.

74 Sea Customs — 21107. 13. 7

14 Stamps.—

Receipts on account of Sale proceeds of Stamps — 25586. 7. "

54 Extra Revenue

Collections on account of Items not included in the Jummabundy, as well as Sundry Extra Receipts — 18561. 4. 2

Refunds of Establishment &c. — 3736. 11. 3 — 22348. 2. 5.

Collector of the Southern Division of Arcot &c to Smdry accomts. continued and brought forward ——— 2886083. 13. 4.

15 Salt.-

Sale proceeds of Salt credited to this head at the average rate of cost and charges ——— 33567 6 10.

74 Profit on Salt.-

Gain derived from the Sales of Salt above the average rate of cost and charges ——— 187894.15.7

56 Interest Account.

Credit to this head.

Interest on Bills over due ——— 357. 3 2.

Debit to this head.

Interest paid to Mss. M. Couchard ——— 63. " 496 3 2

50 Judicial Receipts.-

Fees Fines and Forfeitures ——— 176 4.

Sale proceeds of articles manufactured by Prisoners ——— 1255. 9 7

Dr. of unclaimed Property &c. ——— 68.7.7 1600 5 2.

Magisterial Fines and Forfeitures ——— 1465 14.

Sale proceeds of unclaimed Property in the Magisterial Departments ——— 233 1 2.

Refunds of Salary, Establishment &c. ——— 5028. 2. 8. 8327 7 "

51 Extra General Receipts.-

Rent of a House at New Town Cuddalore, the property of Government ——— 1050. " "

Refunds of General Charges ——— 280. 3. " 1330 3 "

52 Marine Receipts.-

Collections of Anchorage Duty ——— 643 11. 5.

Refunds of Marine Charges ——— 1. 6. 7. 645 2 "

47 Profit and Loss.-

Gain by Exchange ——— " " 10.

Collector of the Southern Division of Arcot &c to Smdry accomts Contd. and brought forward ——— 3138345. 3 9

41 Deposits of the Revenue Department.-

Receipts of Deposits during this year ——— 116368. 5. 8.

16 Advances Repayable.-

Recoveries of Advances made for different authorized Public purposes ——— 910 " "

17 Advances on account of the Service of Government.-

Refunds and credits on accounts of Advances on for construction and Repairs of Roads, as well as for other authorized Public purposes ——— 242578. 9. 4.

23 Account Advances of the Revenue Department.-

Recoveries of Advances for the Manufacture of Salt ——— 937 8 "

33 Civil Service Annuity Fund from 1st May 1825

Subscriptions to this Fund ——— 4076 6 6.

34 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 562 13 5

35 Military Fund.

Subscriptions to this Fund ——— 416 11 3

38 Bills Payable.-

Bills drawn on the Accountant General and other Collectors ——— 34111. 15. 3.

22 Remittances of the Revenue Department.-

Miscellaneous credits for Payments made by other Collectors &c. ——— 96337. 11. 2.

20 Military Books.

Refunds of Advances made to Pensioned Servts &c. ——— 14072. 8. 5.

52 Supplies between India and London.-

Recovery of Absentee Allowance overdrawn by T. I. P. Harris Esqr. ——— 900. 15. 5.

Carried forward 900. 15. 5. 3649157 12 9.

Collector of the Southern Division of Arcot Dr. to

Smdry accomts. Continued and brought forward ____ 36,49,157. 12. 4

Supplies between India and London, contd.

and brought forward. ____ 900. 15. 5.

Recovery from the Revd W. T. Blenkinsop Senr Chaplain at Cuddalore, being the Annuity due to Mrs. Woodcock ____ 375. " ____ 1275. 15. 5. 36,50,433. 12. 2

7/8 Smdry accomts Dr. to Collector of the Southern Division of Arcot Company's Rupees 3505/11. 6:10.

Being the amount of Disbursements, on accomts of and debits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate Page 297.-

6o Charges General of the Revenue Department.-

Collectors Salary and Commission ____ 653/8. 3. 11

Deputation Allowance Revenue ____ 191. 6. 5.

Tent Allowance ____ 666. 13. 7.

Land Revenue Charges.

Fixed Establishment of Servants ____ 12,395. 11. 7

Saderrard ____ 3404. 15. 10. 12,700. 11. 5.

Sayer Charges.

Fixed Establishment of Servants ____ 8,395. 10. 11.

Saderrard ____ 174. " . 10. 8569. 11. 9.

Sea Custom Charges

Fixed Establishment of Servants ____ 3838. 6. 10.

Saderrard ____ 71. 7. 6.

Extra Charges ____ 391. 1. 2. 4300. 15. 6.

Stamp Charges ____ 1258. 8. "

Medical Revenue Charges ____ 1711. 7. 7.

Extra Revenue Charges ____ 7041. " . 1.

Law Charges of the Revenue Department ____ 14. 8. "

Smdry accomts Dr. to Collector of the Southern Division of Arcot continued.

Charges General of the Revenue Department.

continued, and brought forward ____ 222,487. 6. 3.

Arrears of Revenue Charges.

Tent Allowance ____ 44. 10.

Land Revenue Charges ____ 814. 8. 1.

Extra Revenue Charges ____ 481. 12. 2. 1340. 15. 3.

Pensions and Charitable Allowances

chargeable on the Revenues ____ 3726. 15. 8.

Pagoda and Mosque Allowances in lieu of

Resumed Lands and Privileges &c. ____ 70,845. 8. 5.

Compensations in lieu of Resumed Lands, offices

and Privileges ____ 72,652. 10. 4.

Repairs of Tanks and Watercourses ____ 7,992. 7. 7.

Engineer Revenue ____ 16,69. 7. 3. 4,64,535. 6. 9.

61 Charges General of the Judicial Department

Judges Salaries ____ 3,666. 10. 8.

Deputation Allowance Judicial ____ 7000. " . "

Judicial Native Establishment ____ 31,441. 9. 7.

Extra Judicial Charges ____ 6,824. 14. 1.

Arrears of Judicial Charges.

Judges Salary ____ 2,333. 5. 4.

Native Establishment ____ 89. 5. 2.

Extra Judicial Charges ____ 7. 2. 6. 2429. 13. "

Magisterial Charges.-

One third of the Magistrates Salary. ____ 2,333. 5. 4.

Do. Deputation Allowance ____ 95. 11. 2.

Native Establishment ____ 44,644. 6. 7.

Contingencies, Batta &c. ____ 1226. 11. " 48,900. 1. 9.

Engineer Judicial ____ 1176. 6. 3.

____ 420. " . " 1,29,859. 7. 4.

Smdry accomts Dr. to Collector of the Southern Division of Arcot continued and brought forward ——— 59,439.14.1

59 Charges General of the General Department.—

Ordinary General Miscellaneous Charges.

Batta to Pensioned & pay employed on Travel.

Ser's Bungalows ——— 1954.9.2

Hire of Boats employed at different Rivers ——— 66.11.2

Smdry Items below 50 Rupees ——— 19.12. ——— 1441.1.4

Durbar Charges ——— 1344. ".

Allowances to unemployed Civil Servants ——— 3,631.11.6

Repairs of Roads ——— 736.13.3

Engineer General ——— 1176.6.3

House and Office Rent ——— 2046.5.1 ——— 10376.5.8

62 Charges General of the Marine Department.—

Marine Charges ——— 9.5. "

65 General Charges Extraordinary

Charges incurred for constructing Ferry Boats ——— 372.4.9

Charges Merchandize on Treasure ——— 127.5.3.

Public Roads ——— 305.14.3.

Miscellaneous Charges ——— 30.11.9 ——— 1356.4. "

64 Pensions and Charitable Allowances.—

Pensions Revenue Superannuation ——— 4247.6.6

Pensions Judicial Superannuation ——— 1057.15.5.

Pensions General Superannuation ——— 300. " "

Pensions Military Superannuation ——— 180. " "

Pensions of the late Native Pension Fund ——— 1686.7.11.

Pensions and Charitable Allowances of a general Nature ——— 2650. " "

Pensions to the Families of deceased Servants connected with the late Native Pension Fund ——— 105. " ——— 10226.12.10

15 Salt.—

Manufacturer's Share, Salt Charges &c. ——— 52,111. " 4.

Smdry accomts Dr. to Collector of the Southern Division of Arcot, continued and brought forward ——— 66,474.9.8

57 Civil Hospitals and Vaccine Establishment.—

Salaries of Native Vaccinators including those of a Surgeon and Dresser ——— 1875. " "

55 Ecclesiastical Department.—

Salary and other allowances of a Chaplain including Church Establishment ——— 12,464.5.1

16 Advances Repayable.

Advances made for different authorized public purposes ——— 910. " "

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. ——— 232.62.6.7

23 Account Advances of the Revenue Department.—

Advances for Salt Manufacture ——— 750. " "

76 Refunds of Revenue.—

Value of Stamp Paper refunded to parties ——— 2,755. " "

Amount of Land Revenue refunded to Dr. ——— 69.8.7 ——— 2824.8.7.

70 Refunds of Subscriptions to the late Native Pension Fund ——— 26.7.9

75 Repairs of Revenue Buildings ——— 28.2.5.

77 Repairs of General Buildings ——— 302.6.8.

53 Civil Buildings.—

Buildings Revenue ——— 1263.4.3

41 Deposits of the Revenue Department.—

Repayments and debits by transfer on this accomt ——— 93,110.10.8

Carried forward ——— 70,148.12.8.

Fort St. George 30th April 1853.

Sundry accomts Dr. to Collector of the Southern Division of Arcot, Continued and brought forward ____ 10,14,812. 13. 8.

47 **Profit and Loss.**

Amomt irrecoverable written off the balances of Sundry Sources of Revenue ____ 5. 8. 8.

20 **Military Books.**

Advances &c. on accomt of the Military Department. ____ 1,71,160. 14. 6.

38 **Bills Payable.**

Discharged Bills drawn by the Accomtant General and other Collectors. ____ 6,81,136. 7. 2.

22 **Remittances of the Revenue Department.**

Remittances in Specie to the Sub Treasurer ____ 4,00,000. " "

Miscellaneous payments on accomt of other Collectors &c.a ____ 93,495. " 6 ____ 4,93,495. " 6

46 **Bengal Presidency.**

Payments made to the Frinch Government, on account of Salt and Opium Convention ____ 2,13,000. " "

Paid Monsieur Violette Treasurer of the Frinch Establishment in India the amomt of a Bill of Exchange drawn by the Sub Treasurer at Fort William on the Sub Treasurer of this Presidency. ____ 21,000. " "

Paid to the Offr Comg Cuddalore the amomt of a Bill drawn by the Offr in charge Genl Treasy Tenasserim Provinces ____ 20. " "

Interest on Bengal Loans. ____ 4,110. 2. 4

Pension, debitable to that Presidency ____ 96. " " ____ 2,38,226. 2. 4

28 **Expences on accomt of the Railway of this Presidency** ____ 4,924. 8. " 3,50,5/61. 6

69 Sundry Accounts Dr. to Profit and Loss of the Revenue Department - Company's Rupees 27,64,714 - 1 - 7.

To Demand on Lists due to Government on account of Land and other Sources of Revenue and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Bellary for the Fasly 1261/62 or from 1st May 1852 to 30th April 1853 as per Collectors closing Entries, Page 269.

72 Land Revenue for Fasly 1261/62 or 1852/53. ____ 21,70,34. 6 13 9

73 Sundry Sources of Revenue for Fasly 1261/62 or 1852/53 5,73,417 3 10

14 Stamps. ____ 29,950 - - ____ 27,64,714 - 1 7.

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8 Collector of Bellary Dr. to Sundry Accounts.

Company's Rupees 32,56,04,0 - 13 - 7.

Being the amount of Receipts on account of and credits by Transfer to the following Heads, during this year as per closing Entries of this Collectorate, Page 270.

24 **Balances of Land Revenue**

Collections on account of balance of former years ____ 1,211 - 13 11

72 **Land Revenue for Fasly 1261/62 or 1852/53** ____ 21,63,705 13 8.

25 **Balances of Sundry Sources of Revenue**

Collections on account of balance of former years ____ 2,811 4 8

73 **Sundry Sources of Revenue for Fasly 1261/62 or 1852/53.**

Sayer Revenue ____ 6061 13 9.

Abkary Revenue ____ 282396 5 -

Moturpha Revenue ____ 265572 5 8

Small Farms and Licences ____ 16765 3 5 ____ 5,70795 11 10

14 **Stamps**

Receipts on account of Sale proceeds of Stamps ____ 21972 4 -

54 **Extra Revenue**

Collections on account of items not included in the Summabundy as well as Sundry Extra Receipts ____ 18644 13 9

Stoppages from Salaries & Charges Collection of Revenue and Charges ____ 1830 6 6 ____ 20475 4 3

Carried forward ____ 27,80,972 4 4

Fort Saint George 30th April 1853.

Collector of Bellary Dr to Sundry Accounts continued and brought forward ——— 27,80,972 4 4

41 **Deposits of the Revenue Department**

Receipts of Deposits during the year ——— 39381 6 4

56 **Interest Account**

Interest on Rists over due ——— 248 1 1

23 **Account Advances of the Revenue Department**

Recoveries of Advances for Cultivation ——— 30257 10 8

50 **Judicial Receipts**

Fees, Fines, and Forfeitures after deducting Refunds ——— 604-11-—

Sale proceeds of Unclaimed property ——— 511-13-5

Amount Collected from the 1st Contractor of Chalum attached to the Jail being the difference between his bidding & that of the 2d Contractor ——— 29-1-6

Magisterial Fines and Forfeitures after deducting repayments. ——— 1904-1-— 1,145 10 2

Sale proceeds of Unclaimed property in the Magisterial Dept ——— 864-12-3 2,768 13 3

Stoppages from Salaries Establishment &c ——— 757 9 6 4,672-11

51 **Extra General Receipts**

Miscellaneous Receipts ——— 2 8 4

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 ——— 88,538 8 5

16 **Advances Repayable**

Recoveries and credits on account of Advances made for different authorized Public Accounts ——— 6360 7 -

38 **Bills Payable**

Bills drawn on the Accountt General and other Collectors Dea ——— 53,668 11 10.

22 **Remittances of the Revenue Department**

Remittance in ~~small~~ Copper coins from the Jail Treasury at the Presidency 6000-— —

Do - - in Silver Coins from the Collector of Cuddapah - - - 12,0000 - -

Do - - in Do Do from the Commissioner [illegible]

Collector of Bellary Dr to Sundry Accounts continued and brought forward ——— 32,43,777 11 5

33 **Civil Service Annuity Fund from 1st June 1825**

Subscriptions to this Fund ——— 4,042 14 7

34 **Civil Fund Charity Branch**

Subscriptions to this Fund ——— 699 2 3

35 **Military Fund**

Subscriptions to this Fund ——— 1021 1 4

48 **Agra Residency.**

Receipt from the next heir and successor of the late Dewan Nawunnopsheh for a corresponding payment to be made to his agent at Benares ——— 500 - - 32,56,040 13 7

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8 Sundry Accounts Dr to **Collector of Bellary.**

Company's Rupees. 28,94,313-9-7.

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 271-

60 **Charges General of the Revenue Department**

Collectors Salary and Commission ——— 53,523 2 3

Deputation allowance Revenue ——— 434 6 7

Tent allowances ——— 495 3 6 -

Land Revenue Charges.

Fixed Establishment of Servants ——— 47,307-12-9

Sundrymans ——— 6368-7-8 ——— 154,176-4-5

Sayer Charges ——— 3151-4-11

Fixed Establishment of Servants ——— 94-4-— 3,245 8 11

Stamp Charges ——— 908 1 1

Extra Revenue Charges ——— 19005 12 7

Medical Revenue Charges ——— 2026 5 5

Arrears of Revenue Charges.

Assistant Collectors Salary ——— 977-12-6

Do - - Do - Tent allowance ——— 84 —-—

Do - - Do - Tent allowance ——— 78-11-9

Sundry Accounts Dr to Collector of Bellary continued

Charges General of the Revenue Department continued & brought forward 2,30,413.7.6.

Repair of Tanks and Watercourses	62,304 - 5	
Compensation in lieu of Resumed Lands, Offices, and Privileges	29,531 15 -	
Pensions and Charitable allowances chargeable on the Revenues	3,868 13 8.	
Pagoda and Mosque allowances in lieu of Resumed Lands and Privileges &c	18,306 8 5	
Pagoda and Mosques allowances	399 - -	
Engineer Revenue	23,697 3. 11	3,68,511 - 11 -

61 Charges General of the Judicial Department

Judges Salaries	44,800 - -	
Judicial Native Establishment	40,211 12 11.	
Medical Judicial Charges	1074 - 11	
Extra Judicial Charges	10,047 10 8.	
Arrears of Judicial Charges.		
1/3 of the Magistrates Salary for February & March 1852	488-14-2	
Batta paid to Poddu Juggiah a female state prisoner who was removed to N. Arcot under the orders of Government dated 24 October 1849 for March 1852	90 - - 11	
Magisterial Charges	578 14 2	
1/3 of the Magistrates Salary	3150. 8. 3	
Native Establishment	49,521. 2. 6.	
Contingencies and Batta &c	6875. 8. 4	
Engineer Judicial	59,547 3 1.	
	1,692 10 6	1,57,952 3 4.

59 Charges General of the General Department

Ordinary General Miscellaneous Charges

Sundry Accounts Dr to Collector of Bellary continued and brought forward 5,26,463 4 3

Charges General of the General Dept continued & brought forward 1548 13 3

Charges on account of Inamdars Chowltry at Sooty	2065 - - 11	
Wages for the Scavengers Establishment	1764 - -	
Charges incurred in fixing the permanent boundary stone of the Grazing Farm	393 9 -	
Do Do in repairing & raising Embankment & Constructing Drains	129 2 -	
Do Do in Repairing a Well	50 - -	
Sundry items below 50 Rupees	494 -	5979-12-3
Arrears of General Charges.		70 - -
Repairs of Roads	6665 5 4.	
House and Office Rent	1078 1 -	
Engineer General	1,692 10 6	15,485 13 1.

65 General Charges Extraordinary

Charges merchandize on Treasure	1030 5 -	
Public Roads	1037 6 -	2,067 11 -

64 Pensions and Charitable allowances.

Pensions and Charitable allowances of a General nature	475 - -	
Pensions Revenue superannuation	7166 - -	
Pensions Judicial superannuation	2765 14 11	
Pensions of the late Native Pension Fund	120 - -	
Gratuity to Discharged Public servants	360 - -	19886 14 11

55 Ecclesiastical Department

Salary &c of a Chaplain including Church Establishment		9259 - -

57 Civil Hospitals & Vaccine Establishment

Salaries of Native Vaccinators, including those of the Surgeon & Dispers		1545 - -

75 Repairs of Revenue Buildings — 914 13 9.

75 Repairs of Judicial Buildings — 268 4 8.

77 Repairs of General Buildings — 686 - 11.

70 Refunds of Subscriptions to the late Native Pension Fund. — 606 7 -

Sundry Accounts Dr. to Collector of Bellary continued and brought forward — 562,183-5-7

76 Refunds of Revenue
Value of stampt paper refunded to Appellants — 2,319 8 -

41 Deposits of the Revenue Department.
Repayments and debits by Transfer on this account — 32,108 9 4

23 Account Advances of the Revenue Departt.
Advances for Cultivation — 24,100 - -

20 Military Books.
Advances on account of the Military Department — 84,943 2 2

33 Civil Service Annuity Fund from 1st May 1825
Refunds of Subscriptions to this Fund — 6 9 10

34 Civil Fund Charity Branch
Refunds of Subscriptions to this Fund — 3 11 6

16 Advances Repayable
Advances made for different authorized Public purposes — 5,721 7 -

17 Advances on account of the Service of Government
Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and watercourses — 17,748 4 3

53 Civil Buildings
~~Debts to this Head~~
Buildings Revenue — 713 9
Buildings Judicial — 270 2 8
Buildings General — 19 10 4
1,003 6 -

38 Bills Payable
Discharged Bills drawn by the Accountt General & other Collectors &c — 35,886 7 - 3

22 Remittances of the Revenue Department
Remittance in Specie to the Sub T.

Sundry Accounts Dr. to Collector of Bellary continued and brought forward — 289,214. 5 10

46 Bengal Residency
Interest on Bengal Loans — 2,196 2 -
Pensions debitable to that Residency — 523 9 6 — 2,719 11 6

49 Bombay Residency
Pensions debitable to that Residency — 797 2 2

47 Profit and Loss
Amount irrecovable written off from the balance of Mohurpha Revenue — 582 6 1

28,94,313 9 7

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69 Sundry Accounts Dr. to Profit and Loss of the Revenue Departt.
Company's Rupees 25,76,442-10-8.
For Demand or Kists due to Government on account of Land and other sources of Revenue and Value of Stampt paper recovered from the Superintendent of stamps in the Collectorate of Cuddapah for the Fusly Year 1261/62 or from 1st May 1852 to 30th April 1853 as of Collectors Closing Entries, Page 196-

72 Land Revenue for Fusly 1261/62 or 1852/53 — 22,82,208 9 4
73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53 — 2,94,234 1 4
25,76,442 10 8

10/4 Collector of Cuddapah Dr. to Sundry Accounts.
Company's Rupees 29,03,981-6-3.
Being the amount of Receipts on account of and credits by transfer to the following heads during this year as of Closing Entries of this Collectorate Page 197

24 Balances of Land Revenue
Collections on account of balance of former years — 2,990 6 5

72 Land Revenue for Fusly 1261/62 or 1852/53 — 22,77,430 13 5

25 Balances of Sundry Sources of Revenue
Collections on account of balance of former years — 1007 9 10

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53.
Abkarry Revenue — 124,022 12 -
Mohurpha Revenue — 155,332 10 7
Small Farms and Licences — 14,490 3 9

Collector of Cuddapah Dr. to Sundry Accounts continued and brought forward 25,75,274-8.

74 Stamps.

Receipts on account of Sale proceeds of Stamps 27576 - -

54 Extra Revenue

Collections on account of items not included in the Annual Accounts as well as sundry Extra Receipts 26465 3 5

Stoppages from Salaries and Charges of Collection of Revenue and Charges 1387 2 5 — 27852 5 10

47 Profit & Loss

Gain by Exchange . 8 2

11 Deposits of the Revenue Department

Receipts of Deposits during this year 18,558 13 6

56 Interest Account

Interest on Lists over due 162 7 8

23 Account Advances of the Revenue Departt.

Recoveries of Advances for Cultivation 396 8

50 Judicial Receipts

Fees, Fines and Forfeitures after deducting Refunds 573-5-7

Sale proceeds of Unclaimed property 22-6-3.

Do. of Articles manufactured by prisoners 80-15-9 676 5 7

Majisterial Fines and Forfeitures 1038. 12 8

Sale proceeds of Unclaimed property 685. 11. 4

Refunds of Salaries, Establishments &c 1,724 11 -

141 7 2 — 2,542 7 9

51 Extra General Receipts.

Sale proceeds of base coins found in the remittances of the several Talooks 416 - -

Miscellaneous Receipts 9 15 10 — 425 15 10

17 Advances on account of the Service of Government

Refunds and credits on account of Advances for Repairs of Roads as well as for other authorized Public purposes 589 50 6 8

16 Advances Repayable

Recoveries on account of advances made for different authorized

Collector of Cuddapah Dr. to Sundry Accounts continued and brought forward 27,17,980. 1 10.

38 Bills Payable

Bills drawn on the Accountant General and other Collectors &c 5,686 6 1

22 Remittances of the Revenue Department

Remittance in specie from the Collector of Salem 150000 - -

Miscellaneous credit for payments made by other Collectors &c 22117 10 — 172117 10

75 Repairs of Judicial Buildings 1 11 6 11

33 Civil Service Annuity Fund from 1st May 1845

Subscriptions to the Fund 3271 1 9

34 Civil Fund Chapety Branch

Subscriptions to the Fund 2414 12 8

46 Bengal Residency

Subscriptions to the new 4 Pct Loan of 1843 800 - - 29,03,981- 6 3

10 Sundry Accounts Dr. to Collector of Cuddapah

Company's Rupees 30,86,708 - 7 - 7

Being the amount of Disbursements on account of and debits by Transfer to the following heads, during this year as per Closing Entries of this Collectorate Page 198.

60 Charges General of the Revenue Department

Collectors Salary and Commission 45,066.11 -

Deputation allowance Revenue 2570.11.6

Tent allowance 5163.7 10

Land Revenue Charges.

Fixed Establishment of Servants 119307-9-9 407 13

Sudawaud 4,051 - 12 - - 123359-5 9

Abkarry Charges.

Extra Charges 406 15 10

Stamp Charges 1328 4 9

Extra Revenue Charges 4,097 27.

Medical Revenue Charges 738.8.

Carried forward 18,27,31-3.3

Sundry Accounts Dr. to Collector of Huddersfield continued

Charges General of the Revenue Department continued and brought forward ... 182731 33.

Arrears of Revenue Charges

Collectors Salary	1166-10-8.	
Extra Revenue Charges	810 — —	
Stamp Charges	89-9-7	
Medical Revenue Charges	35 — —	
Repairs of Tanks and Watercourses	6-15-6	2108 3 9.
Law Charges of the Revenue Department		17 6.
Repairs of Tanks and Watercourses		43626 12 8.
Compensation in lieu of Resumed Lands Offices and Privileges		54428 —
Pagoda and Mosque allowances in lieu of Resumed Lands and Privileges &c.		30590 5 2
Pagoda and Mosque allowances		1228 — 10.
Pensions and Charitable allowances Chargeable on the Revenues		3280 11 —

61 Charges General of the Judicial Department ... 318010-10-8

Judges salaries	14800 — —	
Deputation allowance Judicial	496 2 9	
Judicial Native Establishment	47173 14 11	
Medical Judicial Charges	4032 10 —	
Extra Judicial Charges	17283 7 3.	
Arrears of Judicial Charges.		
Medical Establishment	47 6 8.	
Contingencies Batta &c.	101-7-2	
Magisterial Charges	1485-13 10.	
1/3 of the Magistrate's salary	2933-5 —	
1/3 of the Dr. being Deputation allowance	281-13-9.	
Native Establishment	58691-6-2	
Contingencies Batta &c.	1551-3 —	
	63457 11 11	

59 Charges General of the General Departt. ... 177392 12 8

Ordinary General Miscellaneous Charges.

Batta to Pensioned Peons and wages to Sweepers employed in Travellers Bungalows ...

Sundry Accounts Dr. to Collector of Huddersfield continued and brought forward ... 495403 7 4

Charges General of the General Deptt. continued & brought forward ... 544-7-11

Travelling Allowance to Gentleman	97 — —	
Travelling Batta to Dresser &c.	10-6-5	
Charges incurred in repairing Chairs of the Travellers Bungalows	11-13-5 / 9 — —	653 5 4.
Arrears of General Charges.		24 8.
Repairs of Roads		3708 2 3
House and Office Rent	840 — —	5225 15 7.

65 General Charges Extraordinary

Amount of donation paid to the Sufferers by inundation in the Town of Huddersfield as per authority of Govt. dated 2d November 1852	4000 —	
Charges Merchandize on Treasure	570 11 9	4570 11 9.

64 Pensions and Charitable Allowances.

Pensions and Charitable allowances of a General Nature	210 6 4	
Pensions Revenue Superannuation	1403 11 7.	
Pensions Judicial Superannuation	210 — —	
Pensions of the late Native Pension Funds	291 8 1.	
Pensions to the Families of deceased servants unconnected with the late Native Pension Funds	885 14 —	3001 8 —

57 Civil Hospitals and Vaccine Establishment

Salaries of Native Vaccinators including those of Surgeon and Dispenser &c.		1734 — —

55 Ecclesiastical Department

Pay of a Lascar employed at the Burial ground of this station		63 — —

75 Repairs of Revenue Buildings ... 91 11 11.

77 Repairs of General Buildings ... 96-8

70 Refunds of Subscriptions to the late Native Pension Funds ... 2824 1

76 Refunds of Revenue

Refunded to Enamdars and Jaghiredars on account of Motumpha Collections made in their Villages	162 10 —	
Value of Stamp Paper refunded to Plaintiffs	111 8 —	274 2 —

Carried forward ... 510743 11 4

Sundry Accounts Dr. to Collector of Nundurpuk continued Brought forward — — 5,10,743 " 4

41 Deposits of the Revenue Department

Repayments and debits by transfers on this account — 18,940 " 1

23 Account Advances of the Revenue Department

Advances for Cultivation — 250 -

20 Military Books.

Advances &c on account of the Military Deptt — 184,694 4 9

63 Expences incurred for the proposed Grand Exhibition of Industry to be held in London in 1851 — 87 54

27 Claims upon the Surplus Revenues of the Tanjore Country

Interest on Promissory Notes of the Government issued on account of the Tanjore Debt — 204 - -

16 Advances Repayable

Advances made for different authorized public purposes — 7,500 -

17 Advances on account of the Service of Government

Advances made for Repairs of Roads and Buildings and for Repair of Tanks and Watercourses &c — 55,602 13 4

38 Bills Payable

Discharged Bills drawn by the Accountant General and other Collectors &c — 15,68,342 7 2

22 Remittances of the Revenue Department.

Remittances in Specie to the Sub Treasurer — 6,00,000 - -

Remittance in Specie to the Collector of Bellary — 12,0000 - -

Miscellaneous payments on account of other Collectors &c — 16,308 6 11 — 736,308 6 11

46 Bengal Residency.

Interest on Bengal Loans — 2088 12 9

Pensions debitable to that Residency — 76 6 - — 2,165 2 9

49 Bombay Residency

Pensions debitable to that Residency — 106 9 1

56 Allowances to the Families of the late Tippoo Sultan — 630 - -

47 Profit and Loss

Amount irrecoverable written off from the balances of Motuphia Revenue — 717 15 10

Do — Do — written off from the balances of Land Revenue — 85 11 - — 803 11 10

69 Sundry Accounts Dr. to Profit and Loss of the Revenue Department — Company's Rupees 20,21,238 - 6 - 10.

For Demand on Rists due to Government on account of Land and other Sources of Revenue and Value of Stamped paper received from the Superintendent of Stamps in the Collectorate of Salem for the Fusly year 1261/62 or from 1st May 1852 to 30th April 1853 as per Collectors closing Entries Page 308.

72 Land Revenue for Fusly 1261/62 or 1852/53 — 18,13,601 12 10

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53 — 188,029 10 -

14 Stamps — 19,607 - - — 20,21,238 6 10

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9 Collector of Salem Dr. to Sundry Accounts — Company's Rupees 22,50,698 - 4 - 1

Being the amounts of Receipts on account of and credits by Transfer to the following heads during this year as per Closing Entries of the Collectorate Page 309.

24 Balances of Land Revenue

Collections on account of balance of fusly 1261 — 66,062 15 6

Do on account of Do of former years — 10,675 13 3 — 76,738 12 9

72 Land Revenue for Fusly 1261/62 or 1852/53 — 17,54,522 4 1

25 Balances of Sundry Sources of Revenue

Collections on account of balance of former years — 2,815 2 8

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53.

Abkarry Revenue — 9,337 " "

Motuphia Revenue — 81,572 " 5

Small Farms and Licences — 10,261 2 3 — 1,85,210 - 2 8.

14 Stamps

Receipts on account of sale proceeds of Stamps — 22,271 12 -

54 Extra Revenue

Collections on account of items not included in the Summah bundy as well as sundry Extra Receipts — 8,884 13 2

Stoppages from Salaries and Charges Collection of Revenue Charges — 4,105 5 8 — 12,990 2 10.

41 Deposits of the Revenue Department

Receipts of Deposits during the year — 4,9804 13 -

Carried forward — 21,04,353 - 2 -

Collector of Salem Dr to Sundry Accounts continued & brought

forward — 2,10,353 2 -

56 Interest Account

Interest on Hists overdue — 3828 15 10.

23 Account Advances of the Revenue Department.

Recoveries of Advances on account of the registered

Journeymies — 2961 7 5

50 Judicial Receipts.

Fees Fines and Forfeitures, after deducting Refunds — 491 - 5 - 8.

Sale proceeds of Unclaimed property — 69 - 10 - 9.

Do — of articles manufactured by Prisoners — 39 - 13 - 5

Do — of Vegetable the produce of the Court House — 25 - 11 - 1

Magisterial Fines, and Forfeitures, after deducting Repayments — 626 8 11

Refunds of Salaries Establishments &c — 3,368 15 5

— 6582 4 5 — 10,574 129

51 Extra General Receipts.

Miscellaneous Receipts — 47 4 1.

17 Advances on account of the Service of Government.

Cost on account of advances for Repairs of Roads — 2114 4 13 3

55 Ecclesiastical Department.

Marriage Fee received from the Marriage Registrar — 11 - .

13 Civil Stores.

Sale proceeds of Quinine & Bark — 7 6 5

38 Bills Payable

Bills drawn on the Accountant General & other Collectors &c — 27942 6 10.

22 Remittances of the Revenue Department.

Remittance in Specie from the Joint Treasury at the Presidency — 25000 - -

Miscellaneous credits for payments made by other Collectors &c — 32827 5 11 — 57827 5 11.

33 Civil Service Annuity Fund from 1st May 1825

Subscriptions to this Fund — 3990 7 2

Collector of Salem Dr to Sundry Accounts continued and brought

forward 22,32,692 1 8.

34 Civil Fund Charity Branch.

Subscriptions to this Fund — 1975 12 8.

20 Military Books.

Sale proceeds of a Musket — 5 4 -

46 Bengal Residency

Subscriptions to the 4 Mont Loan of 1st February 1843 — 15,200 - -

49 Bombay Residency.

Receipts from Ramiah a Pensioned Manbattadar in the District of Dumeen on account of arrears to Warden's Special Fund — 623 12 -

Do from Do on account of his Monthly subscriptions from 1 April to 31st July 1852 — 20 11 — 644 7 - -

52 Supplies between India & London.

Amount refunded by Mrs L. L. Innes Mr C. Service being his absentee allowance overdrawn by him — 180 10 9 — 22,50,698 4 1.

9 Sundry Accounts Dr to Collector of Salem.

Company's Rupees 22,50,735 - 13 - 3.

Being the amount of Disbursements on account of, & debits by Transfer to the following Heads, during the Year, as per closing Entries of this Collectorate

Page 310 -

60 Charges General of the Revenue Department

Collectors Salary and Commission — 53561 1 3.

Deputation allowance Revenue — 1,061 - 4

Land allowance — 4,821 9 4

Land Revenue Charges.

Fixed Establishment of Servants — 11617 - 15 - 8

Sundry Charges — 3873 - 13 - 6.

Extra Charges — 929 - 7 - 9 — 12,097 5 4 - 11

Stamp Charges — 111 7 14 3.

Extra Revenue Charges — 3358 - 3.

Medical Revenue Charges — 1712 3 -

Law Charges of the Revenue Department — 20 8 -

Carried forward — 1,86,660 - 9 - 4

Sundry Accounts Dr. to Collector of Salem Continued

Charges Jenural of the Revenue Department continued and brought forward — 186660 9 4

Repairs of Tanks and water courses — 25,216 9 2

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c — 54,467 9 10.

Pagoda and Mosque allowances — 1,918 13 11

Pensions Charitable allowances Payable on the Revenue — 577 3 1. — 2,68740 13 4

61 Charges General of the Judicial Department.

Judges Salaries — 42,166 10 8.

Deputation allowance Judicial — 2,912 12 10.

Judicial Native Establishment — 37,831 1 1.

Medical Judicial Charges — 4,017 9 11.

Extra Judicial Charges — 78905.

Arrears of Judicial Charges.

Cost and Repair Judges Salary for month 1852 — 2333 - 5 - 4.

Medical Establishment — 10 5 4

Contingencies & Batta — 427 - 8 - " — 2,761 2 8

Magisterial Charges.

1/3 of the Magistrates salary. — 2,498 - 15 - 10

Native Establishment — 1,839 - 11 - 1.

Contingencies and Batta &c — 644 - 15 - 5 — 4,983 10 - 4 — 10,28634 6

59 Charges General of the General Department

Ordinary Jenural Miscellaneous Charges -

Batta to pensioned Sepoys and wages to Sweepers employed in Travellers Bungalows. — 1594 - " - 11

Reward for killing Dogs — 9 11 4

Reward for killing Snakes 2 Dogs — 166 - 7 - 4 / 156 12 " — 322 - 7 - 4

Payments made to Certain individuals on account of Ground occupied by the Travellers Bungalow & land having been appropriated for charities — 35 - 4 - 10

Pay of a Canman a Boat tollgatherer and of a Boatman employed — 56 - 6 - 9

Travelling allowance to Jenl. Gentlemen — 262 - " - " — 2,114 3 10

Carried forward — 2,114 - 3 10 — 3,71604 1 10

Sundry Accounts Dr to Collector of Salem continued and brought forward — 3,71,604 - 1 10.

Charges Jenural of the Jenural Departt continued and brought forward — 2,114 - 3 10

Arrears of Jenural Charges — 6 12 4

Allowances to unemployed Civil Servants — 656 4 -

House and Office Rent — 1023 12 3 — 3,801 " 5

65 General Charges Extraordinary

Paid to Cancelling the Eastern & Western walls of the Fort of St. Georg &c — 100 - 9 - 9

Pay of Medical Officers employed for administering Cholera Medicine — 801 1 7

Charges Merchandize on Treasury — 11 - 9 - 7

Public Roads — 12,088 6 1. — 12,991 - 1 7

64 Pensions and Charitable allowances.

Pensions and Charitable allowances of a Jenural Nature — 224 7 -

Pensions Revenue Superannuation — 3,277 7 4.

Pensions Judicial Superannuation — 237 - -

Pensions Military Superannuation — 267 - -

Pensions of the late Native Pension Fund — 400 8 - — 4,406 6 4

47 Profit and Loss.

Amount irrecoverable written off from the balances of

Land Revenue — 3,488 11 1

Do Do from Sundry Sources of Revenue — 117 4 10 — 3,606 2 11

57 Civil Hospitals and Vaccine Establishments.

Salaries of Native Vaccinators, including those of the Surgeon and Dressers. — 1800 6 2

75 Repairs of Revenue Buildings — 240 15 5

75 Repairs of Judicial Buildings — 78 6 7

77 Repairs of General Buildings — 368 13 -

70 Refunds of Subscription to the late Native Pension Fund — 97 11 10.

41 Deposits of the Revenue Department

Repayments & Debits by transfer on this account. — 43,864 4 2

Carried forward — 44,2859 6 3.

Fort St. George 30th April 1853.

Sundry Accounts Dr. to Collector of Salem continued and

brought forward - 4,42,859 6 3

76 Refunds of Revenue

Repaid to Certain Mootadars Sashendars & Emandars on account of land Collections made in their Mootahs _____ 717 4 1

Repayment to Zemindars on account of Motuphah for Fasly 1261 _____ 3687 11 2

Value of Stamp'd papers & the amount of Bonds withdrawn under act XVII of 1848 refunded to parties _____ 16995 - 12104 7 3

23 Account Advances of the Revenue Department

Advances on account of Sequestered Zemmendaries _____ 2950 8 6

28 Sales and Purchase of Land

Paid for the purchase of the Samoodrum Mootah on account of Government _____ 4550 - -

17 Advances on account of the Service of Government

Advances made for Repairs of Roads and for Repairs of Tanks & watercourses &c. _____ 25046 15 11

20 Military Books

Advances &c. on account of Military Department _____ 110534 2 4

53 Civil Buildings

Buildings General _____ 545 - -

38 Bills Payable

Discharged Bills drawn by the Accountant General and others Collectors &c. _____ 66765 3 6

22 Remittances of the Revenue Department

Remittance in Specie to the Sub Treasurer _____ 1100000 " "

Miscellaneous payments on account of other Collectors &c. - 83967 2 7 _____ 1183967 2 7

46 Bengal Residency

Pro. Notes of Rs.

Interest on Bengal Loans _____ 175 1 7

Carried forward - 2247497 15 11

Fort St. George 30th April 1853.

Sundry Accounts Dr. to Collector of Salem continued and

brought forward - 2247497 15 11

49 Bombay Residency

Pensions debitable to that Residency _____ 305 3 - -

96 Government of Ceylon

Pension to a Kandyan pensioner _____ 184 13 4 22,50735 13 3

Sundry Accounts Dr. to Profit and Loss of the Revenue Department - Company's Rupees 25,12,187-9-7.

To Demand on Kists due to Government on account of Land and other sources of Revenue and Value of Stamped paper received from the Superintendent of Stamps in the Collectorate of Coimbatore for Fasly 1261/62 or from 1st June 1852 to 30th April 1853 as p Collectors Closing Entries Page 319.

72 Land Revenue for Fasly 1261/62 or 1852/53 _____ 2339949 1 11

73 Sundry Sources of Revenue for Fasly 1261/62 or 1852/53. _____ 169738 7 8

14 Stamps _____ 2500 - - 25,12,187-9-7

11 Collector of Coimbatore Dr. to Sundry Accounts.

Company's Rupees 31,93271-1-2.

Being the amount of Receipt on account of, and credit by Transfer, to the following Heads during the year as p Closing Entries of the Collectorate, Page 320.

24 Balances of Land Revenue

Collections on account of balance of former Years _____ 2736 5 9

72 Land Revenue for Fasly 1261/62 or 1852/53 _____ 2339350 1 5

25 Balances of Sundry Sources of Revenue

Collections on account of balance of former years _____ 4841 9 9

73 Sundry Sources of Revenue for Fasly 1261/62 or 1852/53.

Abkarry Revenue	87233 " "	
Small Farms and Licences	16481 3 9	
Motuphah Revenue	79093 9 11	167975 7 8

Carried forward - 2514903 8 7

Fort St. George 30th April 1853.

Collector of Coimbatore Dr. to Sundry Accounts continued and

brought forward 25,14,903-8-7

14 Stamps

Receipts on account of Sale proceeds of Stamps &c. 23592 12.

Value of stamp Cadjans sent to different Collectors 3882-8. 27,475 4-

54 Exstra Revenue

Collections on account of items not included in the Jummabundy

as well as Sundry Extra Receipts 21,5492 6.

Stoppages from Salaries & Charges Collection of Revenues and

Charges 617-11-7 22,1671-3

13 Tobacco

Sale proceeds of Tobacco credited to this Head at the average rate of

Costs & Charges 12,12,42 15 11.

78 Profits on Tobacco

Sum derived from the Sales of Tobacco above the average rate of Costs

and Charges 39,302 4 6.

69 Profit and Loss of the Revenue Department

Commission on the Collections of Private Estates under the Management

of the Collector 1566 8.

41 Deposits of the Revenue Depart.t

Receipts of Deposits during this year 32,341 54.

56 Interest Account

Interest on Rists overdue 69 3 3.

23 Account Advances of the Revenue Department

Recoveries of Advances for Cultivation and Tobacco manufacture 10,2,168 6 6.

50 Judicial Receipts

Fees, Fines, and Forfeitures after deducting refunds 1,529-6-9

Sale proceeds of Embazoned property 380-7-10

Carried forward 1,909-14-7

Incumbered Estate Sale

Collector of Coimbatore Dr. to Sundry accounts continued

	and brought forward		2859826 8. "
	Judicial Receipts, continued and brought forward	1909 11 7	
	Sale proceeds of Articles manufactured by Prisoners	58 3 4	1968 2 4
	Magisterial Fines and Forfeitures	976 15 6	
	Sale proceeds of unclaimed Property in the Magisterial Department	525 12 8	1502 12 2
	Refunds of Establishment &c.	100 7 3	3,631 5 9
16	Advances Repayable.-		
	Recoveries of Advances made for different authorized Public purposes		1865 3 11
17	Advances on account of the Service of Government.-		
	Refunds and Credits on account of Advances for Repairs of Roads, as well as for other authorized Public purposes		125040 12 3
75	Repairs of Judicial Buildings		35 14 4
51	Extra General Receipts.-		
	Refunds of charges for repairing Roads and Bridges	139 9 1	
	Miscellaneous Receipts	82 15 3	222 8 4
28	Sales and Purchase of Land.-		
	Value of waste lands sold by Public Auction on the Nilgherries		252 " 9
70	Refunds of Subscriptions to the late Native Pension Fund.-		
	Amount returned by the Civil Judge of this District ~~from the sum sent to the~~ ~~by him on the~~ ~~last year~~ and reclaimed by the Parties who subscribed, ~~after deducting payments of the Current year~~.		157 6 4

Carried forward 299031 11 8

Collector of Combatore Dr. to Sundry accomts continued

and brought forward ____ 2,91,031. 11. 8.

33 Civil Service Annuity Fund
from 1st May 1825.
Subscriptions to this Fund ____ 3525. 11. 3

34 Civil Fund Charity Branch.
Subscriptions to this Fund ____ 718. 5. 2

38 Bills Payable.
Bills drawn on the Accomtant General and other Collectrs &c ____ 87870. 3.

22 Remittances of the Revenue Department.
Remittances of New Copper Half and Quarter Anna pieces received from the General Treasury at Fort St. George ____ 5000. " "
Miscellaneous credits for payments made by other Collectors &c ____ 104802. 9. 5. 109,802. 9. 5.

20 Military Boots.
Sale proceeds of unserviceable Muskets &c ____ 144. 8. 8.
Recovery from Captain Reilly being Value of certain Goods sold by him at Jackatalee for the use of the Barracks and ordered by Govt to be recovered from him ____ 85. " " 229. 8. 8.

31,93,271. 1. 2.

11/11 Sundry accomts Dr. to Collector of Coimbatore

Company's Rupees 3279177. 9. 4.

Being the amount of Disbursements on accomt of and debited by transfer to the following Heads during this year, as per closing Entries of this Collectorate, Page 321.

60 Charges General of the Revenue Department.

Collector's Salary and Commission ____ 5510. 3. 10.
~~Deputation Allowance~~ ____
Tent Allowance ____ 5067. 5. 7.

Land Revenue Charges.
Fixed Establishment of Servants ____ 124868. 10. 2
Sudarwarde ____ 3798. 6. 3 128667. 5.

Extra Revenue Charges ____ 24752. 14. 6.
Medical Revenue Charges ____ 1652. 3. 8.
Stamp Charges ____ 177. 4. "

Arrears of Revenue Charges.
Head Asstt Collector's Salary ____ 599. 4. 7
Tent Allowance ____ 51. 7. 8
Land Revenue Charges ____ 102. 9. 5.
Extra Revenue Charges ____ 469. 1. 9.
Medical Revenue Charges ____ 15. 15. 1. 1268. 6. 6.

Law Charges of the Revenue Department ____ 2. 4. "
Pensions and Charitable Allowances chargeable on the Revenues ____ 56. " "
Repairs of Tombs and Watercourses ____ 27467. 5. 6.
Compensation in lieu of Resumed Lands, Offices and Privileges ____ 2237. 9. 10.
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c ____ 51995. " "

Carried forward ____ 299883. 9. 10.

Sundry accomts Dr. to Collector of Combatore, contd.

Charges General of the Revenue Department, continued.

and brought forward ____ 299883. 9. 10.

House and Office Rent ____ 255 " "

Engineer Revenue ____ 17253. 11. 9. 317425. 8. 7

61 Charges General of the Judicial Department.-

Judges Salaries ____ 33748. 10. 6.

Judicial Native Establishment ____ 32962. 1. 10.

Extra Judicial Charges ____ 13642. 7. 11.

Medical Judicial Charges ____ 4057. 10. "

Magisterial Charges-

One-third of the Magistrates' Salary ____ 2933. 5. "

Native Establishment ____ 3851. 4. 2.

Contingencies, Batta &c. ____ 1317. 5. 6.

Arrears of Judicial Charges.- 81131. 10. 8.

Magistrates' Salary ____ 299. 10. 2.

Contingencies, Batta &c. ____ 310. 3. 6. 609. 13. 8.

Engineer Judicial ____ 1232. 6. 9. 94344. 13. 4.

59 Charges General of the General Department.-

Ordinary General Miscellaneous Charges.-

Batta to Pensioned Sepoys and Wages to Sweepers employed in Travellers Bungalow ____ 1478. " 1.

Repairing Tables Chairs &c. of the Travellers Bungalow ____ 51. 9. "

Hire of Scavengers Carts ____ 210. " "

Pay of Sibbendy and Sadarrara charges of Chuttiums ____ 4114. 14. 2.

Pay of Boat Sibbendy employed to convey Travellers across a River ____ 72. " "

Repairing Candals around the Travellers Bungalow ____ 36. 12. "

Miscellaneous Charges ____ 38. 1. 6. 6001. 4. 9.

Carried forward ____ 6001. 4. 9. 441770. 5. 11.

Sundry accomts Dr. to Collector of Coimbatore, contd.

and brought forward ____ 441770. 5. 11.

Charges General of the General Department

Continued and brought forward ____ 6001. 4. 9.

Allowances to unemployed Civil Servants ____ 875 " "

Repairs of Roads ____ 1156. 5. 1.

Arrears of General Charges ____ 42. 14. 5.

House and Office Rent ____ 1289. 5. 8.

Engineer General ____ 1232. 6. 9. 10397. 4. 8.

65 General Charges Extraordinary.-

Expences on accomt of Improvements in the Cultivation of Cotton ____ 20442. 10. 10.

Charges Merchandize on Treasure ____ 1665. 8. 10.

Public Roads ____ 510. 11. 4.

Sundry Items below 50 Rupees ____ 29 " " 22658. 15. "

64 Pensions and Charitable Allowances.-

Pensions Revenue Superannuation ____ 108. 13. "

Pensions Judicial Superannuation ____ 1351. 9. 10.

Pensions of the late Native Pension Fund ____ 530. 1. 5.

Pensions and Charitable Allowances of a General Nature ____ 4492. 7. 9. 7443. " "

13 Tobacco.

Manufacturers Share, Tobacco Charges &c. ____ 106103. 13. 6.

57 Civil Hospitals, and Vaccine Establishment.-

Salaries of Native Vaccinators ____ 761. 8. "

55 Ecclesiastical Department.-

Church Establishment &c. ____ 1027. 8. "

Carried forward ____ 559622. 7. 1.

Smdry accomts Dr to Collector of Combatore, continued

and brought forward 59622. 7. 1.

75 Repairs of Revenue Buildings 38. 2. 3.

77 Repairs of General Buildings 75. 4. 1

76 Refunds of Revenue.-

Value of Stamped Papers refunded to Parties 3007. 8. "

53 Civil Buildings.-

Debit to this Head.

Buildings Judicial	50. " "	
Buildings General	279 77	
Buildings Ecclesiastical	7. " "	
Credit to this Head	336. 77	
Buildings Revenue	40. 41.	296 3. 6

16 Advances Repayable.-

Advances made for different authorized Public purposes 2026 11 1.

17 Advances on account of the Service of Government.-

Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses &c.a 182016. 14. 11.

23 Account Advances of the Revenue Department.-

Advances for Cultivation and manufacture of Tobacco 14906 13. 9.

41 Deposits of the Revenue Department.-

Repayments and debits by transfer on this accomt. 11367. 5. 8.

20 Military Books.-

Advances &c.a on accomt of the Military Department 522326. 8. 7.

carried forward 13,61,683. 14. 11.

Smdry accomt Dr to Collector of Coimbatore, continued

and brought forward 56168. 14. 11.

58 Contributions to Public and Charitable Institutions.-

Donation to the Horticultural Gardens at Ootacammd. 1200. " "

Salary of Mr. Wm Graham McIvor Manager of Public Gardens at Ootacammd. 1500 " " 2700. " "

38 Bills Payable.-

Discharged Bills drawn by the Accomtant General and other Collectors &c.a 25555. 4. 7

22 Remittances of the Revenue Department.-

Remittances in specie to the Sub Treasurer at the Presidency 1200000 " "

Dr in Bank Notes to Dr 200. " "

Miscellaneous payments made on accomt of other Collectors &c.a 278750. 3. 8. 1478956. 3. 8.

26 Government of Ceylon.-

Pensions to Hondiam Pensioners 124. 2. 9.

Value &c.a of Cotton Seed forwarded by Surgeon R Wight to the Collr of Sea Customs for Ceylon 27. 5. 3. 151 8. "

46 Bengal Presidency.

Interest on Bengal Rs. Notes & Loans 1600. " "

Salary of W. Bracken Esqr Collr of Govt Sea Customs Bengal. 1200. " "

Charges incurred by Surgeon R Wight in forwarding Cotton seed to the Bengal Government. 115. 10. 2. 1484 10. 2.

Carried forward 31,00,527. 9. 4

Smdry accomts Dr. to Collector of Combatore continued and brought forward ____ 3100527. 9. 4

49 Bombay Presidency.-

Bills drawn by that Government ____ 171450. "

Allowances to Civil Servants employed under that Presidency ____ 1200. " " 173650. "

3274177. 9. 4

69 Smdry accomts Dr. to Profit and Loss of the Revenue Department. Comps Rupees 4384238. 5. 7.-

For Demands or Risks 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 Tanjore for the Fusly year 1261/62 or from 1st May 1852 to 30th April 1853, as per Closing Entries, (Collectorate) Page 420.-

72 Land Revenue for Fusly 1261/62, or 1852/53 ____ 4107391. 15. 5.

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53 ____ 201250. 6. 2

14 Stamps ____ 75596. " "

4384238. 5. 7.

8/4 Collector of Tanjore Dr. to Smdry accomts

Company's Rupees 5715896. 10. 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 421.-

24 Balances of Land Revenue.-

Collections on accomt of Balance of Fusly 1261 ____ 4179899. 9. 5.

Dr. ____ Dr. ____ of former years ____ 130018. 1. 9. 5148007. 11. 2.

72 Land Revenue for Fusly 1261/62, or 1852/53 ____ 3466867. 7. 9.

Carried forward ____ 40114875. 2. 11.

Collector of Tanjore Dr. to Smdry accomts continued and brought forward ____ 40114875. 2. 11.

25 Balances of Sundry Sources of Revenue.-

Collections on accomt of balance of former years ____ 11430. 13. 6.

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53.-

Adhany Revenue ____ 95136. 3. 5.

Moturpha Revenue ____ 45036. 8. 10.

Sayer Revenue ____ 26652. 4. 11.

Small Farms and Licences ____ 24862. 8. 5. 191687. 9. 7.

74 Sea Customs ____ 192040. 2. 2.

14 Stamps.-

Receipts on accomt of Sale proceeds of Stamps ____ 63704. 12. "

54 Extra Revenue.-

Collections on accomts of items not included in the Jummabundy as well as Smdry Extra Receipts. ____ 82230. 10. "

Stoppages from Salaries and charges Collection of Revenue and Charges ____ 5764. 15. 8. 87995. 9. 8.

15 Salt.-

Sale proceeds of Salt credited to this Head at the average rate of cost and charges ____ 60388. 11. 5.

74 Profits on Salt.-

Gain derived from the Sales of Salt above the average rate of costs and charges. ____ 442872. 13. 3.

47 Profit and Loss.

Gain by Exchange ____ 19. 7. 10.

Carried forward ____ 50660152. 4.

Collector of Tanjore Dr. to Smdry accomts, continued and brought forward ——— 3,66,015. 2. 4.

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

Commission on the collection of Private Estate under the management of the Collector ——— 618. 11. 4.

56 **Interest Account.**

Interest on Rists, overdue ——— 2,945. 2

52 **Marine Receipts.**

Collections of Anchorage Duty &c ——— 3,634. 2. 4.
Fees for Registering Vessels ——— 267. 7. "
Sales of Articles drifted on the Sea Shore ——— 325. 11. 10.
Refmds of Marine Charges ——— 20. 9. "

4,247. 14. 2.

50 **Judicial Receipts.**

Fees, Fines and Forfeitures after deducting Refmds ——— 1441. 15. 10.
Sale proceeds of unclaimed Property ——— 1701. 12. 9.
Dr. ——— of Articles manufactured by Prisoners ——— 428. 12. 4.

3,572. 8. 11.

Magisterial Fines and Forfeitures ——— 2306. 7. 1.
Sale proceeds of unclaimed Property in the Magisterial Department ——— 975. 13. 8.
Refmds of Salary, Establishment &c ——— 3282. 4. 9
1101. 14. 11.

7956. 12. 7.

51 **Extra General Receipts.**

Refmds of General Charges ——— 512. 6. 1.
Miscellaneous Receipts ——— 1. 9. "

513. 14. 1.

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

Refmds and credits on accomt of Advances for Repairs of Roads, as well as for other authorized Public purposes ———

18,669. 8. 9.

carried forward ——— 5,71,966. 15. 5.

Collector of Tanjore Dr. to Smdry accomts, contd and brought forward ——— 5,71,966. 15. 5.

23 **Accomt Advances of the Revenue Department.**

Recoveries of Advances for Cultivation ——— 31,997. 14. "

41 **Deposits of the Revenue Department.**

Receipts of Deposits during this year ——— 2,38,277. 10. 6.

38 **Bills Payable.**

Bills drawn on the Accomtant General and other Collectors ——— 95,763. 3. 4.

22 **Remittances of the Revenue Department.**

Remittance of New Anale, Silver and copper Coins received from the Sub Treasurer ——— 22,000. "

Miscellaneous credits for payments made by other Collectors &c ——— 43620. 15. 11.

65,620. 15. 11.

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

Subscriptions to this Fund ——— 5535. 5. 1.

34 **Civil Fund Charity Branch.**

Subscriptions to this Fund ——— 2859. 6. 3.

35 **Military Fund.**

Subscriptions to this Fund ——— 281. 3. 6.

26 **Government of Ceylon.**

Amount received from the 1st and 2nd Queens of the late Ex King of Condy out of the Advances made to them. ——— 600. "

5,71,896. 10. "

"8 Smdry accomts Dr. to Collector of Tanjore.
Company's Rupees by 37714: 15. 6 ✓
Being the amount of Disbursements on account of and debits by transfer to the following Heads during this year, as per Closing Entries of this Collectorate, Page 422.-

60 Charges General of the Revenue Department.-

Collector's Salary and Commission		6549. 3. 7 ✓
Deputation Allowance Revenue		3126. 15. 7 ✓
Tent Allowance		511. 12. " ✓
Land Revenue Charges.-		
Fixed Establishment of Servants	21483. 11. 4	
Saderrard	6225. 10. "	
~~Extra Charges~~	" "	27709. 5. 4 ✓
Sayer Charges.-		
Fixed Establishment of Servants	2926. 12. 5	
Saderrard	59. 14. 10	
Extra Charges	2. 1. 6	2988. 12. 9 ✓
Sea Custom Charges.-		
Fixed Establishment of Servants	1755. 13. 3	
Saderrard	227. 9. 2	
Extra Charges	82. 10. 1	8066. " . 6 ✓
Extra Revenue Charges		1792. 14. 10 ✓
Medical Revenue Charges		5446. 7. 3 ✓
Stamp Charges		3403. 9. 7 ✓
Arrears of Revenue Charges.-		
Collector's Salary and Commission	2723. 5. 4	
Deputation Allowance Revenue	26. 5. 6	
Tent Allowance	86. 10. "	
Repairs of Tom Rs and Watercourses	18. 12. "	2865. " . 10 ✓

Carried forward- 428860. 2. 3.

Smdry accomts Dr. to Collector of Tanjore cont.
Charges General of the Revenue Department cont.

and brought forward		428860. 2. 3.
Repairs of Tom Rs and Watercourses		16483. 7. 11 ✓
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.		6468. " . " ✓
Pagoda and Mosque Allowances		12979. 3. 11 ✓
Pensions and Charitable Allowances chargeable on the Revenues		12468. 2. 11 ✓
Compensation in lieu of Resumed Lands offices and Privileges		132. 13. 2 ✓
Law Charges of the Revenue Department		" 12. " ✓
House and Office Rent		501. " . " 1748883. 10. 2 ✓

61 Charges General of the Judicial Department.-

Judges Salaries		6072. " . 5 ✓
Deputation Allowance Judicial		3950. 3. 10 ✓
Judicial Native Establishment		12721. 11. 5 ✓
Extra Judicial Charges		8086. 14. 1 ✓
Medical Judicial Charges		4017. 10. " ✓
Magisterial Charges.-		
One-third of the Magistrates Salary	2024. 9. 4	
One-third of the Dr. being Deputation Allowance	129. 12. 2	
Native Establishment	69172. 12. 7	
Contingencies, Batta &c.	1698. 12. 11	73025. 15. "
Arrears of Judicial Charges.-		
Judges Salary	1400. " . "	
Native Establishment	200. " . "	1600. " . " 195031. 6. 9 ✓

carried forward 943915. " . 11.

Sundry accounts Dr. to Collector of Tanjore, continued.

and brought forward ____ 94,915. . 11

59 Charges General of the General Department.-

Ordinary General Miscellaneous Charges.-

Batta to Pensioned Sepoys and Wages to Sweepers employed in Travellers Bungalows ____ 595. 1. 1

Charges incurred for repairing old ferry Boats ____ 574. 5. "

Reward for killing Dogs &c. ____ 49 8. "

Travelling allowance to Gentlemen ____ 323 12. "

Public Instruction ____ 1442. 10. 1. ✓

Native Education ____ 1893 4. 4 ✓

Deputation Allowance General ____ 1200. " " ✓

Allowances to unemployed Civil Servants ____ 24. 9. 6 ✓

Arrears of General Charges ____ 3031. 4. " ✓

Repairs of Roads ____ 260. 2. 7 ✓

Durbar Charges ____ 150. " " ✓

House and Office Rent ____ 7306. 15. 9. ✓

62 Charges General of the Marine Department.- ____ 2042. 8. " 20352 " 3.

Marine Charges ____ 595. 12. 7 ✓

65 General Charges Extraordinary.-

Charges Merchandize on Treasure ____ 446. 14. 6.

Purchase of leather Boats ____ 125. 15. "

Paid for country medicine for cholera mixture ____ 15. 4. 8 ✓

64 Pensions and Charitable Allowances.- ____ 588 2. 2. ✓

Pensions Revenue Superannuation ____ 276. 4. " ✓

Pensions Judicial Superannuation ____ 196. " "

Pensions General Superannuation ____ 593. 13. 11.

Carried forward ____ 5321. 1. 11. 96,450. 15. 11

Sundry accounts Dr. to Collector of Tanjore, continued

and brought forward ____ 96,450. 15. 11

Pensions and Charitable Allowances. cont.

and brought forward ____ 5321. 1. 11.

Pensions of the late Native Pension Fund ____ 544. 4. " ✓

Pensions and Charitable Allowances of a General Nature ____ 624 " " ✓

Pensions to the Families of deceased Servants connected with the late Native Pension Fund. ____ 3450. " " 9639. 5. 11 ✓

15 Salt.-

Manufacturer's share, Salt Charges &c. ____ 69997. 4. 1 ✓

47 Profit and Loss.-

Amount irrecoverable written off from the balances of Land Revenue ____ 115909 2. 5. ✓

76 Refunds of Revenue.-

Value of Stamp Paper refunded to Parties ____ 4551. 8. "

Compensation to Mutlums for the resumption of Loom Tax ____ 615. 13. 7.

Refunds of Extra Revenue ____ 10. 6. " 5177. 11. 7 ✓

57 Civil Hospitals and Vaccine Establishment.-

Assistant Surgeons' allowance including that of a 2nd Dresser ____ 2521. 8. " ✓

55 Ecclesiastical Department.-

Salary and other allowances of a Chaplain including Church Establishment ____ 9635. 4. " ✓

58 Contributions to Public and Charitable Institutions ____ 190. " " ✓

Carried forward ____ 11,8521. 3. 11.

Sundry accomts Dr to Collector of Tanjore Contd

and brought forward ——— 117,521. 3. 11

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.a ——— 193.3.8. 15. "

23 Account Advances of the Revenue Department.-

Advances for Cultivation ——— 36870. " "

75 Repairs of Revenue Buildings ——— 1668. " 5.

75 Repairs of Judicial Buildings ——— 261. 11. "

77 Repairs of General Buildings ——— 515. 5. 2.

41 Deposits of the Revenue Department.-

Repayments and debits by transfer on this accomt. — 302617. 7. 3.

70 Refunds of Subscriptions to the late Native Pension Fund ——— 278. 1. 3.

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

Interest on Promissory Notes of this Government

issued on accomt of the Tanjore Debt ——— 1380. " "

53 Civil Buildings.-

Buildings Judicial ——— 1139. 12. "

33 Civil Service Annuity Fund.

from 1st May 1825.-

Refunds of Subscriptions to this Fund ——— 63. 13. 4.

42 Rajah of Tanjore.-

Payment made to His Highness the Rajah of Tanjore

being the Balance due to him for the past Fasl year 232036. 4. 6

Carried forward ——— 232036. 4. 6. 1716744. 5. 4

Sundry accomts Dr to Collector of Tanjore, continued

and brought forward ——— 1716744. 5. 4

Rajah of Tanjore, continued and

brought forward ——— 232036. 4. 6

Payment made to His Highness, being his —

monthly allowance ——— 720000. " "

Dr ——— Dr being the value of Grain &c supplied — 71947. 15. 10. 1031984. 4. 4.

42 Family of the late Rajah Ameersing.-

Allowances to the Family of the late Rajah Ameersing — 60995. 4. 7

38 Bills Payable.-

Discharged Bills drawn by the Accomtant General

and other Collectors &c. ——— 197069. 14. 9

22 Remittances of the Revenue Department.-

Remittance in Specie to the Sub Treasurer ——— 1800000. " "

Miscellaneous payments on accomts of other

Collectors &c. ——— 16780. 10. " 1816780. 10. "

46 Bengal Presidency.-

Interest on Bengal Pro. Notes of the Loans ——— 7981. 7. 6

Bills drawn by the Offr in charge of the General

Treasury Tenasserim Provinces - Moulmein ——— 1158. " " 9139. 7. 6

26 Government of Ceylon.-

Pensions and Batta to Hindoo Pensioners

and Prisoners ——— 12135. 3. 3.

20 Military Books.-

Advances &c on accomt of the Military

Department ——— 125385. 13. 9.

6773704. 15. 6.

Fort St. George 30th April 1853.

Smdry accomts Dr. to Profit and Loss of the Revenue Department Comp.s Rup.s 14,15,277. 1. 10.

For Demands or Kists due to Government on accomt of Land and other Sources of Revenue and value of Stampt Paper received from the Superintendent of Stamps in the Collectorate of Trichinopoly for the Fusly year 1261/62 or from 1st May 1852 to 30th April 1853, as per Collectors Closing Entries, Page 241.

Land Revenue for Fusly 1261/62 or 1852/53 — 14,18555. 8. 9

Sundry Sources of Revenue for Fusly 1261/62 or 1852/53.

Stamps — 36496. 9. 1

— 30225. " "

14,15,277. 1. 10.

Collector of Trichinopoly Dr. to Smdry accomts.

Company's Rupees 17,61,164. 2. 3.

Being the amomt of Receipts on accomt of and credits by transfer to the following Heads, during this year, as per Collectors Closing Entries, Page 241.

Balances of Land Revenue.-

Collections on accomt of Balance of Fusly 1261 3145. 4. 1

— Dr. — on accomt of — Dr. — of former years 36732. 8. 3. — 39877. 12. 4

Land Revenue for Fusly 1261/62 or 1852/53 — 13,42,940. 3. 8.

Balances of Sundry Sources of Revenue.-

Collections on accomt of Balance of former years — 135. " "

Sundry Sources of Revenue for Fusly 1261/62 or 1852/53.-

Abkarry Revenue — 25118. " "

Moturpha Revenue — 6837. 12. 4

Small Farms and Licenses — 4450. 12. 9 — 36406. 9. 1

Carried forward ..... 14,19359. 9. 1.

Fort St. George 30th April 1853.-

Collector of Trichinopoly Dr. to Smdry accomts, contd

and brought forward — 14,19359. 9. 1.

54 Extra Revenue.-

Collections on accomt of Items not included in the Jummabundy as well as Smdry extra Receipts 3622. 2. 3.

Stoppages from Salaries and charges Collection of Revenue and charges — 1069. 15. 11 — 4692. 2. 2

14 Stamps.-

Receipts on accomt of Sale proceeds of Stamps &c.a — 22136. 12. "

50 Judicial Receipts.-

Fees, Fines and Forfeitures after deducting refunds — 251. 11. 2.

Sale proceeds of unclaimed Property — 185. 12. 8.

— Do. — of Articles manufactured by prisoners — 259. 6. 5. — 696. 14. 3.

Magisterial Fines and Forfeitures — 1524. 1. 7.

Sale proceeds of unclaimed Property — 278. 3. 6. — 1802. 5. 1.

Stoppages from Salaries Establishment &c.a — 3122. 1. 8. — 5621. 5. "

51 Extra General Receipts.-

Sale proceeds of Planks of old Boats in the Cavary River — 137. 6. 6.

Miscellaneous Receipts — 40. 9. 11. — 178. " 5.

41 Deposits of the Revenue Department.-

Receipts of Deposits during this year — 43247. 5. 3.

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. — 150936. 8. "

Carried forward — 16,64,471. 9. 11

Collector of Trichinopoly Dr. to Smdry accomts, continued and brought forrard. 16,66,171. 9. 11.

Account. Advances of the Revenue Department.-

Recoveries of Advances on accomt of sequestered Zemmdary 16. 15. 7.

Profit and Loss.-

Gain by Exchange " " 4.

Bills Payable.-

Bills drawn on the Accomtant General and other Collectors 7,044. 13. 1.

Remittances of the Revenue Department.-

Miscellaneous credits for payments made by other Collectors &c.a 25,303. 11. 10.

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

Subscriptions to this Fund 2835. 12. 1.

Civil Fund Charity Branch.-

Subscriptions to this Fund 394. 14. 2.

Military Fund.-

Subscriptions to this Fund. 902. 13. 3.

Military Books.-

Refunds of Advances made to Pensioned Sepoys 1193. 8. "

Bengal Presidency.-

Subscription to the 4 p Cent Loan of the 1st February 1843. 13,000. " "

17,61,164. 2. 3.

9 Smdry accomts Dr. to Collector of Trichinopoly Company's Rupees 16,33,882: 7. 6.

Being the amount of Disbursements on accomt of and debited by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 212.

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

Collector's Salary and Commission		422. 6. 11.
Tent Allowance		363. 5. "
Land Revenue Charges.-		
Fixed Establishment of Servants	65,79. 10. 9.	
Saderrard	2312. 4. 10.	
Extra Charges.	15. 12. 6.	67,407. 12. 1.
Medical Revenue Charges		339. 2. 7.
Extra Revenue Charges		2495. 15. 2.
Stamp Charges		1077. 11. 10.
Arrears of Revenue Charges.-		
Assistant Collector's Salary	929. 4. 11.	
Tent Allowance	234. 13. 10.	
		1,164. 2. 9.
Compensation in lieu of Resumed Lands Offices and Privileges		4,609. 8. 11.
Pensions and Charitable Allowances chargeable on the Revenues		3726. 2. 11.
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.a		56,42. 2. 9.
Repairs of Tanks and Watercourses		12,463. 10. 8.
Engineer Revenues		18,94. 11. 11.
		3,26,351. 1. 7.

Carried forward 3,26,351. 1. 7.

Fort St. George 30th. April 1853.

Smdry, accomts Dr. to Collector of Trichinopoly,

continued and brought forward ——— 450258. 13. 10

23 Account Advances of the Revenue Department.—

Advances on account of Sequestrated Zemindaries ——— 16 " 7.

26 His Highness Gotum Mahomed Ghouse Khan Behadur, Nabob of the Carnatic.—

Advances on His Highness's accomt ——— 12,000 " "

69 Profit and Loss of the Revenue Department.—

Value of unserviceable Stamp'd Papers returned to the Superintendent of Stamps ——— 100 12 "

41 Deposits of the Revenue Department.—

Repayments and debits by transfer on this accomt ——— 38341 6 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. ——— 141961. 8. "

76 Refunds of Revenue.—

Value of Stamp'd Paper refunded to Parties ——— 1600 " "

7 Profit and Loss.—

Amount of irrecoverable balances of Land Revenue, written off ——— 31033. 15. 5.

——Do.—of—Do.—— balances of Advances on accomt of Maramut Works ——— 312. 15. 1. 31346. 14. 6

Refunds of Subscriptions to the late Native Pension Fund ——— 7. 12. 5.

Smdry, accomts Dr. to Collector of Trichinopoly, continued and brought forward ——— 675534. 2. 9.

75 Repairs of Revenue Buildings ——— 29 13 9

75 Repairs of Judicial Buildings ——— 10 11 8.

77 Repairs of General Buildings ——— 69 12. 2.

53 Civil Buildings.—

Buildings Judicial ——— 75. 6. 7.

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

Interest on Promissory Notes of this Government issued on accomt of the Tanjore Debt ——— 1704. 3. 6.

44 Mysore Pensions repayable by that Government. ——— 564 " "

33 Civil Service Annuity Fund from 1st. May 1825.—

Refunds of Subscriptions to this Fund ——— 12. 7. 1.

24 Balance of Land Revenue.—

Balances outstanding of the Kaultoopootoor Mootah of the Salem District, transferred to this Collectorate ——— 4027. 3. 10.

38 Bills Payable.—

Discharged Bills drawn by the Accomtant General and other Collectors &c. ——— 91705. 10. 4.

22 Remittances of the Revenue Department.—

Miscellaneous Payments on accomt of other Collectors &c. ——— 38600. 12. 10.

26 Government of Ceylon.—

Smdry accomts Dr. to Collector of Trichinopoly, continued and brought forward — 8,43561. 6. 2.

46 Bengal Presidency.-
Interest on Bengal Loans — 11423. 8. 11.
Pensions debitable to that Presidency — 120. " . — 11543. 8. 11.

49 Bombay Presidency.-
Discharged Bills drawn by Officers under that Government — 555. " .

20 Military Boots.-
Advances &c. on accomt of the Military Department — 8,05322. 8. 5. — 1,33882. 7. 6.

7/69 Smdry accomts Dr. to Profit and Loss of the Revenue Department Company's Rupees 1,97,825. 13. 11.-
For Demands 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 Madura for the Fusly Year 1261/62 or from 1st May 1852. to 30th April 1853. as per Closing Entries of this Collectorate, Page 219.-

72 Land Revenue for Fusly 1261/62 or 1852/53 — 1,89,437. 15. 10.

73 Sundry Sources of Revenue for Fusly 1261/62, or 1852/53.
14 Stamps. — 6,906. 12. 1.
— 11,378. 2. " — 1,97,825. 13. 11.

11/4 Collector of Madura Dr. to Smdry accomts
Company's Rupees 2,89,374: 5: 6.-
Being the amount of Receipts on accomt of and Credited by Drafts for to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 219.-

24 Balances of Land Revenue.-
Collections on accomt of balance of Fusly 1261 — 1,94,625. 11. 7.
— Dr. — on accomt of — Dr. — of former years. — 21,456. 11. 4. — 2,16,082. 9. 11.

Collector of Madura Dr. to Smdry accomts, continued and brought forward — 2,16,082. 9. 11.

72 Land Revenue for Fusly 1261/62 or 1852/53. — 17,41,192. 4. 8.

25 Balances of Sundry Sources of Revenue.-
Collections on accomt of balance of former years — 1906. 9. 2.

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53.-
Abkarry Revenue — 56,536. " .
Sayer Revenue — 726. 4. 4.
Small Farms and Licences — 8,448. 5. 2. — 65,710. 9. 6.

14 Stamps.-
Receipts on accomt of Sale proceeds of Stamps — 31,572. " .

74 Sea Customs. — 19,863. 4. 9.

54 Extra Revenue.-
Collections on accomt of Items not included in the Jummabundy as well as Smdry Extra Receipts — 14,891. 15. 4.
Stoppage from Salaries, and Charges Collection of Revenue and charges — 1,755. 15. 4. — 66,47. 14. 8.

15 Salt.-
Sale proceeds of Salt credited to this Head at the average rate of Cost and Charges — 53,759. 7. " .

74 Profits on Salt.-
Gain derived from the Sales of Salt above the average rate of Cost and Charges. — 3,32,962. 11. 4.

52 Marine Receipts.-
Collections of Anchorage Duty &c. — 9,982. 10. " .
Sale proceeds of Articles cast on Shore. — 152. " " — 10,134. 10. " .

Carried forward — 21,85,122. 1. " .

Collector of Madura Dr. to Sundry Accounts, continued.

and brought forward. 2185122. 1. 4

50 Judicial Receipts.-

Fees, Fines and Forfeitures 177. 8. 1.

Sale proceeds of unclaimed Property 313. 1. 10.

—Dr.— of Articles manufactured by Prisoners " 12. " 1491. 5. 11.

Magisterial Fines and Forfeitures 3054. 13. "

Sale proceeds of unclaimed Property in the Magisterial Department 320. 11. 5. 3375. 8. 5.

Stoppages from Establishment &c. 15. 12. "

56 Interest Account.- 4782. 10. 4.

Interest on Risks overdue. 2739. 12. 10.

51 Extra General Receipts.-

Miscellaneous Receipts 18. 5. 2.

Refunds of General Charges 210. 4. " 228. 9. 2.

69 Profit and Loss of the Revenue Department.-

Commission on the Collections of Private Estates under the management of the Collector 5328. 5. 8.

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 7535. 6. 5.

16 Advances Repayable.-

Recoveries on account of Advances made for different authorized Public accounts 4850. "

41 Deposits of the Revenue Department.-

Receipts of Deposits during this year. 225754. 10.

carried

Collector of Madura Dr. to Sundry Accounts, continued

and brought forward 2798941. 7. 5.

23 Account Advances of the Revenue Department.-

Recoveries of Advances for Salt Manufacture, Cultivation, and Sequestered Zemindaries 8661. 9. 9.

77 Repairs of General Buildings. 228. 11. 2.

38 Bills Payable.-

Bills drawn on the Accomtant General and other Collectors 57249. 15. "

22 Remittances of the Revenue Department.-

Remittance in copper coins received from the General Treasury at the Presidency 5000. " "

Miscellaneous credits for payments made by other Collectors &c. 20983. 9. 1. 25983. 9. 1.

53 Civil Buildings.-

Credit to this Head.-

Buildings Revenue 1099. 1. 7.

Debit to this Head.-

Buildings Marine 5. " " 1094. 1. 7.

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

Subscriptions to this Fund 405. 7. 2.

34 Civil Fund Charity Branch

Subscriptions to this Fund 579. 7. 11.

46 Bengal Presidency.-

Subscriptions to the 4 p.cent Loan of the 1st February 1843. 1900. " "

carried forward 2898696. 5. 1.

Collector of Madura Dr. to Smdry accomts, contd.
and brought forward ____ 2895.3[illegible] 5. 1

26 Government of Ceylon.-
Refmds of Salts &c. overdrawn by Revenue
Pensioners. ____ 2. 15. 2

20 Military Books.-
Refmds of Advances made to Pensioned Sepoys ____ 675. 1. 3

2899.3[illegible] 5. 6

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a/11 Smdry accomts Dr. to Collector of Madura

Company's Rupees 31,79,770: 13: 1.-

Being the amomt of Disbursements on accomt of and debits by transfer to the following Heads, during this year, as per Collector's Closing Entries ~~Page~~ of this Collectorate Page 321.-

6a Charges General of the Revenue Department.-

Collectors Salary and Commission		5,169. 4. 6
Deputation Allowance Revenue		344. 10. 2
Tent Allowance		549. . 4
Land Revenue Charges.-		
Fixed Establishment of Servants	17,938. 14. 7	
Saderrard	3,149. 14. 8	81,108. 13. 3
Sayer Charges.-		
Fixed Establishment of Servants	525. . .	
Saderrard	21. . .	
Extra Charges	3. . .	549. . .
Sea Custom Charges.-		
Fixed Establishment of Servants	2,163. 11. 10.	
Saderrard	61. 14. .	2,225. 9. 10.
Extra Revenue Charges		5,570. 5. .

Carried forward 1,49,398. 11. 1.

Smdry accomts Dr. to Collector of Madura contd.

Charges General of the Revenue Department contd.
and brought forward ____ 1,49,398. 11. 1.
Stamp Charges ____ 1,821. 7. 10.
Medical Revenue Charges ____ 744. . .
Law Charges of the Revenue Department ____ 281. 7. 5.
Arrears of Revenue Charges.-
Head Asst. and Asst. Collrs. Salaries ____ 838. 14. 3.
Tent Allowance ____ 84. . .
Land Revenue Charges ____ 31. . 8. 953. 14. 11.
Compensation in lieu of Resumed Lands Offices
and Privileges ____ 9,527. 12. 4.
Pensions and Charitable Allowances chargeable
on the Revenues ____ 3,807. 12. 7.
Pagoda and Mosque Allowances in lieu of
resumed Lands and Privileges &c. ____ 58,549. 3. 7.
Pagoda and Mosque Allowances ____ 1,274. 3. 3.
Repairs of Tanks and Watercourses ____ 25,800. 9. . .
Engineer Revenue ____ 1,79,66. 6. 8. 3,00,108. 8. 8.

61 Charges General of the Judicial Department.-

Judges Salaries		44,800. . .
Judicial Native Establishment		31,256. 14. 11.
Medical Judicial Charges		5,640. 10. . .
Extra Judicial Charges		12,838. 5. 2.
Magisterial Charges.-		
One third of the Magistrates Salary	2444. 6. 10.	
One third of the Dr. being Dept. Allow.	66. 10. 8.	
Native Establishment	38883. 5. 9.	
Contingencies Batta &c.	1774. 3. 6.	43,168. 10. 9.

Carried forward 1,37,704. 8. 10: 3,00,108. 8. 8.

Sundry accounts Dr. to Collector of Madura, continued
and brought forward ——— 309108. 8. 8

Charges General of the Judicial Depart-
ment, continued and brought forward ——— 13770 4. 8. 10.

Arrears of Judicial Charges

Magistrates' Salary	244. 7. 1	
Judicial Native Establishment	508. 12. 7	
Contingencies, Batta &c.	8. " "	761. 3. 8.
Engineer Judicial	1283. 5. 1	13976 9. 7.

59 Charges General of the General Department.—

Ordinary General Miscellaneous Charges.—

Batta to Pensioned Sepoys employed on Travellers' Bungalows	268. 2. 9	
Hire of Scavengers' Carts	480. " "	
Travelling Allowance to Gentlemen	240. 4. "	
Reward for Killing dogs	59. " "	
Sundry Items below 50 Rupees	20. 3. 6	1073. 10. 3.
Arrears of General Charges		70. " "
Repairs of Roads		3792. 9. 11.
House and Office Rent		1078. " 7.
Engineer General	1283. 5. 1.	7297. 9. 10.

62 Charges General of the Marine Department.—

Marine Charges		1278. 4. 4

65 General Charges Extraordinary.—

Civil Allowance of Captain C. Gib Superintending operations at Pambam	2400. " "	
Public Roads	132. 10. 6	
Carried forward	2532. 10. 6	45114 33. 8. 5

Sundry accounts Dr. to Collector of Madura, continued
and brought forward ——— 451433. 8. 5.

General Charges Extraordinary, continued
and brought forward ——— 3532. 10. 6

Pay of a Draftsman for preparing a fresh Map of the Dindigul District, required by the Collector ——— 140. " "

Charges Merchandize on Treasure ——— 707. 14. 6 — 3380. 9. "

64 Pensions and Charitable Allowances.—

Pensions Revenue Superannuation	2206. " "	
Pensions Judicial Superannuation	1719. 15. 8.	
Pensions of the late Native Pension Fund	326. 14. "	
Pensions and Charitable Allowances of a General Nature	1224. " "	
Pensions to the Families of deceased Servants connected with the late Native Pension Fund	1260. " "	
Gratuities to discharged Public Servants	126. " "	6762. 13. 8.

15 Salt.—

Manufacturer's Share, Salt Charges &c.		39163. 7. 9

57 Civil Hospitals and Vaccine Establishment.—

Salaries of Native Vaccinators including those of an Assistant Surgeon and Dresser		2532. " "

55 Ecclesiastical Department

Church Establishment		168. " "

75 Repairs of Revenue Buildings ——— 30. 3. 7

75 Repairs of Judicial Buildings ——— 13. 3. "

34 Civil Fund Charity Branch.—

Refunds of Subscriptions to this Fund		3. " 9
Carried forward		503516. 14. 2.

Fort St. George 30th April 1853.-

Sundry accounts Dr. to Collector of Madura, continued and brought forward ——— 503,516. 14. 2.

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

Advances for Repairs of Roads and Buildings and for Repairs of Tombs and Watercourses &c. ——— 66761. 10. 10.

16 **Advances Repayable.-**

Advances made for different authorized Public purposes ——— 1886. 5. 4.

41 **Deposits of the Revenue Department.-**

Repayments and debits by transfer on this account ——— 231337. 15. 8.

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

Interest on Promissory Notes of this Government issued on account of the Tanjore Debt. ——— 906. 10. 4.

28 **Sales and Purchase of Land.-**

Value of the Kullemonthai Estate in Kempully Division purchased on account of Government. ——— 10,000. " "

23 **Account Advances of the Revenue Department.-**

Advances for Cultivation and on account of Sequestered Zemindaries. ——— 1230. 12. 10.

76 **Refunds of Revenue.-**

Value of Stamped Paper refunded to Parties. ——— 3029. 8. "

Refund to the Zemindars of Ramnad and Shevagungah on account of Maturpha remission 11,022. 9. 8

Sundry Small Refunds ——— 20. " " ——— 11072. 1. 8

20 **Military Boots.-**

Advances on account of the Military Department. ——— 128784. 10. "

Carried forward ——— 964467. " 10.

Sundry accounts Dr. to Collector of Madura, continued and brought forward ——— 964467. " 10.

47 **Profit and Loss.-**

Amount of irrecoverable Balances of Land Revenue &c. written off. ——— 9539. 12. 1.

38 **Bills Payable.-**

Discharged Bills drawn by the Accountant General and other Collectors &c. ——— 101698. 6. 8.

22 **Remittances of the Revenue Department.-**

Remittance in specie to the Sub Treasurer ——— 100,000. "

Miscellaneous payments on account of other Collectors &c. ——— 181179. 12. 8. ——— 181179. 12. 8.

46 **Bengal Presidency.-**

Interest on Bengal Loans (Re. Notes of the) ——— 1730. 5. 4.

26 **Government of Ceylon.-**

Pension and Batta to Hindoo Pensioners and Prisoners ——— 6355. 7. 6. ——— 3179770. 13. 1.

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69 Sundry accounts Dr. to Profit and Loss of the Revenue Department: Company's Rupees 24,21,184: 15: 10.-

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 1261/62 or from 1st May 1852 to 30th April 1853 as per ~~Collr's~~ Closing Entries of this Co. Books Page 275.-

72 **Land Revenue for Fusly 1261/62 or 1852/53.** ——— 2220698. 12. "

73 **Sundry Sources of Revenue for Fusly 1261/62 or 1852/53.** ——— 177102. 3. 10

14 **Stamps.** ——— 233384. " " ——— 2421184. 15. 10.

9 Collector of Timnevelly Dr. to Sundry accounts.

Company's Rupees 3,47,923. 6. 2.

Being the amount of Receipts on account of and Credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 275.

24 Balances of Land Revenue.—

Collections on account of balance of Fasly 1261 — 65,921. 6. 11

Dr. on account of Dr. of former years — 229. 2. 6 — 65,222. 9. 5

72 Land Revenue for Fasly 1261/62. or 1852/53. — 2,57,520. 7. 1

25 Balances of Sundry Sources of Revenue.—

Collections on account of Balance of former years — 189. 6. 11

73 Sundry Sources of Revenue for Fasly 1261/62 or 1852/53.—

Abkary Revenue — 24,871. . .

Moturpha Revenue — 99,703. 12. 5

Small Farms and Licenses — 16,062. 6. 1

Sayer Revenue — 36,373. 11. 3 — 1,77,011. 13. 9

74 Sea Customs. — 17,552. . 11

14 Stamps.—

Receipts on account of Sale proceeds of Stamps — 24,903. . .

15 Salt.—

Sale proceeds of Salt credited to this Head at the average rate of cost and charges — 46,503. 9. 9

74 Profits on Salt.—

Gain derived from the Sales of Salt above the average rate of cost and charges — 3,31,409. 13. 2

56 Interest Account.—

Interest on Rists overdue — 865. 15. 6

Carried forward — 28,24,178. 12. 6

Collector of Timnevelly Dr. to Sundry Accounts, contd

amd brought forward — 28,24,178. 12. 6

54 Extra Revenue.—

Collections on account of Items not included in the Jummabundy, as well as Sundry extra receipts. 36,0. 12. 3

Stoppages from Salaries and charges Collections of Revenue and Charges — 24,04. 15. 8 — 80,75. 11. 11

50 Judicial Receipts.—

Fees, Fines and Forfeitures after deducting refunds — 778. 11. 4

Sale proceeds of unclaimed property — 151. 7. 5

Dr. of Articles manufactured by Prisoners — 24. 13. 1 — 954. 14. 10

Magisterial Fines and Forfeitures after deducting refunds — 1741. 10. 9

Sale proceeds of unclaimed Property in the Magisterial Department — 82. 2. 11 — 1,823. 13. 8

Refunds of Salaries Establishment &c. — 537. . 11 — 3,315. 13. 5

52 Marine Receipts.—

Collections of Tonnage Duty — 1425. 9. 7

Miscellaneous Receipts — 29. . . — 1454. 9. 7

51 Extra General Receipts.—

Miscellaneous Receipts — 21. . 8

69 Profit and Loss of the Revenue Department.—

Commission on the Collection of Private Estates under the management of the Collector — 423. 11. 1

Carried forward — 2837,469. 11. 2.

Collector of Tinnevelly Dr. to Smdry accomts, Continued.
and brought forward ——— 2837469. 11. 2

41 Deposits of the Revenue Department.
Receipts of Deposits during this year ——— 9412. 13. -

16 Advances Repayable.
Recoveries on accomt of advances made for different authorized public purposes ——— 4990. - -

17 Advances on accomt of the Service of Government.
Refmds and Credits on accomt of Advances for Repairs of Roads, as well as for other authorized public purposes ——— 124090. 2. 7

23 Account Advances of the Revenue Department.
Recoveries of Advances for Cultivation ——— 2787. - -

33 Civil Service Annuity Fund from 1st May 1825.
Subscriptions to this Fund ——— 3089. 15. 10.

34 Civil Fund Charity Branch.
Subscriptions to this Fund ——— 438. 4. 6.

38 Bills Payable.
Bills drawn on the Accountant General and other Collectors &c. ——— 49016. 15. 4.

22 Remittances of the Revenue Department.
Miscellaneous credits for payments made by other Collectors &c. ——— 31336. 5. 2.

47 Profit and Loss.
Gain by Exchange ——— 2. 2. 7. 3147933. 6. 2.

4/9 Smdry accomts Dr. to Collector of Tinnevelly. Co
Company's Rupees 3387958. 7. -
Being the amomt of Disbursements on account of, and debits by transfer to the following Heads during this year, as per Closing Entries of this Collectorate, Page 277.

60 Charges General of the Revenue Department.
Collectors Salary and Commission ——— 5806. 8
Deputation Allowance Revenue ——— 573. 3. 1
Tent Allowance ——— 685. - 1
Land Revenue Charges
Fixed Establishment of Servants 135400. 13. 3
Saderwarl ——— 3630. 6. 2
Extra Charges ——— 1130. - - 140161. 3. 5
Sayer Charges.
Fixed Establishment of Servants ——— 2843. 2. -
Saderwarl ——— 96. - -
Extra Charges ——— 37. 6. - 2976. 8. -
Sea Custom Charges.
Fixed Establishment of Servants ——— 1488. - -
Saderwarl ——— 42. - -
Extra Charges ——— 74. 12. - 1604. 12. -
Stamp Charges ——— 537. 12. 1
Extra Revenue Charges ——— 2931. 1. 8
Medl Revenue Charges ——— 669. 11. 2
Arrears of Revenue Charges.
Head Assists Collectors Salary ——— 488. 14. 3
Deputation Allowance ——— 9. 6. 6.
Tent Allowance ——— 42. - -
Land Revenue Charges ——— 23. - - 563. 4. 9

Carried forward. 214290. 8. 11

Fort St. George 30th April 1853.—

Smdry, accomts S.t to Collector of Tinnevelly continued
Charges General of the Revr Department, continued
and brought forward _____ 214290. 8. 11
Pensions and Charitable Allowances chargeable
on the Revenues _____ 1529. 15. 1
Compensation in lieu of resumed Lands, Offices
and Privileges _____ 12046. 6. 7
Pagoda and Mosque Allowances in lieu of resum-
ed lands and Privileges &c.a _____ 18395. 9. 5
Repairs of Tanks and Water courses _____ 109135. 8. 7 519418. " 7

61 Charges General of the Judicial
Department.—

Judges Salaries _____ 33467. 11. 11
Deputation Allowance Judicial _____ 911. 11. 2
Judicial Native Establishment _____ 24783. " "
Medical Judges Charges _____ 4017. 10. "
Extra Judicial Charges _____ 6301. 1. "
Magisterial Charges.—
One-third of the Magistrates Salary 2783. 7. 11
Native Establishment _____ 17644. 6. 2
Contingencies, Batta &c.a _____ 860. 7. 11
21288. 6. "

Arrears of Judicial Charges.—
Civil and Sessions Judges' Salary
for March 1852 _____ 2333. 5. 4
One-third of the Magistrates
Salary for—Do. _____ 244. 7. 1
2577. 12. 5
93347. 4. 6

Journalized
Feb 21st
54

Carried forward _____ 612765. 5. 1.

Sundry Accounts Dr. to Collector of Tinnevelly continued and brought forward — 612765. 5. 1.

59. Charges General of the General Department

Ordinary General Miscellaneous Charges.

Batta to pensioned Sepoys and Wages to Peons employed in Travellers Bungalows — 774 - 2 - 6.

Pay of Peons and Messages employed for Tambraparny Bridge, including Seaboard Charges — 343 - 10 - 8.

Travelling allowance of Gentleman — 23 - 12 - ..

Sundry items below 50 Rupees each — 26 - .. - 3 — 1167 9 5.

Arrears of General Charges — 39 8 3

Repairs of Roads — 3366 14 8.

House and Office Rent — 1260 - .

Allowances to unemployed Civil Servants — 164 10 4 — 5998 10 8.

62. Charges General of the Marine Department.

Marine Charges — 3714 11 11.

65. General Charges Extraordinary.

Charges incurred for the nursery Garden — 83 - 8 - 10.

Do incurred in making Cholera Mixture & Pills — 8. 10. 9.

Amount paid to the Travancore Circar being a portion of the Land Revenue Collections on certain Enfty lands made over to them at the end of Fusly 1261 disbursed under the Head of "Amount" in Fusly 1264 & 1265 on account of pay of Sibbendy &c Charges — 4521 - 12 - 8 — 4614 - 3

Expenses on account of Improvements in the Culture of Cotton — 7383 3 8.

Public Roads — 4105 3 3

Charges Merchandize on Treasure — 601 7 2 — 16703 14 4

64. Pensions & Charitable Allowances.

Pensions & Charitable allowances of a general nature — 1108 14 4

Pensions Revenue superannuation — 1083 - .

Pensions Military superannuation — 384 - .

Pensions of the late Nabob Pension Fund — 77 - - — 2652 14 4

Carried forward — 641835 8 4

Sundry Accounts Dr. to Collector of Tinnevelly Continued and brought forward. 6,41,835-8-4

15 Salt

Manufacturers share, Salt Charges &c. 33,112 1 7

57 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators, including those of Surgeons & Dispensers 1839 14 11

55 Ecclesiastical Department

Church Establishment 336 - -

75 Repairs of Revenue Buildings 249 9 5

75 Repairs of Judicial Buildings 10 9 -

77 Repairs of General Buildings 305 12 4

70 Refunds of Subscriptions to the late Native Pension Fund 93 7 -

41 Deposits of the Revenue Department

Repayments and Debits by Transfers on this account 23,564-5-6

76 Refunds of Revenue

Value of Stamp Paper refunded to Parties 459 11 9

Amount of Sea Custom duty refunded on account of the Palmirah Jaggery exported 30 - -

Amount paid to the Travancore Circar being the amount of Land Revenue Collections on certain Inafty lands carried to the credit of Government under the Head of Land Revenue in Fasli 1211 to 1216, the lands having been decided to belong to them & made over to them at the end of Fasly 1261 3763 13 9

Do paid to the Do Do being the Do of Do Do on certain Do Do carried to the Do of Do under the Do of Sea Revenue in Fasli 1211 to 1222 the Do Do to Do Do & made over to Do at the Do of Do 21,401 14 9

Fine refunded to parties 4 12 - 25,660-4-3

23 Account Advances of the Revenue Department

Advances for Cultivation 3091 - -

Sundry accounts Dr. to Collector of Tinnevelly Continued and brought forward — 9,43,098 8 4

20 Military Books.

Advances Rs on account of the Military Department 182,383 7 -

16 Advances Repayable

Advances made for different authorized Public purposes 4,990 - -

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. 180,272-3-10

33 Civil Service Annuity Fund from 1st May 1825

Refunds of Subscriptions to this Fund - - 11 8

53 Civil Buildings.

Buildings Revenue. Debit to this Head 982 1 -

Buildings Judicial 419 4 5

Credit to this Head. 517-6-6

Buildings General 60 12 - 456 10 6

47 Profit and Loss

Amount irrecoverable written off from the balances of Land Revenue 1193 2 1

Do Do written off from the Do of Sundry Sources of Revenue 79 6 11 1,272 9 -

38 Bills Payable

Discharged Bills drawn by the Accountant General and other Collectors 12,02,854 12 9

22 Remittances of the Revenue Department

Remittance in specie to the Sub Treasurer 9,00,000 11 7

Miscellaneous payments on account of other Collectors &c 49,905 2 6 9,49,905 14 1

46 Bengal Residency

Rs. Wales of the Interest on Bengal Loans 2281-8-10

Carried forward — 33,87,516-6-

Fort Saint George 30th April 1853.

Sundry Accounts Dr to Collector of Tinnevelly continued and brought

58 Netherlands Government Pensions Repayable. forward 338757 6. 6.

Pensions to Netherland's Pensioners 4421 - 338795 8-7

" Sundry Accounts Dr to Profit and Loss of the Revenue

69 Department Company's Rupees 19607 73 - 12. 1

For Demand or Kists due to Government on account of Land and other sources of Revenue and Value of Stamped paper received from the Superintendent of Stamps in the Collectorate of Malabar for the Fusly years 1261/62 or from 1st May 1852 to 30th April 1853 as per Collectors Closing Entries Page 298

72 Land Revenue for Fusly 1261/62 or 1852/53 16483 93 12 2

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53 2328 04 15 11

14 Stamps 795 75 " " 19607 73 12 1

10/11 Collector of Malabar Dr to Sundry Accounts.

Company's Rupees 31,73,485 - 15. 5.

" Being the Amount of Receipts on account of, and credits by transfer to the following Heads during the year as per closing Entries of the Collectorate Page 299-

24 Balances of Land Revenue

Collections on account of balance of Fusly 1261 7757 37

Dr on account of Dr of Former years 756 - 8512 97

72 Land Revenue for Fusly 1261/62 or 1852/53 16202 31 3 - -

25 Balances of Sundry Sources of Revenue

Collections on account of balance of former years 2194 11 6

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53.

Sayer Revenue 12 " 1

Abkarry Revenue 6624 9 8

Motupha Revenue 1102 28 8 5

Small Farms & Licences 5705 5 11 9

2385 4 5 - 11 - 11

Carried forward

Fort Saint George 30th April 1853.

Collector of Malabar Dr to sundry Accounts continued and brought forward 18614 84 - 4 - -

74 Sea Customs 4047 0 1 4

14 Stamps.

Receipts on account of sale proceeds of Stamps 6674 3 15 6.

Value of stamped papers returned 712 4 - 6745 6 3 6

54 Extra Revenue

Collections on account of items not included in the Summabundy as well as sundry Extra Receipts 8285 3 11.

Stoppages from Salaries and Charges Collection of Revenue & Charges 193 6 10 8478 10 9

15 Salt

Sale proceeds of Salt credited to this head at the average rate of Costs and Charges 10227 " 3.

74 Profits on Salt

Gain derived from the sales of Salt above the average rate of Costs and Charges 2331 02 2 4

13 Tobacco

Sale proceeds of Tobacco credited to this Head at the average rate of Costs and Charges 1148 27 13 7

78 Profits on Tobacco.

Gain derived from the sales of Tobacco above the average rate of Costs & Charges 2978 47 5 3.

41 Deposits of the Revenue Department

Receipts of Deposits during the year 1638 5 9 -

56 Interest Account

Interest on Kists overdue 94 7 1.

50 Judicial Receipts

Fees Fines and Forfeitures after deducting refunds 378 14 - 9

Sale proceeds of unclaimed property 98 1 7

Dr of articles manufactured by prisoners 79 3 4 556 3 8

Carried forward 556 3 8 27,42,423 - 9 - 1

Collector of Malabar Dr to Sundry Accounts continued and brought forward &c — 27,23,423.9.1

Judicial Receipts continued and brought forward &c — 556 3 8

Magisterial Fines and Forfeitures — 1423-9-"

Sale proceeds of unclaimed property in the Magisterial Department — 48 3 2

Stoppages from Salaries Establishment &c — 1471 12 2

— 313 1 5 — 2,341 1 3

51 Extra General Receipts

Fees for Registering Vessels — 216 3 .

Sale proceeds of Confiscated Boats & smuggled Salt — "- 6 - 10

Do Do of &c smuggled Tobacco — 85 - " - "

Fine from a ferry renter — 3 - " - "

Refunds of Charges for repairing Roads &c — 88 6 10

Miscellaneous Receipts — 531 10 -

— 74 9 - — 910 12 10

52 Marine Receipts

Collections on account of Tonnage duty — 6563 5.

Sale proceeds of Flotsam & Jetsam &c — 361 4 1.

~~Do Do of Granite stones found at Sea~~ — ~~26~~ 1/4

Fines levied from Public Servants — " 14 - — 6,601.1.1.

57 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 — 51307.7.5

56 Advances Repayable

Recoveries on account of advances made for different authorized public purposes — 17,598 15 -

53 Account Advances of the Revenue Department.

Recoveries of Advances for Cultivation — 300 - -

58 Bills Payable

Bills drawn on the Accountant General & other Collectors &c — 131,21,497

Remittances of the Revenue Department

Remittance in small coins from the General Treasury at the Presidency — 50000 " "

Collector of Malabar Dr to Sundry Accounts continued & brought forward &c — 29,52,697 8 3

Remittances of the Revenue Dept. continued and brought forward — 50000 - -

Miscellaneous credits for payments made by other Collectors &c — 162548 3 - 212548 3 -

33 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to the Fund — 5,558 8 10.

34 Civil Fund Charity Branch

Subscriptions to the Fund — 892 13 -

47 Profit and Loss

Gain by Exchange — 10 5 6.

46 Bengal Residency

Subscription to the 4 Hindu Poor of 1st February 1843 — 1000 - -

49 Bombay Residency

Contributions to the Warden's Orphan Fund — 145 7 -

Remittance received from the Accountt General at Bombay — 3 154 — 149 6 4

52 Supplies between India and London.

Recovery of Absentee allowance overdrawn by Mr A. S. Sandeman — 629 2 6. — 31,73,485-15-5.

" / 10 Sundry Accounts Dr to Collector of Malabar.

Company's Rupees. 32,00,891 - 15 - 3

Being the amount of Disbursements on account of, and Debits by transfer to the following Heads, during the Year, as per Closing Entries of this Collectorate, Page 300-

60 Charges General of the Revenue Department

Collectors Salary and Commission — 64,466 10 11

Tent allowance — 6762 1 6

Deputation Allowance Revenue — 880 7 2

Land Revenue Charges.

Fixed Establishment of Servants — 170913 - 8 - 5.

Sundry Charges — 3372 - 2 - " — 174,285 10 5

Carried Forward &c - 2,46,384 14 -

Sundry Accounts Dr. to Collector of Malabar continued

Charges General of the Revenue Department continued and brought forward — 24,384 14 —

Sayer Charges.

Fixed Establishment of Servants — 2062 - 8 - 9

Sundewand — 5 - 10 - 2

Extra Charges — 155 14 4 — 2224 1 3

Sea Custom Charges.

Fixed Establishment of Servants — 1438 8 1

Sundewand — 343 8 9

Extra Charges — 252 5 3

Drawback — 151 - 8 - 8 — 15895 14 9

Stamp Charges — 8,367 13 1

Extra Revenue Charges — 10,773 9 5

Medical Revenue Charges — 4,679 10 7

Law Charges of the Revenue Department — 95 3 .

Repairs of Tanks and Watercourses — 140 - .

Compensation in lieu of Resumed Lands Offices & Privileges — 239384 11 4

House and Office Rent — 480 - . — 5,23,415 13 5

59 Charges General of the Judicial Department

Judges Salaries — 84,500 . .

Deputation Allowance Judicial — 883-13 11

Judicial Nature Establishment — 80295 7 2

Extra Judicial Charges — 23254 1 10

Medical Judicial Charges — 7702 10 1

Arrears of Judicial Charges.

Civil and Sessions Judges Salary — 2333 - 5 - 4

Judicial Nature Establishment — 198 - 10 - 8

Magisterial Charges — 1 13 6

Magisterial Charges. — 2,533 13 6

1/3 of the Magistrates Salary — 2933 - 5 - .

Carried forward — 2933 - 5 - . — 1,99,472 - 14 - 6 — 5,23,415 13 5

Sundry Accounts Dr. to Collector of Malabar continued and brought forward — 5,23,415 13 5

Charges General of the Judicial Dept. continued & brought forward. 1,99,472-14-6

Magisterial charges continued and brought forward — 2933 - 5 - .

Native Establishment — 45,928 " - 9

Contingencies Batta &c — 7816 - 5 - 8 — 56,77 - 14 - 5

House and office rent — 667 5 4 — 2,56,817 15 3

59 Charges General of the General Department

Ordinary Annual Miscellaneous Charges

Batta to Pensioned Sepoys and Wages to Sweepers employed in Travellers Bungalows — 1,539 - 5 - 6

Pay of Mistries, Toomastahs, Peons employed to superintend Public works — 1,411 - 4 - 4

Pay of a Bazarman stationed at the Romgad Separate on the Konkan Mount — 84 - " - "

Pay of Peons employed to take care of the Dams Tipumamatkal — 132 - " - "

Charges incurred for Watching Public Bungalows &c — 1,423 - 9 - "

Compensation to the Beebee of Cannanore for the Amendevie Island for Fasly 1261 — 5,250 - " - "

Travelling allowance to a Gentleman & Batta to a Peon — 120 - 8 - 6

Reward for killing Dogs — 62 - 14 - "

Pay of Ferrymen employed at the Principal Ferries — 201 - 6 - 4

Sundry items below 50 Rupees each — 27 - 5 - 2 — 10,252 4 10

Repairs of Roads — 20,323 2 10

House and office Rent — 1,656 2 8

Allowances to unemployed Civil Servants — 126 6 2 — 32,358 - 6

62 Charges General of the Marine Department

Marine Charges — 5,172 8 3

Charges on account of the Honorable Company's Steamer "Hugh Lindsay" — 501 " 10 — 5,673 9 1

65 General Charges Extraordinary

Charges incurred for preparing and administering Cholera Medicine — 376 - 9 - "

Carried forward — 376 - 9 — 8,18,265 - 6 3

Fort Saint George 30th April 1853

Sundry Accounts Dr to Collector of Malabar continued

	Brought forward	118,265. 6 3
General Charges Extraordinary continued & brought forward	376 9 -	
Subsistence paid to Shipwrecked Seamen of the late Brig "Bebe"	144 - -	
Public Roads	520 9 -	
4 Pensions and Charitable Allowances	6727 15 4	7248 8 4
Pensions & Charitable allowances of a general nature	7095 4 9	
Pensions Revenue superannuation	2963 4 8	
Pensions Judicial superannuation	1068 2 10	
Pensions Military superannuation	410 - -	
Pensions of the late Native Pension Fund	44 2 8	
Pensions to the Families of deceased pensioners unconnected with the late Native Pension Fund	149 2 7	12128. 6 10
Salt		
Manufacturer's share, Salt Charges &c		87,663 5 4
Tobacco		
Manufacturers share, Tobacco Charges &c		85,163 2 1
Civil Hospitals and Vaccine Establishment		
Salaries of Native Vaccinators, including those of Surgeon and Dispensers &c		4,622 6 2
Ecclesiastical Department		
Church Establishment		589 4 -
Repairs of Revenue Buildings		467 - 9
Repairs of Judicial Buildings		167 - 7
Repairs of General Buildings		440 4 9
Refunds of Subscriptions to the late Native Pension Fund		4 22 12 5
Refunds of Revenue		
Value of Stamp Paper refunded to parties	8552 - -	
Refund to the chief of Mahé, being a moiety of the Mahé Ferry Farm for Fasly 1261	647 8 -	

Fort Saint George 30th April 1853.

Sundry Accounts Dr to Collector of Malabar continued and brought forward - 102,677. 1 6.

41 Deposits of the Revenue Department		
Repayment and debit by transfer on the accounts	14,07 7 1	
20 Military Books.		
Advances on account of the Military Departt	875,620 6 6	
16 Advances Repayable		
Advances made for different authorized public purposes	20,574 4 10	
17 Advances on account of the Service of Government		
Advances made for Repairs of Roads, and Buildings &c	39,210 13 -	
53 Civil Buildings		
Buildings Revenue	2026 10 4	
Buildings Judicial	92 12 9	
Buildings General	8042 11 5	10,162 5 6
69 Profit and Loss of the Revenue Department		
Value of stamped papers returned to the Superintendent of stamps	712 4 -	
28 Expences on account of the Railway of the Residency		
Charges incurred in the purchase and transmission to Madras of samples of Timber for Railway Sleepers	26 11 6.	
38 Bills Payable		
Discharged Bills drawn by the Accountt General and other Collectors &c	266,014. 3 6.	
22 Remittances of the Revenue Department		
Remittance in silver small coins to the Sub Treasurer	19,333 3 2	
Miscellaneous payments on account of other Collectors &c	51,531 14 7	70,865 1. 9
47 Profit and Loss		
Amount irrecoverable written off from the balances of		
Land Revenue	295 - 11	
Do Do from sundry Sources of Revenue	176 - 5	471 1 4

Carried forward - 232,741 12 6

Fort Saint George 30th April 1853

Sundry Accounts Dr to Collector of Malabar continued and brought

Forward 6-232,741 12 6

58 Netherlands Government Pensions Repayable

Pensions to Netherland Pensioners _____ 981 13 -

46 Bengal Residency

Rs. Pctrs of the

Interest on Bengal Loans _____ 669 4 10

Pension to Dandeka Canetjee from 8th May 1851 to 7th May 1852 _____ 3,600 - -

Amount paid on account of a Bill drawn by the Officiating

Agent Sub Treasurer at Fort William _____ 3000 - - 7,269 4 10

49 Bombay Residency

Remittances in Specie to the Bombay Government _____ 331060 " "

Do in Specie to the Bombay Mint Master _____ 34,500 - -

Charges on account of the above _____ 134 15 10

Bills drawn by the Bombay Government _____ 421100 7 4

Advances to Mr A. Poulter acting Government agent _____ 38,810 11 -

Invalid pay to Lieutenant E. Lumsborough I.N _____ 1,232 " "

Advance to Lieutenant W. B. Selby I.N. Commanding H.C

Surveying Brig Palmures _____ 32,500 -

Advance to Captain Macdonald of the 22d Regt Bombay N.I. _____ 200 - -

Charges incurred in landing Coal _____ 25 - -

Pensions debitable to that Residency _____ 6522 65 866085 11 7

2 Supplies between India and London

Pension to Captain T. K. Ferrell a retired Junior Captain of the

Indian Navy _____ 1813 5 4 32,00,891-15-3

Sundry Accounts Dr to Profit and Loss of the Revenue Department - Company's Papers 22,18,455 - " -

For Demand or Kists due to Government on account of Land and other sources of Revenue and Value of Stamp Papers received from the Superintendent of Stamps in the Collectorate of Canara for the Fusly year 1261/62 or from 1st May 1852 to 30th April 1853 as per ~~following~~ Closing Entries of this Collectorate Page 449 -

1 Land Revenue for Fusly 1261/62 or 1852/53 _____ 1922540-9-4

Carried forward 1922540-9-4

Sundry Accounts Dr to Profit and Loss of the Revenue Department continued and brought forward - 1922540-9-4

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53 _____ 22,1358-7-8

14 Stamps _____ 74555-15- 22,18,455 - -

10 Collector of Canara Dr to Sundry Accounts

Company's Papers 37,83,360 - 2 - 9 -

Being the amount of Receipts on account of and credits by Transfer to the following Heads, during this year, as per Closing Entries of this Collectorate Page 450 -

24 Balances of Land Revenue

Collections on account of balance of Fusly 1261 _____ 575503 2 9

Do on account of Do of Former Years _____ 300 3 6 5,75,803-6-3

72 Land Revenue for Fusly 1261/62 or 1852/53 _____ 13,65,813 13 4

25 Balances of Sundry Sources of Revenue

Collections on account of balance of former Years _____ 34,586 8 2

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53.

Sayer Revenue _____ 50772-14-2

Sea Customs _____ 54,057 8-2

Moturpha Revenue _____ 4,188 " 4

Abkary Revenue _____ 6696 " 3

Small Farms & Licences _____ 15896-125 1,91,711-3 4

14 Stamps.

Receipts on account of Sale proceeds of Stamps _____ 57810 66

Additional Fees levied on Stamped Europe papers for Deeds _____ 161 4 6

Value of unsaleable Stamped Paper returned _____ 554 15 6 5,852610 6

54 Extra Revenue

Collections on account of items not included in the Jummabundy as well as sundry Extra Receipts _____ 30594-5-10

Stoppages from Salaries & Charges Collection of Revenue and Charges _____ 2838 14 7 33,433 4-5

Carried forward 2259874-14-"

Fort Saint George 30th April 1853

Collector of Canara Dr to Sundry Accounts continued and brought forward 22,59,874-14-..

15 **Salts**

Sale proceeds of Salt credited to this Head at the average rate of Costs and Charges 93,894 9 3

14 **Profits on Salts**

Gain derived from the sales of Salt above the average rate of Cost & Charges 3,60,356-4-8

Tobacco

Sale proceeds of Tobacco credited to this Head at the average rate of Cost & Charges 62,456-5-10

Profits on Tobacco

Gain derived from the Sales of Tobacco above the average rate of Cost & Charges 127,315-27

Deposits of the Revenue Department

Receipts of deposits during the year 4,25,013-9-5

Interest Account

Interest on Bills overdue 251 8 8

Account Advances of the Revenue Department

Recoveries of advances for Cultivation, & for the Purchase of Tobacco, and Amercements 48738 9 5

Judicial Receipts

Fees, Fines and Forfeitures after deducting Refunds	5,204-14-10	
Sale proceeds of Unclaimed property &c	277 13 7	
Do of Articles manufactured by prisoners	188-9-11	5,671 6 4
Magisterial Fines and Forfeitures	2,543-10-9	
Sale proceeds of Unclaimed property in the Magisterial Depts	523-15-4	3,067 10 1
Stoppages from Salaries Establishment &c	5135 11 7	13,874 12 4

Carried forward 3391775-11-10

Fort St. George 30th April 1853

Collector of Canara Dr to Sundry Accounts continued and brought forward 33,91,775 11 10

57 **Extra General Receipts**

Refunds of Charges for formation & repairs of Roads &c	2,663 10 3	
Recoveries of salaries on account of absence of Gentleman on leave	93 11 5	
Sale proceeds of Cut pieces of base coins	198 8	
Miscellaneous Receipts	48 9 6	3,004 7 2

52 **Marine Receipts**

Collections of Tonnage duty &c	3,041 15 5	
Sale proceeds of Silver &c from some old wrecks as unclaimed property	5,912 12 6	
Sale proceeds of Stranded property	655 8 3	
Collections of Registry Fees	22 8	9,632 12 2

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 1,45,444 6 6

16 **Advances Repayable**

Recoveries & credits on account of advances made for different authorized public accounts 27,817 9 9

38 **Bills Payable**

Bills drawn on the Accountt General & other Collectors &c 1,10,533 11 4

22 **Remittances of the Revenue Department**

Miscellaneous credits for payments made by the Sub Treasurer and other Collectors &c 44,350 2 7

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

Subscriptions to this Fund 6,222 10 3

34 **Civil Fund Charity Branch**

Subscriptions to this Fund 937 7 4

35 **Military Fund**

Subscriptions to this Fund 215 13 -

Carried forward 37,39,934-11

Collector of Canara Dr. to Sundry Accounts rendered & brought forward 3,73,934 " 11

46 Bengal Residency

Subscription to the 4 Pct. Loan of 1st February 1843 — 2700 - -

49 Bombay Residency

Bills drawn on the Collector of Canara — 28,814 9
Pensions of the Residency paid at Bombay — 3,000 " "
Remittances received from the Govt Treasury at Bombay in Copper pice pieces. — 5,000 " "
Value of Supplies furnished by the Bombay Government for the subsistence of Captain Ameendine Islanders suffering from the Capsize of their Vessels — 2,907 9 6
Amount received from Govt servants of this district to be paid at Bombay — 1,000 - -
Value of 4 Rs. received from the Accountant at Bombay as samples — 3154 — 40,726-1-10 — 3,78,336 2 7

11/10 Sundry Accounts Dr. to Collector of Canara

Comp. Rupees 29,50,237-7-11

Being the amount of Disbursements on account of, and debits by transfer to the following Heads, during this Year, as per Closing Entries of this Collectorate Page 451.

60 Charges General of the Revenue Department

Collectn Salary & Commission — 71,504 9 4
Deputation allowance Revenue — 2,970 15 5
Foul allowance — 84,74 12 3
Land Revenue Charges.
Fixed Establishment of Servants — 15,1393 3 2
Sundernumerd — 4331-12-5 — 15,7724-15-7
Sayer Charges.
Fixed Establishment of Servants — 5,979-13-9
Sundernumerd — 58 5 6
Extra Charges — 206-10-10 — 6,244 14 1
Sea Custom Charges.
Fixed Establishment of Servants — 15,815-10-4
Sundernumerd — 264-4-7
Extra Charges — 132-5-1 — 16,212-4-
Stamps Charges — 2891 7 8

Carried forward £ 2,64,023-14-4

Sundry Accounts Dr. to Collector of Canara Continued
Charges General of the Revenue Department continued and brought forward — 2,64,023-14-4

Extra Revenue Charges — 13,145-8
Medical Revenue Charges — 2,057 2 2
Arrears of Revenue Charges
Sub Collector Salary for march 1852 — 1,166-10-8
Do Tent allowances — 62-1-6
Land Revenue Charges — 417-1-7
Sayer Charges — 8-5-3
Sea Custom Charges — 21-15-"
Extra Revenue Charges — 1,072-11-3
Medical Revenue Charges — 3-15-6 — 2,752 12 9
Law Charges of the Revenue Deptt — 763 1 10
Compensation in lieu of resumed Lands Offices & Privileges — 22,485 2 3
Pagoda & Mosque Allowances in lieu of resumed Lands and Privileges &c. — 1,27,539-6 8
Pagoda & Mosque allowances — 3,832 6 4
Pensions and Charitable allowances chargeable on the Revenues — 977 13 3 — 4,37,577 3-7

61 Charges General of the Judicial Department.

Judges salaries — 73,949 7 8
Deputation allowance Judicial — 3,594 15 4
Judicial Nature Establishment — 74,560-8-7
Extra Judicial Charges — 19,379 1 2
Medical Judicial Charges — 8,263 3 5
Arrears of Judicial Charges
Civil & Sessions Judges salary from January to March 1852 - 5,285-4-7
Magisterial Charges — 264-1-10 — 5,549 6 5
Magisterial Charges.
1/3 of the Magistrates Salary — 2,933-5
1/3 of the Dekkan Deputation allowance — 217-2-8
Nature Establishment — 4,5940-12
Contingencies, Batta &c — 2356-5-4 — 5,14,479
House and office Rent — 69 13 11 — 23,681-1-6

Carried forward £ 6,74,391-5-1

Fort St. George 30th April 1853.

Sundry Accounts Dr. to Collector of Canara continued & brought forward - 6,74,391-5-1.

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

Ordinary General Miscellaneous Charges.

Wages to Sweepers employed in Travellers Bungalows 1,252-2-11.

Pay of Fixed Mensamed Establishment for superintending public Buildings 1861 — " — "

Charges incurred for repairing Boats &c. 263-12-8

Do for the preservation of Roads in the Town of Mangalore 174-2-3

Travelling allowance to Gentleman & Batta to Dresser 274-13-5

Charges incurred for the construction of an Iron Bridge for the use of the Public Road 207-11-"

Reward paid for killing Dogs 104-3-"

Do paid for killing snakes & Mad Jackal 1-11-" 4139 8 3 ✓

Arrears of General Charges 1 15 11 ✓

Repairs of Roads 4,434 9 5 ✓

Allowances to unemployed Civil Servants 2,916 10 8 ✓

House and office Rent 1559 3 7 13,051-15-4 ✓

62 **Charges General of the Marine Department**

Marine Charges 227 13 10 ✓

63 **General Charges Extraordinary.**

Charges incurred in the purchase & construction of Boats &c. 1,439 6 10 ✓

Establishment of the Conservator of Forests 2,957 2 8. ✓

Public Roads 38,930 4. ✓

Charges Merchandize on Spreadure 13 7 8 43,340.5.2 ✓

64 **Pensions & Charitable Allowances.**

Pensions & Charitable Allowances of a General Nature 4,948 5 8. ✓

Pensions Revenue Superannuation 3,886 2 6. ✓

Pensions Judicial Superannuation 3,701 " " ✓

Pension Military Superannuation 420 - ✓

Pensions of the late Native Pension Fund 539 - ✓

Pensions to the Families of deceased Servants unconnected with the late Native Pension Fund 130 - 13,624 8 2 ✓

Carried forward 7,44,635-15-7.

Fort St. George 30th April 1853

Sundry Accounts Dr. to Collector of Canara continued & brought forward 7,44,635-15-7

15 **Salt**

Manufacturers Share, Salt Charges &c. 96,810 3 4 ✓

13 **Tobacco**

Manufacturers Share. Tobacco Charges &c. 105,674 5 9. ✓

57 **Civil Hospitals & Vaccine Establishment**

Salaries of Native Vaccinators including those of the Surgeon and Dispenser 3,672 8. ✓

55 **Ecclesiastical Department**

Salary & other allowances of a Chaplain including Church Establishment &c. 4,365 8. ✓

75 Repairs of Revenue Buildings 778 7 4. ✓

75 Repairs of Judicial Buildings 564 12. ✓

77 Repairs of General Buildings 1633 15 11 ✓

70 Accounts of Subscriptions to the late Native Pension Fund 1,352 2 2. ✓

76 **Refunds of Revenue**

Value of stamped Paper refunded to parties 4,301 8. ✓

Refund of Havelet duties in the surgeon Department 308 11 - ✓

Refunds of Fees to Vakeel 5 9 1. 4,615 12 1. ✓

41 **Deposits of the Revenue Deptt.**

Repayments and debits by transfer on this account 4,07,345 13 10. ✓

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

Advances for Cultivation & Amendoin Coir 22,213 13 7 ✓

20 **Military Books.**

Advances &c. on account of the Military Deptt. 28,75,61 10 3. ✓

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

Value of unrecoverable stamped paper returned to the Superintendent of Stamps 554 15 6. ✓

16 **Advances Repayable**

Advances made for different authorized public purposes 28,792 4 4 ✓

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

Advances made for Repairs of Roads & Buildings &c. 156779 2 11. ✓

Carried forward &c. 18,67351-6-7

240

Fort St. George 30th April 1853

Sundry Accounts Dr to Collector of Canara Continued and brought forward 1867351-6-7

33 Civil Service Annuity Fund from 1st May 1825

Refunds of subscriptions to this Fund 8 15 -

53 Civil Buildings

Buildings Revenue 1,500 14 8

Buildings Judicial 20 - -

Buildings General 329 27 1,850-1-5

47 Profit & Loss

Amount irrecoverable written off from the balances of Sundry Sources of Revenue 18 10 8

38 Bills Payable

Discharged Bills drawn by the Accountt General and other Collectors &c 17864 3 7

22 Remittances of the Revenue Department

Miscellaneous payments on account of other Collectors &c 32,385-9-1

46 Bengal Residency

Rs. Notes of the

Interest on Bengal Loans 15 9 7

Value of Amen Devi Coin sent to the Government of India 11,699 7 5

Charges incurred in shipping the above Coin 213 13 10

11,928 14 10

49. Bombay Residency

Remittances in specie to the Bombay Government 5,30,000 - -

Charges incurred on account of the above Remittance 464 11 6

Bills drawn by the Bombay Government 4,68,890 13 1

Dr by the Collector of Daman 2,028-8-6

Dr by the Collector of Belgaum 788 4 4

Advances made to Mr A. Fuller, Agent to the Bombay Government 2,698 - -

Expences incurred in supplying Timber to Bombay Government 13,257 8 5

Dr in supplying Timber to the Collector of Ratnagiery for public works. 701 12 9

10,18,829 10 7

29,50,237-7-11

Examined & Audited
Addl Asst Accountant

Fort St. George 30th April 1853.

" 69. Sundry accomts Dr. to Profit and Loss of the Revenue Department Company's Rupees 8,60,441. 8. 3.

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 Kurnool Territory for the Fusly year 1261/62, or from 1st May 1852 to 30th April 1853, as per Commissioner's Closing Entries Page 174.

72 Land Revenue for Fusly 1261/62 or 1852/53 ..... 7,29,778.9.10

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53 ..... 130412.14.5

14 Stamps ..... 250.. .. 8,60,441 8.3

12 " Commissioner of Kurnool Dr. to Sundry accomts

Company's Rupees 11,14,208. 1. 8.

Being the amomt of Receipts on accomt of and credits by transfer to the following Heads, during the year, as per Closing Entries of the Commissioner Page 175.

24 Balances of Land Revenue.

Collections on accomt of balance of former years 32,033.11.1

72 Land Revenue for Fusly 1261/62 or 1852/53 ..... 7,21,770.15.7

Carried forward 7,53,804.10.8

Fort St. George 30th April 1853.

Commissioner of Kurnool Dr. to Sundry accounts

Continued and brought forward ——— 7,53804. 10. 8

25 Balances of Sundry Sources of Revenue.-

Collections on account of balance of former years ——— 706 11. 10.

73 Sundry Sources of Revenue for Fusly 1261/62 or 1852/53.-

Abkarry Revenue ——— 70456. "

Motirpha Revenue ——— 5394 34. 15. 8

Sayer Revenue ——— 4654. 10. 9

Small Farms and Licences ——— 1311. 2. " 12,856. 12. 5.

14 Stamps.-

Receipts on account of Sale proceeds of Stamps ——— 2011. 4. "

54 Extra Revenue

Collections on account of Items not included in the Jummabundy, as well as Sundry Extra Receipts ——— 346. 12. 6

Stoppages from Salaries and Charges Collection of Revenue and Charges ——— 179. 6. 9 525. 3. 3

56 Interest Account-

Interest on Kists over due ——— 2. 8. 6

41 Deposits of the Revenue Department.-

Receipts of Deposits during this year ——— 110,106. 9. 11.

Carried forward ——— 1,00,684. 12. 7

Fort St. George 30th April 1853.-

Commissioner of Kurnool Dr. to Sundry accounts,

Continued and brought forward ——— 1,00,684. 12. 7

50 Judicial Receipts.-

Fines and Forfeitures ——— 6. 4. "

Magisterial Fines and Forfeitures, after deducting Refunds ——— 974. 9. 6

Sale proceeds of unclaimed Property in the Magisterial Department ——— 675. 13. 6 1,663. 7. "

Refunds of Extra Charges ——— 2. 5. 1,659. 13. 5.

51 Extra General Receipts.

Miscellaneous Receipts ——— 219. 15. 5.

47 Profit and Loss.-

A good Rupee found out of Counterfeit coins ——— 1. " "

17 Advances on account of the Service of Government.-

Refunds and Credits on account of Advances made for different authorized Public purposes ——— 10,333. 2. 8.

23 Account Advances of the Revenue Department.-

Recoveries of Advances for Cultivation ——— 4,973. 4. 9.

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

Subscriptions to this Fund ——— 960. " "

34 Civil Fund Charity ~~Fund~~ Branch

Subscriptions to this Fund ——— 800. " "

Carried forward ——— 1,17,632. " 10.

Fort St. George 30th April 1853.-

Commissioner of Kurnool Dr. to Sundry accomts,

continued and brought forward ——— 10,19,632..10

38 Bills Payable.

Bills drawn on the Accomtant General and other Collectors ——— 19,925. 6.7

22 Remittances of the Revenue Department.-

Remittance in copper coins from the Presidency —— 3,000..

Miscellaneous credits for payments made by other Collectors &c ——— 71,650. 10.3

74,650. 10.3

11,14,208. 1.8

" / 12 Sundry accomts Dr. to Commissioner of Kurnool.

Company's Rupees 11,81,882: 8: 3.

Being the amomt of Disbursements on accomt of and debits by transfer to the following Heads, during this year, as per Closing Entries of the Commissioner, Page 176.-

60 Charges General of the Revenue Department.-

Commissioner's Salary ——— 31,943 7.3

Tent Allowance ——— 2,659 2.

Land Revenue Charges.

Fixed Establishment of Servants ——— 78,267.98

Saderwarel ——— 2,128.12.7 80,396 6.3

Stamp Charges ——— 108 3.7

Medical Revenue Charges ——— 5,496 3.2

Carried forward —— 1,20,603. 6.3

Fort St. George 30th April 1853.-

Sundry accomts Dr. to Commissioner of Kurnool contd

Charges General of the Revenue Department, continued and brought forward ——— 1,20,603. 6.3

Sayer Charged

Fixed Establishment of Servants —— 2,088. 8..

Saderwarel ——— 90..." 2178. 8.

Extra Revenue Charges ——— 4,010 7.8

Stipends to the Families and Servants of the Ex Nabob of Kurnool ——— 17,3229..5

Repairs of Tanks and Watercourses ——— 8,665 14.9

Pagoda and Mosque Allowances ——— 3585. 15.7

Pensions and Charitable Allowances chargeable on the Revenues ——— 7,220. 10.4

Arrears of Revnue Charges.-

Salary and Tent Allowance of the Commissioner ——— 2306..10

Medical Revenue Charges ——— 2.9.6

Extra Revenue Charges ——— 32.8.. 2341. 2.4

3,21,835. 1.4

61 Charges General of the Judicial Department.-

Judicial Native Establishment ——— 10,888. 9.2

Extra Judicial Charges ——— 4,905..1

Arrears of Judicial Charges.-

Pay of a party of the Kurnool Irregular Horse placed at the disposal of the Magistrate of Bellary 1,567: 8.. ———

Carried forward —— 17,361. 1.3. 3,21,835. 1.4

Fort St. George 30th April 1853.-

Smdry accomts Dr to Commissioner of Kurnool, contd
and brought forward ——— 321835. 1. 4

61 Charges General of the Judicial Department.
Continued and brought forward ——— 17361. 1. 3

Magisterial Charges.-

Native Establishment ——— 3317. 6. 8

Contingencies, Batta &c. ——— 239. 3. 9

Payments to the Sawars and their
Establishment ——— 86224. 13. 10

80781. 8. 3 ✓ 107142. 9. 6 ✓

59 Charges General of the General Department.-

Ordinary General Miscellaneous Charges.-

Batta to Pensioned Sepoys and Wages to Sweepers
employed in Travellers' Bungalow ——— 57. 9. "

Reward for Killing dogs ——— 28. 12. "

Smdry Items below 50 Rupees ——— 14. 3. 9 100. 8. 9 ✓

65 General Charges Extraordinary

Charges Merchandize on Treasure ——— 262. 14. 2 ✓

64 Pensions and Charitable Allowances.-

Pensions Revenue Superannuation ——— 304. 11. 10 ✓

41 Deposits of the Revenue Department.-

Repayments on this accomt ——— 110651. 1. 4 ✓

Carried forward ——— 540296. 14. 11

Fort St. George 30th April 1853.-

Smdry accomts Dr to Commissioner of Kurnool,
Continued and brought forward ——— 540296. 14. 11

57 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators including those of
an Assistt Surgeon and Dresser ——— 1182. 15. 8 ✓

17 Advances on accomt of the Service of Government.-

Advances for Repairs of Tanks and Watercourses and
for different authorized Public purposes ——— 18220. "

23 Account Advances of the Revenue Department.-

Advances for Cultivation ——— 5000. " ✓

47 Profit and Loss.-

Amount irrecoverable written off from the balances
of Land Revenue ——— 30574. 7. "

— Dr ——— Dr ——— of Moturpha Revenue 539. 4. 7 31113. 11. 7 ✓

76 Refunds of Revenue.-

Value of Stamp Paper refunded
to Parties ——— 26. " "

Refund to Ghoolam Khader Khan
on accomt of Collections of his Jaghier,
up to Fusly 1256. ——— 270. 13. 10

Miscellaneous Refunds ——— 10. " " 306. 13. 10 ✓

Carried forward ——— 596140. 8. 10

Fort St. George 30th April 1853.

Sundry accounts Dr. to Commissioner of Kumool

Continued and brought forward ——— 596.110.8.10

34 Civil Fund Charity Branch.—

Refunds of Subscriptions to this Fund ——— 1196.6.9

38 Bills Payable.—

Discharged Bills drawn by the Accountant General and other Collectors ——— 92901.1.2

22 Remittances of the Revenue Department.—

Remittance in Specie to the Sub Treasurer — 200000 " "

Miscellaneous Payments on account of other Collectors &c. ——— 15161.5.1 " 351615.1 "

46 Bengal Presidency.—

Rs. Annas & Ps.

Interest on Bengal Loans ——— 320 " "

49 Bombay Presidency.—

Wurshasum paid to Bufsya Shastree Bin Mungul Bufsya Shastree Hillioor ——— 714.6 "

20 Military Books.—

Advances &c. on account of the Military Department ——— 139635.6

1181882.8.3

Journalized.

T. H. Adams

Added by

Post'd by

Fort St. George 30th April 1853.

36 Interest Account Dr. to Sundry Accounts

Company's Rupees 165379-12-3.

36 Medical Fund

Amount of Interest at 5 per Cent. due to this Fund for the year 1852/53 as per Account Current received in a letter from the Secretary to that Fund, dated the 2d August 1853 ——— 13634.13.1

35 Military Fund

Amount of Interest at 5 per Cent. due to this Fund for the year 1852/53 as per Account Current received in a letter from the Secretary to that Fund dated the 6th December 1853 ——— 95985.12.7

6 Apothecaries Fund

Amount of Interest at 4 per Cent. due to this Fund for the year 1852/53 as per Account Current received in a letter from the Trustees to that Fund dated the 29th August 1853 ——— 132.27

Agra Presidency

Interest paid by the Agra Government from 1st May 1852 to 30th April 1853 at 50 Sicca Rupees per mensem, on the endowment of Collah Sinjand Chitty on account of the Choultry at Benares, as per monthly Registers received from the Accountant in the North Western Provinces. Sicca Rupees 600 or Company's Rupees ——— 627 " " 165379.12.3.

47 **Profit and Loss** Dr. to Sundry Accounts.

Company's Rupees 74,2011-8-5.

Amount of difference of Exchange between the rate, ten Shillings per Sicca Rupee, fixed by the Honorable the Court of Directors, and the rates at which Bills &c. on various accounts, were drawn on England, and advances made in England, as well as other demands were recovered here, during the year 1852/53, 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 Cur. Rs. As. P.	Amount at the Exchange of 2/1 per Cur. Rs. As. P.	Difference Cur. Rs. As. P.
Certificate of sundries by plants on account of unexpended Corp and Bmd. stores remaining at time of period made of Her Majesty's and the Honble Company's Services	£ 5½ 2 0½	2/1 per Cur. Rupee	59	64 3 10	5 3 10
Bills granted on England on account of Steam Postage	3173 4 11	2/1 per Cur. R.	3173 2 7	4 33 8	17 15 3
Rolls on account of Bounties of the Savings of Commissioned and Warrant Officers of Her Majesty's and the Honble Company's Services	1,510 11 3½	2/1 per Cur. Rupee	1,510 5 10	4 18	12 11
Ditto of Non Commissioned Officers and Soldiers of Her Majesty's and the Honble Company's Services	15721 1½ 2½	2/1 per Cur. Rupee	15408 8 4	1 6	778 3 2
Ditto of Effects and Credits of deceased Commissioned Officers of Her Majesty's Service	631 1 9 2½	2/1 per Cur. Rupee	6310 14 1	6	731 9 7
Ditto of deceased Non Commissioned Officers and Soldiers of Her Majesty's Service	1671 8 7½ 2½	2/1 per Cur. Rupee	16369 5 5	17	824 6 2
					11454 15 9

carried forward

Profit and Loss Dr. to Sundry Accounts continued

Bills payable by the Honorable Court of Directors continued and brought forward ——— Differences 8373.2.6.

	Amount in £ s d	Rate of Exchange	Amount credited in Cur. Rs. As. P.	Amount at the Exchange of 2/1 per Cur. Rupee Rs. As. P.	
Rolls on account of Sums deposited in the Government Savings Bank on account of Non Commissioned Officers and Soldiers of Her Majesty's and the Honble Company's Services	180. 2. 7.	2/1½ per Cur. Rupee	17614. 8. 2.	1921. 6	15. 6. 13. 10.
Ditto for Remittances for the purchase of Soldiers Necessaries	3320. 1. 9½	2/	32582 1. 8.	3547. 8. 7	289. 2. 11.
Ditto for the purchase of Accounts Books, Settlement Sheets, Stationary &c. for the use of Soldiers Lascarees of Her Majesty's and the Honble Company's Services	376. 2. 11½	2/	3684. 11. 4.	4012 3. 10.	327. 8. 6.
Ditto of Stamp duty on Commissions of Officers of Her Majesty's Service	13. 10.	2 per d.	135	144	9
Ditto for Sums recovered from Recruits of Her Majesty's Service on account of their instruction in the Regimental School	26. 18. 10½ 2½	2/1 per d.	263. 14. 8.	287. 6. 2	23. 7. 6.
Bills drawn on account of Interest on Promissory Notes of the Tomjore Debt	1,337. 6. 4.	2/1 per d. Rupee ₹100 Cons. for 100 Cur. Rs.	14345. 5. 10. 4	6264 11. 4.	1919. 5. 6.
Rolls on account of Estates administered by the Administrator General	2723. 5. 1½	2/ per d.	27233. 1. 11.	2948. 13.	1814. 15. 4.
Ditto on account of Passage Money of Non Commissioned Officers of Her Majesty's Service	713 9½	2/1½ per d.	76. 5. 4.	82 4	6. 11.
Ditto on account of Disallowance of Her Majesty's 84th Regiment	30	2/ per d.	300	320	20
Ditto to meet the Balance of public Accounts of a Commissioned Officer of Her Majesty's 84th Regiment	7. 16. 3.		78. 2.	83. 5. 4.	5. 3. 4.
					15552. 6. 5.

52 **Supplies between India and London.**

Advanced by the Honorable Court of Directors to the Civil Fund	33200	2/ per Cur. Rupee	332000	354133 5. 4.	22133. 5. 4.
Do. Do.	32333. 6. 8.	2/1 per d. Rupee ₹100 Cons. for 100 Cur. Rs.	341350	344888. 14. 2.	538. 14. 2.
Estates of deceased Non Commissioned Officers and Soldiers of the Honble Company's Service transferred to England for payment there	766. 16. 7½ 2½	2/1½ per Cur. Rupee	7511. 13. 5. 8	179. 8. 6.	667 11. 1.
					23320. 14. 7 15552. 6. 5.

Fort St. George 30th April 1853.

Profit and Loss Dr. to Sundry Accounts

continued and brought forward ____ 15552. 6. 5.

Supplies between India and London

continued and brought forward ____ Difference 23339.14.7.

	Amount in £. S.D.	Rate of Exchange.	Amount Credited in Curr.cies Rupees As.P.	Amount at the exchange of 2 d. per Rupee Rupees As.P.	
Estates of deceased Commissioned Officers transferred to England	1037.11.11.3	per Cent	10375.15.4.	11067.11 -	691.11.8.
Recovery on account of Insane and discharged Men embarked for England	42.19.1	2 1/2 per d:	420.13.7.	458.3.4.	37.5.9.
Bills of Furlough and Exchange rates of pay to different Commissioned and Non Commissioned Officers and Soldiers Wc. overdrawn	2116.18.8 3/4	Cr.	20737.5.4.	22580.10.4.	1843.5. -
Bills of Furlough allowance of Civil Servants and Chaplains overdrawn	208.5.5.	2 1/2 per d:	1999.6.5.	2221.8.11.	222.2.6.
do ____ do ____	86.1.3	42 1/2 per d:	843.1.7.	918 - 6.	74.14.11.
do ____ do ____	69.18.1.	2 per d:	699 - 8.	745.10.3.	46.9.7.
Rations supplied to Dock Pensioners	40.14.5/8	do:	407.3.5.	434.5.9.	27.2.4
Stamps on Queen's Commissions of different officers	101.5. -	do:	1012.8. -	1080. - -	67.8. -
Stamps and Fees on the appointment of Dr. Shaw as Assistant Agay Master	14 - -	do:	140 - -	149.5.4.	9.5.4.
Recovery from Captain Hay on account of his Children in England	70. - -	do:	700 - -	746.10.8.	46.10.8.
Recovery from the Administrator General on account of Estates of Several Pensioned Gunners	60.5.5 3/4	2 1/2 per d:	590.7.1.	642.14.9.	52.7.8.

____ 26459.2. -

carried forward — 42011.8.5.

Fort St. George 30th April 1853.

Profit and Loss Dr. to Sundry Accounts

continued and brought forward ____ 42011.8.5.

79 ### 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 ____ 700000. - - 7142011. 8. 5

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47 ## Sundry Accounts Dr. to Profit and Loss.

Company's Rupees 3829 78 - 1 - 10.

For Amount of difference of Exchange between the rate, two 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 1852/53, now adjusted, as per Extract from a letter from the Honorable the Court of Directors dated 27th December 1833 received from the Ac: countant 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 Exchang.	Amount debited in Curr.cies Rupees As.P.	Amount at the exchange of 2s per Rupee Curr.cies Rupees As.P.	Difference Rupees As.P.	
Refund of Bond Debt Monies made by Serjeant John Spread of H. Comp.y's 3d Regt. Artillery	3.1.3.	2 1/2 per Cent.	30 - -	32.10.8.	2.10.8.	2.10.8

carried forward 2.10.8

Sundry Accounts Dr. to Profit and Loss

continued and brought forward ——— 2.10.8.

52 **Supplies between India and London.**

	Amount Rs.	Rate of Exchange	Amount credited in Cons. Fd.	Amount the Exchange thereon Rs.	Difference Loss Rs.
Bills drawn by the Honble Court of Directors on this Government	3,67,30,419.1.2	2/4 per Cent	3,67,30,119.8.8.	3,72,352.13.6.	245.203.4.10.
Dr. ——— Dr.	558.16.4.	Dr.	514.1.8.	560.11.4.	486.9.8.
Dr. ——— Dr.	73,109.15.1.	2/4 per Cent	70,559.9.9.	78,397.6.1.	78,396.12.4.
Dr. ——— Dr.	80,087.3.1.	1-11 ———	8,41,952.12.9.	8,60,862.15.8.	18,910.2.11.
Letters of Credit drawn by the Honble Court of Directors on this Govt.	701.10.	2 per Cent	701.5.	7,482.10.8.	467.10.8.
Dr. ——— Dr.	411.7.10.	2-1 ———	3949.5.6.	4388.2.10.	438.13.4.
Dr. ——— Dr.	120.	1-11 ———	1,262.2.10.	1280.	27.13.2.
Stamps on Queen's Brevet Commissions on Officer	1.10.	1-10 ———	Amount Credited 16.5.10.	16.	5.10.
Advanced by the Honble Court of Directors to the undermentioned Funds					
Civil Fund ——— 18200.		1-11 per Rt. and 15 Annas per Rt. on 16 Cases	2025.13.11.	19,433.5.4.	8440.9.2.
Military Fund ——— 48537.9.4.			5,60,212.1.7.	5,77,728.	22,516.1.7.
Payments to Out Pensioners of Chelsea Hospital	8,612.6.4½	2 per Cent	Amount credited 8,123.3.	90,798.1.1.	5,674.14.1.
Furlough and Europe rates of Pay as well as Pay proper to different Military Officers Soldiers	205.17.1¾	2½ ———	20,119.	2.21,940.	1,791.4.
Amount of an Estate which was transferred to England and Re-transferred to this Presidency for payment here	9.3.5½	2 ———	91.11.9.	97.13.7.	6.1.10.
Dr. ——— Dr.	10.13.8.	2½ ———	104.10.7.	113.15.4.	9.4.9.
Payment made to the Return Immigrants from the West Indies	1,177.3.1½	2 ———	11,771.9.	12,556.5.4.	784.12.4.
Repayment from the amount remitted on account of Major Considine	9.8.3¾	2 ———	94.2.7.	100.7.	6.4.5.
Payments on account of Estates of deceased Pensioners	10.18.1⅜	2½ ———	106.13.4.	116.5.3.	9.7.11.
Payment made to Timothy Donoghue formerly Private of Her Majesty's 24th Regt. on account of Imprest Donation Batta	3.17.7.	Dr.	38.	41.6.	3.6.

382,975.7.2. 382,978.1.10

6a/37 **Profit and Loss of the Revenue Department**
Dr. to Sinking Fund.

Company's Rupees 2,81,189-6-4.

Five per Cent on the aggregate amount of the Tanjore Debt awarded by the Tanjore Commissioners in England, viz. Company's Rupees 5,623,788, set apart on the 31st July 1852 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 1851/52 Journal Page 248	38,01,492.8.3.
Amount of five per Cent on the aggregate amount of the Tanjore Debt viz. Rupees 5,623,788 set apart on the 31st July 1852	2,81,189.6.4.
Simple Interest at 4 per Cent on the Sum of Rupees 30,93,083-6-8, set apart during the eleven preceding years, from 1st May 1852 to 30th April 1853	1,23,723.6.4.
Ditto on Rupees 2,81,189-6-4, set apart on the 31st July 1852, from that date to the 30th April 1853	8,435.10.11.
	4,13,348.6.7.
	42,14,840.14.10.

67/79 Rajah of Cochin Dr. to Cochin Subsidy

Company's Rupees 200000-0-0

Amount of Subsidy recoverable from His Highness the Rajah of Cochin for the current year, under the 2d Article of the Treaty dated the 6th May 1809 ——— 200000.0.0

18/68 Government of Mysore Dr. to Subsidy of Mysore

Company's Rupees 24,50,000-0-0

Amount recoverable from the Government of Mysore on account of the Mysore Subsidy for the current year agreeably to the Treaty ——— 24,50,000.0.0

60/" Charges General of the Revenue Department Dr. to Sundry Accounts.

Company's Rupees 22,05,842-1-9.

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 1261 or from 12th July 1851 to 11th July 1852, agreeably to the Treaty of the 31st July 1801 — 11,05,824.12.10

carried forward — 11,05,824.12.10

Charges General of the Revenue Department Dr. to Sundry Accounts — continued and brought forward ——— 11,05,824.12.10

42 Rajah of Tanjore.

For the Stipulated allowance of one Lac Pagodas payable yearly including His Highness's one fifth share of the Net Revenues of the Tanjore Country from 1st May 1852 to 30th April 1853 as per particulars contained in the Account Current forwarded to Government dated 24th January 1854 ——— 10,03,600.4.11

42 Family of the late Rajah Ameersing

For amount payable to them from 1st May 1852 to 30th April 1853 ——— 36,417.0.0

22,05,842.1.9.

80/26 Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic Dr. to His Highness Gholam Mahomed Ghous Khan Bahadar, Nabob of the Carnatic

Company's Rupees 13,319-8-0

For amount of Travancore Peishcush and Shencottah Nuzzurana due to His Highness for Fusly 1261 — 13,319.8.0

Fort St. George 30th April 1853.

47 Sundry Accounts Dr. to Bills payable by the Honorable Court of Directors.

Company's Rupees 39,245-15-9.

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 1852 to 30th April 1853

For what Loan.	Date of the Register of Advice.	Date of the Bills.	Nos of the Bills.	Amount in £. S. Q.	Amount in Sa. Rs. As. Ps.
Interest on the 5 per Cent Loan of 18th August 1826.	12th May 1852 15th June — 20th August — 22nd September — 22nd October — 20th November — 24th December — 7th February 1853 7th April — 30th " —	Different Dates.	1 to 147.	85	63.9.6.8.9358. " "
Ditto Book Debt Loan of 10th Augt 1835	22nd September 1852	10th Augt 1852. 1 and 2		57.	7.11. 551. " "
Dr. Dr. of 15th January 1836.	21st December — " March 1853	10th Feby 1853. 1 and 2		57.	7.11. 551. " "
Dr. Transfer Loan of 31st Decr 1834.	20th August 1852 " February 1853	15th July 1852. 1 to 8. 15th Jany 1853. 1 to 8.		1205.	6.3. 11571. " "
Ditto Transfer Loan Promissory Notes of the 31st December 1834.	14th July 1852 30th June 1852. " Feby 1853. 31st Decr 1852	1 1.		1206.	6.3 11571. " "
	14th July 1852 30th June 1852. " Feby 1853. 31st Decr "	1. 1.		24.	7.6. 234. " "
				25.	8.4. 244. " "
Dr. on the 4 per cent Loan of 1st May 1832.	12th May 1852. 1st May 1852 15th June 1852 " 20th Novr 1852. 1st Novr "	1. 2 to 7. 1 to 10.		65.	2.1. 625. " "
				65.	2.1. 626. " "
				54.	4.10. 566. " "
				729.	19.3. 7617. " "
				890.	18.1. 9359. " "

Sicca Rupees 132872. " " or

Comp.y Rupees 141508.10.11.

Dr. on the 4 per Cent Loan of 31 March 1836	7th April 1853. 31st March 1853.	1.	40. 3. "	438. " "
				141946.10.11.

Deduct

Amount credited by the Sub Treasurer to "Bills payable by the Honorable Court of Directors" in his Journal for this year — 131701.6. " — 10245. 4. 11.

Carried forward — 10245. 4. 11

Sundry Accounts Dr. to Bills payable by the Honorable Court of Directors continued

Bengal Presidency continued and brought forward — 10245. 4. 11.

For amount of difference of Exchange between 2 Shillings the Sicca Rupee, fixed by the Honble Court of Directors and the rates at which Bills were drawn on England on account of Interest on Bengal Promissory Notes in the Year 1852/53.

	Amount in £. S. @	Rate of Exchange	Amount credited in Sa. Rs.	Amount at the Exchange of 2/ per Sa. Rs.	Difference Sa. Rs. As. Ps.
Interest on the 5 per Cent Book Debt Loan of 10th August 1835	114.15.10	1-2 2-1 per 1-2	1102. " "	1147.14.8.	45.14.8.
Ditto on the 5 per Cent Book Debt Loan of 15th January 1836	24,10.12.6	Dr.	23142. " "	24106.4. "	964.4. "
Dr. on the 5 per Cent Book Debt Loan of 31st December 1834	49.15.10	Dr.	478. " "	497.14.8.	19.14.8.
Dr. on the 5 per Cent Transfer Loan Promissory Notes dated 31st December 1834.	130.4.2	Dr.	1250. " "	1302.1.4.	52.1.4.

Sicca Rupees. 1082-2-8 or 11154. 5. " — 11399. 9. 11.

27 Claims upon the Surplus Revenues of the Tanjore Country.

For amount of Bills drawn by this Government on the Honorable the Court of Directors in payment of Interest on Tanjore Promissory Notes, from 1st May 1852 to 30th April 1853.

Date of the Register of Advice.	Nos of the Bills	Date of the Bills.	Amount in £. S. Q.	Amount in Comp.y Sa. Rs. As. Ps.
12th May 1852	1 to 20	30th April 1852	1613. " 10.	16492. " "
15th June "	21 to 26	Do	837.11.10.	8563. 9. 6.
20th November "	1 to 23.	30th Octr 1852	18641.7.6	190611.12.4.
24th December "	24	Dr.	21.1.2	223 " "
				44345.5.10.

Deduct

Amount credited by the Sub Treasurer to the latter head in his Journal for this year — 16499. " " — 27846.5.10.

39,245. 15. 9

52 Sundry Accounts Dr. to Supplies between India and London.

Company's Rupees. 1,62,003-2-11.

65 General Charges Extraordinary

Value of one case of Books including charges and 1/3 Freight received from England per ship "Talavera" containing 100 copies of Dr. Royle's work on the culture of Cotton in India forwarded to the Judicial and Revenue Departments of the Government office as per Invoice dated 25th March 1852 and Memorandum from the Chief Secretary to Government dated 14th September 1852 £ 92-6-11 or Rupees 985. " 4.

Deduct amount value of 46 Copies of this work forwarded to the College for sale — 460. " " 525. " 4.

Value of one Case of Books including charges and 1/3 Freight received from England per ship "Wellesley" containing 10 Copies of Digby Wyatts Illustrations of the Grand Exhibition, and 10 copies of Nashs Illustrations, forwarded to the Public Department of the Government Office as per Invoice dated 14th June 1852, and Memorandum from the Chief Secretary to Government dated 8th July 1853 — £ 60-5-7 or 642.15.7

Value of one case of Books, including charges and 1/3 Freight received from England per Ship "Devonshire" containing 30 Copies of Captain Smiths Report upon Italian Irrigation, and 10 Copies of Nashs Illustrations of the Grand Exhibition forwarded to the Revenue and Public Departments of the Government Office as per Invoice dated 1st September 1852, and Memorandum from the Chief Secretary to Government dated 8th July 1853, — £ 47-16-10 1/3 or 510. 5. 2.

carried forward — 1,678. 5. 1.

Sundry Accounts Dr. to Supplies between India and London. continued

General Charges Extraordinary

continued and brought forward — 1,678. 5. 1.

Value of 2 cases of Books including charges and 1/3 Freight received from England per ship "Lutchmee" containing 10 copies of the Industrial Arts (3d Division) by D. Wyatt, and 10 copies of "Reports of "Jurors being 4th volume of Catalogue "of Grand Exhibition" forwarded to the Public Department of the Government office, and one set of Trade Circulars forwarded to the Chamber of Commerce, as per Invoice dated 16th October 1852 and Memorandum from the Chief Secretary to Government dated 8th July 1853 — £ 38-14-7 1/3 or 413. 2. 3. 2,091. 7. 4.

13 Civil Stores.

Value of one case of Books including charges and 1/3d Freight received from England per Ship "Wellesley" containing 10 copies of Shakespeare's Hindoostanee Dictionary and 10 copies of Eastwicks Gulistan forwarded to the College for sale, as per Memorandum from the Chief Secretary to Government, dated 8th July 1853, and Invoice dated 14th June 1852, Extract from which was forwarded to the College Board with letter dated 25th November 1852, and acknowledged by the Board on the 4th December 1852 £ 53-16-10 or 574. 5. "

carried forward 574. 5. " 2,091. 7. 4.

Fort St. George 30th April 1853.

Sundry Accounts Dr. to Supplies between India and London - continued and brought forward - 2091. 7. 4.

Civil Stores continued and brought forward _____ 574. 5. -

Value of one case of Books, including charges and ½ Freight, received from England per Ship "Lutchmee" containing 10 sets of Rudimentary Treatises forwarded to the College for sale as per Memorandum from the Chief Secretary to Government dated 8th July 1853 and Invoice dated 16th October 1852, Extract from which was forwarded to the College Board on the 28th Jany. 1853 and acknowledged on the 9th March 1853 _____ £ 11-2-3 or 118. 8. 7.

Value of 416 Copies of Dr. Royle's work on the Culture of Cotton in India received from England per Ship "Talavera" forwarded to the College Board for sale by order of Government dated 24th August 1852 as per Invoice dated 25th March 1852 _____ 460. - -

Value of 4 Cases of Meteorological Instruments including charges and ½ Freight received from England per ship "Wellesley" containing 4 sets of Meteorological Instruments forwarded to the following Officers, viz.

To the Honorable Company's Astronomer with letter dated 11th August 1853 and acknowledged by him on the 15th of the same month - £ 27. 1. 7½ or 288. 13. 9.

To Assistant Surgeon A. Cowie, Senior Medical Officer, Neilgherries with letter dated 4th July 1853 and acknowledged by him on the 27th of the same month - £ 27. 1. 7½ or 288. 13. 9.

To Garrison Surgeon C. W. Eyre, Bellary, with letter dated 28th July 1852 and acknowledged by him on the 5th August 1853 - £ 27. 1. 7½ or 288. 13. 9.

carried forward — 866. 9. 3. 1152. 13. 7. 2091. 7. 4.

Fort St. George 30th April 1853.

Sundry Accounts Dr. to Supplies between India and London continued and brought forward 2091. 7. 4.

Civil Stores continued and brought forward 866. 9. 3. 1152. 13. 7.

To Surgeon Butter, Medical Officer Bangalore with letter dated 18th October 1853 and acknowledged by him on the 24th of the same month £ 27. 1. 7½ or 288. 13. 9. 1155. 7. -

Value of one case of Meteorological Instruments including charges and full Freight received from England per Ship "Earl Balcarras", forwarded to Surgeon Mac Gregor of Her Majesty's 25th Regiment, Cannanore with letter dated 2d July 1852 and acknowledged by him on the 12th July 1853, as per Invoice dated 5th August 1852 £ 27-13-2 or 295. - 4.

Value of 9 cases of Printing Prepes, including Charges and ½ Freight received from England per Ship "Talavera" containing 3 Columbian printing Prepes forwarded to the Government Office on the 16th June 1852 as per Invoice dated 25th March 1852 and acknowledged by the Chief Secretary in his Memorandum, dated 28th July 1852 _____ £ 105-18-8 or 1130. - -

Value of one Case of Books, including Charges and ½ Freight, received from England per Ship "Essex" containing 50 Copies of "Rudimentary Treatises on Geology, as per Invoice dated 25th February 1852, Extract from which was forwarded to the Secretary to the College Board on the 13th May 1852 and acknowledged by him on the 29th June following £ 4-1-5½ or 43. 7. -

_____ 3776. 11 11.

carried forward — 5868. 3. 3.

Fort St. George 30th April 1853

Sundry Accounts Dr. to Supplies between India and London continued and brought forward 5,8,68. 3. 3.

59 Charges General of the General Department Amount disbursed by the Honorable Court of Directors on account of Annuities payable from the Civil Service Annuity Fund of 1818 for the year 1851 as per Statement forwarded by the Honorable Court of Directors, received in a letter from the Secretary to the Civil Fund dated the 24th June 1853, debited to this head, agreeably to the Despatch from the Honorable Court of Directors dated 23d June 1847, directing that the same be charged against the Revenues of this Presidency £ 14,558-18-1, or ab 2 Shillings per Siccia Rupee and 15 Siccas per 16 Company's Rupees ——— 15529.4.15.8.

64 Pensions and Charitable Allowances

For amount of pension payable by the Honorable Court of Directors to Mr. Richard James Beacroft, late Examiner in the Office of the Secretary to Government from 1st May 1852 to 30th April 1853 at 70 Rupees per Mensem, as per letter from Mr. R. Clive, Chief Secretary to Government dated the 22d May 1829 ——— 840.—.—

162003. 2. 11.

Fort St. George 30th April 1853.

53 48 Coorg Disbursements Dr. to Agra Presidency.

Company's Rupees 14,464.—.—

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 1852/53 as per vouchers received from the Accountant in the North Western Provinces and forwarded to the Commissioner of Coorg, debited to the former head, as per letter from the Deputy Secretary to the Government of India dated 5th July 1838, to the address of this Government, and its enclosures communicated to this office with the order of Government dated 31st July 1838.

Stipend pay to the Ex. Rajah from April 1852 to March 1853 ——— 6000.—.—

Pay of the Establishment with the Ex Rajah from Ditto to Ditto ——— 1464.—.— 7464.—.—

48 4 Government of Prince of Wales Island Dr. to Sundry Accounts.

Company's Rupees 10,992. 15.—.—

50 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 June 1852 ——— 736. 3. 5.
In Dr. ——— Dr. ——— for July ——— " ——— 1734.—.—
In Dr. ——— Dr. ——— for January 1853 ——— 1650.—.— 4120. 3. 6.

carried forward ——— 4120. 3. 5.

Fort St. George 30th April 1853.

Government of Prince of Wales Island Dr.
to Sundry Accounts continued and brought forward — 4120.3.5.

58 Netherlands Government Pensions Repayable.

For amount of Bills drawn by the Madras Government on the Netherlands Government in favor of the Resident Councillor at Surjapore on account of Netherlands Pensions paid by the Government which Bills were forwarded together with Quarterly Statement thereof to the Chief Secretary to Government, for transmission to the Resident Councillor.

When Bills with Statements were forwarded to Government.	For (formerly) what periods payments were made	Amount in Cc Rs. As. P.
22nd January 1853	from May to July 1852	1584.7..
10th June	" " August to October	2,334.9..
5th August	" " Novr 1852 to Jany 1853	1609.9.10.
22nd November	" " February to April	1606.11.3.
		7134.10.1

Amount of pensions for Febry & March paid in April 1853 but charge in the Accts of the latter of Charge kept for March & June 1853 applicable to the official year 1853/54 & accordingly deducted from the above sum. which will be charged in the Accounts for 1853/54. 261.14.6 1872.11.7 10992.15.

46 Bengal Presidency Dr to Sundry Accounts
Company Rupees 805.1.4.

49 Bombay Presidency

For amount of Pension to Cavelly Venkata Rama Sawmy, a Pensioner of the Bengal Establishment paid to him at Bombay, from April 1852 to March 1853 at Rupees 64-..-.. per month as per Vouchers transmitted to the Accountant to the Government of Bengal with Monthly Accounts Current for 1852/53 — 768.. ..

Carried forward — 768.. ..

Bengal Presidency Dr to Sundry Accounts
Continued and brought forward — 768.. ..

65 General Charges Extraordinary.

For the following sums credited to the former head in the Sub Treasurer Journals for 1849/50 and 1850/51. and debited to this head, on account of Charges incurred for Binding Books shipped there for this Presidency, but as the Books were thrown overboard when the Vessel grounded, the charges are now written back to the debit of Bengal, vide letters from the Accountant to the Government of Bengal dated the 1st September and 25th October 1853.

For Binding 20 Copies of Jamayool Ukhalalaby
adjusted in 1849/50 — 18.8.8.

For Binding 20 Copies of Tudmusara
in Sanscrit Dr in 1850/51 — 18.8.8. — 37.1.4.

805.1.4

19 Government of Travancore Dr to Sundry Accounts.
Company's Rupees 796430-8-10.

80 Travancore Peishcush.

For amount recoverable from his Highness the Rajah of Travancore for the current year under the 3d article of the Treaties dated 17th November 1795. and 12th January 1805 — 783111.. 10.

80 Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic

For amount recoverable for Fusly 1261 from the Rajah of Travancore on account of Nuzzaraunah for Shencottah and Pagoda at Cape Comorin and Peishcush under a Cowleraunah from the Nabob dated the 11th Rujjab 1180 Hejree A.D. 1764 — 13319.8.. — 796430.8.10.

68/18 **Subsidy of Mysore Dr. to Government of Mysore.**

Company's Rupees 24,50,000-0-0

For amount of Subsidy recovered by the Commissioner for the Government of the Territories of the Rajah of Mysore on account of the Mysore Subsidy for the current year, and credited in his Journals for this year to the former head, now transferred to the credit of the latter ——— 24,50,000

52/31 **Supplies between India and London Dr. to Bills drawn by the Honorable Court of Directors**

Company's Rupees 39,24,852-15-11.

For amount of the following Bills drawn by the Honorable Court of Directors on this Government during the year 1852/53 now credited to the latter, and debited to the former head in conformity with the instructions of the Hon'ble Court of Directors, dated the 5th April 1839, communicated to this Office with Extract from Minutes of Consultation dated 16th July 1839

Nos of the Bills.	Rate of Exchange.	Amount £. s. d.	Amount Co. Rs. As. Ps.
Nos 1 to 63, 65 to 117 119 to 138, 264 to 289	at 2/1 per Company's Rupee	20,23,798.16.	20,23,798. 2.
" 139 to 263.	at 1.11 per Rupee	80,687.3.1.	34,952.12.7
" 290 to 918 and 919 to 1060	at 2/1 per Rupee	1,10,323.3.	1,059,102.3.2
		£ 39,33,390.2.1	Co. Rs. 39,24,852.15.9

46 **Sundry Accounts Dr. to Bengal Presidency**

Company's Rupees 7,04,760-13-6.

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 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 1852/53.

	Amount in £. s. d.	Rate of Exchange	Amount of Credition	Amount at the rate of 2 Rupees 8 As.	Difference. Co. Rs. A. P.
Interest on the 5 per Cent Loan of 18th August 1826	85,63.9.6.	at 2 Rupees 8 As.	85,631.12	3723. 4.	
Ditto on the 4 per Cent Loan of 1st May 1832	1,681.2.2.	3d 1942	1,811.1.4	130.14.8.	
			Co. Rupees	4,454 2.8.	
			or Cal Rupees	4751. 1.9.	
Ditto Ditto of 31st March 1836	40.3.	1.10 p. Cal. 438.	428.4.3.	9.11.9.	4760.13.6.

79 **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 1852/53 under the order of Government dated 10th May 1807 ——— 7,00,000. " " 7,04,760. 13. 6.

Fort St. George 30th April 1853.

17/ Sundry Accounts Dr. to Advances on account of the Service of Government.

Company's Rupees 27,742-14-3.

59 Charges General of the General Department.

For amount of Charges incurred on account of the Madras University from 1st November 1852 to 30th April 1853 out of the amount advanced to the Governors of the Madras University sanctioned by Government under date the 6th July 1853 ——— 152 14 8.1

65 General Charges Extraordinary

For amount of Charges incurred on account of the operations at Pambrun by Lieutenant C. Gib, from May 1852 to April 1853, out of advances made to him, sanctioned by Government under date the 30th July 1853 ——— 4073.6.2

21 Remittances of the General Department.

Amount advanced by the Sub Treasurer in April 1850 to the Mint Master on account of the current Repairs of the Mint Buildings, and debited to the latter head in his accounts for that month, now reversed to its credit by debiting the former head, as the same was also debited to the latter head in the Mint Accounts for the same month by crediting General Treasury ——— 1000.—.—

26 Government of Ceylon.

For amount of expenses actually incurred by Messrs Morehead and Rohde, Commissioners who proceeded to Ceylon, as per Statement containing particulars of the Charges and 74 Vouchers forwarded to the Chief Secretary to Government at this Presidency with letter dated 25th October 1851 No 311 ——— 7063.1.8.

carried forward — 7063.1.8. 20342.14.3.

Sundry Accounts Dr. to Advances on account of the Service of Government con:

Summed and brought forward ——— 20,342.14.3.

Government of Ceylon con:

Summed and brought forward ——— 7063.1.8.

For amount recovered from Messrs Morehead and Rohde on the 9th October 1851, being the difference between the advance received at Ceylon and the amount of expenses actually incurred by them, credited to the former head in the Journal of the Sub Treasurer for October 1851 now transferred to the credit of the latter, to adjust the debit against it on this account ——— 336.11.4.

7400.—.— 27742.14.3.

17/26 Advances on account of the Service of Government Dr. to Government of Ceylon.

Company's Rupees 7400-—-—

For amount advanced by the Government of Ceylon to Messrs Morehead and Rohde, Commissioners who proceeded to Ceylon in the year 1850, to investigate certain matters there, debited in the Account Current received from Ceylon for the Quarter ending 31st July 1850 ——— 7400.—.—

Fort St. George 30th April 1853.

13/4 **Civil Stores Dr. to Sundry Accounts**

Company's Rupees 1071-10-9.

51 **Extra General Receipts**

Amount increased in the value of Books for sale at the College as per Statement received with letter from the Secretary to the College dated 20th June 1853 — 17.11.9.

Amount value of certain Works supplied on credit before the reduction of prices and paid for at the higher prices by the purchaser, as per Statement received with Dr. Dr. — 16.15.- 34.10.9.

65 **General Charges Extraordinary**

Amount value of 150 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 2322-11-7 now reversed to the debit of Civil Stores as per Statement received with Dr. Dr. 750.-.

Amount value of 25 Copies of Nraish-i-Mohfil, received from Bengal, and debited to this head in the Sub Treasurer's Journal of Civil Charges for 1852/53 Page 2031 included in Rupees 184-6-4 now reversed to the debit of Civil Stores as per Statement received with Dr. Dr. 175.-.

Amount value of a Copy of the Statistical Map of the World omitted in the Statement for 1851/52 received from the College, but included in that for 1852/53 1.-.

Amount of two thirds Freight on one case of Books received from England per Ship "Wellesley" forwarded to the College for sale debited to this head in the Sub Treasurers Journal of Civil Charges for 1852/53 page 2009 included in Rupees 2-8-4 now reversed 1.4. 927.4.-

carried forward

Civil Stores Dr. to Sundry Accounts continued

and brought forward 961.14.9.

59 **Charges General of the General Department**

Amount value of 20 Copies of Telugu Primer purchased by Government and forwarded to the College for sale at 1 Rupee each, the cost of which when purchased, was debited to the head "Secretaries Office" in the Sub Treasurer's Journal of Civil Charges for 1852/53 page 1960 included in Rupees 50 and closed to this head, now reversed as per Statement for 1852/53 received from the College — 20.-.-

Amount of charges for bringing to the College for sale 200 copies of certain works from Bangalore debited to the head "College of Fort St. George" in Dr. for Dr. page 1965 included in Rupees 117-3-4 and closed to this head now reversed as per Statement for 1852/53 received from Dr. — 44.8.-

Amount of charges for binding certain works for sale at the College debited to the head "College of Fort St. George" in the Sub Treasurers Journal of Civil Charges for 1852/53 page 1965 included in Rupees 117-3-4 and closed to this head, now reversed as per Statement for 1852/53 received from the College — 45.4.- 109.12.- 1071.10.9

4/13 **Sundry Accounts Dr. to Civil Stores.**

Company's Rupees 130-5-3.

65 **General Charges Extraordinary**

Amount reduced from the value of 2 Cases of Books, including charges and full Freight, received from England per Ships "Hampshire" and "Essex" and debited to the latter head now reversed — 84.11.11.

carried forward 84.11.11.

Fort St. George 30th April 1853.

Sundry Accounts Dr. to Civil Stores

Continued and brought forward _____ 84.11.11.

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

Amount of charges incurred for 37 Copies of the Statistical Map to be fixed on Stocks and mounted on Cloth for the College Board debited to the head of "Books of Civil Charges for 1852/53, page 201b and closed to the latter head now reversed to the debit of this head as the amount is not included in the Statement received from the College Board _____ 44.5.7.

20 **Military Books**

Amount of two thirds Freight on Civil Stores received from England per Ship "Rockliffe" and debited to the latter head in the Sub Treasurers Account for June 1852 now reversed to the debit of this ~~former~~ head, as the Stores in question were transferred to the Medical Board _____ 1.3.9. 130.5.3.

58/4 Contributions to Public and Charitable Institutions Dr. to Sundry Accounts

Company's Rupees. 106264. 4. 10.

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

Amount of deficiency in the unappropriated branch of the Fund on the following dates to meet the grant of four Annuities annually, adjusted as per letter from the Secretary to the Civil Fund dated the 19th August 1853 and order of Government of the 8th December 1853

Deficiency on the 1st May 1846		87.940. 3. 1.
Dr. on the 1st May 1847		61.152. 7. 2.
Dr. on the 1st May 1848		148.778. 12. 11.
Dr. on the 1st May 1849		445.148. 13. 1
Dr. on the 1st May 1850		189.403. 8. 10
Dr. on the 1st May 1851		113.559. 2. 11.
Deduct Surplus on the 1st May 1852		10.359.83. " "
		135668. 11. 2.

Carried forward

Contributions to Public and Charitable Institutions Dr. to Sundry Accounts continued

Civil Service Annuity Fund from 1st May 1825 continued and brought forward _____ 90.314. 4. 10

For amount of the Honorable Companys Contribution to this Fund for the year 1851/52 as authorised by the Honorable Court of Directors adjusted as per Letter from the Secretary to the Civil Fund dated 2nd November 1852 _____ 15000. " " 105.314. 4. 10

34 **Civil Fund Charity Branch**

For amount of the Honorable Company's Annual Donation granted to this Fund for the year 1851/52 as authorized by the Honorable Court of Directors _____ 1395. " " _____ 106.3.264.4.10.

80/39 Batta or Gain by Exchange Dr. to Deposits.

Company's Rupees " - " - 1

Fractional difference standing to the debit of the latter head on account of Interest drawn on the late Mr. James Woolley's Bequest, now transferred to the debit of the former _____ " " 1.

4/54 Sundry Accounts Dr. to Fort St. George Gazette Press

Company's Rupees 24733-15-2.

For amount of works executed at the Fort St. George Gazette Press for the use of Public Offices &c. in the different branches of the service during the years 1851/52 and 1852/53 as per Statements and Accounts Current of the Superintendent of the Press received with the orders of Government dated 26th February 1853 and 25th January 1854, now debited to the respective heads of account.

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

Forms &c. printed for the use of different Offices in the Dept.

in 1851/52		588.13. "
Ditto Ditto Ditto Ditto	in 1852/53	1300. 3. 8.
		1889. " 8.

carried forward 1889. " 8.

Sundry Accounts Dr. to Fort St. George Gazette

Pres.s Continued and brought forward ____ 1889. " 8.

60 Charges General of the Revenue Department

Forms &c. printed for the use of different Offices in this Department in 1851/52 ____

D.o ____ D.o ____ D.o in 1852/53 ____ 1777. 10. " 2149. 6. " 3927. " "

61 Charges General of the Judicial Department

Forms &c. printed for the use of different Offices in this Department in 1851/52 ____

D.o ____ D.o ____ D.o in 1852/53 ____ 1215 13. " 2153 13. 6 3369. 10. 6.

62 Charges General of the Marine Department.

Forms &c. printed for the use of different Offices in this Department in 1851/52 ____

D.o ____ D.o ____ D.o in 1852/53 ____ 309. 15. " 266. 5. " 576. 4. "

70 Post Office Department

Forms &c. printed for the use of different Offices in this Department in 1851/52 ____

D.o ____ D.o ____ D.o in 1852/53 ____ 1212. 2. " 2554. 2. " 3766. 4. "

55 Ecclesiastical Department.

Forms &c. printed for the use of different Offices in this Department in 1851/52 ____

D.o ____ D.o ____ D.o in 1852/53 ____ 141. 14. " 13. 8. " 155. 6. "

20 Military Books

Forms &c. printed for the use of different Military Offices ~~in this Department~~ in 1851/52 ____

D.o ____ D.o ____ D.o in 1852/53 ____ 2975. 3. " 3944. 4. " 6919. 7. "

65 General Charges Extraordinary

Forms &c. printed for the use of different Public Offices ~~in this Department~~ in 1851/52 ____

D.o ____ D.o ____ D.o in 1852/53 ____ 106. 15. " 2721. 8. " 2828. 7. "

57 Civil Hospitals and Vaccine Establishment

Forms and Books &c. printed for the use of different Offices attached to this Establishment in 1851/52 ____

D.o ____ D.o ____ D.o in 1852/53 ____ 1216. " " 86. 8. " 1302. 8. " 24733. 18. 2

20 Military Books D.o to Sundry Accounts

Company's Rupees 6654. 12. "

59 Charges General of the General Department

Value of Stores supplied by the Ordnance Department to the Mint ____ 1889. 11. 11

Batta to Lascars supplied by D.o to the College Hall ____ 11. 5. 4

D.o to D.o supplied by D.o to the Government House ____ 241. 6. 11

D.o to D.o supplied by D.o to the Government Offices ____ 20. 4. 8

D.o to D.o supplied by D.o to the Government Museum ____ 22. 6. 10

D.o to D.o supplied by D.o to the Stationary Dept. 433. 9. 6 2021. 13. 2.

65 General Charges Extraordinary

Batta to Lascars supplied by the Ordnance Department to the Office of the Commissioner for Public Works ____ 4. 14. "

D.o to D.o supplied by D.o to put down the Fire which broke out in the Shop of Mess.rs Oakes Patridge & Co. 213. 11. 1.

D.o to D.o supplied by D.o to put down the Fire which broke out in Chunda drepett ____ 5. 5. 9 223. 14. 10

Value of 22 Mares taken back from the Depôts at Chentamanerpett & Salem which were given for improving the Breed of Horses, credited to General Books in the Journal of the Commissary General for the months of April 1853 now credited to the Batta head, to which the Amount was debited when the Mares were supplied ____ 4409. " " 4632. 14. 10 6654 12. " "

Fort St George 30th April 1853

1 17/51 **Advances** on account of the Service of Government
Dr to Extra General Receipts

Company's Rupees 10 " " "

Amount Sale proceeds of Articles sold by Lieut C Gib Superintendent of the Paumbum Channel debited in his Account Current for 1852/53. ——— 10 "

20/ **Sundry Accounts** Dr to Military Books

Company's Rupees 112. 6. 10.

59 **Charges General** of the General Department

Amount paid by the Sub Treasurer to Mr R Franck, Agent to the P. and O.S. Navigation Company for freight on 6 Packages received for the Government Museum, & debited to Military Books in his Journal for August 1852 now reversed as per letter from the Military Board dated 12th November 1852 ——— 72 "

65 **General Charges Extraordinary**

Value of Medical Stores issued from the Stores at the Presidency for the use of the Honorable Company's Astronomer & debited to General Books in the Journal of the Medical Stores for the following Months.

In March 1852 ——— 24. 12. 1

" March 1853 ——— 15. 10. 9 40. 6. 10

112. 6. 10

Fort St George 30th April 1853

13/54 **Civil Stores** Dr to **Fort St George Gazette Press**

Company's Rupees 5,052 . 6 . .

Amount value of Presses. Types &c belonging to the Fort St George Gazette Press, remaining in charge of the Superintendent of that Press. & originally carried to the debit of the latter head. now reversed to the debit of the former by crediting the latter. in order that the value of the same may be brought upon the Books. as per Statement received with the order of Government. dated 8th January 1853. ——— 6142. 6.

Deduct

Amount included in the above Statement on account of the value of Two Columbian Printing Presses. and one Galley Press. received per "Talavera". the Invoice value thereof having been adjusted to the debit of "Civil Stores" in a Separate Entry. 1090 " "

5,052 6 .

20/ **Sundry Accounts** Dr to **Military Books**

Company's Rupees 286. 89. 606. 7. 6.

To Amount of Disbursements and debits on the following Accounts in the Military Department transferred from the Military General Books for this year to these Books.—

81 **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 debits by Acquittance &c ——— 263,09449. 8. 10

Carried forward ——— 263,09449. 8. 10

Fort St George 30th April 1853

Sundry Accounts Dr to Military Books continued

Charges Military continued and brought forward ——— 263,094.9.10

European and Native Pensioners and Superannuated Pensions &c including Pensions to the Heirs of Native Troops &c deceased in India ——— 163,194.9.6

Compensation of the Saddle Contract Fund — 129.478.8.—

2807,232.10.4

Credits to this Head

Value of Military and Ordnance Stores made up in the Arsenal — 768.476.10.1

Refunds of Charges Military and Miscellaneous Receipts and Credits including Old balances ——— 1267.604.15.7 — 2036.081.9.8 — 260,362.11.8

45 ### The Expedition to Egypt in 1801

Pensions to the Heirs of deceased Men employed in this Expedition ——— 210..

81 ### 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 — 15,229.13.2

Pensions to European Invalids & Widows — 69,536.12.7

Ditto to Heirs of deceased Native Troops Prince of Wales Island ——— 33,458.8.8.

Carried forward — 259,225.2.5. 260,362.11.8

Fort St George 30th April 1853

Sundry Accounts Dr to Military Books

continued and brought forward ——— 260,362.11.8

Military Pensions continued and brought forward ——— 259,225.2.5.

Pensions to Heirs of deceased Native Troops employed in the War with the Confederated Mahrattas Chiefs ——— 961.7.2

Dr to Ditto employed in the Expedition against the Island of Seva ——— 141.11.1

Dr to Ditto employed in the Expedition against the Dutch Settlements ——— 240.9.7

Dr to Ditto employed in the Expedition against Ceylon ——— 602.8.6

Dr to Ditto employed in Service in Scinde — 121 8..

Dr to Ditto employed in the Expedition against the French Island ——— 712..

Dr to Ditto employed in the Expedition against Goomsoor ——— 168..

Dr to Ditto employed against Affghanistan — 132.2.4

Dr to Ditto employed in Service at Aden — 956.10.2

Dr to Ditto employed in Service at Arracan — 295.12.9

Dr to Ditto employed in Service at Dacca — 74.4.. 293,584.12..

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 ——— 389.72.4.3

Carried forward ——— 260,362.11.8

Fort St George 30th April 1853

Sundry Accounts Dr to Military Boards

continued and brought forward ____ 263,69,08.. 11

60 Charges General of the Revenue Department
Batta &c to Troops employed in this Department as well as Supplies made by the Commissary General ____ 50,373.10.3

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 ____ 26,47.6.9

62 Charges General of the Marine Department
Batta &c to Troops employed in this Department as well as Supplies made by the Commissary General ____ 14,417.7.9

63 Carnatic Stipends
Pensions to Military Servants of the late Nabob ____ 2,370 1 ..

82 Tour of the Governor
Batta &c to Details on Tour ____ 28.4.8

82 Tour of the Commander in Chief
Batta &c to Details on Tour ____ 1271.6.6

53 Coorg Disbursements
Pensions to the Heirs of deceased Native Troops employed in the Expedition against Coorg ____ 908.4 ..

65 General Charges Extraordinary
Batta &c to Troops employed on different purposes in the Civil Branch ____ 2740.12.9

57 Civil Hospitals and Vaccine Establishment
for Establishment of the Medical Board Office and Supplies &c made by the Commissary General ____ 95,678.3.2

Carried forward ____ 265,74,933.9.9

Fort St George 30th April 1853

Sundry Accounts Dr to Military Boards

continued and brought forward ____ 265,74,933.9.9

55 Ecclesiastical Department
Salaries of Chaplains and Church Establishment ____ 64,338.4.2.

64 Pensions and Charitable Allowances ____ 10,287.13.10

77 Repairs of General Buildings ____ 11,338.10.2

75 Repairs of Revenue Buildings ____ 913.5.5

75 Repairs of Judicial Buildings ____ 831.2.11

83 Repairs of Ecclesiastical Buildings ____ 24,358.5.11

76 Repairs of Marine Buildings ____ 1217.12.10

53 Civil Buildings ____ 7913.5.9

16 Advances Repayable
Payments on account of Subsistence to Officers employed under Native Powers ____ 57,62.12.2.

26 Government of Ceylon
Batta &c to Candian Pensioners and Prisoners ____ 3,610.2.5

46 Bengal Presidency ____ 98,883 .. 5

49 Bombay Presidency ____ 135,670.9.9

48 Agra Presidency ____ 60,570.1.4

52 Supplies between India and London ____ 113,387.3 ..

83 Her Majestys Colonial Government in China ____ 35,134.12.6

48 Government of Prince of Wales Island ____ 77,66.5.1

83 Her Majestys Government Labuan ____ 70,509.7.3

84 Her Majestys Government London ____ 39,202.8.2

39 Deposits
Repayment of Deposits on account of Military Estates and Prize Money &c ____ 10,008 .. 7.

Carried forward ____ 282,80,677.3.5

Fort St George 30th April 1853

Sundry Accounts Dr to Military Books continued and brought forward ____ 282,80,677. 3. 5

47 Profit and Loss
Wastage, and damages, on of the Commissariat Articles, for, loss in the Breeding Establishment of Horses, and by Sale of Horses cast from the Ranks, and of Horse Dead and Shot, Sundries by Sale of Unserviceable Medical and Clothing Stores ____ 408708.7 "

28 Expences on account of the Railway of this Presidency ____ 142.15 "

63 Expences incurred for the Projected Grand Exhibition of Industry to be held in London in 1851 ____ 2 14 9

70 Post Office Department ____ 74 15 4 28689667

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20 Military Books Dr to Sundry Accounts
Company's Rupees 9479578.1.5.
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 ____ 5066842 " "

49 Bombay Presidency ____ 616549 1 "

48 Agra Presidency ____ 1440090.8.11.

52 Supplies between India and London ____ 462146.2.11.

49 Bills payable by the Honorable Court of Directors ____ 131893.3.2.

48 Government of Prince of Wales Island ____ 326308.9.1.

Carried forward ____ 804,3829.9.1

Fort St George 30th April 1853

Military Books Dr to Sundry Accounts continued and brought forward ____ 804,3829 9 1

35 Military Fund ____ 5,45886 " "

36 Medical Fund ____ 19,5016. 10.7

36 Apothecaries Fund ____ 1,8103. 5. 9

67 Stamps on Company's Commissions ____ 1440 " "

67 Stamps on Drawers Commissions to Officers on the Company's Service. ____ 1897 8 "

84 Fees on Company's Commissions ____ 997 8 "

68 Coorg Receipts ____ 17,571 7 "

83 Her Majesty's Colonial Government in China ____ 48 " "

84 Her Majesty's Government London ____ 29.13 8

83 Her Majesty's Government Labuan ____ 1,286.11.10

26 Government of Ceylon ____ 12. 8 "

39 Deposits
Receipts of Deposits on account of Military Estate and Prize Money for ____ 48848.12.7

13 Civil Stores ____ 472.2.9

47 Profit and Loss
Arbitrary Bazar Collections ____ 30,880. 6 5
Gain by the Sale of Horses and Medical Stores for ____ 14,472. 6. 3 ____ 45,352.12.8

56 Interest Account ____ 5. 3. 6

9479578.1.5

46/56 **Bengal Presidency Dr to Allowances to the Families of the late Tippoo Sultan**

Companys Rupees 100719. 15. 11.

To 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 ——— 100719 15 11

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85 " **Repairs of Buildings Dr to Sundry Accounts**

Companys Rupees 55.975. 3. -

To 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 —

77 Repairs of General Buildings ——— 18.386.5.3
75 Repairs of Revenue Buildings ——— 7.298.15. -
75 Repairs of Judicial Buildings ——— 4702.8.6
83 Repairs of Ecclesiastical Buildings ——— 24358.5.11
76 Repairs of Marine Buildings ——— 1229. 4 — 55.975. 3. -

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85 " **Sundry Accounts Dr to Repairs of Buildings**

Companys Rupees 55.975. 3. -

To 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 ——— 18386.5.3
60 Charges General of the Revenue Department ——— 7298.15. -
61 Charges General of the Judicial Department ——— 4702.8.6
62 Charges General of the Marine Department ——— 1229. 4.
55 Ecclesiastical Department ——— 24358.5.11 — 55975 3. -

60/53 **Charges General of the Revenue Department Dr to Carnatic Stipends**

Companys Rupees 3,32,511. 3. 2.

To Amount of disbursements in the course of this year on account of the Families & Pensions of the late Nabob of the Carnatic transferred to the former Head ——— 3,32,511. 3. 2.

50/51 **Judicial Receipts Dr to Charges General of the Judicial Department**

Companys Rupees 1,75,951. 15. 9.

To clos the former Head ——— 1,75,951 15. 9.

Fort St George 30th April 1853.

51/57 **Extra General Receipts** Dr to **Charges General of the General Department**
Company's Rupees 52876. 5. 8
To close the former Head — 52876 5 8

52/52 **Marine Receipts** Dr to **Charges General of the Marine Department**
Company's Rupees 80165. 1. 8
To close the former Head — 80165 1 8

24/72 **Balances of Land Revenue** Dr to **Land Revenue for fusly 1261/62 or 1852/53.**
Company's Rupees 22,32,683. 4. 1.
To close the latter Head — 22,32,683 4 1

25/73 **Balances of Sundry Sources of Revenue** Dr to **Sundry Sources of Revenue for fusly 1261/62 or 1852/53.**
Company's Rupees 1,33,149. 2. 9.
To close the latter Head — 1,33,149 2 9

69 **Sundry Accounts** Dr to **Profit and Loss of the Revenue Department**
Company's Rupees 60,62,387. 13. 2.
To close the following Heads.—
74 Profits on Salt — 13,41,392 9 8
78 Profits on Tobacco — 46,44,642 4
54 Extra Revenue — 3,37,019 1 1
74 Sea Customs — 9,19,510 6 1
60,62,387 13 2

A Ruthnaum Pillai
John Edn. B. Thaneachellum

Fort St George 30th April 1853. 289

65/" **General Charges Extraordinary** Dr to **Sundry Accounts**
Company's Rupees 29. 13. 10.
To close the following Heads.
82 Tour of the Governor — 28. 4 8
78 Expences incurred on account of Improvement in the Culture of Cotton — 1 9 2 — 29 13 10

63/65 **Expences incurred for the projected Grand Exhibition of Industry to be held in London in 1851.** Dr to **General Charges Extraordinary**
Company's Rupees 962. 10. 6.
To close the former Head — 962 10 6

19/53 **Dead Stock** Dr to **Civil Buildings**
Company's Rupees 41053-9-5.
To close the latter Head — 41053 9 5

81/" **Charges Military** Dr to **Sundry Accounts**
Company's Rupees 3,06,296. 2. 6.
To close the following Heads.
81 Military Pensions — 2,93,584 12
82 Tour of the Commander in Chief — 12711. 6. 6. — 3,06,296 2 6

59/71 **Charges General of the General Department** Dr to **Repairs of Roads**
Company's Rupees 50,2652 " 5.
To close the latter Head — 50,2652 " 5

46 Sundry Accounts Dr to Bengal Residency
Company's Rupees 4,41,454. 12. 8.
To close the following Heads.

48	Government of Prince of Wales Island	226252 " 3	
68	Coorg Receipts	213290 4 5	
67	Stamps on Queens Brevet Commissions & Officers in the Company's Service	1912 8 "	4,41,454 12 8

46 Bengal Presidency Dr to Sundry Accounts
Company's Rupees 4,43,204. 6 "
To close the following Heads.

66	Government of Mauritius	65073. 14. 9	
66	General Government of India	69276. 8. 9	
53	Coorg Disbursements	16537. 12. 1	
83	Her Majestys Colonial Government in China	35086. 12. 6	
84	Her Majestys Government London	39172. 10. 6	
83	Her Majestys Government Labuan	69222. 11. 5	4,43,204 6 "

49/52 Bills Payable by the Honorable Court of Directors Dr to Supplies between India and London.
Company's Rupees 388765. 5. 10.
To close the former Head 388765. 5. 10

" 47 Sundry Accounts Dr to Profit and Loss
Company's Rupees 50732.024. 8. 1.
To close the following Heads.

84	Fees on Company's Commissions	997. 8 "	
67	Stamps on Company's Commissions	1447 8 "	
80	Travancore Peishcush	783.111. " 10	
68	Subsidy of Mysore	24,50,000. " "	
79	Cochin Subsidy	2,00,000. " "	
69	Profit and Loss of the Revenue Department	47,27,002. 12. 10	
54	Fort St George Gazette Press	25,422. 10 2.	
77	Commercial Department	43 " 3	50732.024 8 1

47 Profit and Loss Dr to Sundry Accounts
Company's Rupees 45,99,700. 8. 10
To close the following Heads.

65	General Charges Extraordinary	15,702. 12 6	
64	Pensions and Charitable Allowances	2,46,715. 2 10	
59	Charges General of the General Department	21,39,879. 7 7	
60	Charges General of the Revenue Department	113,09,285. 9 7	
61	Charges General of the Judicial Department	32,89,605. 7 2	
62	Charges General of the Marine Department	61,321. 7 2	
55	Ecclesiastical Department	32,3026 11. 6.	
57	Civil Hospitals and Vaccine Establishment	1,14,955. 6. 8	
58	Contributions to Public and Charitable Institutions	1788,660. 14 10	
56	Interest Account	72,451. 13. 3	
70	Post Office Department	15490. 10 10	
81	Charges Military	263,42,537. 3 2	
76	Refunds of Revenue	105,383 1 4	
70	Refunds of Subscriptions to the late Native Pension Fund	5578. 12. 4	
80	Batta or Gain by Exchange	" " 1.	45,99,700 8 10

45/5 Sundry Accounts Dr to Territorial Revenue
Company's Rupees 6507238. 4. 8
To close the following Heads

46	Bengal Presidency	530412. 27.	
48	Agra Presidency	2023176. 12 6	
47	Profit and Loss	3953649. 5. 7	6507238 4 8

45/4 Territorial Revenue Dr to Sundry Accounts
Company's Rupees 41,37,295. 10. 3.
To close the following Heads

52	Supplies between India & London	1831329 10 2	
49	Bombay Presidency	2305,966. " 1.	41,37,295 10 3

85 Balance Dr to Sundry Accounts

Company's Rupees 1144219861 4

For the Amount of the following Dead Stock, Money, Debts &c &c &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 T Particulars Subdivided under the following Heads.

Balance of Cash on the 30th April 1853 in the undermentioned Treasuries.

GENERAL DEPARTMENT

1	General Treasury	8694829.11.10
1	Mint Master	3687357.11.7
2	Post Master General	271.10.6
2	Superintendent of Stationery	713.10.8
2	Government Savings Banks	83.6.6
3	Resident at Hydrabad	186830.14.7
3	Resident in Travancore	223121.1.9
3	Commissioner for the Government of the Territories of the Rajah of Mysore	962588.9.3
4	Collector in charge of the General Treasury at Masulipatam	2240822.8.6
4	Superintendant of Public Roads	329.4.2
4	Stipend Pay Office at Vellore	700.4.5
		15997648.13.9

Carried forward 15997648.13.9

Balance Dr to Sundry Accounts continued -

General Department continued and brought forward 15997648.13.9

REVENUE DEPARTMENT

5	Collector of Ganjam	307473.3.3
5	Collector of Vizagapatam	327859.2.1
5	Collector of Rajahmundry	698334.1.1
6	Collector of Masulipatam	81692.12.6
6	Collector of Guntoor	31064.15
6	Collector of Nellore	891572.11.1
7	Collector of Chengleput	27593.2.3
7	Collector of Madras	9688.2.3
7	Collector of the Northern Division of Arcot	769156.11.8
8	Collector of the Southern Division of Arcot	1050057.6.10
8	Collector of Bellary	1035942.4
8	Collector of Tanjore	950873.4.7
9	Collector of Trichinopoly	941876.12.11
9	Collector of Salem	682815.13.3
9	Collector of Tinnevelly	991081.2
10	Collector of Cuddapah	1341971.7.10
10	Collector of Malabar	610352.8.5
10	Collector of Canara	1118269.14.11
11	Collector of Madura	954718.7.3
11	Collector of Coimbatore	559486.12.2
11	Collector of Government Sea Customs at Madras	185297.7

Carried forward 13380410.1.1 15997648.13.9

Balance Dr to Sundry Accounts continued

General Department continued and brought forward ____ 15997648.13.9

Revenue Department continued and brought forward ____ 13380410.1.1

12 Commissioner of Hamud ____ 412735.13.5

13793145.14.6

29799794.12.3

Stores Value in the Custody of different Department

12 Stationery ____ 75048.8.4

12 Stores at the Mint ____ 127624.13.5

13 Civil Stores ____ 139812.6.7

13 Master Attendant and Marine Store Keeper ____ 74986.5.9

13 Tobacco ____ 152925.12.5.

14 Stamps ____ 905932.12.3

15 Salt ____ 387286.7.9.

15 East India Company's Experimental Sheep's Farm ____ 730.10.4.

18611347.12.10

Standing Open Accounts.

16 Advances Repayable ____ 696538.7.4.

17 Advances on account of the Service of Government ____ 4853481.14.3

18 Advances to His Highness the Nizam recoverable with Interest at 6 per Cent per Annum ____ 3893623.9.5

18 Sundry Accounts of Balances due to the Government Banks transferred to the General Treasury for Recovery ____ 390033.8.8

Carried forward ____ 9833677.7.8. 31655142.9.1

Balance Dr to Sundry Accounts continued and brought forward ____ 31655142.9.1

Standing open Accounts continued and brought forward ____ 9833677.7.8.

19 Government of Travancore ____ " " 6

19 Dead Stock ____ 2714354715.6.

20 Military Books ____ 209980.2.3

21 Remittances of the General Department ____ 74201.5.10

22 Remittances of the Revenue Department ____ 3455238.6.9

23 Account Advances of the Revenue Department ____ 264627.6.5

24 Balances of Land Revenue ____ 5922926.2.10.

25 Balances of Sundry Sources of Revenue ____ 142619.10.6.

26 His Highness Goolam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic ____ 65892.

26 Government of Ceylon ____ 29699.3.11

27 Claims upon the Surplus Revenues of the Tanjore Country ____ 1291727.4.6.

27 Deposits on account of Law Suits the Honorable Company Vers Sankoo Chinna Kistnama Chitty & others ____ 5539.8.11.3

28 Shares of the East India Company in the Capital Stock of the Madras Bank 300000 " "

28 Expences on account of the Railway of this Presidency ____ 53320.10.3

28 Sales and Purchases of Land ____ 138513.15.1

827668437.3

11142198.6.4

827668437-3-5
48143274.1-1-9
343333392-5-6

Sundry Accounts Dr to Balance

Company's Rupees 11144219 86 — 4 — 4

For Balances standing in these Books to the credit of the following Heads to be transferred to the Territorial Books Letter T

29	Eight per Cent Perpetual Loan	154,000 — —
29	Six per Cent Perpetual Loan	80500 — —
29	Eight per Cent Promissory Notes of 1st June 1807	99998 8 —
30	Six per Cent Certificates of the Consolidated Debt of 1777	29238 13 11
30	Six per Cent Notes issued on account of Charitable Institutions	5600 — —
30	Treasury Notes	65500 — —
31	Four per Cent Notes issued on account of Petty Claims against the Carnatic Fund	3900 — —
31	Bullion Certificate	151667 1 11
31	Bills drawn by the Honorable Court of Directors	3514504 11 6
32	Government Bank Notes in Circulation	72731 — —
32	Four per Cent Bonds issued on account of the Tanjore Debt	5613836 15 —
33	Civil Service Annuity Fund from 1st May 1825	5228247 10 8
34	Civil Fund Charity Branch	491587 12 8
35	Civil Service Widows New Fund	6 2 11
35	Military Fund	2158468 4 3
36	Medical Fund	1587144 1 3

Carried forward — 160,96,931 2 1

Sundry Accounts Dr to Balance continued

	and brought forward	160,96,931 2 1
36	Apothecaries Fund	3,342 11 8
36	Madras Infirmary and Native Poor Asylum	75587 13 5
37	Disabled Boatmens Fund subsequent to the Act N° 4 of 1842	2008 15 5
37	Royapooram Church Fund	111 3 6
38	General Education Fund	800000 6 10
32	Endowment by Collah Sungana Chetty for Four Choultries for the accommodation of Travellers	44769 9 6
37	Sinking Fund	3374272 12 —
38	Bills Payable	1459862 6 7 — 21853887 1 —
39	Deposits	152202 5 1
39	Deposits bearing Interest	1260 — —
40	Deposits on account of the Supreme Court of Judicature	50011 — 10
40	Deposits on account of the Government Savings Bank	612302 3 10
41	Deposits of the Revenue Department	1663504 7 9
40	Government Agency Deposits	102847 4 7
42	Zorapore Prize Fund	2426 7 8
42	Rajah of Tanjore	125089 4 7
42	Family of the late Rajah Ameer Sing	9354 2 2
43	Private European Creditors of the Rajah of Tanjore	1038674 2 7

Carried forward — 37,57,671 7 1 — 21853887 1 —

	Sundry Accounts Dr to Balance contained and brought forward		3757671. 7. 1	21853887. 1.
43	Tanjore Assumed Revenue		275463. 3 4	
43	Amulnair Prize Fund		5255. 9. 10	
44	Prize Money Suspense Account		40225. 13. 8.	
44	Mysore Pensions Repayable by that Government		3000. 13. 3	
44	Mr James Hepburn, formerly Collector of Tinnevelly		56 " "	
45	The Expedition to Egypt in 1801	39244. 4. 8.	659917. 3. 10	
45	Territorial Revenue		85972. 181. 11. 6.	
				1144. 21986. " 4

Fort Saint George
Acct Generals Office
4th March 1854

Recd 21st " 54 E E Dpr "

(Signed) Henry Pottinger
—"— Daniel Elliott
—"— J. F. Thomas

Rev. debts &
Off. Hond Book. keeper

(Signed) J. V. Stenhouse
Acct Genl

A Ruthnamum

Addl Dr Engr. A Venkatarum