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R.C. No. 14015

Rack 7

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Serial No. 9 9

General No.

1401 S

Territorial Papers

for the year

1857

2038

111

MADRAS RECORD OFFICE.
BLOCK /
RACK No. 95 L
NUMBER 14015

Journal Letter **T** 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 1853/54. or from 1st. May 1853 to 30th. April 1854.

1. Sundry Accounts Dr. to Balance in last Books Comp.a Rupees 11,44,21,986.-.-4.

For Amount of Dead Stock, Money, Debts &c.a &c.a in the Territorial and Political Branches of this Presidency taken from the Books — Letter **S** Particulars Subdivided under the following Heads.

Balance of Cash on the 1st. May 1853 in the undermentioned Treasuries.

Company's Rupees — 2,97,90,794. 12. 3.

GENERAL DEPARTMENT.

1.	General Treasury	8,94,829.11.10.
1.	Mint Master	3,87,357.11.7.
2.	Post Master General	271.10.6.
2.	Superintendent of Stationery	713.10.8.
2.	Government Savings Bank	83.6.6.
	Carried forward	123,83,256.3.1.

Sundry Accounts Dr. to Balance in last Books
continued

General Department continued
and brought forward ____ 123,83,256.3.1.

3 Resident at Hydrabad ____ 186,830.14.7.
3 Resident in Travancore ____ 223,121.1.9
3 Commissioner for the Government
of the Territories of the Rajah
of Mysore ____ 962,588.9.3.
4 Collector in charge of the General
Treasury at Masulipatam 2240,822.8.6.
4 Superintendent of Public
Roads ____ 329.4.2
4 Stipend Pay Office at Vellore ____ 700.4.5.

1599,748.13.9.

REVENUE DEPART.T

5 Collector of Ganjam ____ 307,472.3.3.
5 Collector of Vizagapatam ____ 327,859.2.1.
5 Collector of Rajahmundry ____ 698,334.1.1.
6 Collector of Masulipatam ____ 616,92.12.6.
6 Collector of Guntoor ____ 310,64.15.
6 Collector of Nellore ____ 891,872.11.1.
7 Collector of Chingleput ____ 27,593.2.3.

Carried forward 2345,589.15.3. 1599,748.13.9.

Sundry Accounts Dr. to Balance in last Books
continued

General Department brought forward ____ 1599,748.13.9.
Revenue Department continued and
brought forward ____ 2345,589.15.3.

7 Collector of Madras ____ 9,688.2.3.
7 Collector of the Northern Division
of Arcot ____ 769,156.11.8.
8 Collector of the Southern Division
of Arcot ____ 1050,057.6.10.
8 Collector of Bellary ____ 1035,942.4.
8 Collector of Tanjore ____ 950,873.4.7.
9 Collector of Trichinopoly ____ 941,876.12.11.
9 Collector of Salem ____ 682,815.13.3.
9 Collector of Tinnevelly ____ 991,081.2.
10 Collector of Cuddapah ____ 1341,971.7.10.
10 Collector of Malabar ____ 610,352.8.5.
10 Collector of Canara ____ 1118,269.14.11.
11 Collector of Madura ____ 954,718.7.3.
11 Collector of Coimbatore ____ 559,486.12.2.
11 Collector of Government Sea
Customs at Madras ____ 18,529.7.7.
12 Commissioner of Hur-
mool ____ 412,735.13.5.

1793,145.14.6.

2979,794.12.3.

Carried forward ____ 2979,794.12.3.

Fort St. George 1st May 1853.

Sundry Accounts Dr. to Balance in last Books
continued and brought forward ——— 29790794.12.3.

Stores &c. in the Custody of
different Departments.

12 Stationery ——— 75048. 8.4.
12 Stores at the Mint ——— 137624.13.5.
13 Civil Stores ——— 139812. 6.7.
13 Master Attendant and Marine
Store Keeper ——— 74986. 5.9.
13 Tobacco ——— 152925.12.5.
14 Stamps ——— 90593.12.3.
15 Salt ——— 387286.7.9.
15 East India Company's Experi-
mental Sheep Farm ——— 730.10.4.
1864347.12.10

Standing open Accounts

16 Advances Repayable

Advances made by Collectors &c.
for different purposes. Recoverable— 81874.9.2.
Sir William Rumbold. Bart— 26478.3.7.
Subsistence to Officers employed
under Native Powers ——— 13527. 5.
Advances made by the Mint
Master for his Office Contingencies 2908.10.2.

Carried forward— 124788.7.4. 31655142.9.1.

Fort St. George 1st May 1853.

Sundry Accounts Dr. to Balance in last Books
continued and brought forward ——— 31655142.9.1.

Standing open Accounts continued -

Advances Repayable continued
and brought forward ——— 124788.7.4.
Josiah Marshall Heath Esq.re.
secured by his Bond bearing 5 P.r Cent.
Interest and by the Mortgage of Porto
Novo Indian Iron Works ——— 57000.” ”
M.r G. N. Smith repayable by
Instalments ——— 400.” ”
Sallah Hoo Kolleya a Land Holder
recoverable by Instalments ——— 150.” ”
Mahomed Rasid a Land Holder
Recoverable by D.o ——— 200.” ”
696538.7.4.

17 Advances on account of the Service
of Government.

Advances for Repairs of Tanks &
Watercourses ——— 305534.1.2.
Advances by Collectors for different
purposes ——— 79540.3.6.
Superintendents of Stamps ——— 100.” ”
Governors of the Madras University 11315. 6.3.
Jaggy Office ——— 384.3.6.
Post Master General ——— 212.11.9.
Mint Committee ——— 6006.15.10.
Superintendent of Government &
Trunk Roads ——— 79396.9.9.
Superintendent of Public Roads — 8759.15.8.

Fort St. George 1st May 1853.

Sundry Accounts Dr. to Balance in last Books continued and brought forward	31655,142. 9. 1.
Standing open Accounts continued and brought forward	696538. 7. 4
Advances on account of the Service of Government continued & brought forward	466949. 3. 5.
Advances made by the Sub Treasurer on account of Packing Charges	304. 13. 3.
Captain W.S. Sandb. H.Cs Astronomer	1622. 4 "
Mint Master	1633. 13. 8.
Captain J.W. Bell Secretary to the Board of Revenue in the Department of Public Works	1210. 2. 10.
C. Dale Esqr. H.Cs Solicitor	3500. " "
Stipend Pay Office at Vellore	330. 3. 8.
Resident at Hyderabad	14333. 3. 7.
Captain J. McVicar Officiating Agent in the Hill Tracts of Orissa	1000. " "
Secretary to the Board of Revenue for transmission of Malabar Pownauth	23. 4. 1
Surgeon Robert Wight Superintendent of American Cotton Planters	3305. 14. 7
Mr. W. Bannister	300 " "
Lieut. Colo. J. Campbell C.B. Agent in the Hill Tracts of Orissa	8500 " "
Mr. C.H. Elliot, Superintendent of Police	5107. 3. 10
Mr. Alexander Hunter	5000 " "
Captain A. Newman Commander of the H.Cs Steamer "Hugh Lindsay"	500 " "
Expenses incurred on account of the Survey of the Gulf of Manaar	125883. 6. 6

Carried forward

Fort St. George 1st May 1853.

Sundry Accounts Dr. to Balance in last Books continued and brought forward	31655,142. 9. 1
Standing open Accounts continued and brought forward	696538. 7. 4.
Advances on account of the Service of Government continued and brought forward	484973. 9. 5.
Captain A. T. Cotton in charge of the Red Hill Road	507. 15. 10.
Assistant Surgeon C. Balfour in charge of the Government Museum	373. 12. 8.
Captain J.W. Bell for purchasing Surveying Instruments	1421 " "
Dr. Do. for the Manufacture of Rain Gauges	3000 " "
Dr. Do. for Articles to be supplied to Historical Circuit	7000 " "
	485,276. 5. 11
Credit to this Head.	
Amount of Balances due to Lieut. C. Gibb on account of Pamban Works	794. 7. 8.
	485,481. 14. 3.
18 Advances to His Highness the Nizam Recoverable with Interest at 6 per Cent per Annum	389,623. 9. 5.
18 Sundry Accounts of Balances due to the Government Bank transferred to the General Treasury for Recovery	390,033. 8. 8.

Carried forward 9833,777. 8. 3 31655,142. 9. 1

Fort St. George 1st May 1853.

Sundry Accounts Dr. to Balance in last Books continued and brought forward ____ 3165,142.9.1.

Standing open Accounts continued and brought forward ____ 9833,677.8

19 Government of Travancore ____ " " 6.

19 Dead Stock ____ 2743,547.15.6

20 Military Books ____ 2099,803.2.3

21 Remittances of the General Department ____ 74,201.5.10

22 Remittances of the Revenue Department ____ 345,238.6.9

23 Account Advances of the Revenue Department ____ 264,627.6.5.

24 Balances of Land Revenue ____ 592,926.2.10.

25 Balances of Sundry Sources of Revenue ____ 147,619.10.6.

26 His Highness Nooleam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic ____ 645,892." "

26 Government of Ceylon ____ 29,699.3.11.

27 Claims upon the Surplus Revenues of the Tanjore Country ____ 129,777.4.6

27 Deposits on account of Law Suits the Honorable Company vers Sundry Chinna Vistecanna Chetty & others 55,398.11.3.

28 Shares of the East India Company in the Capital Stock of the Madras Bank ____ 300,000." "

28 Expenses on account of the Railway of this Presidency ____ 53,320.10.3

28 Sales and Purchases of Land ____ 638,513.15.1

827,668,437.3.

1144,219,86." 4.

Fort St. George 1st May 1853.

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

Company's Rupees 1144,219,86." 4.

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

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 ____ 9999.8." "

30 Six per Cent Certificates of the Consolidated Debt of 1777 ____ 29,738.13.11.

30 Six per Cent Notes issued on account of Charitable Institutions ____ 5,600." "

30 Treasury Notes ____ 65,500." "

31 Four per Cent Notes issued on account of Petty Claims against the Carnatic Fund ____ 3,900." "

31 Bullion Certificates ____ 157,167.1.11.

31 Bills drawn by the Honorable Court of Directors ____ 354,504.11.6.

32 Government Bank Notes in Circulation ____ 72731." "

32 Four per Cent Bonds issued on account of the Tanjore Debt ____ 561,336.15." ____ 663,477.2.4

33 Civil Service Annuity Fund from 1st May 1825 ____ 522,247.10.8.

34 Civil Fund Charity Branch ____ 491,587.12.8.

35 Civil Service Widows New Fund ____ 6.2.11.

35 Military Fund ____ 2158,468.4.3.

36 Medical Fund ____ 158,144.1.3.

Carried forward 946,453.15.9. 663,477.2.4.

Fort St. George 1st May 1853.

Balance in last Books Dr. to Sundry Accounts continued and brought forward — 9,46,53 15.9. 66,1477 2.4

36 Apothecaries Fund — 3,342.11.8

36 Madras Infirmary and Native Poor Asylum — 75,87.13.5

37 Disabled Boatmens Fund Subsequent to the Act No 4 of 1842 — 2,008.15.5

37 Royapooram Church Fund — 111.3.6

37 General Education Fund — 800,00.6.10

38 Endowment by Collah Singanna Chetty for Four Choultries for the accommodation of Travellers — 4,769.9.6

38 Sinking Fund — 33,74,272.12.—

39 Bills Payable — 1,45,982.6.7

152,23,409.14.8.

40 Deposits

On Account of unclaimed Compensation and half Mountings due to Officers &c. — 4,634.15.9.

On account of Absent or deceased parties transferred from the late Government Bank on its being closed — 7,398.3.1.

By the Secretary to the College Board — 244.1.—

Consolidated on the 1st May 1808 — 4,372.3.11.

Carried forward — 166,49.7.9. 2185,388.1.—

Fort St. George 1st May 1853.

Balance in last Books Dr. to Sundry Accounts continued and brought forward — 2185,388.1.—

Deposits continued and brought forward — 16,49.7.9.

By the Post Master General on account of Collections of Steam Postage — 20,67.9.4.

On account of the Estates of Obituary Persons deceased — 6,2,65.15.6.

On account of Ava Prize Money due to Absentees — 769.7.4.

On Account of Ava Donation Batta due to Absentees — 259.—.—

On Account of China Donation Batta due to Absentees — 11,226.10.—

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 — 251.4.5.

By the Town Major on account of the Estate of Richard Smith a Lunatic — 1,052.1.8.

On Account of Intestate Estates of Emigrants who Proceeded to the Mauritius — 1,49,3.11.2.

By Captain F. Moberly, Secretary to the Military Board for the purchase of Ground near the Victory Nullah — 1,025.9.7.

By N.B. Acworth Esq. on Account of Pundayagee of Tinnevelly — 1959.2.11.

Carried forward — 17,481.5.8. 2185,388.1.—

Fort St. George 1st May 1853

Balance in last Books Dr. to Sundry Accounts continued and brought forward		21853887.1.
Deposits continued and brought forward	11,481.5.8.	
By the Secretary to the Civil Fund on account of Mess.rs Wathaway and F. Lushington	1925.12.	
By the Town Major on account of the late Pensioned Private Young of the 1st Madras Fusileers	8.11.7.	
By do. on Account of a Gunner	9.6.	
By do. on Account of Major W. A. Halsted of the 11th Regt. N.I.	6,137.2.4.	
By the Master Attendant on Account of Estates of Emigrants deceased	10..	
On Account of Deccan Prize Money	1,622.3.8.	
By the Collector of Sea Customs	1..	
By the Resident at Hydrabad	9742.2.9.	
On Account of Scinde Prize Money	49.10.7.	
By the Town Major on Account of Insane Private Aspinall	26.10.11	
By do. on Account of Private Soobadar Mall of the 50th Regt. N.I.	40.11.11	
On Account of Wages due to deceased Seamen	16..	
By the Master Attendant on Account of Freight	5..8.	
By the Mint Master on Account of Do.	180.1.9	
By the Town Major on account of Private Sheik Bram of the 51st Regt. N.I.	.. 15.3.	
By the Secretary Government Savings Bank	3900.2.10.	
On Account of a Bank Cheque for Captain Campbell	182.13.6.	
Carried Forward	11,539..5.	21853887.1.

Fort St. George 1st May 1853

	Balance in last Books Dr. to Sundry Accounts continued and brought forward		21853887.1..
	Deposits continued and brought forward	11,539..5.	
	On Account of Tabok Bank Collections	11,682.8.7.	
		153021.9..	
	Debit to this Head		
	Payments made by the Sub Treasurer & Dep.y Masters &c.a to the Details &c.a accompanying His Highness the Rajah of Cochin to Benares	819.3.11.	
		152202.5.1.	
40	Deposits bearing Interest	1260..	
40	Deposits on account of the Supreme Court of Judicature	50011..10.	
41	Deposits on account of the Government Savings Bank	612312.3.11.	
41	Deposits of the Revenue Department	166504.7.9.	
41	Government Agency Deposits	102847.4.7.	
42	Zorapore Prize Fund	2426.7.8.	
42	Rajah of Tanjore	125089.4.7.	
43	Family of the late Rajah Ameer Sing	9354.2.2.	
43	Private European Creditors of the Rajah of Tanjore	1038674.2.7.	
43	Tanjore Assumed Revenue	2750423.3.4.	
44	Arcot Prize Fund	5755.9.10.	
44	Prize Money Suspense Account	40225.13.8.	
44	Mysore Pensions Repayable by that Government	3000.13.3.	
45	Mr. James Hepburn formerly Collector of Tinnevelly	56..	
45	The Expedition to Egypt in 1801	39744.4.8.	
		6595917.3.10.	
45	Territorial Revenue	85972181.11.6.	11142986..4.

1/ General Treasury Dr. to Sundry Accounts

Company's Rupees 87915929 - - 4

For Amount of Receipts, and Credits by Transfer on account of the following Heads, as per Sub Treasurer's closing Entries for this year, Page 2726.

42 Government Agency Deposits

Receipts on this account ——— 919057.7.2.

35 Military Fund

Receipts on this account ——— 697643.12.9.

36 Medical Fund

Receipts on this account ——— 594400.4.6.

33 Civil Service Annuity Fund

from 1st May 1825.

Receipts on this account ——— 528397.-

34 Civil Fund Charity Branch

Receipts on this account ——— 404556.10.10.

46 Bengal Presidency

Subscriptions in Cash to the 4 pr Cent Loan of 1st February 1843 ——— 741900.- -

Subscriptions in Cash to the 3½ pr Cent Loan of 28th February 1854 ——— 36000.- -

Subscription to the 4 pr Cent Loan of 30th June 1854 by transfer of 5 pr Cent Loan of 30th June 1841 ——— 1825300.- -

Subscription to the 4 pr Cent Loan of 1st February 1843 by transfer of the 5 pr Cent Sicca Loans of 1825/26 1829/30 including Cash to make up even hundreds ——— 207400.- -

Dr. to the 4 pr Cent Bank Debt Loan of 22d April 1854 by transfer of the 5 pr Cent Loan of 31st December 1834 & Stock of the 5 pr Cent Bank Debt Loans of 31st December 1834. 10th Aug. 1835 & 15th January 1836 ——— 207316.4.3.

Bills drawn on the Sub Treasurer at Fort William ——— 1224.12.-

Dr. ——— on the Collector of Chittagong ——— 52700.- -

Dr. ——— on the Deputy Commissioner at Rangoon ——— 1000.- -

General Treasury Dr. to Sundry Accounts cont.

Sum'd and brought forward ——— 11146047.10.3.

Bengal Presidency continued and

brought forward ——— 3680641.- 3.

Amount overdrawn in Calcutta by G. J. Shaw Esq. Assay Master at Madras while Officiating Alloy Master of the Calcutta Mint ——— 90.5.2.

Salary of H. M. Chase Esq. Student of the College of Fort William debited to this Head now transferred to the debit of Agra — 1,600.- -

Recovery of Advances made to Wm. R. S. Munton, Deputy Superintendent Electric Telegraph — 1,000.- -

Amount of a Certificate granted on the Bengal Government payable to Messrs. Rawlins & Co. Calcutta ——— 742.-

Freight on a Package addressed to the Principal of the Sanscrit College at Benares debited to Bengal now adjusted — 5.- -

Value of Books purchased and Freight paid on certain Packages for this Government ——— 354.5.3. 359.5.3.

General Treasury Dr. to Sundry Accounts

continued and brought forward		11,16,047.10.3.
Bengal Presidency continued and brought forward		3,63,09,364.12.8.
Amount of a Bill drawn on the Deputy Paymaster Madras Division Army of Pegue in favor of the Paymaster of Flank 84th Regt for Sums Received from the Government Agents	3,036.10.7	
Amount of Bills drawn on the Resident at Hydrabad	3,103.8.4	
Payments made in Bengal on account of Pensions and Carnatic Stipends of this Presidency	10,89.6.2.	
Amount of one years Subscriptions for the Tehran Gazette supplied to this Government	22.5.2.	
Payment made in Bengal on account of Passage Money of four European Convicts transported from Madras to Van Diemans Land	66.10.8.	

General Treasury Dr. to Sundry Accounts —

continued and brought forward		11,16,047.10.3.
Bengal Presidency continued and brought forward		3,63,28,285.5.7
Payments made in Bengal for the charges of the H.C. Steamer "Hugh Lindsay" including Coal supplied	5,799.7.5.	
Freight and Charges on Wheat shipped on board the Steamer "Precursor" for Madras	290.11.6	
Dr. Dr. H.C. Steamer "James Hume" from Mirzapore to Calcuttee —	50.14.9 — 341.10.3	3,63,32,424.7.3.

47 Profit & Loss

Premium at 2 pr Cent on Bills drawn on the Collector of Chittagong		1054.0.0
Dr. at 3 pr Cent for Seignorage on Spanish Dollars issued to individuals	623.2.10	1,677.3.10

47 Government of Prince of Wales Island

Payment made by that Government on account of the Estate of the late Assistant Surgeon G.L. Gordon of the 9th Reg M.N.I deceased		50.0.0
Dr. on account of the Allowance of a Roman Catholic Priest		175.0.0
Dr. on account of Subsistence Money and Provisions &c. to Madras Convicts —	3013.15.0	3,238.15.0

48 Agra Presidency

Bills drawn on the Deputy Commissioner Sobathoo at Simla		4,47.14.5.
Payments made at Agra on Account of Carnatic Stipends	645.5.4.	
Expenses incurred in Shipping Wheat Seed for Wellesley	157.3.6.	5,276.7.3

Carried Forward 4828782.11.7

Fort St. George 30th April 1854

General Treasury Dr. to Sundry Accounts

continued and brought forward ——— 4828,782.11.7.

28 Government of Ceylon

Pensions and Charitable Allowances of this Presidency paid by that Government ——— 168.. ..

40 Deposits on account of the Supreme Court of Judicature.

Receipts on this Account ——— 156,370.7.8.

48 Bombay Presidency

Bills drawn on that Government —— 1,295.15.11.

Payment made at Bombay for a Letter of Credit drawn by the Honble Court of Directors on this Presidency in favor of Private H.H. Chadwick (No 3 Com.) 2d Regt. L.I. —— 391.13.5.

Payment made at Bombay on account of the Box of Pictures sent to this Presidency and expenses incurred on Specimens of Coal Fields sent for the Museum at Madras ——— 10.12.6.

Dr. made at Do. on account of the expenses of the H.C. Steamer "Hugh Lindsay" ——— 23,598.7.10.

Dr. on account of Pensions of this Presidency — 4,800.. .. 29,097.1.8.

49 Judicial Receipts

Fees collected in the Court of Small Causes for the Recovery of Small Debts —— 47,092.1.6.

Fines &c. Collected by the Clerk of the Crown — 522.7.9.

Dr. Do. at the Police Office — 10,897.8.

Carried forward — 5812,1 3,4988,418.4.11

Fort St. George 30th April 1854

General Treasury Dr. to Sundry Accounts continued and brought forward ——— 4988,418. 4.11.

Judicial Receipts continued and brought forward ——— 58,512. 1. 3.

Deposits for Costs &c. in the Court of Sudr Adalut ——— 59. 8. 8.

Amount unexpended by the Chief Magistrate & Superintendent of Police out of the Secret Service Money ——— 1,000.. ..

Amount of unclaimed deposits and the accumulation of the Bailiffs Fund in the late Court of Commissioners for the Recovery of Small Debts ——— 1,375. 2. 6.

Miscellaneous Receipts ——— 28.14.3

Refunds of Judicial Charges

Stoppages on account of Absence from the Salaries of different Gentlemen — 647.8.6. 6,793.3.2

49 Bills Payable by the Honorable Court of Directors.

Bills drawn on England on the following Accounts Viz.

Interest on Bengal Loans ——— 77,739.15.3.

Do. on Promissory Notes of the Jaypore Debt — 29,018.. ..

Southampton and Red Sea Steam Postage — 46,331.5.4.

Estates Remitted by the Administrator General 16,034.6.2.

Certificates issued on account of Bona fide Savings of Mem. of Civil Service ——— 2,645.. .. 171,768.10.9.

Carried forward ——— 5012,580.2.10

General Treasury Dr. to Sundry Accounts

continued and brought forward ——— 5012,580. 2. 10

17 Advances on account of the Service of Government.

For Credits by adjustment and Recoveries on account of the following items of Advances.

Sub Treasurer for the Manufacture of Rain Gauges and Levelling Staves for the Provinces 3270. 1. 4.

Difference between the Sum advanced for Printing Machines and their Actual Cost 562. 2. ..

Cost of Printing Machines for the Fort St. George Gazette Press ——— 567. 8. ..

Sub Treasurer for packing Miscellaneous and empty Treasure Boxes to different Collectors and other Presidencies ——— 2,384. 6. ..

Mint Committee ——— 3255. 10. 3.

Captain W.S. Sand. H.C. Astronomer ——— 396. .. ..

Surgeon E. Balfour in charge of the Government Museum ——— 88. 8. 7

Governors of the Madras University ——— 26,37. 3. 9.

E.F. Elliot Esq. Chief Magistrate and Supt. of Police ——— 100. .. ..

Captain J.W. Bell, Secretary Board of Revenue in the Department of Public Works ——— 1056. 6. 3.

Secretary to the Board of Revenue for transmission of Malabar Rowanahs ——— 23. 4. 1 ——— 5736. 9. 3.

General Treasury Dr. to Sundry Accounts continued

and brought forward ——— 5018,941. 12. 1

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

Receipts on this account ——— 478. 1. 8

50 Extra General Receipts

Sale proceeds of Works executed at the House of Industry ——— 307. 3. 11.

Do. of Unserviceable Articles, Charts &c. ——— 927. 1. 10.

Fees on account of Passports issued for British Consular protection ——— 5. .. ..

Do. on account of Registry & Copy right of Books ——— 6. .. ..

Dividend on the Madras Bank's Shares held by Government for the year 1853 ——— 1275. .. ..

Restitution Money received from the Right Rev. J. Fennelly ——— 50. .. ..

Miscellaneous Receipts ——— .. 3. 9.

Stoppages on account of absences & Extracts from the Salaries &c. of different Gentlemen ——— 33941/7 ——— 17,440. 9. 1

51 Marine Receipts

Fees collected as Tonnage and for Register of Tickets under Act No. 27 of 1850 ——— 8852 .. 3

20 Military Books

Bills drawn on Paymasters ——— 8085. 9. 11.

Recoveries on account of Cast Horses sold to the Government Mail Contractors ——— 1487. 2. 7.

Do. on account of Library Books lost by Details of Her Majesty's Regiments ——— 57. 14. 8.

Carried forward ——— 9,30. 11. 2. 5020,712. 7. 1.

Fort St. George 30th April 1854.

General Treasury Dr. to Sundry Accounts continued and brought forward ____ 5020772.7.1.

Military Books continued and brought forward ____ 9630.11.2.

Recovery of an advance from the Revd. A. H. Alcock ____ 500.--

Bills drawn by the Directors of the Military Fund, discharged at Aden ____ 3796.--

Amount payable by the Acting Deputy Paymaster Malabar and Canara to Mr. Joaquim Pires ____ 525.11.10.

Bills drawn by the Directors of the Military Fund discharged at Penang ____ 1782.--

Miscellaneous Receipts ____ 30.10.11 16265.1.11.

31 **Supplies between India and London**

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

Civil Fund	882432.15.2	
Military Fund	1054294.6.10.	
Medical Fund	175928.15.6.	
	368656.5.6.	

Amount transferred on account of the Estates of Military Persons deceased of the H. Company's Service ____ 7532.14.1. ____

Fort St. George 30th April 1854.

General Treasury Dr. to Sundry Accounts continued and brought forward ____ 5022977.9.

Supplies between India and London continued and brought forward ____ 369789.3.7.

Recovery on account of Furlough & Absentee Allowance over drawn by different Gentlemen ____ 578.2.3.

Dr. on account of Officers Discharged Men &c. embarked for England ____ 747.5.5.

Dr. on account of the Madras Railway Company ____ 2181.13.--

Dr. for payment made by the Honble Court viz. account of Miss Woodcock and Mrs. Hitchcock ____ 2006.4.--

Recovery of a Portion of the Costs chargeable to Vaperoddy Ringamah Mottia and Guardian to V. Lutchmapathy Naidoo appellant in the Appeal No. 11 of 1827 of the Sudr Court ____ 1073.12.--

Stamps. Duty and Fees on the appointment of J. L. Smith Esq. as Advocate General ____ 960.--.--

Dr. & Dr. on the Appointment of His Excellency Lieut. Gen. Williams Havelock C.B. as Commander in Chief ____ 3440.--.-- 4400.--.-- 3708116.8.3

30 **Treasury Notes**

Treasury Notes issued on account of Deposits of Soldiers in the Savings Bank ____ 36000.--.--

Debit to this Head

Treasury Notes discharged ____ 33500.--.-- 2500.--.--

Carried forward ____ 5393494.1.3.

General Treasury Dr. to Sundry Accounts continued
and brought forward ____ 53934594.1.3

40 Deposits

By the Secretary to the Civil Fund on account of
Mrs C. P. Gostling Mrs S. L. Lushington ____ 574.2.7
On account of A. J. McKertich a convicted
felon by the Secretary to the Government
Savings Bank ____ 564.4.7
On Account of the Estate of the late Mr
W. E. Lockhart by the Administrator
General ____ 1182.4.3.
On Account of the Estate of Mckelvey
Persons deceased ____ 74553.15.11.
On Account of the Estate of Richard
Smith a Lunatic ____ 483.9.9.
On Account of Unclaimed Estates of
deceased Bhoobey Bearers &c ____ 1005.12.5.
On account of the late John Platt a dis-
charged Private of Ft. Mrs 25th Rgt ____ 14.9.10.
On account of unclaimed compensation
Staff mounting due to Officers &c ____ 200.14.7.
On account of the Estates of deceased Seamen 38.14.7. 28598.5.5.

22 Remittances of the Revenue Depart.

Remittances from Collectors in Specie
& Bank Notes ____ 1202710.4.4.
Drafts in favor of different Collectors in
payment of Rents recovered here ____ 235086.12.4.
Credits on account of Collectors Payments
made by them of Salaries of Civil Servants &c 10647 " 2 1236204 " 10

Carried Forward ____ 6632696.10.6

General Treasury Dr. to Sundry Accounts continued
and brought forward ____ 6632696.10.6.

21 Remittances of the General Department

Remittances by the Mint Master ____ 684845.11. "
Dr. by Dr. being the Sale proceeds of Hoops
Copper Sciepsels and Unserviceable
Dies &c ____ 19158.3.1.
Dr. by the Collector in charge of the
General Treasury at Masulipatam ____ 350000. " "
Dr. by the Post Master General Government
Savings Bank, Resident at Travancore
and other Officers in the General Branch 205031.6.5. 7422835.4.6.

39 Bills Payable

Bills drawn on Collectors ____ 12183630.9.7.
Dr. on Officers in the General Branch ____ 129745 4. " 3.
Amount debited to Bills Payable General
on account of Bills drawn by the Resident
at Hydrabad discharged now adjusted
by transfer to the credit of this head and
debit of "Bengal Presidency" ____ 167098.4.9. 14148182.14.7.

28 Expences on Account of the Railway of this Presidency.

Part of the Amount drawn by the Agent for Bills
on different Talook Treasuries refunded ____ 6000. " "

36 Madras Infirmary & Native Poor Asylum

For Amount Received to be added to the Capital of the above Institution 4000. " "

52 Extra Revenue

Refund of Revenue Charges
Moiety of the Salary of W. A. Bayley Esq. Secretary to the
Board of Revenue deducted on account of absence &c ____ 2906.11.7.

37 Royapooram Church Fund.

Receipts on this Account after deducting payments ____ 5607.7.2. 8791592 " 4.

Fort St. George 30th April 1854.

1/1 Sundry Accounts Dr. to General Treasury

Company's Rupees 9,11,24,360. 11. 8.

To Amount of Disbursements and Debits by transfer on account of the following Heads in the course of this year, as per Sub Treasurer's Closing Entries, Page 2728

20 Military Books

Bills drawn by Paymasters	13,09,377	15.
Advances to the Paymasters at the Presidency	5,75,989	15. 3.
Do. to the Deputy Paymaster at Seoncamalee	19,940	. .
Do. to the Commissary General	9,40,500	. .
Establishment of the Honorable Company's Water Works	3,933	9.
Regimental Allowances to Assistant Surgeon J. Pringle proceeding on Duty with His Highness the Rajah of Cochin	391	8.
Payment to the Commissary General for Cast Horses sold	943	. .
Monishee Allowance for an Engineer	180	. .
Petty Articles for binding Books for the use of the Military Auditor General's Office	70. 11. 5	
	8,20,326. 10. 8	

42 Government Agency Deposits

Payments on this account 9,16,345. 4. 2.

35 Military Fund

Payments on this account 1,28,709. 15. .

Carried forward 18,57,881. 13. 10

Sundry Accounts Dr. to General Treasury

continued and brought forward 18,57,881. 13. 10.

36 Medical Fund

Payments on this Account 1,75,883. 5. 4

36 Apothecaries Fund

Payments on this account 18,743. 7. 8

33 Civil Service Annuity Fund from 1st May 1825

Payments on this account 7,11,693. 3. 1

34 Civil Fund Charity Branch

Payments on this Account 2,02,335. 15. 5.

52 Fort St. George Gazette Press

Payments on Account of Establishment and other Charges after deducting Receipts on account of Subscriptions &c. 3,172. 1. 7

40 Deposits on account of the Supreme Court of Judicature

Payments on this Account 1,56,646. . 6.

53 Ecclesiastical Department

Salary of the Lord Bishop of Madras including his Visitation Allowances	36,100.	. .
Salaries of Archdeacon and Chaplains &c. including Church Establishments, Schools & other incidental Charges	1,15,728.	. 2.
Allowances to Roman Catholic Priests	5,575.	. .
	1,57,403.	. 2
Credit to this Head		
Collections of Rent of Pews &c.	3,389.	. .
Stoppages from the Salaries of Chaplains on account of Absence	1,928. 4. 5.	
	5,317. 4. 5.	
	1,51,485. 11. 9	

Carried forward 23,08,741. 11. 2

Fort St. George 30th April 1854.

Sundry Accounts Dr. to General Treasury

continued and brought forward ——— 2308741 11. 2

54 Interest Account

Payments on this Account ——— 309553. 11. 9.

27 Claims upon the Surplus Revenue
of the Tanjore Country

Interest on Tanjore Promissory Notes ——— 207613 .. 5.

32 Government Bank Notes in Circulation

Notes of the late Government Bank discharged
and Cancelled ——— 15 .. ..

40 Deposits

Repayments on account of the Estates of
Military Persons deceased ——— 53357. 6. 4.

On Account of the Estate of Richard
Smith a Lunatic ——— 1300 .. ..

On Account of Unclaimed Estates of
deceased Dooby Blaren & Co ——— 13. 14 ..

On Account of Captain W. A. Halsted
11th Regt N I ——— 6137. 2. 4

On Account of Assistant Surgeon J. Pringle
who proceeded on duty with the L. H.
the Rajah of Cochin ——— 208. 1. 8.

Refund to the Secretary to the Civil Fund
on Account of Salary of different Gentlemen — 2792. 6. 7.

Amount payable in England on Account of
the Estate of the late Capt.n G. Norman 1st W.s 39th Regt — 732. 3. ..

Amount payable in Malabar & Canara
on Account of the late Master Attendant John Peirce — 525. 11. 10 — 64566. 13. 9

Sundry Accounts Dr. to General Treasury continued
and brought forward ——— 2366849. 5. 1

31 Bullion Certificates

Agency Masters Bullion Certificates discharged ——— 47106. 5. 3. 8. 4.

26 His Highness Gholam Mahomed
Ghous Khan Bahadoor. Nabob of the Carnatic.

Advances on account of 1/5th Share of the Revenues
of the Carnatic due to His Highness for Fasly
1263 or from 12th July 1853 to 11th July 1854 ——— 840000 .. ..

Payment due to His Highness on account
of balance of his 1/5th Share for the preceding Fasly 308094. 4. 10

Donation of His Highness to the Moneyar
Chowlky ——— 1050. .. .. — 1149144. 4. 10

17 Advances on account of the Service of
Government

On Account of the purchase of New Printing Machines
for the Government Press Office ——— 6249. 10 ..

On Account of Charges for Remitting Remittances
to the Provincial Treasuries and Bengal
Presidency ——— 2450. 1. 9.

Mint Committee ——— 3917. 6. ..

Captain W.S. Jacob. N. C.s Astronomer ——— 1773. 12. ..

Surgeon C. Balfour in charge of the
Government Museum ——— 1200. .. ..

Governors of the Madras University ——— 40000. .. ..

Captain J.T. Bell, Secretary Board of Revenue
in the Department of Public Works ——— 3050. .. ..

Clement Dale Esq.r H. C.s Solicitor ——— 3500. .. ..

Justices in Sessions ——— 5000. .. ..

Surgeon C. Balfour, Secretary to the Central
Committee for the projected Exhibition of
Arts and Industry to be held in Paris in 1855 — 500. .. .. — 67640. 13. 9.

Carried forward ——— 2959529 .. ..

Fort St. George 30th April 1854.

Sundry Accounts Dr. to General Treasury
continued and brought forward ——— 295959 " "

13 Civil Stores

Value of Printing Machines, Types, &c.
for the use of the Fort St. George Gazette Press — 6515. 4. 6.
Dr. of Books for Sale at the College —— 1250. 9. 9.
7765. 14. 3.
Credit to this Head
Receipts on Account of Sale of Books at
the College ——— 1066. 12 " 6699. 2. 3.

55 Civil Hospitals and Vaccine
Establishment

Stipendiary Allowance of Students belonging
to the Medical School ——— 210 " "
Allowance to an Assistant Apothecary
attached to the Government House — 360 " "
Rent of Houses occupied by the
Several Dispensaries ——— 4440 " "
For Stiff covering 200 Copies of Reports on
Civil Dispensaries & Vaccination &c. for 1853 — 23. 14. " 5033. 14. "

81 Netherlands Government Pensions
Repayable

Pensions to Netherlands Pensioners ——— 1018. 8 "

81 Contributions to Public and Charitable
Institutions.

Donation to the Civil Fund Charity
Branch ——— 1790 " "
Dr. being the Difference of Interest
and Exchange between the Current
Rate and that formerly allowed
to Charitable Institutions — 15891. 7. 7. 17681. 7. 7.

Sundry Accounts Dr. to General Treasury continued
and brought forward ——— 2960580. 8. 3
Contributions to Public and Charitable Insti-
tutions continued and brought forward —— 17681. 7. 7.
Donation to the Medical Fund — 3500 " "
Dr. being the difference of Interest
and Exchange between the Current
Rate and that formerly allowed to
Charitable Institutions —— 38017. 8. 6. 39517. 8. 6.
Donation to the Morgan Charity ——— 7000. " "
Subscription to the Madras Agricultural
and Horticultural Society ——— 1800. " "
Subscription to the Madras Sailors Home — 1100. " "
Donation to the Military Male Orphans
Asylum being the difference of Interest
between the Current Rate and that formerly
allowed to Charitable Institutions —— 18289. 15. 2.
Contribution to the Madras School Book
Society ——— 2000. " "
Donation to the Military Female
Asylum ——— 9300. " "
Dr. being the difference of Interest
between the current Rate and
that formerly allowed to Chari-
-table Institutions ——— 8573. 15. 9. 17873. 15. 9.

Donation to the Military Fund — 17500. " "
Dr. being the difference of Interest
Exchange between the Current
rate and that formerly allowed
to Charitable Institutions — 355417. 3. 8. 372917. 3. 8.
Donation to the Civil Service Annuity Fund
from 1st May 1825 for the year 1852/53 — 150000. " " 11333360. 2. 8.

Carried forward —— 3074240. 10. 11

Fort St. George 30th April 1854

Sundry Accounts Dr. to General Treasury

continued and brought forward ——— 30,74,040. 10. 11.

51 Supplies between India and London

Letters of Credit drawn by the Honorable

Court of Directors ——— 12,065. 12. 5.

Payment to the Secretary Government

Savings Bank on account of the Estate

of the late Pensioned Gunner Williams

Howe formerly Credited to London ——— 211. 8. 3.

Dr. to David Rose Esq.re late Pay Master

of the Madras Mint on account of

his Pension of £200 pr Annum ——— 2,000. " "

Dr. to Captain J. Thompson, Town Major

being the Amount formerly Credited to

London on Account of Lieut.t R. Jones

of the 41.st Reg.t N. I. ——— 556. 5. 11.

Pix Coins sent for transmission to the

Honble Court of Directors ——— 382. 8. "

Amount Retransferred to this Presidency

on Account of the Estate of Military

Persons deceased ——— 935. 14. 5. 16,152. 1. "

57 Charges General of the General Depart.t

Salaries of the Governor and Members of Council — 26,833. 5. 4.

Governors Private Office ——— 3,571. 13. 4.

Government House Establishment ——— 54,271. 1. 1

Secretaries Offices ——— 29,291. 7. 7.

Accountant Generals Office ——— 16,866. 12. 11.

Civil Auditors Office ——— 38,013. 1. 3.

General Treasury Office ——— 44,429. 1. 5.

Durbar Charges ——— 2,136. " "

College of Fort St. George ——— 18,265. 10. 1

Allowances to the Students at the College — 21,164. 2. 4.

Carried forward — 9,45,642. 7. 4. 30,74,040. 11. 11.

Fort St. George 30th April 1854

Sundry Accounts Dr. to General Treasury

continued and brought forward ——— 30,74,040. 11. 11.

Charges General of the General Department

continued and brought forward ——— 9,45,642. 7. 4.

For Majesty's Squadron ——— 64,982. 12. 2.

Observatory ——— 17,458. 3. 6.

Civil Surveys ——— 2,868. " "

Agency Office Charges ——— 3,1,884. " 1.

Mint Committee Office ——— 3,671. 5. 8.

Allowances to unemployed Civil Servants — 9,445. 11. 11.

Office of the Reporter of External Communes 3,631. 6. "

House of Industry ——— 1,814. 9. 3.

Expenses of the Government Savings Bank — 9,291. 14. 3.

Deputation Allowances of the General

Department ——— 4,259. 3. 7.

1/6th portion of the Salaries of Civil

Engineers chargeable to this Head — 1,647. " 6.

Native Education ——— 29,317. 3. 9.

House Rent Allowance to Civil Servants — 4,931. 7. 3.

Repairs of Roads ——— 13,853. 4. 6.

Ordinary General Miscellaneous Charges

Travelling Allowance of different

Gentlemen ——— 357. 8. "

Honorary Reward granted to

Mr. L. Forbes ——— 3,500 " "

Establishment of the Curator for

Collections of Manuscripts — 612. " "

Reward for destroying Dogs — 564. 5. "

Allowance for keeping in order

the several Government Clocks &c — 467. 10. 8.

Charges on Account of Attested Copies

of certain Papers of the Supreme Court

transmitted to England — 1,641. 12.

Carried forward 7,143. 3. 8. 1,44,498. 9. 9. 30,75,192. 11. 11.

Sundry Accounts Dr. to General Treasury

continued and brought forward ——— 30,75,192.11.11.

Charges General of the General Department

continued and brought forward ——— 1,14,498.9.9.

Ordinary General Miscellaneous Charges

continued and brought forward 742.3.8

Value of Books purchased and

despatched to the Honorable

Court of Directors ——— 46.12.11

Subscriptions to different News

papers and value of Army Lists

and Almanacs purchased ——— 187.5.2

Establishment of Servants attached

to the Government Museum — 593.12.7 — 9471.2.4

Arrears of General Charges.

Her Majesty's Squadron ——— 1,767.3.4.

General Treasury Office ——— 28.8.5

Observatory ——— 148.0.0

Agency Office Charges ——— 33.13.11.

House Rent to unemployed Civil

Servants ——— 33.13.11.

Allowances to Students at the College — 225.7.8.

Government House Establishment — 1,499.6.11

Contingent Charges in the Revenue

and Judicial Departments ——— 12.13.11

Salary and Allowances to Major

J. Crisp as Mahratta Translator — 195.8.3.

Accountant Generals Office ——— 25.13.9.

Civil Auditors Office ——— 7.13.2

Office of the Reporter of External Commerce 3.0.0.

House of Industry ——— 11.1.3

College of Fort St. George ——— 112.14.5. — 18105.6.11 — 1,17,207.3.0.

Sundry Accounts Dr. to General Treasury continued

and brought forward ——— 31,93,267.14.11.

58. Charges General of the Revenue Department

Salaries of the Members and Secretary to the Board

of Revenue, including Establishment, Contingencies

&c. ——— 23,6,178.14.7.

Proportion of the consolidated Salary of the

Superintendent of Steamers including Establish-

ment, Contingencies &c. ——— 24,874.4.4.

Deputation Allowance of the Acting

Secretary to the Board of Revenue ——— 363.10.5.

Stipends to the Family of the Nabob

of Masulipatam ——— 4,800.0.0

14/16th Portion of the Salaries of Civil Engineers

Chargeable to this Head ——— 23,058.6.9

Rent of the Buildings occupied as the

Revenue Board Office ——— 2,800.0.0 — 29,207.5.4.1

Extra Revenue Charges

Value of Rain Gauges and Levelling Staves

debited to Advances on account of the

Service of Government now cancelled — 3,776.1.4

Charges for translating certain Dutch

Documents ——— 15.12.0

For covering the Report on the Boundary

between Guntur & Masulipatam — 24.12.0

Deputation Allowances of the Com-

missioner for the Northern Circars

and Establishment &c. ——— 23,361.12.1

Hire for Conveying Levelling Instruments

from Madras to Coimbatore ——— 3.0.0

Freight and Charges incurred for

Shipping Wheat ——— 498.13.9 — 27,154.3.2

Arrears of Revenue Charges

Allowance to the Commissioner for the

Northern Circars ——— 8,000.0.0

Revenue Board Office ——— 876.0.0 — 8,876.0.0 — 3,28,105.7.3

Carried forward — 32,58,373.6.2

22

Sundry Accounts Dr. to General Treasury

continued and brought forward ——— 322,583.13.2.

59 Charges General of the Judicial Departt.

Supreme Court		15,619. 5.11.
Company's Law Officers		38,214. 3.4.
Coroners Office		6832. 6.4.
Sheriffs Office		17,712. 7.4.
Police at the Presidency		135,181.13.2.
Insolvent Debtors Court		3939. " "
Court of Small Causes		75,107. "11.
Court of Judr & Fourdary Udalut		25,648. 7. "
Depreciation Allowance of the Judicial Department		4953. 8.
1/16 Portion of the Salaries of Civil Engineers Chargeable to this Head		1,647. "6.
Rent of Houses occupied as Taunah Stations		438. " "
Extra Judicial Charges		
Medical Allowance to the Surgeon for exchange of the Convicts at Guindy		445. 9.6.
Allowance to Jurors who were detained in the Court House		300. " "
Extra Constables employed in H.M.s Jail		428. " "
On Account of Secret Service Money		1,000 " "
Subsistence Money to certain Seamen as Witnesses		172. 1.4
For defending an Action against the Clerks in the Madras Police Establishment		51. 6. "

Carried forward 2,400. "10. 66,793. 4.6. 322,583.13.2

Sundry Accounts Dr. to General Treasury

continued and brought forward ——— 322,583.13.2

Charges General of the Judicial Department

continued and brought forward ——— 66,793. 4.6

Extra Judicial Charges continued and

brought forward ——— 2,400. "10.

On account of Deposition of

Witnesses ——— 514. " "

Dr. in the case of Vaiyapooredy Ranga-

mah and others in the Sudr. Court — 1,822. 6.6.

Dr. of Office of Decisions & Decrees

of the Sudr. Udalut & Reports of

Criminal Cases ——— 643. 3.6

Dr. of the Jurist for the years

1849-50-51-52 ——— 139. 3. "

Dr. additional writers employed

in the Judicial Department

of the Government Office — 248.15.6.

Dr. disbursements made by the

Honorable Company's Solicitor

out of Advances made to him — 1,683.4.5.

Passage Money &c. to Convicts

sentenced for Transportation — 2,181.7.7

Subsistence Money &c. to Madras

Convicts at Malacca, Singapore

& Prince of Wales' Island — 30,196.1. "

Value of Books & Almanacs — 122.4. "

Sundry items below 50 Rupees 52.11.10 46,004.10.2

Arrears of Judicial Charges

Batta to Prisoners	97. 9.6.	
Contingent Charges	262.13.1.	
Rent of Taunah Stations	28. " "	
Establishment of the Advocate General	74. 3.1	462. 9.8. 74,326. 8.4

Carried forward 3,390,633.11.6.

Sundry Accounts Dr. to General Treasury

continued and brought forward		33,07,63.14.6
60 Charges General of the Marine Departt.		
Salaries of the Master and Assistant Master Attendants including Establishment. Boat Pensioners and Contingencies	29,82.1.	
Salary of the Secretary to the Marine Board including Establishment and Contingencies	993.4.2.	
Salary of the Master Attendant as Registrar of Merchant Seamen including Establishment and Contingencies	3,974..	
Establishment of the Light House and Contingencies	1,635.4.	
Freight on Marine Stores to different places &c.	98.3.6.	
Passage Money of a Native Officer to Masulipatam	10..	
Salaries &c. of the Commander. Officers and Crew of the Honble Company's Steamer "Hugh Lindsay" including value of Coals and Charges for her Repairs after deducting Receipts on Account of Passage Money &c.	45,429.13.4	
Arrears of Marine Charges		
Contingent Charges of the Master Attendant and Marine Storekeeper	149.3.2	
		90,371.13.2
39 Bills Payable		
Bills drawn by the Residents &c. in the General Branch	8,09,253.15.6.	
Do by the Collectors &c. in the Revenue Branch	8,99,793.3..	
Amount Credited to Bills Payable to General for Bills granted by the Sub Treasurer in the Resident at Hyderabad adjusted by Transfer to the debit of this Head and Credit of Bengal Presidency	3,053.3.8.	
		17,12,100.6.2

Sundry Accounts Dr. to General Treasury

continued and brought forward		34,80,106.1.10
60 Carnatic Stipends		
Salary of the Government Agent at Chipauk and Paymaster of Carnatic Stipends including Establishment &c.	9,534..	
Stipends to the Families and Servants of the late Nabob	3,04,020.12.11.	
		3,13,554.12.11.
61 Pensions and Charitable Allowances		
Pensions General Superannuation	25,240.3.5.	
Pensions of the late Native Pension Fund	9,828.9.9.	
Pensions Revenue Superannuation	9,550.10.10.	
Pensions Judicial Superannuation	1,940..	
Pensions Military Superannuation	18,693.12.2	
Pensions Marine Superannuation	348..	
Pensions and Charitable Allowances of a General nature	9,859.9.9.	
Pensions to the Families of Persons & Servants connected with the late Native Pension Fund	4,585.4.11.	
		90,046.2.10
62 General Charges Extraordinary		
Special Allowance to the Commissioners for reporting upon the System of Public Works including Establishment. Contingencies &c.	5,519.6.2	
Gratuity to Persons who rendered meritorious Services during the Gale	500..	
Value of a Chain for Embarking Invalids &c.	70..	
Freight and Value of Books &c. Received from Bengal &c.	1,270.15.5	
Charges incurred on Account of certain destitute Seamen	84..	
Charges incurred for Employing Clerks for the Madras Central Committee of the Exhibition of Industry	25.8..	
Carried forward	7,509.13.7	35,20,707.1.7

Sundry Accounts Dr. to General Treasury

continued and brought forward		352,07707 1.7
General Charges Extraordinary continued and brought forward	7,509. 13.7	
Charges incurred for binding Books	690. 9.	
Value of Shawls presented to the Native Officers of the Governors Body Guard	938. " "	
Charges incurred for the Temporary writers employed by the Accountant General and Sub Treasurer on the occasion of the transfer of the 5 into 4 p. Cent Loan	4,878. 13. "	
Charges incurred for Constructing the Main Drain which traverses the Northern Esplanade of the Fort	33,140. 7. 11	
Repairment on the Honorable Company's Buildings	11,052. 10. 9	
Charges incurred in Remitting Small Silver & Copper Coins to Collectors	1164. 7. 4.	
Charges incurred for preparing Sheets and Stiff covering Copies of the proceedings of the Madras Government	97. 8. "	
Miscellaneous	92. 12. 3.	
	59,565. 1. 10.	
Carried Forward		352,677 2. 3. 5.

Sundry Accounts Dr. to General Treasury

continued and brought forward		352,677 2. 3. 5.
63. Charges on account of the projected Exhibition of Arts & Industry to be held in Paris in 1855		
Payments on this account	257. 3. "	
28 Expences on account of the Railway of this Presidency		
Salaries of the Agent, Engineers, Surveyors and Assistants employed in the Railway Company including Establishment and other charges	57,768. 15. 3.	
47 Government of Prince of Wales Island		
Bills drawn by the Resident Councillor at Prince of Wales Island	1723. 13. 4.	
Do by the Resident Councillor at Singapore	25,809 7. 2.	
Do by the Resident Councillor at Malacca	2252. 11. 6	
	39786. " "	
63 Government of Mauritius		
Advances to the Mauritius Emigrant Agent	70,000 " "	
Deduct Credit to this Head	5. 11. "	
	69994. 5. "	
46 Bengal Presidency		
Remittance in Specie to that Government	800,000. " "	
Do in Do to the Commissioner in the Tenasserim and Martaban Provinces	30,000. " "	
Interest on Bengal Promissory Notes	349,506. 2. 8	
5 p. Cent Sicca Loans of 1825/26 & 1829/30 discharged by transfer into the 4 p. Cent Loans 1st February 1843 including Cash payments to make up even hundreds	1995,693. 5. 4.	
5 p. Cent Loans of 31st December 1834 & Stock of the 5 p. Cent Bank Debt Loans of 31st Decr 1834, 10th Augt 1835 & 15th January 1836 discharged by transfer into the 4 p. Cent Bank Debt Loan of 22d April 1854	7473,116. 4. 3	
Carried forward		335,573,15. 12. 3. 3,894,978. 10. 8.

Sundry Accounts Dr. to General Treasury

continued and brought forward	3,58,49,78.10.8.
Bengal Presidency continued and brought forward	3,35,73,15.12.3.
5 per Cent Loan of 30th June 1841 discharged by transfer into the 4 per Cent Loan of 30th June 1854	13,87,500.—
Stock Receipts of the 5 per Cent Bank Debt Loan of 10th August 1835 and 15th January 1836 discharged in Cash	12,748.4.9
Bills drawn by the Sub Treasurer at Fort Williams	80,250.1.—
Dr. by the President at Nagpore	3,10,44.10.10
Dr. by the President at Indore	24,659.7.2.
Dr. by the Collector of Cuttack	34,46.2.2
Dr. by the Commissioner in the Tenasserim Provinces	2,55,09.10.1
Dr. by the Naval Officer at Trincomalee	80,000.—
Dr. by the Deputy Commissioner & Collector of Bassein	8,780.12.1
Dr. by the Assistant Commissioner in charge of Prome	17,20.7.11
Dr. by the Commissioner at Rangoon	800.—
Dr. by the Assistant Commissioner at Sarawak	61.10.3.
Dr. by the Deputy Commissioner at Rangoon	19,827.1.3
Dr. by the Commissioner at Martaban	4,111.2.6.
Dr. by the Assistant Commissioner at Toungoo	2,56.13.4
Dr. by the Resident at Hyderabad	24,722.3.5
Amount debited to Bills Payable General on Account of Bills drawn by the Resident Hyderabad Adjusted by transfer to the credit of that Head Debit of Bengal Presidency	6,70,98.4.9

Sundry Accounts Dr. to General Treasury

continued and brought forward	3,58,49,78.10.8.
Bengal Presidency continued and brought forward	49,69,388.3.9.
Bills drawn by the Paymaster Burmah Field Force Rangoon	840.15.—
General Superintendent for the Suppression of Thuggee	3,129.12.4.
Payments on account of College Students and Civil Servants of that Presidency	10,496.4.8.
Salary of Wm Chase by Student of the College of Fort Williams	1,600.—
Payments on Account of Pensions of that Presidency	1,085.2.11.
Freight on Treasure for different Steamers to Calcutta	20,21.15.4.
Payments made on Account of Books	13.8.—
Dr. made on Account of Electric Telegraph Establishment & other Charges connected therewith	26,830.—.3.
Amount of a Bill on the Deputy Paymaster Madras Division Army of Pegue in favor of the Paymaster 1st Bn 86th Regt credited to that Head now reversed	3,036.14.7
Charges incurred for packing & sending Furniture	127.6.—
	4,94,55,69.14.10.

48 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. Frigates "Feroz" & "Zenobia" for the contingent Expenses of those Vessels	6,56.6.6.
Carried forward	18,324.6.6. 85,30,648.9.6.

Fort St. George 30th April 1854

Sundry Accounts Dr. to General Treasury continued and brought forward ——— 85,35,648. 9. 1

Bombay Presidency continued and brought forward ——— 15,324. 6. 6

Payments on account of Pensions of that Presidency ——— 90. " "

Freight on Packages transmitted to Bombay 63. " "

Payment to the Male Orphan Asylum for Grocery invoiced at Bombay ——— 5. 5. "

Dr. to the Registrar of Merchant Seamen on a Certificate granted by the Treasurer at Bombay for collection on this Account — 28. 8. "

Bills drawn by the Deputy Collector in charge of Treasury at Sholapoor ——— 1,520. " "

Dr. by the Acting Sub Treasurer at Bombay ——— 137. 1. 6

Dr. by the Deputy Collector in charge of the Treasury in Scinde ——— 200. " " 21,468. 5. "

64 General Government of India

Charges incurred by the Superintendent Indian Magnetic Survey for Office Establishment &c. ——— 84. " "

Compensation allowed to Commander Wainwright of Steam Ship "Winchester" — 375. " " 459. " "

26 Government of Ceylon

Allowance drawn by J. Rhodes Esq. who proceeded to Ceylon as Commissioner ——— 3,320. " "

Value of Books procured and forwarded to the Colonial Secretary for the Ceylon Government ——— 14. " "

Freight thereon Bombay Cash Dr. — 2. " " 16. " " 3,336. " "

Carried forward — 85,35,911. 14. 6

Fort St. George 30th April 1854

Sundry Accounts Dr. to General Treasury continued and brought forward ——— 85,35,911. 14. 6.

31 Bills drawn by the Honorable Court of Directors

Payments on this Account ——— 39,18,562. 7. 9

49 Bills Payable by the Honorable Court of Directors

Amount of two Bills drawn in payment of Interest on Promissory Notes of the 5 pr Cent Loans of 18th & 19th August 1825 Cancelled and paid here ——— 649. 10. 5

22 Remittances of the Revenue Department

Payments made on account of the Salaries of Civil Servants &c. chargeable in the Accounts of Collectors ——— 5,32,928. 14. "

21 Remittances of the General Department

Establishment of the Post Master General, Mint Master, Superintendent of Roads, including other Payments on Account of Officers in the General Board chargeable in their Accounts ——— 1,30,831. 12. "

48 Agra Presidency

Bills drawn by the Officiating Deputy Commissioner at Kohat ——— 161. " "

Value of Books &c. purchased on Account of this Presidency ——— 170. " "

Freight debited to Bengal Presidency on a Package Reversed to this head — 5. " "

Payments on Account of the Salary of H. M. Chase Esq. a Student of the College of Fort William attached to Agra — 2800. " " 4036. " "

16 Advances Repayable

Advance for 40 Copies of Criminal Code in Tamil & 120 Copies in Telegoo ——— 640. " "

Passage money of Captain Campbell an Indian Officer embarked for England in Ships "Malabar" ——— 1800. " " 2440. " " 9,11,243. 11. 8.

Fort St. George 30th April 1854

1/ Mint Master Dr. to Sundry Accounts

Company's Rupees 5,98,787 8. 1

For Amount of Receipts and Credits on account of the following Heads in the course of this Year. as per Closing Entries of the Mint Master. Page 174.

31 Bullion Certificates

Certificates issued for the value of Gold and Silver Bullion purchased ——— 4,86,594 14. 3.

16 Advances Repayable

Repayments of Advances on account of Contingent Charges ——— 4,875. 1. 6.

47 Profit and Loss

Gain on Copper Coinage, Outturn gain, Seignorage &c ——— 15,796. 12. 10

50 Extra General Receipts

Sale proceeds of Unserviceable Stores at the Mint ——— 876. 4. 5.

21 Remittances of the General Departt.

Gold and Silver Uncurrent Coins received from the General Treasury for Coinage — 72,934. 6. 2

Salary and Establishment of the Mint Master. including Contingent Charges &c Received from Dr ——— 9,019. 8. 2

Value of Base Coins & defaced Medal received from the General Treasury ——— 15. 6. 6.

Dr of Copper received for Coinage and of Copper Sulphd ——— 17,213. 10. 6.

Proceeds Realized by the Sale of Pig Iron, old Materials &c ——— 2,616. 12. 1.

19,830. 6. 7 — 9,02,799 11. 5.

Carried forward ——— 5,96,642. 12. 5

Fort St. George 30th April 1854

Mint Master Dr. to Sundry Accounts

continued and brought forward ——— 5,96,642. 12. 2.

22 Remittances of the Revenue Departt.

Sale of old Copper Coins by different Collectors — 18,266. 7. "

Boat hire for landing Mint Stores from England — 76. 4. 7 — 18,342. 11. "

17 Advances on account of the Service of Government

Credit of Advances adjusted in the year for repairs of Machinery and also erecting Furnaces with Chimney in the Mint — 2,013. 3. 10.

Value of Silver Bars and Silver prices received from the Assay Master ——— 288. 12. 10. — 2,302. 8.

5,98,787 8. 1

1/ Sundry Accounts Dr. to Mint Master

Company's Rupees 7,40,972. 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 the Mint Master, Page 174.

16 Advances Repayable

Advances made on account of Mint Contingent Charges 4,469. 11. 8.

17 Advances on account of the Service of Government

Advances made on account of Sundry Repairs ——— 1,70. " "

Amount of Standard Silver supplied to the Assay Master ——— 297. 9. 5. — 1,67. 9. 5

47 Profit and Loss

Coinage loss and loss on the sale of Copper Coins & Silver Cross and on delivery of New Coins within the limits allowed &c ——— 2,305. 6. 6. 1

Carried forward — 6,69,311 2

Sundry Accounts Dr. to Mint Master

continued and brought forward ____ 66,693.11.2

21 Remittances of the General Departt.

Remittance to the General Treasury in Silver

and Copper Coins ____ 685,348.. 6.

do being the Sale proceeds of Copper Scrips

&c. ____ 19,158. 3. 1

Value of Gold and Silver

Medals ____ 224. 7.. ____ 686,730.10.7

57 Charges General of the General Departt.

Mint Masters Salary and allowances ____ 22,308. 8 ..

Mint Establishment ____ 28,929.14..

Mint Contingent Charges ____ 44,243.11.1.

Machinery Repairs ____ 2,013. 3.10 ____ 94,495. 4.11

46 Bengal Presidency

Value of 36 Duplicate Masters sent to the

Mint at Calcutta ____ 266.14.2

13 Civil Stores

Difference between the Amount of Invoice

value of Copper received from Store and

that used in Coinage ____ 28,906.15.4

Gain on Stock Copper Sold ____ 126. 4. 8. ____ 29,033. 4..

Credit to this Head

Value of Copper Scrips Sold and remitted

to the General Treasury, & that used

in the Mint ____ 18,647.11.8 ____ 10,385. 8.4 ____ 704,097.12

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

Company's Rupees 24,30,457.11..—

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 54.—

33 Civil Service Annuity Fund from 1st May 1825

Subscriptions to this Fund ____ 84 .. ..

17 Advances on account of the Service of Government

Credit of Advances for Charges incurred in packing up Remittances &c ____ 542. 3.2

50 Extra General Receipts

Sale proceeds of old Boxes &c and Fines

levied ____ 14. 1.6

22 Remittances of the Revenue Departt.

Remittances in Specie from the Collectors of

Masulipatam, Guntoor and Ganjam ____ 22,34,002.. ..

46 Bengal Presidency

Subscription in Cash to the 4 p Cent Loan of

1st February 1843 ____ 1,100.. ..

Subscriptions by transfer to do of the 5 p

Cent Sicca Loan Promissory Notes of 1828/29

& 1829/30 including Cash Remittances from

do to the 4 p Cent Loan of 30th June 1854

by transfer of the 5 p Cent Loan of 30th June 1841 32,000.. .. ____ 52,800.. ..

39 Bills Payable

Bills drawn by the President at Vizagapatam dis-

charged and debited to this Head, now reversed

by debiting Bengal Presidency ____ 14,37,656. 6.4 ____ 24,30,457.11..

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

Company's Rupees 30,79,413. 3. 4.

For Amount of Disbursements and debited on account of the following Heads in the course of this year as per closing Entries of the Collector, Page 55

20 Military Books
Advances to the Deputy Paymaster at Masulipatam 690.00 . .

46 Bengal Presidency
Interest on Bengal Promissory Notes — 7,792.5.9.
Promissory Notes of the 5 pr Cent Sicca Loans of 1825/26 & 1829/30 discharged by transfer into the 4 pr Cent Loans of 1st February 1843 including Cash in payment of fractional differences — 15,986.10.8
Promissory Notes of the 5 pr Cent Loan of 30th June 1841 discharged by transfer into the 4 per Cent Loan of 30th June 1854 — 32,000 . .
Pension to a Mounshee of the Bengal Establishment — 3,250 . .
Bills drawn by the Officer in charge of the General Treasury in the Ceded Provinces — 44,116. 8 .
Remittances made to the Resident at Hydrabad 1,00,000 . .
Bills drawn by the Resident at Hydrabad. 14,617.0.3. 3,52,262. 8. 8.

48 Bombay Presidency
Pension to an Individual of that Presidency — 74. 5 4

27 Claims upon the Surplus Revenue of the Jaugire Country
Interest on Jaugire Promissory Notes — 1,079. 13. 9

Carried Forward — 10,43,916. 11. 5

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

Brought forward — 10,43,916. 11. 5

22 Remittances of the Revenue Departt.
Remittances in Specie and Small Silver and Copper Coins to the Collectors of Masulipatam, Guntoor, Vizagapatam and Ganjam — 8,01,320. . .

62 General Charges Extraordinary
Charges Merchandize on Treasure — 805.12.3.

21 Remittances of the General Department.
Remittance to the General Treasury at the Presidency — 3,50,000. .

57 Charges General of the General Department
Treasury Establishment — 5,083.14.3

61 Pensions & Charitable Allowances
Pensions General Superannuation — 24. . .

17 Advances on account of the Service of Government
Advances for Searching of Remittances and making Boxes &c. — 564.8.4

39 Bills Payable
Discharged Bills drawn by the Accountant General — 7,25,682.14.9
Do. by the Resident at Hydrabad — 14,301.5.6.4.
8,68,698.5.1

39,70,413 3 4

Fort St. George 30th April 1854.

3/ Resident in Travancore Dr. to Sundry Accounts

Company's Rupees 1783196 — — —

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 ——— 79,630. 8. 10.

64 Rajah of Cochin

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

35 Military Fund

Subscriptions to this Fund ——— 69. 13. 3.

20 Military Books

Value of Military Stores supplied to the Travancore Sirkar ——— 1505. 14. 8

47 Profit and Loss

Rent of the Cottadilly Farm at Anjengo ——— 1,450 " "

39 Bills Payable

Bills drawn on the General Treasury ——— 15,082. 3. "

Dr. drawn on the Collector of Madura — 3375 " 2 18,457. 3. 2.

50 Extra General Receipts

Collections at Anjengo on account sold ——— 3,856. " "

16 Advances Repayable

Recovery of Subsistance paid to Officers employed under the Travancore Government ——— 3,544. 14. 2

Carried forward — 1025314. 6. 1.

Fort St. George 30th April 1854.

Resident in Travancore Dr. to Sundry Accounts

continued and brought forward ——— 1025314. 6. 1.

21 Remittances of the General Departt.

Surplus collections of the Post Office Department 577. 11. 11.

Deposits on account of the Government Savings Bank 2411. 10. 8. 8188. 6. 7.

22. Remittances of the Revenue Department

Recovery from the Travancore Sirkar on account of advances made by the Collector of Coimbatore — 3,000 " "

Dr. from the Cochin Sirkar on account of a Pension paid by the Collector of Canara — 1,800. " "

Dr. from the Dewan of Cochin on account of a corresponding Sum to be paid to His Highness the Rajah of Cochin on his arrival at Madras 20000 " " 24,800. " "

46 Bengal Presidency

Subscriptions in Cash to the 4 p. Cent Loans of 1st February 1843 ——— 9,500 " "

Subscriptions to the 4 p. Cent Loan of 1st February 1843 received by transfer of the 5 p. Cent Prom. Notes of 1825/26 & 1829/30 including unpaid Notes of 1825/26 & 1829/30 excluding Cash Subscriptions to make up even hundreds 130,100 " "

Dr. to the 4 p. Cent Loan of 30th June 1854 received by transfer of the 5 p. Cent Loan of 30th June 1841 — 57,300. " " 72,900. " "

48 Bombay Presidency

A Bill drawn on the Accountant General Bombay — 1. " "

Recovery from the Travancore Cochin Sirkars for 12 Wooden Salt Measures supplied to them from Bombay ——— 69. " " 70. " "

48 Agra Presidency

Recovery from the Dewan of Travancore on account of an advance made by the Govt. of India to the Swamy and Nadar 1762 " "

40 Deposits

Receipts from the Cochin Sirkar on account of the Civil Salary of an Asst. Surgeon & Batta to Details as such account framed. His Highness the Rajah while proceeding to Bhadrachellum ——— 1161. 3. 4 1783196 " "

5 Sundry Accounts Dr. to Resident in Travancore

Company's Rupees 1794039. 6. 6.

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

57 Charges General of the General Department

Salary of the Resident and of the Commander of his Escort ——— 31,447. 8.—
Resident's Office ——— 11735. 9. 2
Surgeon's Allowance ——— 5452. 8. 1
Medical Charges ——— 475. 9. 4. 49,111. 2. 7

53 Ecclesiastical Department

Salary of the Chaplain including travelling allowance and Establishment ——— 2270. 12.—

20 Military Books

Advance to the Deputy Paymaster in Malabar & Canara ——— 172. 17. 4. 11.

48 Bombay Presidency

Bills drawn by that Government —— 227905.— .—
Charges incurred for a Remittance of Company's Rupees 425000 sent to Bombay from the Residency Treasury at Tellicherry —— 205. 6. 2 228,110. 6. 2

Carried forward — 459169. 9. 8.

Sundry Accounts Dr. to Resident in Travancore
continued and brought forward ——— 459169. 9. 8.

46 Bengal Presidency

Interest on Bengal Promissory Notes ——— 9,058. 4. 11.
Promissory Notes of the 5 per Cent Sicca Loans of 1825/26 and 1829/30 discharged by transfer into the 4 per Cent Loan of 1st February 1843 — 430133. 5. 4.
Promissory Notes of the 5 per Cent Loans of 30th June 1841 discharged by transfer into the 4 per Cent Loans of 30th June 1854 ——— 58,300.— .—
A Bill drawn by the Officiating Agent to the Sub Treasurer Fort William on the Sub Treasurer Fort St. George, discharged by the Resident — 100.— .— 80,591. 10. 3

54 Interest Account

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

39 Bills Payable

Bills drawn by the Accountant General — 49235. 11. 6
Do drawn by the Collector of Malabar — 1749. 8. 8 49,103. 4. 2

60 Pensions and Charitable Allowances

Pensions and Charitable Allowances of a General Nature — 4301. 8.—

48 Agra Presidency

Payment to the Cochin Government in return of a corresponding sum received into the Benares Treasury on account of His Highness the late Rajah of Cochin —— 25000.— .—

21 Remittances of the General Dept.

Payments of Deposits on account of the Post Saving Bank —— 33. 1. 5. 1794,039. 6. 6.

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

Company's Rupees 327,100 - - 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 Commissioner, Page 288 -

46 Bengal Residency

Subscription in Cash to the 4 per Cent Loan of 1st February 1843 ——— 80,000 - -

Subscription to Dr by transfer of the 5 per Cent Notes of 1825/26 ——— 31,800 - -

Dr to the 4 per Cent Loan of 30th June 1854 by transfer of 5 per Cent Notes of 30th June 1841 — 97,600 - -

Fees collected by the Marriage Registrar in the Mysore Territory ——— 74 - - 209,474 - -

65 Subsidy of Mysore

Receipts on this Account ——— 24,50,000 - -

36 Apothecaries Fund

Subscriptions to this Fund ——— 316. 9 -

20 Military Books

Recovery from the Mysore State for Provisions &c supplied to Mysore Convicts by the Commissary General — 38. 13. 8.

Amount proceeds of the Sale by Public Auction of rejected Cattle of the breeding Establishment of Cows — 12. 6. 6.

Fines levied from the Boy of Attendants for irregularities — 12. 6. 8.

Credit for net loss sustained in the Breeding Establishment of Cows in Mysore, being the difference between the increase by Breeding, Transfers &c and decrease by Casualty, Transfers and Sales below the fixed rate written off the Books — 2127. 13. 6.

Credit for Charges incurred by the Commissary General in forwarding 2 Merino Rams to the Experimental Sheep Farm in Mysore ——— 128. 8 -

Recovery from the Mysore State on account of Military Stores supplied from the Arsenal ——— 1137. 11. 8.

Value of Tolies &c delivered to the Training Depôt &c ——— 4,638 - - 8095. 12.

Carried forward ——— 26,78,786. 5.

Commissioner for the Government of the Territories of the Rajah of Mysore Dr. to Sundry Accounts contd Brought Forward — 26,78,786. 5. -

44 Mysore Pensions Repayable by that Government

Recoveries on account of Payment to Mysore Pensioners ——— 11371. 5. 7

15 East India Company's Experimental Sheep Farm.

Sale proceeds of rejected Sheep ——— 8. 12. 9.

Credit for Net loss sustained in the Breeding Establishment of Sheep Farm in Mysore written off the Books ——— 721. 13. 7. 730. 10. 4

57 Supplies between India and London

Value of Merino Rams received from New South Wales — 189. 14. 8.

54 Interest Account

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

21 Remittances of the General Department.

Deposits on account of the Government Savings Bank — 2,641 - -

Surplus Collections of the Post Office Department in Mysore and Coorg ——— 11,856. 14 -

Value of Stationery supplied to the Mysore State ——— 1,597. 2. 5. 15,325 - 5.

Carried forward. 299,503. 4 -

Commissioner for the Government of the Territories of the Rajah of Mysore Dr. to Sundry Accounts continued and brought forward ——— 295,503. 4. -

48 **Bombay Presidency**

Recovery from Bombay Pensioners on account of arrears of Subscriptions due to Wardens Official Fund 1,100. 10. 3.
Amount of a Bill drawn by the Secretary to the Commissioner in Mysore on the Acct. General Bombay 9045. 13. 2. 10,146. 7. 5

39 **Bills Payable**

Bills drawn on the Accountant General 128,015. 15. 8.
Dr. ——— on Collectors ——— 14,942. -. 9 142,958. -. 5.

16 **Advances Repayable**

Recoveries from the Mysore State on account of Subsistence paid to Officers employed under it ——— 27,561. 12. 6

65 **Coorg Receipts**

Bills drawn on the Commissioner in Coorg as well as Advances Dr. made by him ——— 45,544. 11. 11

66 **Refunds of Subscription to the late Native Pension Fund**

Refund of Sums drawn in consequence of the Heirs of Original Subscribers having failed to prove their Claims ——— 44. 6. 2

debit to this Head
Amount disbursed to the Widow of a Subscriber — 18. 6. 7 25. 15. 7

49 **Judicial Receipts**

Recovery from the Mysore Government on account of charges for Stuffing Mysore Prisoners ——— 359. 13. -

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

Recovery from the Mysore State on account of Commutations for the Collections of the Island of Serungapatam for the year 1853 ——— 50,000 -. - 327,100 - 10.

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

Company's Rupees 3,236,806 - - 2 -

For Amount of Disbursements and Debits on account of the following Heads in the course of this year, as per closing Entries of the Commissioner's Page 289 -

46 **Bengal Presidency**

Bills drawn by the Superintendent of Thuggee ——— 693. - -
Interest on Bengal Promissory Notes ——— 14,353. 2. 9.
Payments to Pensioners of that Presidency ——— 865. 1. 3.
Promissory Notes of the 5 pr Cent Sicca Loan of 1825 pd discharged by transfer into the 4 pr Cent Loan of 1st February 1843 including fractional payment in Cash 32,000. - -
Dr. of 5 per Cent Loan of 30th June 1841 discharged by transfer into the 4 pr Cent Loan of 30th June 1854 ——— 9,600. - -
Amount of Advances for constructing the line of Electric Telegraphs in the Mysore Territory — 26,400 - - 17,911. 4. -

48 **Bombay Presidency**

Payments on account of Pensioners of that Presidency ——— 5,328. 6. 9.

20 **Military Boards**

Advances made to the Paymaster in Mysore — 7,718,100. 12. 3.
Charges of the Breeding Establishment of Cattle in Mysore including value of Cattle supplied to the Training Depôt Dr. ——— 29,518. 12. 2. 27,47,619. 8. 5.

55 **Civil Hospitals and Vaccine Establishment**

Pay of the Vaccine Establishment ——— 1,078 - -

Carried forward at — 2,925,937 3. 2.

58

Sundry Accounts Dr. to Commissioner for the Government of the Territories of the Rajah of Mysore continued and brought forward. ——— 29,25,937. 3. 2.

68 Allowances to the Families of the late Tippoo Sultan.
Payments on this account ——— 37,787. " 6.

53 Ecclesiastical Department
Allowance of a Clerk in the Church at Mysore — 68. " "
Donation on account of the expences of the Roman Catholic Chapel in Mysore ——— 300. " " 368. " "

47 Profit and Loss
Loss sustained in the Breeding Establishment of Cows and Sheep Farms in Mysore being the difference between the Increase by breeding and decrease by casualty and by Sale below the fixed value. ——— 2849. 11. 1

39 Bills Payable
Bills drawn by the Accountant General — 17,478. 8. 1.
Do ——— by Collectors ——— 7,4652. 12. 7. 1,52,131. 4. 8

21 Remittances of the General Department.
Repayment of Deposits on account of the Government Saving's Bank. ——— 986. 9. 8.
Advances to the Superintendent for the Repairs of Roads ——— 9,854. 8. 5.
Payments made on account of the General Treasury at Fort Saint George ——— 26. 7. 3. 10,867. 9. 4.

22 Remittances of the Revenue Department
Payments made on account of Collectors ——— 488. " "

Carried forward — 31,30,428. 12. 9.

Comptd Thirtle
Addr. Ex. & A. Rutherford

Sundry Accounts Dr. to Commissioner for the Government of the Territories of the Rajah of Mysore continued and brought forward ——— 31,30,428. 12. 9

62 General Charges Extraordinary
Allowances granted for the preservation of the Europ. Tombs at Seringapatam — 346. 8. "
Grant Burial Ground and Tombs at Seringapatam — 346. 8. "
Credit to this Head.
Amount realized by the Sale of Sheep stock 80. 13. 9 265. 10. 3.

57 Charges General of the General Depart.
Treasury Establishment of the Commissioner in Mysore 2,400. " "

68 Coorg Disbursements
Advances to the Commissioner in Coorg and Amount of Bills drawn by the Superintendent of Coorg — 10,657. 4. 2.

27 Claims upon the Surplus Revenue of the Tanjore Country
Interest on Tanjore Promissory Notes ——— 100. " "

61 Pensions and Charitable Allowances
Pensions General Superannuation ——— 961. 4. 9
Pensions Revenue Superannuation ——— 448. " "
Pensions and Charitable Allowances of a General Nature ——— 434. 12. 3
Pensions of the late Native Pension Fund — 110. 4. " ——— 1954. 5. " 3,23,806. " 2.

Fort St. George 30th April 1854

4 Stipend Pay Office at Vellore Dr. to

Sundry Accounts

Company's Rupees 82768. 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 Stipend Pay Office, Page 74.

22 Remittances of the Revenue Depart.

Recoveries on account of payments made by the Collector of Gangam ——— 105. 8.

17 Advances on account of the Service of Government

Credits on this Account ——— 3830. 4.

39 Bills Payable

Government Bills on the Collector of the Northern Division of Arcot ——— 75000. .

16 Advances Repayable

Recovery from the Family of the late Zemindar of Pulacondah on account of Advances made for their Allowances Dr. ——— 2582. 12.

do on account of Advances made to the Heirs of Hurry ——— 1250. . ——— 3832. 12. 82768. 8.

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4 Sundry Accounts Dr. to Stipend Pay Office at Vellore

Company's Rupees 83396. 1. 1.

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

60 Carnatic Stipends

Payments on this account ——— 792. 8. 6

Carried forward ——— 792. 8. 6

Sundry Accounts Dr. to Stipend Pay Office at Vellore continued and brought forward ——— 792. 8. 6.

68. Allowances to the Families of the late Tippoo Sultan

Allowances to the Families of the late Tippoo Sultan — 33489. 5. 11.

Clothing Money to Hyder and Tippoo Mahals — 6403. 1. .

Salary of the Paymaster of Stipends — 3240. . .

Establishment of the Stipend Pay Office — 1680. . .

Extra Charges ——— 1328. 6. . 46040. 12. 11

44 Mysore Pensions Repayable by that Government

Payments made on this Account ——— 10619. 10. 2

17 Advances on account of the Service of Government

Advances to the Contractor for the supply of Provisions to Hyder and Tippoo Mahals ——— 3600. . .

26 Government of Ceylon

Payments for the encouragement of Tandian Pensioners — 1069. 1. 6.

22 Remittances of the Revenue Depart.

Payments to the Families of Zemindars on account of the Collectors of Vizagapatam and Gangam — 6939. . .

16 Advances Repayable

Advances to the Family of the late Zemindar of Pulacondah on Account of their Allowances Dr. 2963. . .

Advances to the Heirs of Hurry ——— 1750. . . ——— 4713. . . 83396. 1. 1.

Fort St. George 30th April 1854

2 Post Master General Dr. to Sundry Accounts

Company's Rupees 717366. 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 Post Master General, Page 270.

48 Bombay Presidency

Collections of the Steam Postage on account of that Presidency ——— 2767. 13. 4.

Expenses incurred by that Government for Extra Runners employed for conveying the overland Mail in the Bombay Range. ——— 786. 7. 3.

Postage remitted on account of that Presidency ——— " 8." 3554. 12. 7

46 Bengal Presidency

Collections of Steam Postage on account of that Presidency ——— 254. 9. 4

Credit for Surplus charges of the Post Office Department paid by the Resident at Hydrabad during the present year 33987. 8. 3. 34342. 1. 7

Government of Ceylon

Postage on Letters per Steamer "Seaforth" ——— " 8."

Carried forward ——— 37797. 6. 2.

Fort St. George 30th April 1854

Post Master General Dr. to Sundry Accounts continued and brought forward ——— 37797. 6. 2

17 Advances on account of the Service of Government

Credits on account of Advances made for Contingent Charges ——— 914. 15. 9

40 Deposits

Collections of Steam postage on account of Her Majesty's Government ——— 52868. 8. 4.

On Account of Jubilee Collections ——— 28593. 14. 4

Credit on account of the Post Master Pingoly ——— 1. " " 81463. 6. 8

69 Post Office Department

Collections of Postage at the Presidency — 7334. 3. 6

do ——— at Provincial Stations — 31977. 15. 2

Stoppages on account of absence ——— 869. 3. 10.

Extra Receipts ——— 1383. 2. 5. 39569. 8. 11

20 Military Books

Supplies of Contingent Articles &c. by the Military Department ——— 13. 10. 6

22 Remittances of the Revenue Department

Credit for Surplus charges of the Post Offices at Out Stations disbursed by Collectors ——— 45163. 7. 9

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 ——— 156643. 12. 11. 717366. 4. 8.

½ Sundry Accounts Dr. to Post Master General

Company's Rupees 716,943. 8. 2

For Amount of Disbursements and Debits on account of the following Heads in the course of this year as per closing Entries of the Post Master General, Page 270.

48 Agra Presidency

Steam postage collected in the North Western Provinces on account of this Presidency ——— 142. 10. 8.

48 Bombay Presidency

Steam postage collected at Bombay on account of this Presidency ——— 308. 8. "

46 Bengal Presidency

Steam postage collected in Bengal on account of this Presidency ——— 246. " 8.

Refunds of Steam postage collected on account of that Presidency ——— 3 " "

Debit for Surplus collections of the Post Office Department received by the Resident at Hydrabad during this year — 30,613. 11. " 30,862. 11. 8

26 Government of Ceylon

Charges incurred on account of Extra Runners for conveying the overland Mail from Bombay to Ceylon ——— 195. 6. "

61 Pensions and Charitable Allowances

Pensions General Superannuation ——— 590. 8. 3.

17 Advances on account of the Service of Government

Advances made for Contingent Charges ——— 956. 9. 3.

Carried forward — 33,356. 5. 10

Sundry Accounts Dr. to Post Master General

continued and brought forward ——— 33,356. 5. 10.

40 Deposits

Debit on account of Steam postage ——— 47,489 10 8

do on account of Talook Dawk Collections — 1597 2 13.

do on account of the Kingsoly Post Office — 1 " " 63,433. 7. 8

69 Post Office Department

Salary of the Post Master General and of his Deputy & of Post Masters at out Stations 43,600. "

Deputation Allowance to the acting Post Master General ——— 2397. 12. 5. 45997. 12. 5.

Establishment at the Presidency ——— 48791. 5. 10.

do ——— at out Stations ——— 2,81921. 9. "

House and Office rent ——— 1978. 12. "

Contract money for conveying Mails by East from the General Post Office to Bangalore and the intermediate Post Offices and Vice Versa ——— 3176. 10. 8. 4,09,866. 1. 11

20 Military Books

Debit for Amount of Steam Postage due to H. M's Post Master General London on unpaid Letters received and despatched to Officers and others serving at Burmah by the Contract Steamers ——— 1256. 6. "

21 Remittances of the General Depart.

Remittance to the General Treasury of Collections of the Post Offices at the Presidency ——— 99935. 4. 8

Surplus Collections of the Post Offices at out stations paid into Provincial Treasuries ——— 17773. 14. 11 117709. 4.

Carried forward — 625,621. 6. "

Sundry Accounts Dr. to Post Master General

continued and brought forward ——— 62,621. 6.

22 Remittances of the Revenue Departt.

Surplus collections of the Post Offices at out Stations

paid into the Treasuries of Collectors ——— 8,831. 5. 8.

13 Civil Stores

Value of Accelerators, Horses and Clocks supplied

to the General Post Office and interior Post Offices — 3,480. .

47 Profit and Loss

Irrecoverable balance standing against Henry Row

a Tonnastah in the North Arcot district convicted

of Embezzlement now written off ——— 7. 1. .

Collections of the Mannargudi Sub Post Office

in Mahalipatam rangy stolen by

Gang Robbers now written off ——— 3. 11. 6

10. 12. 6. 71,943. 8. 2

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2 Superintendent of Stationery Dr. to Sundry Accounts

Company's Rupees 10,241. 11. 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 Superintendent of Stationery, Page 34 —

20 Military Board

Amount of Supplies made by Officers of the Commissariat

Department ——— 140. 10. 2

50 Extra General Receipts

Value of Dead and Cast Cots supplied to other Departt-

ments & Unserviceable Articles sold by Auction ——— 819. 12. 9

21 Remittances of the General Departt.

Receipts on account of Stationery sold — 8,646. 1. 11

Credit for freight on Stationery paid

by the Sub Treasurer ——— 188. . 1

8834. 2. .

Carried Forward ———

Superintendent of Stationery Dr. to Sundry Accounts

continued and brought forward ——— 9794. 8. 11

22 Remittances of the Revenue Department

Credit for Boat hire for shipping Stationery disbursed

by the Collector of Sea Customs ——— 34. 2. .

47 Profit and Loss

Five per Cent charged on Invoice cost of Stationery

and Gain by Exchange ——— 413. . 7 10,241. 11. 6

½ Sundry Accounts Dr. to Superintendent of Stationery

Company's Rupees 10,534. 2. 1

For Amount of Disbursements and Debits on account of

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

Entries of the Superintendent of Stationery, Page 34 —

20 Military Boards

Charges incurred in forwarding Supplies of Stationery

to Officers in this Department ——— 387. . 7.

59 Charges General of the Judicial Departt.

Charges incurred in forwarding Supplies of Stationery

to Officers in this Department ——— 116. 11. 6

58 Charges General of the Revenue Departt.

Charges incurred in forwarding Supplies of Stationery

to Officers in this Department ——— 212. 15. 7

57 Charges General of the General Departt.

Office Establishment ——— 3,598. 5. 3.

Charges incurred in forwarding Supplies

of Stationery to Officers in this Department — 32. 11. 11 3,631. 1. 2.

47 Government of Prince of Wales Island

Charges incurred in forwarding Supplies of Stationery to

the Resident Councillors at Prince of Wales Island

Singapore Malacca ——— 93. 9. 9

Carried Forward 4441. 6. 7

Sundry Accounts Dr. to Superintendent of Stationery continued and brought forward ——— 4,441. 6. 7

46 Bengal Presidency

Charges incurred in forwarding Supplies of Stationery for the Survey Department ——— 2. 14. 9

47 Profit and Loss

Value of one Empty Deadwood Case lost in transit per H.C. Steamer "Hugh Lindsay" to Singapore ——— 2. 10. 3

61 Pensions and Charitable Allowances

Pensions of the late Native Pension Fund — 24. " "
Pensions General Superannuation ——— 60. " " 84. " "

21 Remittances of the General Departt.

Surplus Cash remitted to the General Treasury at the Presidency ——— 4,400. " "
Value of Stationery supplied to the Mysore State ——— 1547. 2. 5 5997. 2. 5

68 Coorg Disbursements

Charges incurred in forwarding Supplies of Stationery to the Commissioner in Coorg ——— 6. " 1 10534 2 1

2 Government Savings Bank Dr. to Sundry Accounts

Company's Rupees 87,878. 15. 1

For Amount of Receipts and Credits on account of the following Heads in the course of this year as per closing entries of the Secretary to the Government Savings Bank, Page 80.—

20 Military Boards

Repayment of Deposits and interest from the Treasuries of Paymasters ——— 92,261. 14. 1

Carried forward — 92,261. 14. 1

Government Savings Bank Dr. to Sundry Accounts continued and brought forward ——— 92,261. 14. 1

41 Deposits on account of the Government Savings Bank.

Deposits at the Presidency including interest up to 30th April 1854 added to the Capital — 248908. 1. 5.
Deposits at the Provincial Treasuries including interest up to 30th April 1854 added to the Capital ——— 300793. 15. 9. 549702. 1. 2.

21 Remittances of the General Departt.

Cash taken up from the General Treasury for Repayment of Deposits including Subscriptions to the Bengal Loan on account of Deposits 222895. 15. 11.
Repayments of Deposits and interest from the Provincial Treasuries ——— 1513. 6. 8. 224409. 6. 7

22 Remittances of the Revenue Department

Repayments of Deposits and interest from the Treasuries of Collectors ——— 1094. " "

46 Bengal Presidency

Repayments of Deposits and interest by the Resident at Hyderabad ——— 558. 9. 3 87878 15 1

Fort St. George 30th April 1854

" / 2 Sundry Accounts Dr. to Government Savings Bank

Company's Rupees 877832 - - 5.

To Amount of Disbursements and Debits on account of the following Heads in the course of this year as per closing Entries of the Secretary to the Government Savings Bank, Page 80. -

20 Military Books
Deposits received into the Treasuries of Paymasters _____ 258884. 1. 6

41 Deposits on account of the Government Savings Bank
Repayments of Deposits at the Presidency including Subscriptions to Bengal Loans & Treasury Notes 193435. 8. 5.
Dr. of Drs at the Provincial Treasuries including do _____ 295040. 4. 1. 488475. 12. 6

54 Interest Account
Payment of Interest on Deposits _____ 5701. 9. 7.
Interest due to Depositors up to 30th April 1854, carried to their credit, after deducting Credit to this head _____ 20165. 12. 8. 25867. 6. 3

21 Remittances of the General Department
Remittances of Surplus Cash to the General Treasury 75500. " "
Deposits received into the Provincial Treasuries _____ 50052. 10. 8 80552. 10. 8

22 Remittances of the Revenue Department
Deposits received into the Treasuries of Collectors _____ 20728. 9. 3

46 Bengal Presidency
Deposits received into the Treasury of the Resident at Hyderabad _____ 3323. 8. 3 877832 " 5.

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

Company's Rupees 38043. 13. 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 Superintendent of Public Roads, Page 13.

17 Advances on account of the Service of Government
Credits by Bills and Refunds on account of Advances for Repairs of Roads &c _____ 19208. 12. 3.

21 Remittances of the General Department
Advances taken up from the General Treasury for the performance of Public Works _____ 18835. 1. " 38043. 13. 3.

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

Company's Rupees 37912. 11. 2.

To 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.

69 Repairs of Roads
Charges incurred for Repairing Roads &c _____ 18742. 10. 2

17 Advances on account of the Service of Government
Advances for Repairing Roads &c _____ 18616. 12. 8.

20 Military Books
Charges incurred for Removing the Earth from the Neighbourhood of the Trench surrounding the Egmore Magazine and also for covering Drains &c with Gravel at Palaveram _____ 378. " 1.

59 Charges General of the Medical Department
Charges incurred for White washing the Gaol at Cuddy — 36. 12. 9

21 Remittances of the General Department
Surplus Cash Remitted to the General Treasury — 138. 7. 6 37912. 11. 2.

70 Superintendent of Roads Dr. to Sundry Accounts

Company's Rupees 998765. 15. 7.

For Amount of Receipts and Credits on account of the following Heads in the course of this year, as per closing Entries of the Superintendent of Roads, Page 81.–

17 Advances on account of the Service of Government

Credits by sanctioned Bills and refunds on this account– 455444. 12. 5.

46 Bengal Presidency

Charges incurred in opening the Perambudy Chaunt in Coorg debited to this head in 1847/48 & 49 now reversed _____ 5,829. 3. 10

21 Remittances of the General Departt.

Credit for pay of the Superintendent & of his Establishment including Contingencies disbursed by the Sub Treasurer _____ 34,238. 13. 7

Advances taken up from the Superintendent of Coorg for preservations of the Merkara and Perambudy Chaunts _____ 9,854. 8. 5. 44,093. 6.

22 Remittances of the Revenue Departt.

Advances taken up from Collectors for the construction & repairs of the Trunk Roads & Bridges _____ 493398. 9. 4. 998765 15. 7

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70 Sundry Accounts Dr. to Superintendent of Roads.

Company's Rupees 998765. 15. 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 Roads, Page 82.–

17 Advances on account of the Service of Government

Advances for the construction & repairs of Trunk Roads & Bridges _____ 503253. 1. 9

69 Repairs of Roads

Salaries of the Superintendent of Roads & of his assistants including Establishment _____ 34,238. 13. 7

Expenses incurred on account of the Repairs of the Southern & Western Trunk Roads Bridges &c _____ 450487. 6. 10 484726. 4. 5

21 Remittances of the General Departt.

Surplus Cash remitted to the General Treasury _____ 10025. 6 "

22 Remittances of the Revenue Departt.

Amount remitted to the Collector of Canjeim in 1851/52 - 1851/52 & 1852/53 omitted to debit in those years now adjusted _____ 761. 3. 5 998765 15. 7

12 Stores at the Mint Dr. to Sundry Accounts

Company's Rupees 102667. 12.

For Amount of Receipts of Stores and Credits on account of the following Heads in the course of this year, as per closing Entries of the Mint Dept. Page 8.

40 Deposits

Credits for two thirds Freight on Stores received from England payable at Madras _____ 1113. 5. 8

51 Supplies between India and London

Value of Copper Slips and other Stores received from England for the undermentioned Ships including one third Freight & Charges.

Per "Zion" Invoice dated 28th January 1853. _____ 39999. 6. 6.

Per "Celestial" Invoice dated 7th April 1853 _____ 27765. 12. 11.

Per "Earl of Shaftesbury" Invoice dated 15th March 1853 _____ 29988. 9. 6

Per "Trafalgar" Invoice dated 13th Septr. 1853 _____ 331. 6. 3 98185. 3. 2.

20 Military Books

Value of Pig Lead, Sheet Iron and other Articles supplied from the Arsenal of Fort St. George & Gun Powder Manufactory for the use of the Mint _____ 2075. 11. 4

21 Remittances of the General Departt.

Credit for Two thirds of Freight paid by the Sub Treasurer on Stores _____ 1293. 7. 10. 102667. 12.

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12 Sundry Accounts Dr. to Stores at the Mint

Company's Rupees 47807. 13. 4.

For Amount of Supplies of Stores and Debits on account of the following Heads in the course of this year as per closing Entries of the Mint Dept. Page 56.

57 Charges General of the General Department.

Value of Stores used in the Mint for Machinery Repairs – 4452. 2. 3

Do. used in the Mint for Contingencies _____ 898. 12. 10.

Do. used in the Agency Office _____ " 3. 5. 5351. 2. 6.

21 Remittances of the General Department

Value of Copper supplied to the Mint for Coinage and of Copper Scrap &c. Sold _____ 41163. 3 "

40 Deposits

Two thirds Freight on Stores Received from England pd. at Madras – 1293. 7. 10. 47807. 13. 4.

12. Stationery Dr. to Sundry Accounts
Company's Rupees 66996. 1. 8.

For Amount of Receipts of Stationery and Credits on account of the following Heads in the course of this year as per closing Entries of the Stationery Deptt, Page 79.

20 Military Boards
Stationery
Amount of Sundry Articles supplied by the
Commissary General ——— 21154. 5. 10.
Dr. of Woollens supplied by the Secretary at Army Board 2798. 11. 6.
Miscellaneous Small items &c ——— 18. 11. 8.
Value of Maps of Indian Atlas of the late
Dy. Surveyor Generals Department ——— 481. 8. " 24453. 5. "

57 Supplies between India & London.
Value of Stationery received from England by the under-
mentioned Vessels including Charges & 2/3 Freight.
"Zion" Invoice dated 26th January 1853 — 11365. 3. 5
"Earl of Marlsbury" Invoice dated 15th March " — 5241. 8. 10
"Forfarshire" " Invoice dated 17th May " — 2148. 9. "
"Mosfalgar" " Invoice dated 12th Sept. " — 21732. 14. 6. 40488. 3. 9.
Value of Sheets of Indian Atlas which were found
deficient but now credited by writing off to Profit & Loss — 45. " " 40533. 3. 9.

40 Deposits
Credit for two thirds Freight on Stores received from
England payable at Madras ——— 607. 11. 8.

50 Extra General Receipts
Value of Empty Deadwood Cases. ——— 36. 13. 6.

47 Profit and Loss
Value of Superfine Cloth found in excess of the quantity
received per Invoice ——— 128. 7. 7.

62 General Charges Extraordinary
Value of Stationery received from the Commissioner of
Public Works ——— 137. 2. 10.

53 Ecclesiastical Department
Value of Blank Printed forms of Burials received from the
Registrar of the Diocese and Archdeaconry of Madras ——— 184. 1. 3.

21. Remittances of the General Department.
Credit for Payments made by the Sub Treasurer on account of two
thirds Freight on Stores received from England ——— 859. " 1

22 Remittances of the Revenue Department
Credit for Boat hire for landing Stationery disbursed by the
Collector of Sea Customs ——— 86. 4. " 41961 8.

12 Sundry Accounts Dr. to Stationery
Company's Rupees 93845. 3. 1.

For Amount of Supplies of Stationery and debits in the course of this year to the following Heads as per closing Entries of the Stationery Deptt. Page 79.

Value of Stationery supplied to several Departments & Officers and on account of other Presidencies & Governments and debited to the undermentioned Heads to which they appertain respectively —

20 Military Books ——— 30774. 2.
57 Charges General of the General Department — 13165. 11.
59 Charges General of the Judicial Department — 10564. 15. 7
58 Charges General of the Revenue Department — 19505. 15. 3.
69 Post Office Department ——— 1325. 10. 8
68 Allowances to the Families of the late
Tippoo Sultan ——— 57. 10. 10
60 Charges General of the Marine Departt — 533. 2. 1.
53 Ecclesiastical Department ——— 887. 1. 9
40 Deposits
Two thirds Freight on Stores received from England — 859. " 1.
64 General Government of India ——— 57. 14. 3
46 Bengal Residency ——— 1169. 11. 1.
47 Government of Prince of Wales Island — 3264. 11. 5.

Carried forward — 82153. 10. "

Sundry Accounts Dr. to Stationery contained

and brought forward _____ 82,153. 10. .

52 Fort St. George Gazette Press. _____ 1,944. 3. 5

60. Carnatic Stipends _____ 159. 3.10

57. Supplies between India & London

Two thirds Freight on Sundries Atlas Receives from

England per Ships "Essex" & "Devonshire" _____ 6. 15. 1

68 Coorg Disbursements _____ 216. 5. 1.

62 General Charges Extraordinary _____ 176. 14. 10

55 Civil Hospitals & Vaccine Establishments _____ 4. 9. 3.

63 Government of Mauritius _____ 12. 15. 1

28 Expences on account of the Railway

of this Presidency _____ 337. 12. 2

21. Remittances of the General Departt.

Value of Stationary sold by the Superintendent and

Credited to this head in his Cash Journal _____ 8,646. 1. 11

47 Profit and Loss

Value of Sheets of Sundries Atlas found

deficient _____ 45. . .

Do. of Stationery lost while in transit per H. C.

Steamer "Hugh Lindsay" to the Resident Councillor

at Singapore _____ 141. 8. 5. 186. 8. 5. 93,845. 3. 1.

13 Master Attendant and Marine Store Keeper

" Dr. to Sundry Accounts

Company's Rupees 68807. 5. 1.

For Amount of Receipts in Cash and Stores 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 34.

51. Marine Receipts

Beach Collections, Salvage &c. _____ 1,242. 5. 1.

51 Supplies between India and London.

Value of Coal, Charts and other Stores Received from

England including Charges and 1/3 Freight _____ 20,804. 2. 9.

40 Deposits

Credit for two Thirds Freight on Stores Received from

England payable in Madras _____ 118. 7. 6

20 Military Books

Five of Cooks &c. supplied by the Commissary General _____ 1,197. 15. 1.

21 Remittances of the General Departt.

Credit for payments made by the Sub. treasurers

on account of the value of English Coal, Gold

and Silver Medals, Telescopes &c. also for Freight on Stores _____ 43,784. 14. 11

22 Remittances of the Revenue Departt.

Credit for Boat hire for landing Marine Stores declared

by the Collector of Sea Customs _____ 1,741. 8. .

47 Profit and Loss

Gain derived on the Sales of Coal and the value

of Coal dust found Surplus _____ 217. 15. 9 68,807. 5. 1.

Fort St. George 30th April 1854.

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

Company's Rupees 23,170. 2. 8.

To Amount of Supplies of Stores and Disbursements in cash also Debits on account of the following Heads in the course of this year, as per closing Entries of the Master Attendant and Marine Storekeeper, Page 34.

48 Bombay Presidency

Value of Coal supplied to the H.C. Steam Frigate "Feroz" and a Chart to the Indian Navy ——— 4109. 13.

17 Government of Prince of Wales' Island

Value of a Chart of the Coast of Pegu and Gulf of Martabun realized at Singapore ——— 6. 4.

60 Charges General of the Marine Departt.

Value of English Coal supplied for the use of the H.C. Steamer "Hugh Lindsay" ——— 13,665. 4. 2.

Value of Charts &c. supplied for the use of the Marine Department ——— 6 " " 13,671. 4. 2

62 General Charges Extraordinary.

Value of Gold and Silver Medals presented to N. Veerasawmy Naick and others ——— 224. 7. "

40 Deposits

Two thirds Freight paid on Stores received from England 118. 7. 6

21 Remittances of the General Departt.

Remittances in Cash to the General Treasury 4,620. 14.

Value of Coal supplied to the Mint ——— 419. 1. " 5,039. 15. "

23,170. 2. 8.

" / 67 Sundry Accounts Dr. to Profit and Loss. of the Revenue Department. Company's Rupees 100,639. 8. 4.

For demand or Kists due to Government on account of Land and other sources of Revenue and Value of Stamps Paper received from the Superintendent of Stamps in the Collectorate of Ganjam for Fusly 1262/63 or from 1st May 1853 to 30th April 1854, as per Collector's Closing Entries, Page 294.

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 91,512. 15. 1.

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 ——— 7,392. 3. 3.

14 Stamps ——— 1,734. 6. " 100,639. 8. 4.

5 / " Collector of Ganjam Dr. to Sundry Accounts Company's Rupees 2,33,652. 3. 8.

Being the amount of Receipts on account of and credits by transfer to the following Heads during this year as per Closing Entries of this Collectorate, Page 295.

24 Balances of Land Revenue

Collections on account of balance of Fusly 1262 — 81,261. 7. 6.

Do. on account of balances of former years ——— 15,798. 3. 7. 97,059. 11. 1.

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 8,19,728. 1. 9

25 Balances of Sundry Sources of Revenue

Collections on account of balance of former years ——— 3,877. 7. 8

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.

Abkarry Revenue ——— 59,387. 8.

Motorpha Revenue ——— 9,003. 10. 3.

Small Farms and Licences ——— 4,314. 12. 10. 72,705. 15. 1.

14 Stamps

Sale proceeds of Stamps ——— 16,205. 14.

15 Salt.

Sale proceeds of Salt at the average rate of Cost and Charges. 18,691. 2. 10.

Carried forward 10,28,268. 4. 5.

Collector of Ganjam Dr to Sundry Accounts continued and brought forward ——— 10,28,268-4-5

72 Profits on Salt.
Gain derived from the sales of Salt above the average rate of Cost and charges ——— 3,84,892-4-9 Taken

52 Extra Revenue.
Collections on account of items not included in the Jummabundy as well as sundry Extra Receipts 2773-3-4 Taken
Stoppages from Salaries including refund on account of Establishment &c ——— 2203-"-10 4,976-4-2

72 Sea Customs ——— 29853-4-6 Taken

49 Judicial Receipts
Fees, Fines and Forfeitures ——— 447-"-7 Taken
Magisterial Fines and Forfeitures — 1501-5-11
Sale proceeds of unclaimed property in the Magisterial Department — 146-5-1 1647-11-"

Refund of Salary ——— 43-10-5 2138-6-"

67 Profit and Loss of the Revenue Department.
Commission on the Collections of Private Estates under the management of the Collector ——— 4,152-"-5 Taken

41 Deposits of the Revenue Department
Receipts of Deposits during this year ——— 3,43,790-5-5 Do

54 Interest Account.
Interest on Kists overdue ——— 2828-154 Taken

31 Marine Receipts.
Collections of Tonnage duty ——— 1797-9-7 Taken

50 Extra General Receipts
Miscellaneous Receipts ——— 4-13-"-8 Taken

17 Advances on account of the Service of Government.
Credits and refunds on account of advances for Repairs of Roads as well as for other authorized Public purposes ——— 52841-11-10 Taken

carried forward — 18,55,043-15-5

Collector of Ganjam Dr to Sundry Accounts cont.d and brought forward ——— 18,55,043-15-5

16 Advances Repayable.
Recoveries and Credits on account of advances made for different purposes ——— 45598-9-4 Taken

23 Account Advances of the Revenue Department.
Recoveries of advances for Cultivation and Manufacture of Salt and on account of Sequestered Zemindaries ——— 17452-3-1 Taken

39 Bills Payable.
Bills drawn on the Accountant General and other Collectors ——— 18015-15-10 Taken

22 Remittances of the Revenue Department
Remittances in small Silver and copper Coins from the General Treasury at the Presidency 17000-"-"
Remittance in specie from the General Treasury at Masulipatam ——— 2,00,000-"-"
Remittance in Small Coins from the Collector of Vizagapatam ——— 24,000-"-"
Miscellaneous credits for Payments made by other Collectors &c ——— 1,11,571-7-8 3,52,571-7-8 Taken

33 Civil Service Annuity Fund from 1st May 1825.
Subscriptions to this Fund ——— 3124-4-10 Taken

34 Civil Fund Charity Branch.
Subscriptions to this Fund ——— 565-10-2 Taken

46 Bengal Presidency
Subscriptions in Cash to the 4 per Cent Loan of 1st February 1843 ——— 19000-"-"
Pension of this Presidency paid in Bengal — 1440-"-"
Salary &c of the Survey Department advanced at Cuttack ——— 24491-1-1
Bill drawn by this Collector on the Collector of Cuttack ——— 155-3-"- Taken 45086-4-1

carried forward 23,37,458-6-5

Fort Saint George 30th April 1854.

Collector of Ganjam Dr. to Sundry Accounts cont.d

and brought forward ——— 2337458. 6. 5

48. Agra Presidency

Certificate granted by this Collector on the Collector of Benares ——— 30. 4. 1

64 General Government of India

Refunds of Charges including Fines &c. from the Establishment of the Agent for the Suppression of Meerials Sacrifices ——— 163. 9. 2. ——— 2337652. 3 8.

1/5. Sundry Accounts Dr. to Collector of Ganjam

Company's Rupees 2278964-4-9.

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 296.

58. Charges General of the Revenue Department.

Collectors Salary ——— 5738. 12. 2

Deputation Allowance Revenue ——— 381. 13. 9.

Sent Allowance ——— 4140. 12. "

Land Revenue Charges.

Fixed Establishment of servants ——— 76708 12. 6.

Saderward ——— 2476. 15. 7.

Exchia Charges ——— 11604. 14. 1.

90790. 10. 2.

Sea Custom Charges.

Fixed Establishment of servants ——— 1410. " "

Saderward ——— 33. " "

1443. " "

Medical Revenue Charges ——— 1758. 5. 5.

Extra Revenue Charges ——— 3976. 14. 1.

Stamps Charges ——— 593. 15. 6.

Compensation in lieu of Resumed, Lands, Offices and Privileges ——— 23733. 8. 7

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c. ——— 2139. 2. "

Carried forward ——— 186096. 13. 8.

Fort Saint George 30th April 1854.

Sundry Accounts Dr. to Collector of Ganjam cont.d

Charges General of the Revenue Department

Continued and brought forward ——— 186096. 13. 8.

Pagoda and Mosque Allowances ——— 1340. 12. "

Arrears of Revenue Charges.

Assistant Collectors Salary ——— 1166. 10. 8

Dr. ——— Sent Allowance ——— 87. 8. "

Dr. ——— House & Office Rent ——— 20. " "

Stamps Charges ——— 200. 2. 9. ——— 1474. 5. 5.

Repairs of Tanks and Watercourses ——— 9905. 6. 3.

House and Office Rent ——— 289. 10. 10. ——— 199107. " 2.

59. Charges General of the Judicial Department.

Judges Salaries ——— 28000. " "

Judicial Native Establishment ——— 24406. 14. 3

Medical Judicial Charges ——— 5010. 8. 2.

Extra Judicial Charges ——— 6937. 10. 9

Arrears of Judicial Charges ——— 131. 10. "

Magisterial Charges.

1/3rd of the Head Assist.t Collectors Salary debitable to this head ——— 2688. 13, 11

Native Establishment ——— 21753. 9. 4.

Contingencies, Batta &c. ——— 1105. 6. 10. ——— 25547 14. 1.

House and Office Rent ——— 10. 8 " ——— 90045. 1. 3

57. Charges General of the General Department

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and Wages to Sweepers employed in Travellers Bungalows 459. 10. 4

Repairing Ferry Boats &c. ——— 73. 5. 9. ——— 533. " 1.

Repairs of Roads ——— 206. 14. 4

Arrears of General Charges ——— 60. " "

Native Education ——— 236. 2. "

Carried forward ——— 1036. " 5. 289152 1. 5.

Sundry Accounts Dr. to Collector of Ganjam cont.d
and brought forward ——— 389152 1. 5

Charges General of the General Department cont.d
and brought forward —— 1036. " 5.
House and Office Rent ——— 361. 5. 4
1397- 5. 9

60 Charges General of the Marine Department
Marine Charges ——— 143. 13. "

62 General Charges Extraordinary
Charges Merchandize on Treasure ——— 403. 1. 4
Subsistence to certain Shipwrecked Seamen 116. 13. 9.
Fees paid for Registering the deed of sale of
the house occupied as Civil Dispensary
at Chicacole ——— 2. " "
118. 13. 9.
521. 15. 1.

61 Pensions and Charitable Allowances
Pensions Revenue Superannuation ——— 463. 5. 4
Pensions General Superannuation ——— 600. " "
Pensions Judicial Superannuation ——— 417. 10. "
Pensions and Charitable Allowances of a
General Nature ——— 243. 6. "
Pensions of the late Native Pension Fund — 316. 4. "
2040. 9. 4.

15. Salt.
Manufacturers share, Salt Charges, &c.a ——— 27698. 1. "

55. Civil Hospitals and Vaccine Establishments
Allowance of an Assistant Surgeon including salaries of
Vaccinators and Dresser ——— 1779. 6. 4

73 Refunds of Revenue.
Value of stamps paper refunded to Parties ——— 1108. " "

16. Advances Repayable
Advances for different Authorized Public purposes — 45245. 9. 4

23 Account Advances of the Revenue Department
Advances for cultivation, Manufacture of Salt and on
account of sequestered Zemindaries ———
19343. 2. 1.

Carried forward — 388429. 15. 4

Sundry Accounts Dr. to Collector of Ganjam cont.d
and brought forward ——— 388429. 15. 4

17 Advances on account of the Service of
Government
Advances made for Repairs of Roads and Buildings
and for Repairs of Tanks and Watercourses ——— 78874. 11. 4

41. Deposits of the Revenue Department.
Repayments and debits by transfer on this account — 326456. 13. "

28. Sale and Purchase of Land
Value of the Vodapandoo Estate purchased on account of
Government ——— 230. " "

66. Refunds of Subscriptions to the late Native
Pension Fund ——— 259. 14. 6.

47 Profit and Loss.
Amount written off, being irrecoverable balances outstand-
ing against Land Revenue ——— 3746. 9. 10.
Do. Do. Sundry Sources of Revenue — 1791. " 10.
5537. 10. 8.

74 Civil Buildings
Buildings Revenue ——— 1065. 7. "
Buildings Judicial ——— 297. 15. 11.
Buildings General ——— 146. 4. 5.
Buildings Ecclesiastical ——— 350. 1. 4
1859. 12. 8.

75. Repairs of Revenue Buildings ——— 78. 9. 6.
76. Repairs of Judicial Buildings ——— 1461. 10. "
76. Repairs of General Buildings ——— 597. 5. 1.

39 Bills Payable.
Bills drawn on this Collector by the Accountant-
General and by other Collectors discharged ——— 738054. 9. 9

22 Remittances of the Revenue Department
Remittances in Bank Notes to the Sub-Treasury 61500. " "
Miscellaneous Payments on account of other
Collectors &c.a ——— 25879. 15. 5.
87379. 15. 5.

Carried forward — 1629220. 11. 11

Sundry accounts Dr to Collector of Ganjam cont.
and brought forward ——— 16,29,220-14-11

46 Bengal Presidency
Interest on Bengal Loans ——— 1,708.10.2.
Salary and Establishment of the Assistant Surveyor General ——— 31089.9.9
Bills drawn by the Officers under that Government 1182.-.10.
33,980.4.9

64 General Government of India.
Salary of the Agent for the suppression of Meeriah Sacrifices and Female Infanticide in the Hill Tracts of Orissa and of his Assistants, including Establishment and other charges ——— 69,696.2.2.

20. Military Books
Advances to Paymasters &c on account of the Military Dept 54,606-14-11
2,27,896 4 9

" 67 Sundry Accounts Dr to Profit and Loss of the Revenue Department: Company's Rupees 13,26,027-14-5.
For Demand or Kists due to Government on account of Land and other sources of Revenue and value of stamp Paper received from the Superintendent of Stamps in the Collectorate of Vizagapatam for the Fusly year 1262/63 or from 1st May 1853 to 30th April 1854 as per Collectors Closing Entries, Page 349.
70. Land Revenue for Fusly 1262/63 or 1853/54 ——— 12,43,924-11-11
71. Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 67853.2.6.
14 Stamps ——— 14,250.-.-
13,26,027 14 5

5 Collector of Vizagapatam Dr to Sundry Accounts
Company's Rupees 31,42,593-.-8.
Being the amount of Receipts on account of, and credits by transfers, the following Heads, during this year, as per Closing Entries of this Collectorate, Page 350.

24 Balances of Land Revenue
Collections on account of balance of Fusly 1262 — 58,176.8.5.
— Dr — on account of balance of former years. 404.1.3.
58,580.9.8.
carried [illegible]

Collector of Vizagapatam Dr to Sundry Accounts cont.
and brought forward ——— 58,580.9.8.

70. Land Revenue for Fusly 1262/63 or 1853/54 ——— 11,94,783.10.5.

25. Balances of Sundry Sources of Revenue
Collections on account of balance of former years ——— 5,261.4.9

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.
Abkarry Revenue ——— 55,035.5.11
Motorpha Revenue ——— 5,934.3.1. 60,969.9.-

72. Sea Customs ——— 11,212-14-8.

14 Stamps
Sale proceeds of Stamps ——— 15,439.12.-

52. Extra Revenue
Collections on account of items not included in the Jummabundy as well as Sundry Extra receipts 691.2.11.
Refunds of Establishment &c ——— 240.4.8 931.7.7

15. Salt
Sale proceeds of Salt at the average rate of Cost and charges ——— 13710.13.1.

72. Profits on Salt
Gain derived from the sale of Salt above the average rate of Cost and charges ——— 1,78,923.1.7

49 Judicial Receipts.
Fees, Fines and Forfeitures &c ——— 376.9.8.
Magisterial Fines, Forfeitures &c — 2774.6.2.
Sale proceeds of unclaimed property in the Magisterial Department ——— 426.11.2. 3201.1.4
Refunds of charges for Establishment ——— 30.5.8. 3,608.-.8.

57. Marine Receipts
Collections of Tonnage duty, &c ——— 1908.11.8
Sale proceeds of drifted wood, &c ——— 192.-.8. 2100.12.4

carried forward 15,45,524,15.9

Collector of Vizagapatam Dr. to Sundry Accounts continued
and brought forward ——— 15,45,521. 15. 9

50 Extra General Receipts
Miscellaneous Receipts ——— 33. " 4.

16 Advances Repayable
Recoveries of Advances made for different purposes —— 2,950. " "

54 Interest Account.
Interest on Lists overdue ——— 1,481-9-5

17 Advances on Account of the Service of Government
Credits and refunds on account of advances for
Repairs of Roads as well as for other authorized
Public purposes ——— 19,830. " "

41 Deposits of the Revenue Department
Receipts of Deposits during this year ——— 1,64,098. 1. 2.

23 Account Advances of the Revenue Departt.
Recoveries of Advances for Cultivation and Manu-
facture of Salt ——— 17,048. 5. 6.

39 Bills Payable.
Bills drawn on the Accountant General and other Collectors 2,61,91. 3. 9

22 Remittances of the Revenue Department.
Remittances in Specie from the General Trea-
sury at Masulipatam ——— 4,50,000. " "
Miscellaneous credits for payments made by
other Collectors ——— 21,213. 13. 1.
4,71,213. 13. 1.

33 Civil Service Annuity Fund
from 1st May 1825.
Subscriptions to this Fund ——— 2,558. 11. 2.

34 Civil Fund Charity Branch
Subscriptions to this Fund ——— 764. 4. 4

carried forward 22,51,711. " 6.

Collector of Vizagapatam Dr. to Sundry Accounts continued
and brought forward ——— 22,51,711. " 6.

35 Military Fund
Subscriptions to this Fund ——— 458. 13. "

36 Apothecaries Fund.
Subscriptions to this Fund ——— 57 " "

48 Agra Presidency
Bills drawn on the Collector of Benares ——— 75000. " "

46 Bengal Presidency
Subscriptions in cash to the 3½ per Cent Loan
of 28th February 1854 ——— 3,400. " "
Subscriptions to the 4 per Cent Loan of 1st February
1843 by transfer of the 5 per Cent Sicca Loans
of 1825/26 and 1829/30 including Cash to make
up even hundreds ——— 1,77,600. " "
Subscriptions to the 4 per Cent Loan of 30th June
1854. by transfer of the 5 per Cent Loan of
30th June 1841. ——— 6,77,700. " "
A Bill drawn on the Collector of Behar ——— 4809.12.8. 8,63,509.12.8

20 Military Books.
Miscellaneous receipt ——— 1 " "

67 Profit and Loss of the Revenue Department.
Commission on the Collections of Private Estates under
the management of the Collector ——— 1855. 6. 6. 31,42,593 " 8

" 5. Sundry Accounts Dr. to Collector of Vizagapatam
Company's Rupees. 30,72,470-8-8.
Being the amount of Disbursements on account of, and debits by
transfer to the following Heads during this year, as per Closing En-
tries of this Collectorate, Page. 351.

58 Charges General of the Revenue Department
Collectors Salary ——— 58,501. 1. "
Deputation Allowance Revenue ——— 857. 15. 6.
Tent Allowance ——— 3993. 4. 8.

carried forward. 63,352. 5. 2.

Sundry Accounts Dr to Collector of Vizagapatam contd

Charges General of the Revenue Department

continued and brought forward		63,352. 5. 2.
Land Revenue Charges		
Fixed Establishment of Servants	33883.15.11	
Saderward	1145.13.5	
		35029.13.4
Sea Custom Charges.		
Fixed Establishment of Servants	1193. " "	
Saderward	24. " "	
		1217. " "
Moturpha Charges.		
Fixed Establishment of Servants		144. " "
Stamps Charges		769. 13. 1
Medical Revenue Charges		540. " "
Extra Revenue Charges		1564. " 5.
Arrears of Revenue Charges.		
Assistant Collectors Salary		1466. 10. 8.
Compensation in lieu of Resumed Lands, Offices and Privileges		3738. " "
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges, &c.a		80. 8. "
Pagoda and Mosque Allowances		2074. 3. 9
Repairs of Tanks and Watercourses		5699. 2. 8
House and Office Rents		277. 8. "
		115953. 1. 1.

59 Charges General of the Judicial Departt

Judges Salaries		6000. " "
Judicial Native Establishment		7975. 10. "
Medical Judicial Charges		3922. " 1
Extra Judicial Charges		5039. 13. 2
Arrears of Judicial Charges		369. 3. 10.
Magisterial Charges		
1/3d of the Head Assistt Collectors Salary debitable to this head	2983. 5. "	
Native Establishment	62760. 13. 10	
Contingencies Batta &c.a	17246. 15. 10.	
	82441. 2. 8	
carried forward	105747. 13. 9	115953. 1. 1.

7975. 10
62760. 13. 10
70736. 7. 10

Sundry Accounts Dr to Collector of Vizagapatam contd

and brought forward		115953. 1. 1
Charges General of the Judicial Department contd & brought forward		105747. 13. 9
House and Office Rents	480. " "	106227. 13. 9

57 Charges General of the General Department.

Ordinary General Miscellaneous Charges.		
Batta to Pensioned Peons and wages to sweepers employed in Travellers Bungalows	736. 3. 5	
Travelling allowance of a Gentleman	64. " "	
Sundry Small Items	19. 5. "	819. 8. 5.
Arrears of General Charges		70. " "
Repairs of Roads		298. 10. 3
House and Office Rent	1252. 1. 6.	2440. 4. 2

60 Charges General of the Marine Department.

Marine Charges		3988. 4. 7

62 General Charges Extraordinary.

Public Roads	16975. 14. "	
Construction of Dingies	136. 4. "	17112. 2. "

61 Pensions and Charitable Allowances.

Pensions Revenue Superannuation		120. " "
Pensions General Superannuation		28. " "
Pensions General Superannuation		502. 13. 2
Pensions Judicial Superannuation		498. 15. 4.
Pensions of the late Native Pension Fund		1791 " "
Pensions and Charitable Allowances of a General Nature		
Pensions to the Families of deceased servants unconnected with the late Native Pension Fund	1260. " "	3700. 12. 6
carried forward		24,822. 6. 1.

Sundry Accounts Dr. to Collector of Vizagapatam cont.d and brought forward ——— 2,48,422.6.1

15. Salt
Manufacturers' share, Salt Charges, &c.a ——— 21163.11.7

55. Civil Hospitals and Vaccine Establishment.
Salaries of Native Vaccinators and Dresser including allowances to an Assistant Surgeon ——— 1982.„.2

53 Ecclesiastical Department.
Salary and other allowances of a Chaplain, including Church Establishment, &c.a ——— 13424.11.8

16. Advances Repayable
Advances made for different purposes ——— 3085.„.„

17 Advances on Account of the Service of Government.
Advances made for Repairs of Roads of Buildings and of Tanks and Watercourses ——— 59788.14.9

23 Account Advances of the Revenue Department.
Advances for Cultivation and Manufacture of Salt. ——— 12306.7.10

41 Deposits of the Revenue Department.
Repayments and debits by transfer on this account ——— 15859.„.8

73 Refunds of Revenue.
Value of Stamp paper refunded ——— 2061.8.„
Refunds of duty levied in excess on Indigo ——— 86.11.10

74 Civil Buildings 2148.3.10
Buildings Revenue ——— 116.2.11
Buildings Judicial ——— 1775.3.7

75 Repairs of Revenue Buildings ——— 1891.6.8

76 Repairs of General Buildings ——— 159.2.8

76 Repairs of Judicial Buildings ——— 347.4.6

66 Refunds of Subscriptions to the late Native Pension Fund ——— 672.3.1

44.„.7

Carried forward. 5,21296.10.1

Sundry Accounts Dr. to Collector of Vizagapatam cont.d and brought forward ——— 5,21296.10.1

47. Profit and Loss.
Amount irrecoverable written off from the balances of Sundry Sources of Revenue ——— 125.3.9

39 Bills Payable.
Bills drawn by the Accountant General and other Collectors, discharged ——— 4,10797.6.10

22 Remittances of the Revenue Department.
Remittances in Bank Notes to the Sub Treasurer 46230.„.„
Miscellaneous payments on account of other Collectors, &c.a ——— 4,21595.4.„ 4,67825.4.„

20. Military Books.
Advances to Paymasters &c.a on account of the Military Department ——— 7,48796.8.1

48 Agra Presidency
Amount of a Bill drawn on the Collector of Behar erroneously credited to this Head instead of to Bengal now reversed ——— 4,809.12.8

46. Bengal Presidency
Interest on Bengal Loans ——— 60779.7.7
Interest on Promissory Notes of the 5 per Cent Sicca Loans of 1825/26 and 1829/30. discharged by transfer into the 4 7/8 Cent Loan of 1st February 1843. including Cash payments to make up even hundreds ——— 1,77386.10.8
Promissory Notes of the 5 per Cent Loan of 30th June 1841. discharged by transfer into the 4 7/8 Cent Loan of 30th June 1851. ——— 6,77700.„.„
Bills drawn by the Officer in charge of the Province of Amherst ——— 2642.8.„
Bill drawn by the Principal Assistant Sub Treasurer at Fort William ——— 11.1.„
Paid for the conveyance of Horses landed from the Ship "Alfred" at Bimlipatam for the Bengal Government ——— 300.„.„ 9,18819.11.3 30,72470.8.8

Collector of Ipchimopoly Dr. to Sundry Accounts contained and brought forward — 139,193 4 -

41 Deposits of the Revenue Department.

Receipts of Deposits during this year — 42,195 2 4

17 Advances on account of the Service of Government.

~~Repairs~~ Tanks, Aqueducs & Roads — Refunds credits on account of Advances for Repairs of ~~Roads~~, as well as other authorized public purposes — 126,024-14-10

23 Account Advances of the Revenue Department.

Recoveries of Advances for Cultivation — 34,501-1-5

39 Bills Payable

~~Drafts~~ Bills drawn on the Accountt General and other Collectors, &c — 7,174-3-3.

22 Remittances of the Revenue Department.

Miscellaneous credit for payments made by the Sub Treasurer and other Collectors, &c — 15,965 11 5

33 Civil Service Annuity Fund from 1st May 1825

Subscriptions to this Fund — 2726 4 4.

34 Civil Fund Charity Branch

Subscriptions to this Fund — 2589-13-9.

35 Military Fund

Subscriptions to this Fund — 555-8-3.

20 Military Books

Refunds of Advances made to Pensioned Sepoys — 1157-13-5

46 Bengal Residency

~~Subscription to the 5 per Cent Loan of 30 June 1854 by Hampers~~
~~Amount received by transfer of Bonds of the 5 per Cent Loan of 30 June 1854 to the 4 per Cent Loan of 30 June 1854~~ — 84100 - -

~~Amount~~ Fractional difference received to make up the principal paid of the 4 per Cent Loan of 1st Feby 1853 to even hundreds by Hampers of the 5 per Cent Loan of 1825/26 & the 4 per Cent Loan of 1 Feby 1853 — 66 10 8

9 Sundry Accounts Dr. to Collector of Ipchimopoly

Company's Rupees. 1,975,580-1-1.

Being the amount of disbursements on account of, and debits by transfer to the following heads, during this Year, as per closing Entries of this Collectorate. Page 228.

58 Charges General of the Revenue Department

Collectors salary ~~and Commission~~		38,337-10-6.
Tent allowance		3,601-8.
Land Revenue Charges.		
Fixed Establishment of Servants	62,626-3-9.	
Sadeerwared	2,133-8-4	
Extra Charges	27-14--	64,787.10.1
Stamp Charges		1,332 14 4.
Extra Revenue Charges		2,336 8 10.
Medical Revenue Charges		426 1 -
Repairs of Tanks and watercourses		80,492 12 6
Compensation in lieu of Resumed Lands offices and Privileges		3921 - - 7
Pagoda and Mosque allowances in lieu of Resumed Lands and Privileges, &c		58,389 2 4
Pensions & Charitable allowances Chargeable on the Revenues		4,107 8 4
Engineer Revenue		16,924 10 7 — 274,657-7-1.

59 Charges General of the Judicial Department.

Judges salaries		34,000 - -
Deputation allowance Judicial		289 13 1
Judicial Native Establishment		25,518 9 10
Extra Judicial Charges		15,715 9 9
Medical Judicial Charges		1620 - -
Magisterial Charges.		
One third of the Magistrates Salary	2,933-5--	
Native Establishment	20,702-3-1	
Contingencies, Butter, &c	832-3-7	24,467 11 1

Sundry Accounts Dr. to Collector of Trichinopoly continued and brought forward - 2,74,657 7. 1

Charges General of the Judicial Department continued and brought forward - 10,1611-11-9

Engineer Judicial
Office and office Rent 1208.14.6.
57 Charges General of the General Department 840 - - 10,3660.10.3

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers Bungalows 659 - 1 - 8.

Hire for Carts employed for cleaning Streets in the Fort of Trichinopoly 720 - - - -

Travelling allowance to Settlement &c. & Peons 90 - 9 - 2

Charges for repairing Boats &c. 116. 4 - -

Reward for killing Snakes 41 - 1 - 9 1627 - 7

Allowances to unemployed Civil Servants 878.

Repairs of Roads 1198 8 8.

Engineer General
House and office Rent 1208 14 6
1210 - 8 - 5332. 7. 9.

62 General Charges Extraordinary

Charges Merchandize on Treasure &c. 99.10.8. ~~187 8~~
Miscellaneous charges 12 13. " 112. 7 8

61 Pensions and Charitable Allowances

Pensions Revenue Superannuation 1711 11 -

Pensions Judicial Superannuation 404 12

Pensions General Superannuation 264 - -

Pensions of the late Native Pension Fund 1064. 3. 11 3444. 10. 11

54 Interest Account

~~Debt to this Head~~

Interest on a Promy Note for three thousand Star Pagodas granted by Government to (anyamaday Moody 1260. - -

Deduct Credit to this Head.

Interest on Kists overdue 123. 13. 1 1136. 2 11

Sundry Accounts Dr. to Collector of Trichinopoly
Continued and brought forward 3,83,343 14 7

55 Civil Hospitals and Vaccine Establishment

Salary of Native Vaccinators & Dispensers including ~~Hire of~~ Surgeons ~~and~~ ~~Dispensers~~ allowance 2925 - -

53 Ecclesiastical Department

Salary of an Apt. to Chaplain including Church Establishment 6945 - -

23 Account Advances of the Revenue Department

Advances for Cultivation 39,998-4 -

26 His Highness Golam Mahomed Ghouse Khan Behadur, Nabob of the Carnatic

Advances on His Highness's account 12,000 - -

41 Deposits of the Revenue Department.

Repayments and debits by transfer on this account 47,218 8 11.

17 Advances on account of the Service of Government

Advances made for repairs of Roads, Tanks, Watercourses, and Buildings ~~and~~ ~~for Repairs of Tanks and Watercourses~~ &c. 19,886 6 8.

73 Refunds of Revenue

Value of Stamped Paper refunded to parties 1672 8 -
Refunds of Motorpha Revenue 199 11 11 1872. 3. 11.

66 Refunds of Subscriptions to the late Native Pension Fund 41 8 1.

75 Repairs of Revenue Buildings 78 1 9.

76 Repairs of Judicial Buildings 58 11 7.

76 Repairs of General Buildings 130. 12. 4

71 Civil Buildings

Buildings Judicial 979. 9. 2

Carried forward 6,97,452. 1 - -

Fort Saint George 30th April 1854.

Sundry Accounts Dr to Collector of Trichinopoly contined and brought forward by 7452-1-

28 Expences on account of the Railway of the Presidency.

Pay for 2 Cummus employed for preparing the daily traffic upon the Road between Tanjore and Trichinopoly ~~by Board's order of Government dated 15 July last year~~ 64 - -

27 Claims upon the Surplus Revenues of the Tanjore Country

Interest on Promissory Notes of this Government issued on account of the Tanjore Debt 2984 3 6

44 Mysore Pensions repayable by that Government 547 7 3.

25 Government of Ceylon

Pensions paid to Kandian Pensioners and Prisoners 1559 - 10.

46 Bengal Residency

Promissory Notes of the 5 per cent Loan of 22 June 1841 discharged by ~~Amount discharged by Transfer of Bonds of the 5 to the 4 per cent Loan of 30 June 1854~~ Transfer into the 4 per cent Loan of 30th June 1854 84,100 - -

Interest on Bengal Loans 10,452 10 4

Pensions debitable to that Residency 120 - - 94,672 10. 4

48 Bombay Residency.

~~Discharged~~ Bills drawn by the Collector of Shekarpoor ~~under that Government~~ 80 12 -

39 Bills Payable

~~Discharged~~ Bills drawn by the Accountt General and other Collectors ~~discharged~~ 133,682 1. 2

22 Remittances of the Revenue Department

Remittance in specie to the Sub Treasurer 20,000 -

Miscellaneous payments on account of other Collectors &c 44,187 3 5 24,187. 3 5.

20 Military Books.

Advances by Paymaster on account of the Military Department 800350-9-7 19,75,580 1.

Fort Saint George 30th April 1854.—

57 Sundry Accounts Dr to Profit and Loss of the Revenue Department

Company's Rupees 20,63,535-2-2

To Demand or Kists due to Government on account of Land and other sources of Revenue and Value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Madura for the Fusly Year 1262/63 or from 1st May 1853 to 30th April 1854, as per closing Entries of this Collectorate. Page 218.

70 Land Revenue for Fusly 1262/63 or 1853/54 19,59,198-3-10

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54. 76,057. 9 4

14 Stamps. 30282 5. 20,63,535. 2. 2.

11 Collector of Madura Dr to Sundry Accounts.

Company's Rupees 28,24,969 - 12 - 11 -

Being the amount of Receipts on account of, and Credits by transfer to, the following heads, during this Year, as per closing Entries of this Collectorate Page 219

24 Balances of Land Revenue

Collections on account of balance of Fusly 1262 1,50,925 5 1.

Dr on account of Dr of Former Years 3,070 4 8 1,53,995-9-9

70 Land Revenue for Fusly 1262/63 or 1853/54. 17,84,769 15 8.

25 Balances of Sundry Sources of Revenue

Collections on account of balance of former Years 3,144-10 7.

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.

Abkarry Revenue 60,279 8 -

Sayer Revenue 4,771 5 7

Small Farms & Licences 11,024 1 9 71,781 9 4

Carried forward 8 — 20,13,691-13 4

Collector of Madura Dr to Sundry Accounts contd

and brought forward 20,13,691 13 4

14 Stamps

~~Receipts on account of~~ Sale proceeds of Stamps 37,707 6 -

Value of damaged Stamps & Paper and Cadjans returned to the Superintendent of Stamps 229 4 6

37,936 10 6

72 Sea Customs 23,077 6 10

52 Extra Revenue

Collections on account of items not included in the Summahbundy as well as sundry Extra Receipts of the Collector & his Assistant including Stoppages from Salaries and Charges ~~of~~ Collection of Revenue ~~Rates from first Establishment and Charges~~ 4,134 10 9

5235 12 6

9,370 7 3

15 Salt

Sale proceeds of Salt ~~credited to this head~~ at the average rate of Costs and Charges 4,769 7 9 4

72 Profits on Salt

Gain derived from the Sales of Salt above the average rate of Costs and Charges 2,94,999 8 9

49 Judicial Receipts

Fees, Fines and Forfeitures after deducting Refunds 1702 - 9 - 2

Sale proceeds of Unclaimed property 255 - 12 - 2

Do of Articles manufactured by prisoners 201 - 6 - 5

2,159 11 9

Magisterial Fines and Forfeitures, after deducting refunds 5,182 - 14 - 9

Sale proceeds of Unclaimed property in the Magisterial Department 255 - 3 - 9

5,438 2 6

Stoppages from Establishment &c 194 8 -

7,792 6 3

51 Marine Receipts

Collections on account of anchorage duty, &c 9,684 12 4

54 Interest Account

Interest on Lists overdue 2,517 14 -

Carried forward 24,46,768 8 7

Collector of Madura Dr to Sundry Accounts

Continued and brought forward 24,46,768 8 7

50 Extra General Receipts

Miscellaneous Receipts 56 -

Refunds of General Charges 161 - 217 -

67 Profit and Loss of the Revenue Department

Commission on the Collections of Private Estates under the management of the Collector 5235 6 1

7 Advances on account of the Service of Government

~~Repayments~~ Deposits on account of advances for Repairs of Roads as well as other authorized public purposes 38,136 13 10

16 Advances Repayable

Recoveries on account of Advances made for different ~~authorized~~ public ~~accounts~~ purposes 5525 " 2

41 Deposits of the Revenue Department

Receipts of deposits during this year 2,09,790 " 8

23 Account Advances of the Revenue Department

Recoveries of advances for ~~Salt~~ cultivation, manufacture of Salt, ~~Cultivation~~ &c ~~and Sequestered Zemindaries~~ 1,501 5 11

39 Bills Payable

Cr. Dr. for Bills drawn on the Accountant General and other Collectors 52,039 8 5

22 Remittances of the Revenue Department

Remittance in copper Coins received from the General Treasury at the Presidency 3,000 - -

Miscellaneous credits for payments made by other Collectors, &c 26,120 4 " 29,120 4 -

33 Civil Service Annuity Fund from 1st May 1825

Subscriptions to this Fund 4,133 " 7

Carried forward 27,92,271 7 3

Fort Saint George 30th April 1854.—

Collector of Madura Dr to Sundry Accounts

Continued and brought forward 2,79,271-73

Civil Fund Charity Branch

Subscriptions to the Fund 457-9-

Bengal Residency.

Subscriptions to the 4 per Cent Loan of 1st February 1823 6300--

Subscription to the 4 per Cent Loan of 30th June 1854 by Transfer of 11-5 per Cent 6% } 24,300--

Amount received by Transfer of Bonds of the 5 to the 4 per Cent Loan of 1st February 1843 by Transfer of the 5 per Cent Nizam Loan of 1825/26 } 25300-- 31,600--

Government of Ceylon

Refunds of Batta overdrawn by Kandian pensioners 3-12-11.

Military Books.

Refunds of Advances made to Pensioned Sepoys 643-8-

2,82,469-12

Sundry Accounts Dr to Collector of Madura.

Company's Rupees 29,41,930-0-7.

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 220.

Charges General of the Revenue Department.—

Collectors Salary and Commission	56,866-11-	
Deputation Allowance Revenue	1,755-14-7	
Tent allowance	5,794-2-7	
Land Revenue Charges.		
Fixed Establishment of Servants	77,895-7--	
Sadeerwared	3,581--2	81,476-7-2
Sayer Charges		
Fixed Establishment of Servants	525---	
Sadeerwared	21-1-11	
Extra Charges	2-14--	548-15-11
Sea Custom Charges.		
Fixed Establishment of Servants	2,162---10	
Sadeerwared	61-11-6	2,223-12-4

Fort Saint George 30th April 1854.

Sundry Accounts Dr to Collector of Madura continued

Charges General of the Revenue Department continued

and brought forward 11,86,65-15-7

Extra Revenue Charges	5,992-5-1	
Stamp Charges	1,904-15-8	
Medical Revenue Charges	714---	
Law Charges of the Revenue Department	50-4-	
Arrears of Revenue Charges		
Head Assistant Assistant Collectors salaries &c	1,197-2-2	
Tent allowance	84----	
Land Revenue Charges	888-12-11	2,169-15-1
Compensation in lieu of Resumed Lands offices and Privileges		10535-1-8.
Pensions and Charitable Allowances chargeable on the Revenues		3,107-15-
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c		59,282-14-1
Pagoda and Mosque Allowances		1,624-15-11
Repairs of Tanks and Watercourses		25,392-2-4
Engineer Revenue	19099-9-	2,78,540-1-5

Charges General of the Judicial Department.

Judges Salaries	44,800--	
Deputation allowance Judicial	265--	
Judicial Native Establishment	31,678-5-5	
Medical Judicial Charges	4,497-10-	
Extra Judicial Charges	11,570-6-9-	
Magisterial Charges.		
1/3 of the Head Assistant Collr's Salary & Substitutes Establishment	2933-5---	
1/3 of the Do being Deputation allowance	64-8-3.	
Native Establishment	38,000-8---	
Contingencies Batta &c	1863-12-6	4,28,621-9

Carried forward 13,59,73-7-11 2,78,540-1-5

Sundry Accounts Dr to Collector of Madura continued and brought forward — 2,78,540-1-5

Charges General of the Judicial Departt

Continued and brought forward 1,35,973 7 11

Arrears of Judicial Charges.

Head apsistants Salary — 488-14-2

Native Establishment — 197 " "

Contingencies, Batta &c — 303-2-1.

Engineer Judicial — 989-3

1,364 4 1. 1,38,326 12 3

57 ## Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys employed in Travelling Bungalows — 267 4-4.

Scavenger's Cart employed for cleaning the Town — 480 — " "

Travelling allowance to Gentlemen — 253-8-"

Rewards paid for killing Snakes & Dogs — 57 3.6

Small Sundry Items below 20 Rupees each — 32-13-6

Arrears of General Charges — 1,090 13 4

House and Office Rent — 97 6 9

Repairs of Roads — 1,358-3 7

Engineer General — 2,017 12 10

1,364 4 1. 5,925-8-7

60 ## Charges General of the Marine Department

Marine Charges — 6,168-15-10

62 ## General Charges Extraordinary.

Civil allowance to Lieutenant C. Jeb superintending operations at Pamben — 2,400 " "

Charges merchandize on Investment — 809 5 6 3,209 5 6

61 ## Pensions and Charitable Allowances.

Pensions Revenue Superannuation — 3,787 3 7

Pensions Judicial Superannuation — 1,753 13 9

Pensions of the late Native Pension Fund — 229 8 -

Sundry Accounts Dr to Collector of Madura continued & brought forward — 4,32,173 11 7

Pensions & Charitable allowances continued & brought forward — 5,770 9 4

Pensions & Charitable allowances of a Annual nature — 1,320 " "

Pensions to the families of deceased Servants unconnected with the late Native Pension Fund — 1260 - - 8,350-9 4

15 ## Salt

Manufacturer's share, Salt Charges &c — 53,473-15-7

55 ## Civil Hospitals and Vaccine Establishments.

Salaries of Native Vaccinators, Duffer including allowance of a Surgeon and Duffer — 3,594 12 10

53 ## Ecclesiastical Department

Allowance to the Catechist employed for superintending of the Protestant Church at Madura. — 137 12 -

33 ## Civil Service Annuity Fund from 1st May 1825.

Refunds of subscription on account of this Fund — " 4 7

75 Repairs of Revenue Buildings — 31 9 5

76 Repairs of Judicial Buildings — 17 13 4

76 Repairs of General Buildings — 46 11 3.

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

Advances made for Repairs of Roads, Tanks, Watercourses and Buildings and for Repairs of Tanks and Watercourses — 64,416-12-11

16 ## Advances Repayable

Advances made for different authorized public purposes — 6,585 " 2

23 ## Account Advances of the Revenue Department

Advances on account of Sequestered Zemindaries — 70 10 2

41 ## Deposits of the Revenue Department

Repayments and debits by Transfer on the Accounts — 2,09,499-4-6

Carried forward

Fort St. George 30th April 1854.

Sundry Accounts Dr to Collector of Madura

Continued and brought forward 7,78,398-15-8.

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

Interest on Promissory Notes of the Government issued on account of the Tanjore Debt ____ 884 7 7

74 **Civil Buildings**

Buildings Surveyed ____ 300 - -

78 **Profit and Loss**

Amount of irrecovable Balances of Land and sundry sources of Revenue written off ____ 253 12 9

73 **Refunds of Revenue**

~~Refunded~~ to the Zemindars of Ramnad and Shevagunga on account of ~~Nuttapha~~ Revenue included ~~Remissions~~ in the permanent Settlement of Fusly 1262 ____ 11,022 9 8

~~Amount~~ Value of Stamp papers refunded to parties ____ 3,287 " "

Refund of fines ____ 3 - - ____ 14,312 - 9 - 8

20 **Military Books**

Advances to Paymaster on account of the Military Department ____ 1,21,772 4 3

66 **Refunds of Subscriptions to the late Native Pension Fund** ____ 16 8 10

26 **Bengal Residency**

Interest on Bengal Loans ____ 2,987 - 4 11

~~Amount discharged by transfer of Bonds of the 5 per cent Loan of 1825/26 ____~~

~~Do by Do under the 4 per cent Loan of 1st May 1843 ____~~

~~Do by Do under the 4 per cent Loan of 30 June 1851 exclusive of Bonds issued in Cash & to make up fractional sums ____~~ } 1066 10 8

~~Promissory Notes of the 5 per cent Loan of 30 June 1851 exchanged by transfer into the 4 per cent Loan of 30 June 1854 ____~~ } 25,300 - -

~~Interest on fractional sums paid to make up even hundreds ____~~ } 24,300 - -

~~66 10 8~~ ____ 28,353 15 7

28 **Government of Ceylon**

Pensions and Batta to Candrian Pensioners and prisoners ____ 8,577 13 4

39 **Bills Payable**

~~Discharged~~ Bills drawn by the Accountt General and other Collectors, &c. ~~and Agents~~ ____ 80,989 14 -

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

Value of damaged Stamped Paper & Cadjans returned ____

Fort St. George 30th April 1854.

Sundry Accounts Dr to Collector of Madura continued and brought forward 17,55,089 10 2

22 **Remittances of the Revenue Department**

Remittances in specie to the General Treasury 10,00,000

Miscellaneous payments on account of other Collectorates, &c. 1,86,840 6 5 ____ 11,86,840 6 5 ____ 29,41,930 " 7

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67 Sundry Accounts Dr to Profit and Loss of the **Revenue Department**

Comp.y Rupees 21,86,823 - 3 - 2

For Demand or Kists due to Government on account of Land and other sources of Revenue, and value of ~~Stamped~~ paper received from the Superintendent of Stamps in the Collectorate of Tinnevelly for the Fusly Year 1262/63, or from 1st May 1853 to 30th April 1854, as per closing Entries of this Collectorate, Page 267.

70 **Land Revenue** for Fusly 1262/63 or 1853/54 ____ 19,76,749 4 2

71 **Sundry Sources of Revenue** for Fusly 1262/63 or 1853/54 ____ 1,83,678 15 -

14 **Stamps** ____ 26,395 " " ____ 21,86,823 32

---

9 **Collector of Tinnevelly** Dr to Sundry Accounts

Company's Rupees 28,79,753 - 15 - 9.

Being the amount of Receipts on account of, and credits by Transfer to the following heads, during this Year, as per closing Entries of the Collectorate, Page 268.

24 **Balances of Land Revenue**

Collections on account of balance of Fusly 1262 ____ 56,705 7 6

Do on account of Do of former Years ____ 6,895 12 - ____ 63,601 - 3 6

25 **Balances of Sundry Sources of Revenue**

Collections on account of former Years ____ 108 12 5

70 **Land Revenue** for Fusly 1262/63 or 1853/54 ____ 19,22,684 - 5 - "

Fort Saint George 30th April 1854

Collector of Tinnevelly Dr to Sundry Accounts continued

and brought forward - 19,86,364 4 11

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54

Abkarry Revenue	27,435	
Molinspher Revenue	92720 13 10	
Sayer Revenue	41268 12 8	
Small Farms and Licences	16627 11 4	178052 5 10

15 Salt

Sale proceeds of Salt ~~credited to the Head~~ at the average rate of Cost and Charges 35015 11 5

72 Profits on Salt

Gain derived from the Sales of Salt above the average rate of Costs and Charges 26131 3 15 11

72 Sea Customs 13878 5 5

14 Stamps

~~Receipts on account~~ of Sale proceeds of Stamps 28866 " "

52 Extra Revenue

Collections on account of items not included in the Summah bundy as well as sundry Extra Receipts 5262 10

Stoppages from Establishment ~~Charges Collection of Revenue and Charges~~ 42 2 9 5304 12 9

54 Interest Account

Interest on Kists overdue 2503 9 7

67 Profit and Loss of the Revenue Department

Commission on the Collections of Private Estates under the management of the Collector 424 9 10

49 Judicial Receipts

Fees, Fines and Forfeitures after deducting refunds	836 11 7	
Sale proceeds of unclaimed property	138 7 10	
Sale proceeds of Articles manufactured by prisoners	2 11 6	

Fort Saint George 30th April 1854

Collector of Tinnevelly Dr to Sundry Accounts cont

and brought forward 25,11,723 11 8

Judicial Receipts continued and brought forward 978 1 11

Magisterial Fines and Forfeitures after deducting Refunds 2526 3 6

Sale proceeds of unclaimed property 45 13 4 2572 10

Refunds of Salaries and Establishment &c 790 5 3 4340 8

41 Deposits of the Revenue Department

Receipts of Deposits during the year 162718 58

57 Marine Receipts

Collections on account of Tonnage duty &c 952 13

16 Advances Repayable

Recoveries on account of advances made for different ~~authorized~~ ~~public~~ purposes 4990 " "

17 Advances on account of the Service of Government

~~Refunds~~ Tanks Watercourses & Refunds and Credits on account of Advances for Repairs of Roads, as well as other authorized public purposes 9555 11

80 Extra General Receipts

~~Sale Proceeds of~~ Sale Proceeds of Govt spice Gardens sold by Public Auctions ~~9866 8 4~~

~~Miscellaneous Receipts~~ ~~2587~~ 9866 8 4

33 Civil Service Annuity Fund from 1st May 1825

Subscriptions to this Fund 3436 12 1

34 Civil Fund Charity Branch

Subscriptions to this Fund 42 2 7

36 Apothecaries Fund

Subscriptions to this Fund 33 12

23 Account Advances of the Revenue Department

Recoveries of Advances for Cultivation 1393 10

78 Profit & Loss

Gain by Exchange " 15 1

Carried forward 2795435 1 10

Collector of Tinnevelly Dr. to Sundry Accounts continued and

brought forward 27,95,435 1 10.

46 Bengal Presidency.

Subscriptions to the 4 p.ct Loan of 1st February 1843 ____ 8,000. -

~~Subscription to the 4 per cent Loan of 1st July 1853 by Transfer of Amount received by Transfer of Bonds of the 5 p.ct stock held for 5 per cent Rs Loans of 1825/26 & 1829/30, including Loan of 30 June 1854 - to make up even hundreds~~ ____ ~~1,99,6 10 8~~

~~Subscription to the 4 per cent Loan of 30th June 1853 by Transfer Amount of Transferred difference received to make up of the 5 per cent Loan of 30 June 1851 even hundreds~~ ____ 12,700. -

~~213 8 4~~

39 Bills Payable.

Bills drawn on the Accountt General & other Collectors, &c ____ 27,100 - -

22 Remittances of the Revenue Department

Miscellaneous credits for payments made by other Collectors, &c ____ 31,813 14 - -

25,401 15 11.

28,79,753 13

---

9 Sundry Accounts Dr. to Collector of Tinnevelly

Company's Rupees. 33,95,578 - 4 - 2

Being the amount of Disbursements on account of, and Debits by Transfer to, the following heads during the Year, as Collectors closing Entries, Page 269.

58 Charges General of the Revenue Department

Collectors Salary ~~and Commission~~ ____ 5784 11 - -

Tent allowance ____ 654 9 6.

Land Revenue Charges.

Fixed Establishment of servants ____ 13,5,319 4 - 8

Sadewarees ____ 3868 - 7 - -

Extra Charges ____ 1130 - - -

14,0,317 - 11 - 8.

Sundry Accounts Dr. to Collector of Tinnevelly continued

Charges General of the Revenue Department

Continued & brought forward 20,47,08 12 - 8

Sayer Charges

Fixed Establishment of servants ____ 2829 - 10 - 3.

Sadewarees ____ 96 - - -

Extra Charges ____ 3 - 5 - - 2928 15 3

Sea Custom Charges.

Fixed Establishment of servants ____ 1488 - - -

Sadewarees ____ 42 - - -

Extra Charges ____ 1 - 2 - - 1531 - 2 -

Stamp Charges ____ 555 2 -

Medical Revenue Charges ____ 739 4 11.

Extra Revenue Charges ____ 2,318 8 8

Repairs of Tanks and Watercourses ____ 65,865 1 10

Small Farms and Licences Charges ____ 289 2 -

Compensation in lieu of Resumed Lands offices and Privileges ____ 13,955 15 1.

Pensions and Charitable allowances Chargeable on the Revenues ____ 14,08 10 11.

Pagoda and Mosque allowances in lieu of Resumed Lands and Privileges &c ____ 182,321 1 8 ____ 47,621 13 -

59 Charges General of the Judicial Department

Judges Salaries ____ 31,666 - 10 8

Fort St George 30th April 1854.

Sundry Accounts Dr to Collector of Tinnevelly

Continued and brought forward 4,76621.13.

Charges General of the Judicial Department cont'd

and brought forward 3,16610.8.

Deputation Allowance Judicial _____ 2555 8

Judicial Native Establishment _____ 25,2953 -

Extra Judicial Charges _____ 5836 " 9

Medical Judicial Charges _____ 4017-10-

Magisterial Charges

1/3 of the ~~Magistrates~~ Head Assistant Collrs Salary ~~debited to Salaries~~ _____ 2,933 - 5 - "

Native Establishment _____ 17,585 - 3 - 2

Contingencies, Batta, &c _____ 804-14-10 _____ 21,323 7 - 88,394 5 1.

57 Charges General of the General Department

Ordinary General Miscellaneous Charges

Batta to Pensioned Peons and Wages to Sweepers employed in Travellers Bungalows _____ 566-14 "

Pay of Peons and Masalgies employed at the Tambrapoorny Bridge including Sudeemand Charges _____ 376-10-2 "

Travelling allowance to ~~4~~ 2 Sentinels _____ 49 - - "

Sundry ~~&~~ small items ~~below 50 Rupees~~ _____ 2 - 2 - 994.10.2

House and Office Rent _____ 1,225 " "

Repairs of Roads _____ 5749 2 1 _____ 7368 12 3

Carried forward 572384 14 4

Fort Saint George 30th April 1854.

Sundry Accounts Dr to Collector of Tinnevelly

Continued & brought forward 572384-14-4

60 Charges General of the Marine Department

Marine Charges _____ 3792 1 5.

62 General Charges Extraordinary

Expenses on account of Improvements in the Culture of Cotton _____ 681 - 3 - 1.

Pay of Gardeners employed in the Nursery Gardens _____ 84 - " - "

Sundry ~~&~~ small items ~~below 50 Rupees~~ _____ 17 - 15 6 783 2 7

Charges Merchandize on Treasure _____ 562 13 8

Public Roads _____ 5,356 2 6 6,702 2 9

61 Pensions and Charitable Allowances

Pensions Revenue Superannuation _____ 1263 " "

Pensions Military Superannuation _____ 786 3 -

Pensions of the late Native Pension Fund _____ 61 8 -

Pensions and Charitable allowances of a General Nature _____ 1068 " " -

Gratuities to discharged Public servants _____ 450 - - 3631. 11. "

15 Salt

Manufacturers share ~~&~~ including Salt Charges &c _____ 48,328 6 5.

55 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators ~~&~~ including ~~two of~~ allowance to Surgeon ~~Superintendent~~ _____ 3400-14-5

Carried forward 638240-2 4

Sundry Accounts Dr to Collector of Tinnevelly

Continued & brought forward 638240 2 4

53 Ecclesiastical Department

Church Establishments _____ 336 - -

66 Refunds of Subscriptions to the late Native Pension Fund _____ 664 6

75 Repairs of Revenue Buildings _____ 227 9 11

76 Repairs of Judicial Buildings _____ 8 7 8

76 Repairs of General Buildings _____ 4481 11

16 Advances Repayable

Advances made for different ~~authorized public~~ purposes _____ 4990 - -

17 Advances on account of the Service of Government

Advances ~~made~~ for Repairs of Tanks, water Courses, Roads and Buildings ~~and for Repairs of Tanks and Watercourses~~ _____ 135153 3 5

23 Account Advances of the Revenue Department

Advances for Cultivation _____ 275 - -

73 Refunds of Revenue

~~Payment~~ Amount of Compensation ~~under the Award~~ ~~ordered by~~ Government ~~to be paid~~ dated 22d November 1853 to the Zemindars in the District in lieu of Motumpha Collections ~~which were~~ made on account of Government from Fasly 1237 to 1262, the same having been included in the Assets of their Estates when the Permanent Peishcush was determined _____ 191305 7 10

Sundry Accounts Dr to Collector of Tinnevelly continued and brought forward _____ 779744 15 9

Refunds of Revenue continued and brought forward 191305 7 10

Value of Stamp ~~Duty~~ Paper refunded to parties _____ 1820 5 10

~~Refund of a~~ Fine ~~refunded~~ to a party _____ 240 - - 193365 13 8

78 Profit and Loss

Amount of irrecoverable balance of Land Revenue written off _____ 11363 6

Do Do of Motumpha Revenue ~~written off~~ _____ 32122 1168 15 8

41 Deposits of the Revenue Department

Repayments and debits by Transfer on the Accounts _____ 1411475 13 10

74 Civil Buildings

~~Debits to the Head~~

Buildings General _____ 4502 - 12 - 2

Buildings Revenue _____ 2869 - 3 - 7 7371 - 15 9

Debits Credit to the Head

Buildings Revenue _____ 230 - - 7141 - 15 - 9

27 Claims upon the Surplus Revenues of the Tanjore Country

Interest on Promissory Notes of the Government issued on account of Tanjore Debt _____ 600 - -

Carried forward _____ 1123497 - 10 - 8

Sundry Accounts Dr. to Collector of Tinnevelly

Continued and brought forward 11,23,497 10 8.

56 Netherlands Government

Pensions Repayable.

Pensions to Netherlands Pensioners 442-1-

20 Military Books

to Paymaster

Advances & on account of the Military

Department 1,76,262 7 10.

46 Bengal Residency

Interest on Bengal Loans.

Promissory Notes of the 5 per cent Loan of 1825/26 & 1829/30 3,261 12 6

Amount discharged by transfer of Pounds of the 5 the
exchequer by Rupees into the 4 per cent Loan of 1st July 1853
including Cash payment to make up Even hundreds 670 - -

Promissory Notes of the 5 per cent Loan of 30th June 1841 ~~1,88,610 8~~

Amount of fractional difference paid to make up
by transfer into the 4 per cent Loan of 30th June 1854 13,200 - -
~~even hundreds~~

~~33 C 4~~ 22,181 12 6

39 Bills Payable

~~Discharged~~ Bills drawn by the Accountt General and
the Collectors ~~&~~ discharged.

12,50,445 7 2

22 Remittances of the Revenue
Department

2 Remittance by ~~in~~ Madras Bank Note to the Sub Treasurer 100 -

1 Remittance in Specie to ~~the~~ Do 8,00,000 8 3

Miscellaneous payments on account of other
Collectors &c

22,618 4 9 8,22,718 13 - 339,553 12 6

Immediate Establishment

Addn Establishment Rs. 55

67 Sundry accounts Dr. to Profit & Loss of the Revenue
Department Company's Rupees 19,59,301 11 7

For Demand or Kists due to Government on account of Land and other sources of Revenue and value of stamps Paper received from the Superintendent of Stamps in the Collectorate of Malabar for Fusly 1262/63 or from 1st May 1853 to 30th April 1854, as per collector's closing entries Page 301 -

70 Land Revenue for Fusly 1262/63 or 1853/54 16,39,241 1 -

71 Sundry Sources of Revenue for Fusly 1262/63 or
1853/54 2,38,132 11 7

14 Stamps 81,928 2 - 19,59,301 11 7

10 Collector of Malabar Dr. to Sundry Accounts
Company's Rupees 27,47,960-4-

Being the amount of Receipts on account of, and credited by transfer to the following Heads, during this year as per Closing entries of this Collectorate Page 302-

24 Balances of Land Revenue -

Collections on account of balances of Fusly 1262 15,262 15 9

Do on account of Do of former years 2,143 6 2 17,406 5 11

70 Land Revenue for Fusly 1262/63 or 1853/54 15,95,152 8 3

25 Balances of Sundry Sources of Revenue -

Collections on account of balance of former years 2569 6 1

71 Sundry Sources of Revenue for Fusly 1262/63
or 1853/54.

Sayer Revenue 39 15 4

Abkarry Revenue 65528 1 11

Small Farms and Licences 55778 2 4

Moturpha Revenue 112356 2 4 2,33,702 5 11

72 Sea Customs 6,25,622 2 -

Carried forward 19,11,392 12 4

Collector of Malabar Dr. to Sundry accounts Continued

Brought forward ——— 1,11,392.12.4

32 Extra Revenue.

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

Receipts ——— 9098.4.10

Stoppages from salaries ~~and Charges Collections~~ including those from the Establishment of Revenue ~~and Charges~~ ——— 558.5.8 9656.10.6

14 Stamps.

~~Receipts on account of~~ Sale proceeds of Stamps 80787.13.“

Value of Stamped Paper returned to the Superintendent of Stamps ——— 2808.12.“ 83586.9.“

15 Salt.

Sale proceeds of Salt ~~credited to this Head~~ at the average rate of Cost and Charges ——— 100302.7.4

72 Profits on Salt.

Gain derived from the sales of Salt above the average rate of Cost and Charges ——— 23895.9.4

54 Interest Account.

Interest on Kists over due ——— 95.6.10

17 Advances on account of the Service of Government

~~Repaid and~~ credited to Refunds on account of advances for Construction and Repairs of Roads as well as for other authorized Public purposes ——— 20808.1.“

16 Advances Repayable.

Recoveries on account of advances made for different ~~authorized Public~~ purposes ——— 2710.3.10

41 Deposits of the Revenue Department.

Receipts of Deposits during the year ——— 31314.4.5

33 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ———

Collector of Malabar Dr. to sundry Accounts Continued

Brought for ward ——— 24,28,688.15.10

34 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 1082.9.10

13 Tobacco.

Sale proceeds of Tobacco ~~credited to this Head~~ ——— 6423.9.11

~~rate of cost and charges~~

78 Profit on Tobacco.

Gain derived from the sales of Tobacco, ——— 2973.10.8

~~rate of cost and charges~~

78 Profit and Loss.

Gain by Exchange ——— 9.5.“

50 Extra General Receipts.

Fees on Registering Vessels ——— 489.5.“

Toll levied on the Ponany Groins ——— 889.12.“

Fees & Fines levied from Ferry renters, Ryots, &c ——— 125.“.“

Sale proceeds of confiscated Boats, &c ——— 58.“.“

Refunds of General Charges ——— 306.2.10 1868.3.10

49 Judicial Receipts.

Fees Fines and Forfeitures ——— 471.8.5

Sale proceeds of unclaimed property ——— 519.14.1

Sale of articles manufactured by Prisoners ——— 102.9.9 1093.13.3

Magisterial Fines and Forfeitures ——— 1836.13.“

Sale proceeds of unclaimed property in the Magisterial Department ——— 332.1.3 2168.14.3

Stoppages from salaries, Establishment, &c ——— 1319.2.8 4,581.14.2

23 Account Advances of the Revenue Department

Recoveries of Advances for Cultivation ——— 400.“.“

39 Bills Payable.

Bills drawn on the Accountant General & other Collectors, &c ——— 97662.13.2

Carried Forward ——— 25,36,91.2.5

Fort St. George 30th April 1854

Collector of Malabar Dr. to Sundry accounts continued

	✓Brought forward	25,43,691 2 5
57	**Marine Receipts.**	
	~~Amount~~ Collections ~~on account~~ of Tonnage duty &c.	659 1 "
48	**Bombay Presidency.**	
	Contributions to ~~the~~ Warden's Official Fund	145 7 "
	Charges incurred on account of certain convicts & guards forwarded from Calicut to that Presidency	232 15 4
	Value of Wooden measures supplied by that Presidency 23 " "	401 6 4
46	**Bengal Presidency.**	
	Subscriptions to the 4 per Cent Loan ~~of~~ 17th Feby 1853 ~~1854~~ ~~150~~ by Rajahs of the 5 per Cents Sicca Loan of 1825 ~~50~~ 28th ~~1854~~ 150 " " being Cash to make up Sicca Rupees hundreds ~~Amount of Credit by transfer from 5 to 4 per Cents~~	500 " ~~150~~ "
	~~Subscriptions to the 4 per Cent Loan of 30th June 1854 by Rajahs of the 5 per Cent Loans~~	14,600 ~~14,950~~ " 15100 " "
22	**Remittances of the Revenue Department.**	
	Miscellaneous credits for payments made by other Collectors, &c.	1,82,176 11 3
		2,74,796 4
10	Sundry accounts Dr. to Collector of Malabar.	
	Company's Rupees 28,10,340-3-3.	
	Being the amount of Disbursements on account of, and debited by transfer to the following Heads during this year, as per Closing entries of this Collectorate Page 303.	
58	**Charges General of the Revenue Department.**	
	Collectors Salary ~~and Commission~~	6,446 6 11 "
	Tent allowances	7,270 10 8
	Land Revenue Charges.	
	Fixed Establishment of Servants 17,019 3 5	
	Sadarward 3,433 1 11	
		1,74,452 5 4
	Carried forward	2,46,189 11 "

Fort St. George 30th April 1854.

Sundry accounts Dr. to Collector of Malabar continued

Charges General of the Revenue Department continued

	✓Brought forward	2,46,189 11 "
	Sayer Charges.	
	Fixed Establishment of Servants 2064 " "	
	Sadarward 3 15 "	
	Extra charges 13 7 "	2,081 6 "
	Sea Customs Charges.	
	Fixed Establishment of Servants 15,120 5 10	
	Sadarward 377 2 11	
	Extra Charges 315 3 10	
	Drawback 991 13 8	16,804 10 3
	Stamp Charges	4,030 4 1
	Extra Revenue Charges	11,358 10 8
	Medical Revenue Charges	5,181 2 9
	Arrears of Revenue charges	277 10 6
	Repairs of Tanks and Watercourses	10 11 6
	Compensation in lieu of Resumed Lands Offices & Privileges	283 16 5 "
	Law Charges of the Revenue Department	98 15 6
	House and Office Rent 480 " "	5,69,709 10 3
59	**Charges General of the Judicial Department.**	
	Judges salaries	84,800 " "
	Judicial Native Establishment	85,158 9 5
	Extra Judicial Charges	23,950 3 10
	Medical Judicial Charges	8,236 12 "
	Arrears of Judicial Charges.	
	Deputation allowance of Civil Dispensers.	
	Judge 2,482 6 4	
	Medical Judicial Charges 26 2 1	2,508 8 5
	House and Office Rent	10,681 7
	Carried forward	2,05,722 13 3 5,69,709 10 3

Fort St. George 30th April 1854

Sundry accounts Dr. to Collector of Malabar continued

Brought forward		569709.13
Charges General of the Judicial Department		
Continued & brought forward		205722.13.3
Magisterial Charges.		
1/3 of the Mr. Asst to Collectors salary ~~Magistrates~~ ~~chargeable to this head~~	2933.5..	
Native Establishment	46166.1..	
Contingencies, Batta, &c.	6334.1..	
	55370.7..	261034.3
57 **Charges General of the General Department**		
Ordinary General Miscellaneous Charges.		
Batta to Pensioned Sepoys and wages to Sweepers employed in Public Bungalows	1437.5.9	
Pay of Mastries to Superintendt Public Works	1006.12.1	
Pay of Maramut Goomastahs for Do.	840.. ..	
Pay of a Bazarman stationed at Seperah	84.. ..	
D°. y Row employed to take care of the Yennamaket Dam	132.. ..	
Reward for Killing Dogs & Snakes	92.10.6	
Pay of Ferrymen employed at the Principal Ferries	204.. ..	
Charges incurred for thatching Public Bungalows	1282.5.8	
Sundry ~~small~~ items ~~below 50 Rupees~~	20.13.8	
Arrears of General Charges	5099.15.8	
Repairs of Roads	424.15.7	
Allowances to unemployed Civil Servants	9,331.6.8	
House and Office Rent	97.3.7	
	1507.10.8	16,1614.2
60 **Charges General of the Marine Department**		
Marine Charges		5,334.6.4

Sundry accounts Dr. to Collector of Malabar continued

Brought forward		852598.7..
61 **Pensions and Charitable allowances**		
Pensions and Charitable allowances of a General Nature	6321.9..	
Pensions Revenue Superannuation	3123.9.4	
Pensions Judicial Superannuation	1293.. 6	
Pensions Military Superannuation	410.. ..	
Pensions of the late Native Pension Fund	425.. ..	
Gratuities to discharged Public Servants	175.. ..	11748.2.10
62 **General Charges Extraordinary**		
Charges incurred for preparing & administering ~~medicine &c~~ for cholera	139.9.3	
~~Pay of men employed to distribute the same to patients~~	~~66.4.3~~	
Subsistence to ~~seamen~~ Shipwrecked Seamen	66.5.9	
Pay of a Map Draftsman	264.. ..	232.3..
Public Roads	14,419.7.2	14,651.10.2
67 **Profit and Loss of the Revenue Department**		
Value of unexpended Stamp Paper returned to the Superintendent of Stamps		2898.12..
15 **Salt**		
Manufacturers share, Salt charges, &c.		118361.10.2
17 **Advances on account of the Service of Government**		
Advances ~~made~~ for Repairs of Roads & Buildings, &c.		47349.11.5
16 **Advances Repayable**		
Advances made for different ~~authorized Public~~ purposes		29699.4.1
41 **Deposits of the Revenue Department**		
Repayments and debits by transfer on this account		22978.4.5
33 **Civil Service Annuity Fund from 1st May 1825**		
Refunds of Subscriptions to this Fund		58.15.11
Carried forward		1100345.8.

Sundry accounts Dr. to Collector of Malabar continued

		Brought forward	1,00,345-8-[illegible]
34	Civil Fund Charity Branch		
	Refunds of Subscriptions to this Fund		9-[illegible]
53	Ecclesiastical Department		
	Church Establishment		603-4-[illegible]
55	Civil Hospital and Vaccine Establishment		
	Salaries of Native Vaccinators & Duffs including ~~Dhoby~~ Surgeons allowances and ~~Dhoolies~~, &c		431-0-9
68	Refunds of Subscriptions to the late Native Pension Fund		956-15
20	Military Books		
	Advances to Paymasters &c on account of the Military Department		8,820-13-9
75	Repairs of Revenue Buildings		103-3-6
76	Repairs of Judicial Buildings		839-14-2
76	Repairs of General Buildings		317-6-3
13	Tobacco		
	~~Being Surplus gained by weight on Tobacco Stock, between Charges &c~~		323-15-4
78	Profit and Loss		
	Amount irrecoverable, written off from the balances		
	of Land Revenue	645-3-8	
	Do Do from Sundry Sources of Revenue	737-5-1	1382-8-9
74	Civil Buildings		
	~~Debit at this Head~~		
	Buildings General	1052-15-4	
	Buildings Judicial	250-[illegible]	1303-3-4
	Deduct Credit to this Head		
	Buildings Revenue	620-13-9	682-5-7
51	Supplies between India and London		
	Pension of Captain J. T. Jessell, a retired Junior Captain		
	of the Indian Navy		1813-5-4
		Carried forward	19,93,730-13-10

Sundry accounts Dr. to Collector of Malabar continued

		Brought forward	19,93,730-13-10
39	Bills Payable		
	~~Discharge~~ Bills drawn by the Accountant General and other Collectors, &c discharged		5,28,907-12-9
56	Netherlands Government Pensions Repayable		
	Pensions to Netherlands Pensioners		981-1-6
28	Bombay Presidency		
	~~Payment~~ Paid to Mr. A Poulton Government Agent		4,314-10-11
	Invalid pay to Lieut. Evanbrough I. N.		724-[illegible]
	Pensions debitable to that Government	6492-12-[illegible]	
	Bills drawn by ~~the Political Agent at Aden~~ do ~~discharged~~	12,394-6-[illegible]	
	Bills drawn by ~~the Bombay Govt discharged~~	~~102,794-6-~~	1,19,855-12-4
46	Bengal Presidency		
	Bills drawn by that Government discharged		10,000-[illegible]
	Interest on Bengal Loans		1447-3-8
	Promissory Note of the 5 per Cent Sicca Loan of 1825/26 ~~1829/30~~ Discharged by		
	Balance up to the 4 per Cent Loan of 1st June 1842		320-[illegible]
	~~Amount debited to Branch Bonds 5 to 4 per Cent~~		
	Promissory Note of the 5 per Cent Loan of 30th June 1841, Discharged by		
	Transfer to the 4 per Cent Loan of 30th June 1854		14,600
	~~Cent Loans~~	~~14,920-~~	26,367-3-8
73	Refunds of Revenue		
	~~Refund of Amount of~~ Land Revenue ~~Refunded~~ to the French Government at Pondicherry ~~on account of~~ being the net Revenue of ~~the Four~~ Certain Villages in the Talook of Mahé transferred to that Government		84,095-3-11
	~~Do of~~ Do Do Sea Customs Revenue ~~Refunded to~~ Do being do do		4,915-10-3
	~~Do~~ of Motorpha Revenue ~~Refunded~~ to Do ~~being~~ do do		8,637-7-7
	~~Do~~ of Small Sums and Licences ~~Refunded~~ to Do Do ~~being do do~~		
	~~part~~		752-8-[illegible]
	~~Value of~~ Do ~~do~~ of Stamp Revenue ~~paper~~ refunded to parties		10,906-[illegible]
			1,09,306-13-9
22	Remittances of the Revenue Department		
	Miscellaneous payments on account of other Collrs &c		311-0-8-10
			28,10,340-3-3

Fort St. George 30th April 1854

67 Sundry accounts Dr. to Profit and Loss of the Revenue Department

Company's Rupees 220,252:-:-1-

For Demand or Kists due to Government on account of Land and other Sources of Revenue and Value of Stamp Paper received from the Superintendent of Stamps in the Collectorate of Canara for Fusly 1262/63 or from 1st May 1853 to 30th April 1854, as per Collector's Closing entries Page 396-

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 192,040.11.5

71 Sundry Sources of Revenue for for Fusly 1262/63 or 1853/54 ——— 2,287.3.15.8

14 Stamps ——— 5,907.2.2 " 220,252.-.1

10 Collector of Canara Dr. to Sundry Accounts

Company's Rupees 3,45,4,297.6.11

Being the amount of Receipts on account of and Credits by transfer to the following Heads, during this year, as per Closing entries of this Collectorate Page 397.

24 Balances of Land Revenue-

Collections on account of balance of Fusly 1262 555,458.1.2

Do on account of Do of former years ——— 1115.6 556,573.1.8

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 1,37,415.7.2

25 Balances of Sundry Sources of Revenue-

Collections on account of balance of former years ——— 29,647.4.4

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54-

Sayer Revenue ——— 50379.10.2

Carried forward ———

Fort St. George 30th April 1854

Collector of Canara Dr. to Sundry Accounts Continued

Brought forward ——— 1,96,035.13.2

Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 continued and brought forward 50379.10.2

Sea Customs ——— 55,166.4.7

Small Farms and Licenses ——— 19,714.6.-

Abkarry Revenue ——— 68,119.7.2

Moturpha Revenue ——— 4,529.3.10 ——— 1,98,208.15.9

14 Stamps-

~~Receipts on account of~~ Sale proceeds of Stamps ——— 5,830.7.14.-

Value of unserviceable Stamp Papers returned to the Superintendent of Stamps ——— 126.-.- 56,433.14.-.-

52 Extra Revenue-

Collections on account of items not included in the Jummabundy, as well as sundry extra Receipts ——— 30,953.9.9

Stoppages from salaries ~~of Sub & Superintendent Collectors and Charges collection~~ ~~may legally think~~ from the Establishment of ~~Reference and Charges~~ ——— 388.8.6. 31,342.2.3.

15 Salt-

Sale proceeds of salt ~~credited to the Dead~~ at the average rate of costs and charges ——— 9,387.5.1.3

72 Profits on Salt-

Gain derived from the sales of salt above the average rate of Cost and Charges ——— 3,48,011.7.5

13 Tobacco-

Sale proceeds of Tobacco ~~credited to the Head~~ ——— 57,428.13.1

~~average rate of Cost and Charges~~

41 Deposits of the Revenue Department-

Receipts of Deposits during this year ——— 3,46,087.2.11

Carried forward ——— 30,92,123.5.10

Collector of Canara Dr. to Sundry Accounts Contd.

& brought forward — 30,92,123-5-10

54 **Interest Account.**

Interest on Rists over due — 90-14-1

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

Receipts of Advances for Cultivation and Amendeve Coist — 25,602-14-7

49 **Judicial Receipts.**

Fees Fines and Forfeitures after deducting Repayments — 4,253-12-10

Sale proceeds of unclaimed property — 44-18-3

Sale of articles manufactured by Prisoners — 4-15-" 3 — 5,110-5-4

Magisterial Fines and Forfeitures — 1,596-4-3

Sale proceeds of unclaimed property in the Magisterial Department — 519-7-7 — 2,115-11-10

Stoppages from salaries and Establishment — 27-4-1 — 7,253-5-3

16 **Advances Repayable.**

Recoveries and credits on account of advances made for different ~~authorized Public~~ purposes — 32,197-1-10

51 **Marine Receipts.**

Collections of Tonnage duty — 30,445-7

Sale proceeds of Drifted wood &c — 35-10-4 — 30,79,15-11

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

Refunds and credits, & Refunds on account of advances for the Construction & Repairs of Roads, as well as for other authorized Public purposes — 110,662-15-1

28 **Sale and Purchase of Land.**

Sale proceeds of a piece of ground, the site of a Sayer Choultry — 46-"-"

Collector of Canara Dr. to Sundry Accounts continued

& brought forward — 32,71,056-2-7

50 **Extra General Receipts.**

Refunds of charges for the Constructions of Roads &c — 11,484-6-7

Sale proceeds of old Jungars, &c — 64-13-6

Miscellaneous receipts — 22-1-14 — 11,571-8-5

13 **Civil Stores.**

Miscellaneous receipts — 13-2-"

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

Subscriptions to this Fund — 5,854-12-8

34 **Civil Fund Charity Branch.**

Subscriptions to this Fund — 654-15-4

39 **Bills Payable.**

Bills drawn on the Accountant General and other Collectors, &c — 10,29,97-9

46 **Bengal Presidency.**

Subscriptions on Calls to the 4 per cent Loan of 1st February &c 1843 — 5,300-"-"

48 **Bombay Presidency.**

Bills drawn on the Collector of Darwar — 23,90-15-"

Pensions of this Presidency paid at Bombay — ~~2,923~~ 3000-"-"

Remittances by Bombay Accountant ~~Amount received from~~ Civil Servants for ~~of~~ the Madras Establishment ~~remittance to Bombay through the Govt~~ &c — 6,167-8-6

Miscellaneous Cr. by ~~Pay Office at that place~~ — ~~6,167-8-6~~ — 33,081-7-6

22 **Remittances of the Revenue Department.**

Miscellaneous credits for payments made by the Sub Treasurers &c — 20,26-8-8 — 31,54,29,76-11

10 Sundry Accounts Dr. to Collector of Canara

Company's Rupees 31,60,187-4-7

Being the amount of Disbursement on account of, and debits by transfer to, the following Heads, during this year as per closing entries of this Collectorate Page 398-

58 **Charges General of the Revenue Department**

Collectors Salary ~~and Commission~~ — 7,232.9.10

Tent allowance — 856.8.3.7

Land Revenue charges-

Fixed Establishment of Servants — 154.5.17.9.10

Saderward — 4.132.15.11 — 158.650.9.9

Sayer charges-

Fixed Establishment of Servants — 6.012.8.5

Saderward — 54.11.3

Extra charges — 407.8.7 — 6,474.12.3

Sea Customs Charges-

Fixed Establishment of Servants — 15,813.7.11

Saderward — 267.13.-

Extra Charges — 227.14.9 — 16,308.3.8

Arrears of Revenue Charges.

~~Salaries of Collectors~~ Sub vide apt Collectors

Salaries of Collectors — 1888.4.2

Tent allowances — 126.-.-

Land Revenue Charges — 532.13.10

Sayer Charges — 4.8.6

Sea Customs Charges — 49.4.5

Extra Revenue Charges — 593.2.- — 3,194.10.11

Mamps charges — 282.6.4.7

Carried forward — 26,352.13.7

Sundry Accounts Dr. to Collector of Canara Contd.

Charges General of the Revenue Department

Continued & brought forward 26,352.13.7

Medical Revenue charges — 2,236.2.8

Extra Revenue Charges — 12,133.7.1.

Compensation in lieu of resumed Lands Offices and Privileges — 22,852.7.9

Pagoda and Mosque Allowances in lieu of resumed Lands and Privileges &c — 12,490.8.-

Pagoda and Mosque allowances — 3,832.6.3.

Pensions and Charitable Allowances Chargeable on the Revenues — 977.13.3

Law charges of the Revenue Depart — 54.-.- — 4,37,929.10.7

59 **Charges General of the Judicial Department**

Judges Salaries — 76,300.-.-

Judicial Native Establishment — 82,394.-.4

Medical Judicial charges — 7,185.5.8.

Extra Judicial Charges — 19,816.1.10

Arrears of Judicial Charges — 169.3.2.

Magisterial Charges-

1/3 of the ~~Magistrates~~ Head apt Collectors salary debitable to this head — 2,933.5.-

Native Establishment — 47,109.2.8

Contingencies Batta &c — 1,956.12.- — 51,999.3.8. — 2,37,864.8.8

57 **Charges General of the General Department**

Ordinary General Miscellaneous Charges-

Wages to Sweepers employed in Public Bungalows — 1292.12.- — 1292.12.- — 6,75,794.3.3.

Fort St. George 30th April 1854

Sundry Accounts Dr. to Collector of Canara Cont.

	✓ brought forward	6,57,794.3.3
	Charges General of the General Depart. continued	
	Ordinary General Miscellaneous Charges Cont.	
	✓ brought forward	1292.12.0
	Fixed Establishment ~~Pay of the Establishment forwarded~~	2109.12.10
	Charges incurred for preservation of	
	Roads	183.1.9
	Repairs of Jungars and Boats	~~252.15.11~~ ~~299.12.2~~
	Reward for Killing Dogs and Snakes	129.4.0
	Sundry items ~~below~~ 50 Rupees ~~each~~	~~22.0.0~~
		4037.8.11
	Arrears of General Charges	484.5.6
	Allowances to unemployed Civil Servants	291.10.8
	Repairs of Roads	7239.10.1
	House and Office Rent	1295.4.0 13,348.3.2
60	**Charges General of the Marine Department.**	
	Marine Charges	245.4.10
62	**General Charges Extraordinary.**	
	Establishment of the Conservator of Forests	6094.2.11
	Public roads	6095.4.9
	Purchase of Boats	354.15.9
	Contingencies ~~of Platform &c~~ for Adelaide Jury	61.8.10
	Sundry ~~Establishments~~ items ~~below~~ 50 Rupees ~~each~~	~~6.9.5.0~~ 12,611.6.7
61	**Pensions and Charitable Allowances.**	
	Pensions and Charitable Allowances of a General Nature	2791.14.5
	Pensions Revenue Superannuation	3,630.11.0
	Pensions Judicial Superannuation	3,644.15.2
	Carried forward	10,067.8.7 7,02,002.1.10

Fort St. George 30th April 1854

Sundry Accounts Dr. to Collector of Canara Continued

	and brought forward	7,02,002.1.10
	Pensions and Charitable allowances Continued	
	✓ brought forward	10,067.8.7
	Pensions Military Superannuation	420.0.0
	Pensions of the late Native Pension Fund	519.13.11
	Pensions to the Families of deceased Servants unnected with the late Native Pension Fund	147.0.0
	Gratuities to discharged Public Servants	130.0.0 11,284.6.6
15	**Salt.**	
	Manufacturers Share, Salt charges &c.	10,664.8.4
13	**Tobacco.**	
	Miscellaneous Charges	6.0.10
78	**Profits on Tobacco.**	
	~~Being the~~ Loss on the sale of Tobacco &c.	11,105.4.7
67	**Profit and Loss of the Revenue Depart.**	
	Value of unserviceable Stamp Paper returned to the Superintendent of Stamps	126.0.0
16	**Advances Repayable.**	
	Advances made for different ~~authority Public~~ purposes	4,51,165.11
41	**Deposits of the Revenue Department.**	
	Repayments and debits on this account	28,618.9.4
75	**Repairs of Revenue Buildings**	774.4.2
76	**Repairs of Judicial Buildings**	352.10.10
76	**Repairs of General Buildings**	1,603.1.4
55	**Civil Hospital and Vaccine Establishment.**	
	Salaries of Native Vaccinators ✓ Draper including allowance to a Surgeon ~~and Draper~~	356.7.8.1
	Carried forward	11,65,149.13.9

Sundry accounts Dr. to Collector of Canara Contd.

& brought forward ——— 1165149 13 9

66 Refunds of Subscriptions to the late Native Pension Fund ——— 132 14 "

53 Ecclesiastical Department

Church Establishment, &c ——— 239 8 4

17 Advances on account of the Service of Govt.

Advances made for Repairs of Roads, Buildings, &c ——— 16729 8 9

33 Civil Service Annuity Fund from 1st May 1825

Refund of Subscriptions to this Fund ——— 8 9 3

34 Civil Fund Charity Branch

Refund of Subscriptions to this Fund ——— 4 15 3

74 Civil Buildings

~~Debited to Head~~

Buildings Revenue ——— 546 8 5

Buildings Judicial ——— 266 7 3

Buildings General ——— 33 14 4 ——— 812 15 8

20 Military Works

Advances on account of the Military Department ——— 28089 " 11

73 Refunds of Revenue

Value of Stamp Paper refunded to Parties ——— 1308 12 " ——— 779 14

23 Account Advances of the Revenue Department

Advances for Cultivation and Amendavi Cost ——— 26292 14 3

78 Profit and Loss

Amount irrecoverable written off from the balance

of Land Revenue ——— 271 12 1

Do. Do. from Sundry Sources of Revenue ——— 22 12 " ——— 294 8 1

39 Bills Payable

~~Discharge~~ Bills drawn by the Accountant General and other Collectors, &c. ~~Discharged~~ ——— 51116 11 4

Carried Forward 1701712 3 3

Sundry accounts Dr. to Collector of Canara continued

& brought forward ——— 1701712 3 3

28 Expences on account of the Railway of this Presidency

Charges incurred for forwarding Specimen of wood to Madras ——— 17 6 "

46 Bengal Presidency

4 Interest on Bengal Loan ——— 63 " "

1 Remittance in Specie to the Government of India ——— 1000000 " "

2 Value of Amended Coin ~~by the~~ for Calcutta ——— 23429 9 2

3 ~~Charges~~ incurred in shipping the same ——— 3 3 2 2

~~Value of Amended Coin shipped for Calcutta~~ ——— ~~2379214~~ ——— 1123855 11 4

48 Bombay Presidency

Bills drawn by the Bombay Government ——— 678911 15 2

Do. Do. by the Collector of Darwar ——— 1649 5 4

~~Amount paid into~~ Payment & Pmts the Treasury at Bombay ~~by~~

~~the Collector of Sea Customs at that place~~ Do. duty

~~on~~ to the ~~Custom~~ Collectorate upon goods imported from the wreck of the Ship Warren 1778 1 7

~~Amount~~ Advanced ~~to Mr Pontton Timber Agent~~ for the Purchasing Timber for Govt. ——— 3090 " "

Expences incurred in supplying Timber to the Bombay Government for the Service of the Dock yard ——— 6410 11 11 ——— 691840 2 6

22 Remittances of the Revenue Department

Miscellaneous payments on account of other Collectors, &c. ——— 4276 11 " ——— 3460187 4 7

Fort St. George 30th April 1854

1/67 Sundry Accounts Dr. to Profit and Loss of the Revenue Department.

Company's Rupees 7,64,817.6.8.

For Demand of Kists due to Government on account of Land and other sources of Revenue and value of Stamps & Paper received from the Superintendent of Stamps in the Kurnool Territory for Fusly 1262/63 or from 1st May 1853 to 30th April 1854, as per Commissioner's Closing entries Page 169.—

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 6,38,062.10.4

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 ———

14 Stamps ——— 125.3.12.4

1441.—.— 64.8.7

12 Commissioner of Kurnool Dr. to Sundry Accounts

Company's Rupees 8,70,096.7.5.

Being the amount of Receipts on account of, and credited by transfer to the following Heads, during this year, as per closing entries of the Commissioner, Page 170.

24 Balances of Land Revenue.—

Collections on account of balances of former years — 8,60.3.9

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 62,918.—.9

25 Balances of Sundry Sources of Revenue.

Collections on account of balances of former years. — 452.12.—

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.

Abkary Revenue ——— 66,134.2.8.

Motunpha Revenue ——— 4,914.7.4

Journalized

Commissioner of Kurnool Dr. to Sundry accounts Contd. 6,38,871.—.6

Sundry Sources of Revenue for Fusly 1262/63, or 1853/54, continued, and brought forward — 1,15,281.12.—

Sayer Revenue ——— 465.3.9

Small Farms and Licenses ——— 312.5.2 — 1,20,209.4.11

14 Stamps.—

Receipts on account of Sale proceeds of Stamps ——— 2735.—.—

52 Extra Revenue.—

Collections on account of items not included in the Jummabundy, as well as Sundry Extra Receipts ——— 2319.12.4

Refunds of Establishment, &c. ——— 140.9.3 — 2460.5.7

23 Account Advances of the Revenue Department.—

Recoveries of Advances for Cultivation ——— 4657.5.3

54 Interest Account.—

Interest on Kists overdue ——— 29.8.7

49 Judicial Receipts.—

Fees, Fines and Forfeitures ——— 3.12.—

Magisterial Fines and Forfeitures ——— 900.15.4

Sale proceeds of unclaimed property in the Magisterial Department ——— 354.13.1 — 1455.12.5

Refunds of Extra Judicial Charges ——— .4.2 — 1459.12.7

50 Extra General Receipts.—

Sale proceeds of Doors of the Fort Cots, &c. ——— 154.1.3

41 Deposits of the Revenue Department.

Receipts of Deposits during this year ——— 34867.11.7

17 Advances on account of the Service of Government.—

Refunds and Credits or Refunds on account of Advances for Repairs of Roads as well as for other authorized public purposes. ——— 12552.13.6

33 Civil Service Annuity Fund from 1st May 1825.—

Subscriptions to this Fund ——— 960.—.—

74 Civil Buildings.—

Buildings Revenue ——— 13.13.11

Carried forward — 8,18,970.13.8

Fort St. George 30th April 1854.-

Commissioner of Kumool Dr. to Smdry accomts contd.

paid brought forward ____ 8,18,970.13.8

39 **Bills Payable.**

Bills drawn on the Accomtant General and other Collectors, &c. ____ 11479.6.8

22 **Remittances of the Revenue Department.-**

Remittances in Gold Coins from the General Treasury at the Presidency ____ 9000.".".

Miscellaneous credits for payments made by other Collectors, &c. ____ 19200.11.1 28200.11.1

46 **Bengal Presidency.-**

Subscription in Cash to the 4 per Cent Loan of 1st Feby 1853 ____ 2000.".".

Subscription to the 4 per Cent Loan of 30th June 1854 by Transfer of Amount received from the Proprietors of the 5 per Cent Loan of 30th June 1841 ____ 6,100.".".

Amount of Yearmuk paid by the Resident at Hydrabad ____ 45.8.". 8,145.8.". 8,700.0.0

12 Smdry accomts Dr. to Commissioner of Kumool Company's Rupees 9,15,689.".7.-

Being the amount of Disbursements on account of, and debits by transfer to the following Heads, during this year, as per Closing Entries of the Commissioner, Page 177.-

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

Commissioners Salary ____ 3,063.3.10.

Tent Allowance ____ 2090.".9

Land Revenue Charges.-

Fixed Establishment of Servants ____ 78510.5.".

Sadarrard ____ 2119.11.5 80,660.".5.

Sayer Charges.-

Fixed Establishment of Servants ____ 2074.13.11

Sadarrard ____ 90.".".

Extra Charges ____ 20.".". 2184.13.11

Medical Revenue Charges ____ 1435.12.6.

Extra Revenue Charges ____ 3970.4.11.

Stamp Charges ____ 120.15.6.

Arrears of Revenue Charges ____ 32.8.".

Smdry accomts Dr. to Commissioner of Kumool. contd.

Charges General of the Revenue Department

Continued and brought forward ____ 123657.11.10

Stipends to the Families and Servants of the Ex Nabob of Kumool ____ 16,342.18

Pagoda and Mosque Allowances ____ 3452.14.2.

Pensions and Charitable Allowances chargeable on the Revenues. ____ 7437.12.7

Repairs of Tanks and Watercourses ____ 10287.14.9 3,12178.7.".

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

Judicial Native Establishment ____ 10882.".".

Extra Judicial Charges ____ 348.11.1.

Magisterial Charges.-

Native Establishment ____ 3311.9.10

Contingencies Batta &c. ____ 342.4.8.

Payment made to the Savars and their Establishment ____ 86222.12.9 89876.11.3

Arrears of Judicial Charges.-

Payment to the Savars &c. ____ 1542.8.". 10,6249.14.4.

57 **Charges General of the General Department.-**

Ordinary General Miscellaneous Charges.-

Batta to Pensioned Sepoys and Wages to Sweepers employed in Travellers' Bungalows ____ 76.5.10.

Reward for killing Dogs and Snakes ____ 24.1.". 100.6.10.

62 **General Charges Extraordinary.-**

Charges Merchandize on Treasure ____ 108.11.11

61 **Pensions and Charitable Allowances.-**

Pensions Revenue Superannuation ____ 147.".".

55 **Civil Hospitals and Vaccine Establishment.-**

Salaries of Native Vaccinators & Cupsy including allowance to the Surgeon and Dispenser ____ 1095.9.10.

41 **Deposits of the Revenue Department.-**

Repayments on this account ____ 30636.10.8.

Carried forward ____ 1,50,781.12.7

Fort St. George 30th April 1854.

Sundry Accounts Dr. to Commissioner of Rumool. Cont.
and brought forward. 4,50,781 12 7

23 **Account Advances of the Revenue Department.**
Advances for Cultivation 47,38 " "

73 **Refunds of Revenue.**
Value of Stamp Papers refunded to Parties 97 " "

17 **Advances on account of the Service of Government.**
Advances for Repairs of Tanks and Watercourses and for different authorized public purposes 5,22,944.5

78 **Profit and Loss.**
Amount irrecoverable written off from the balances of Land Revenue 8,334 12 2
Dr. Dr. from Sundry Sources of Revenue 4 " " 8,338 12 2

20 **Military Boards.**
Advances to Paymaster &c. on account of the Military Department 16,2508 " 2

39 **Bills Payable**
~~Discharged~~ Bills drawn by the Accountant General and other Collectors ~~discharged~~ 25,003 2 2

22 **Remittances of the Revenue Department.**
Miscellaneous payments on account of Col. Lectors &c. 1993 4 "

46 **Bengal Presidency.**
Interest on Bengal Loans
Promissory Notes of the 5 per cent Loan of 30 June 1854, discharged by
~~Amount discharged by Transfer of the 5 to the 4~~
~~per Cent Loan of the 30th June 1854.~~ 660 7 1
~~6,400 " "~~ 7,060 7 1

48 **Bombay Presidency.**
Pension debitable to that Presidency 774 6 "

9,15,589 9 9

James Lyle
Actg Accountant

Addn Exd
P. Arroanachellum

29/3.55

Fort St. George 30th April 1854.

64/79 **Rajah of Cochin Dr. to Cochin Subsidy.**
Company's Rupees 2,00,000-0-0
For amount of Subsidy recoverable from His Highness the Rajah of Cochin for the current year under the 2nd Article of the Treaty dated the 6th May 1809 2,00,000 " "

79/65 **Government of Mysore Dr. to Subsidy of Mysore.**
Company's Rupees 24,50,000-0-0
For amount recoverable from the Government of Mysore on account of the Mysore Subsidy for the Current year agreeably to the Treaty 24,50,000 " "

80/46 **Fund appropriated by the Partition Treaty of Mysore for the maintenance of the Families of Ayder Ally Khan and Tippoo Sultan Dr. to Bengal Presidency.**
Company's Rupees 7,00,000-0-0
For amount credited to the latter head on account of the former Fund for the year 1853/54, under the Order of Government dated the 10th May 1807 7,00,000 " "

19 **Government of Travancore Dr. to Sundry Accounts.**
Company's Rupees 7,96,430 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 the 17th November 1795 and 12th January 1805 7,83,111 " 10

80 **Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic**
For amount recoverable for Fasly 1262 from the Rajah of Travancore on account of Nuzzeranah for Shencottah and Pagoda at Cape Comarin, and Peishcush under a Cowle: inamah from the Nabob, dated the 11th Rujjub, 1180 Hejerra A. D. 1764 13,319 8 " 7,96,430 8 10

78/80 Profit and Loss Dr. to Fund appropriated by the Partition Treaty of Mysore for the maintenance of the Families of Hyder Ally Khan and Tippoo Sultan.—

Company's Rupees 7,00,000—0—0

For amount of the fixed annual charge under the latter transferred to the former head. ——— 7,00,000 "

67/38 Profit and Loss of the Revenue Department Dr. to Sinking Fund.—

Company's Rupees 28,189—6—4—

Five per cent on the aggregate amount of the Tanjore Debt awarded by the Tanjore Commissioners in England, viz. Rupees 5,63,788—8 set a part on the 31st July 1853 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 ——— 28,189 6 4

65/79 Subsidy of Mysore Dr. to Government of Mysore. (here enter the Statement at page 253)

Company's Rupees 24,59,000—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 ——— 24,59,000 "

46/48 Bengal Presidency Dr. to Bombay Presidency

Company's Rupees 7,500—0—0—

For amount paid at Bombay in January 1854 to the Superintendent of the P and O. S. N. Company for Freight on Rupees ~~4,00,000—0—0~~ Ten Lacs transmitted from Mangalore to Calcutta per Steamer "Singapore" and debited to this Presidency, the voucher for which was transmitted to the Accountant to the Government of Bengal with the monthly Account Current for March 1854. ——— 7,500 "

P. 48/60 Agra Presidency Dr. to Carnatic Stipends.—

Company's Rupees—"—15—5.—

For amount of Pension over paid to Nazeer Ahmud debited to the latter head in the Sub Treasurer's Journal for the year 1849/50 Page 2022, included in Rupees 66"10"8, now adjusted to meet the credit subsequently given in the Agra Account Current for 1850/51. Page 1. ——— " 15. 5.

P 46/48 Bengal Presidency Dr. to Bombay Presidency

Company's Rupees 576—"—"

For amount of Pension to Cavilly Vencata Ramaswamy a pensioner of the Bengal Establishment paid to him at Bombay and debited to this Presidency from April to December 1853 at Rupees 64—"—" per month, as per vouchers received from Bombay and transmitted to the Accountant to the Government of Bengal with the monthly accounts for 1853/54. ——— 576 " "

P 68/48 Coorg Disbursements Dr. to Agra Presidency.—

Company's Rupees. 5,464—0—0—

For amount of payments made in the North Western Provinces on account of the Stipend of the Ex-Rajah of Coorg and Establishment of the Superintendent of the Ex-Rajah, during the year 1853/54, as per vouchers received from the Accountant in the North Western Provinces and forwarded to the Commissioner of Coorg, now debited to the former head, as per letter from the Deputy Secy. to the Govt. 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 to the Ex-Rajah from April 1853 to February 1854. ——— 5,000 " "

Pay of the Establishment of the Superintendent of the Ex Rajah from —Dr.— to March 1854 ——— 1464 " " ——— 5,464 " "

Fort St. George 30th. April 1854.

47/49 Government of Prince of Wales Island Dr. to
Judicial Receipts.-

Company's Rupees 3735-0-0-

To amount received by the Resident Councillor at Singapore for the labor of the Madras Convicts employed there credited to this Presidency in the monthly Accounts Current received from Bengal now transferred to the credit of the latter head.-

In the Bengal Account Current for July 1853. ——— 1734. " "
In ——— Dr ——— Dr ——— for January 1854. ——— 2001. " " 3735 "

58/24 Charges General of the Revenue Department
Dr. to His Highness Gholam Mahomed
Ghous Khan Bahadoor Nabob of the Carnatic.-

Company's Rupees. 1165824-12-10.-

To amount of His Highness's One fifth share of the Net Revenues of the Carnatic for Fusly 1262, or from 12th July 1852. to 11th July 1853, agreeably to the Treaty of the 31st July 1801 ——— 1165824 12 10

80/26 Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic Dr. to His Highness Gholam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic.-

Company's Rupees 13319-8-0.-

To amount of Travancore Peishcush and Shencottah Nuzzeranah due to His Highness for Fusly 1262. ——— 13319 8

Fort St. George 30th. April 1854.

Statement shewing the progress of the Sinking Fund from the years 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.-

Enter this Statement in page 253 immediately after the entry credited Sinking Fund vide Rs 2,81,189. 6. 4.

Balance of the last Statement brought from the Territorial Books for 1852/53. Journal Page 255- 42,17,840. 14. 10.

Amount of Five per cent on the aggregate amount of the Tanjore Debt viz Rupees 56,23,788 set apart on the 31st July 1853- 2,81,189. 6. 4.

Simple Interest at 4 per cent on the sum of Rupees 3374272-12-0- set apart during the twelve preceding years, from 1st May 1853. to 30th April 1854. ——— 1,34,970. 4. 6.

——— Dr ——— on Co Rupees 2,81,189-6-4. set apart on the 31st July 1853 from that date to the 30th April 1854. ——— 8435. 10. 1 424595. 15. 9 46,42,436 14 7

61/51 Pensions and Charitable Allowances Dr.
to Supplies between India and London.-

Company's Rupees 840-0-0-

To 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 1853 to 30th April 1854 at 70 Company's Rupees per mensem, as per letter from Mr. R. Clive Chief Secretary to Government dated the 22d May 1829 ——— 840 " "

Fort St. George 30th. April 1854.

54 Interest Account Dr. to Sundry Accounts.

Company's Rupees 692-8-10.

48 Agra Presidency

For Interest paid by the Agra Government from 1st. May 1853 to 30th. April 1854 at 50 Rupees per mensem on the endowment of Collah Singemah Chetty on account of the Choultry at Benares, as per monthly Registers received from the Accountant in the North Western Provinces. Sicca Rupees 600-0-0 or Co. Rupees — 627 " "

36 Apothecaries Fund

For amount of Interest at 4 per cent due to this Fund for the year 1853/54 as per Account Current received in a letter from the Trustees of this Fund, dated 28th. September 1854 — 65.8.10. 692 8 10

57/51 Charges General of the General Department Dr. to Supplies between India and London.—

Company's Rupees 136,024-12-10.—

Amount disbursed by the Honble Court of Directors on account of Annuities payable from the Civil Service Annuity Fund of 1818, for the year 1852. as per Statement forwarded by the Honble Court of Directors received in a letter from the Secretary to the Civil Fund, dated the 14th August 1854. debited to the former head agreeably to the Despatch from the Honble Court of Directors dated 23d. June 1847, directing the same to be charged against the Revenues of this Presidency £12752-6-6. or at 2 shillings per Sicca Rupee and 15 Siccas for 16 Company's Rupees — 136,024 12 10

62/17 General Charges Extraordinary Dr. to Advances on account of the Service of Government.—

Company's Rupees 4,800-13-9.—

For amount of charges incurred on account of the operations at Panna. from 1st May 1853 to April 1854 out of advances standing under the latter head sanctioned by Government under date the 18th. August 1854 — 4,800.13 9

57/7 Charges General of the Judicial Department Dr. to Advances on account of the Service of Government.

Company's Rupees 3,500-0-0

For advance made to Clement Dale Esqre. Honorable Company's Solicitor, in November 1850, on account of Law Charges, on which stands debited to the latter head, now transferred to the former, as this sum is included in Rupees 5925-1-7, the amount of expenditure incurred in Suits &c. entered in his Account Current submitted by him to Government, under date the 27th October 1853, and sanctioned by them, on the 21st November following — 3,500. " "

57/20 Charges General of the General Department Dr. to Military Books.—

Company's Rupees 49-10-7.

For value of Military Stores supplied from the Arsenal of Fort Saint George for the use of the Agency Office, and for adjusting Brass weights at the Mint, as per Statements received from the Military Board dated the 21st June and 12th August 1853 — 49.10.7.

16/16 Bengal Presidency Dr. to Advances Repayable

Company's Rupees 4988-8-0-

For amount of balance of advances made in March and April 1853 for subsistence to several Officers under the Nizam's Govt., standing at the debit of the latter head in these Books on the 30th April 1853, but recovered and credited by the President at Hyderabad in May 1853, now transferred to the former with reference to the letter from the Officiating Accountt. to the Govt. of Bengal under date the 17th March 1854 — 4,988.8. "

54/35 Interest Account Dr. to Military Fund

Company's Rupees 108836-8-11.—

For amount of Interest at 5 per cent due to the Military Fund on its Cash transactions with Government for the year 1853/54 as per Account Current received in a letter from the Secretary to that Fund dated 21st November 1854 — 108836 8 11

17 Sundry Accounts Dr. to Advances on accounts of the Service of Government

Company's Rupees 125883.6.6.

26 Government of Ceylon.-

For a portion of the amount of expenses incurred in the Survey of the Gulf of Manaar from 1838/39 to 1842/43, which is to be borne by Her Majesty's Government of Ceylon, out of the amount standing in these Books to the debit of Advances on account of the Service of Government, as per letter from the Honorable Court of Directors dated 2d Augt., No 15, communicated to this Office with the Order of Govt. dated 15th Septr. 1854, No 205. 21270.. ..

62 General Charges Extraordinary

For the remaining portion of the above expences standing to the debit of Advances on account of the Service of Government in these Books, now written off as a charge, as reported to Government by this Office under date the 2nd August 1854. 104613.6.6. 125883 6.6.

17/50 Advances on accounts of the Service of Government Dr. to Extra General Receipts.-

Company's Rupees 55-..-..-

For sale proceeds of an old Boat and an old Dhony, including hire of Sundry Boats, credited to Government in the Account Current of the Chief Engineer, on account of the Paumbum Channel for 1853/54, now transferred to the debit of the former head by crediting the latter, as the amount is included in the balance of cash in his hands, for which he is accountable 55..

46 Bengal Presidency Dr. to Sundry Accounts.

Company's Rupees 4094787.11.7.

For amount standing at the debit of the undermentioned Heads now transferred to Bengal Presidency, in conformity with the instructions of the Government of India dated the 9th. communicated to this Office in a letter from the Officiating Accountt. to the Government of Bengal, dated the 17th March 1854, No 777, directing that the Nizam's debt to the British Government and the Balances and the accounts of the Resident at Hydrabad may be transferred to Bengal from the Books of this Presidency from May 1853.-

3 Resident at Hydrabad

Balance of Cash in the Treasury of the Resident at Hydrabad on the 30th April 1853 standing at his debit in these Books 186830.14.7.

18 Advances to His Highness the Nizam recoverable with Interest at 6 pr. Cent pr. Annum.-

Balance of the advances of cash made to His Highness on account of pay of the Hydrabad Contingent standing in these Books under this head on the 30th April 1853. 3893123.9.5.

17 Advances on account of the Service of Government

Balance of the advances made on account of the Residency Office, Contingencies, &c., standing in these Books under this head on the 30th April 1853. 14333.3.7. 4094787.11.7.

40/46 Deposits Dr. to Bengal Presidency.-

Company's Rupees 9742.2.9.-

For amount of Balance at the credit of the former head in the accounts of the Resident at Hydrabad on the 30th April 1853. now transferred to the latter under the arrangement described in the preceding Entry. 9742.2.9.

17/62 Advances on account of the Service of Government
Dr. to General Charges Extraordinary.
Company's Rupees 14.8.6.
For amount erroneously debited in the Accounts of the Collector of Coimbatore for April 1853 Page 300, included in Rupees 49.8.6, to "Expenses on account of Improvements in the culture of Cotton" which head was subsequently closed to the latter head now reversed to the debit of the former, to which it was afterwards credited, when adjusting the amount to the proper head of Charge, on the Sanction of Government dated 16th August 1853. vide page 105 of the Journal of the Collector for that month. 14.8.6

13 Civil Stores Dr. to Sundry Accounts.
Company's Rupees 1013.8.8.

50 Extra General Receipts
For amount of increases added to the prices of Books for sale at the College, as per Statement received with a letter from the Secretary to the College Board, dated 4th June 1854. 42.1.8.
Value of one Copy Rudimentary Treatise on Logarithms and Mathematical Table sold in excess, as shewn in the Statement referred to in the preceding Entry 1.2.
43.3.8.

46 Bengal Presidency
Value of 13 copies of Cocordas Chinese Empire received from Calcutta for sale at the College, as per Memo sent to the College Board from Government, dated the 29th April 1853, and Statement referred to in the preceding Entry 234.
Value of 10 Copies of Burmese Grammar received from Bengal for Dr. as per Minutes of Government dated 15th August 1845 and entered in the Statement referred to above 80. 314.

Civil Stores Dr. to Sundry Accounts continued and brought forward. 357.3.8.

57 Charges General of the General Departt.
Amount value of 50 Copies of Rudoorstanee Translation of General Court's Martial, debited to the head of "College of Fort St. George" in the Journal of Civil Charges of the Sub Treasurer, for 1853/54, Page 2647, and erroneously closed to this head, now transferred to the debit of the former, as the Books are shewn as remaining for sale at the College in the Statt. received from them in letter dated the 4th June 1854 250.
Payment for the purchase of the copy right of Canarese Primers from John Shanu Rao &c. to the College in Dr. for 1852/53, Page 1965, and closed to this head, now transferred to the debit of the former head. 200.
Amount of Charges for conveying the above 200 copies of the Canarese Primer from Bangalore to the College Board, debited likewise in Journal for 1853/54 page 2647, included in Rs. 154.2.8. 6.5.
Charges for binding Certain Books for sale at the College, also debited as above, and included in the same sums, now adjusted 110. 566.5.

62 General Charges Extraordinary
Amount value of 18 Copies of Browns Ephemeris purchased by Government and forwarded to the College for sale, erroneously debited to this head in the Sub Treasurer's Journal for 1850/51 Page 2054, included in Rupees 2322.11.7, now transferred to the debit of Civil Stores, as the Books are entered as remaining for sale, in the Statement of the College Board, received with the letter dated 4th June 1854. 90.
1013.8.8.

Fort St. George 30th. April 1854.

62/13 General Charges Extraordinary Dr. to Civil Stores.—

Company's Rupees 52-0-0

Amount of reduction in the price of 52 copies of Stokes's Medyneerry Velnekuun, made by the College Board in their Secretary's Statement received with a letter dated 4th June 1854, credited to the latter head, in consequence of the full value having been originally debited to it. 52.

48/46 Agra Presidency Dr. to Bengal Presidency

Company's Rupees 800-0-0

For amount paid by the Sub Treasurer in June 1853 to H. M. Chase Esqr. on account of his salary as a Student in the College of Fort William for April and May 1853 and debited to the latter head, now transferred to the former, as he was attached to the North Western Provinces during that period, as communicated in a letter from the Accountant to the Govt. of Bengal dated 2nd Decr. 1853 No. 1395. 800 "

47/56 Government of Prince of Wales Island Dr. to Netherlands Government Pensions Repayable.—

Company's Rupees 6,568 " 10 " 9.—

For amount of Bills drawn by the Madras Govt. on the Netherlands Govt. in favor of the Resident Councillor at Singapore, on account of Netherland Pensions paid at this Presy. which Bills were forwarded to Govt. together with Quarterly Statements of Pensions for transmission to the Resident Councillor.—

When Bills with Statements were forwarded to Government.	During what periods payments were made	Amount in Co Rs A. P.
23rd February 1854	From May to July 1853	1,606. " 3.
12th June 1854	From August to October 1853.	1,588. 2. 9.
17th November 1854.	From Novr. 1853 to Janry. 1854	1,561. 13. 1.
30th November 1854	From Feby. to April 1854	1,550. 12. 2.
		6,306. 12. 3.

Add. Amount of Pensions for Feby. and March, paid in April 1853 and included in the Statement for the Quarter ending 30th April 1853, but as the same was debited in the Accounts of the Collector of Chingleput for May and June 1853 it was deducted in the Entry made in last years Journal, page 266, it is now added with a view to the amount corresponding with the payments entered in the Accounts of 1853/54. 261. 14. 6.

6,568 10 9

2 Pat Fair Accounts
A Venkatasawmy
Ven A Rutty

Fort St. George 30th. April 1854.

51 Sundry Accounts Dr. to Supplies between India & London.

Company's Rupees 4,313 " 5. 4.

61 Pensions and Charitable Allowances

For pension of David Rose Esqr. late Agent Master of the Madras Mint, from 17th Novr. 1852 to 16th Feby. 1854, debited to London in the Journals of the Sub Treasurer and the Collector of Coimbatore, now transferred to Pensions agreeably to the Orders of the Honble Court of Directors dated 29th November No. 37 1854, and of Govt. dated 24th Janry. 1855.—

Sub Treasurer's Journal for Feby. 1854 page 2154 —— 2,000. " "

Collector of Coimbatore Journal for March 1854, P. 275 —— 500. " " 2,500 " "

48 Bombay Presidency

For pension of Capt. T. H. Tyrrell, late of the Indian Navy from 1st Janry. to 31st Decr. 1853 debited to London in the Journals of the Collector of Malabar for July 1853 and January 1854 pages 178 221, now transferred to the debit of Bombay, agreeably to the Orders quoted in the preceding Entry —— 1813. 5. 4. 4,313. 5. 4

58 Charges General of the Revenue Department Dr. to Sundry Accounts.—

Company's Rupees 88,402.—" 8.—

42 Rajah of Tanjore

For the stipulated allowance of one Lac of Pagodas payable yearly including His Highness' one fifth share of the Net Revenues of the Tanjore Country, from 1st May 1853 to 30th April 1854, as per particulars contained in the Account Current forwarded to Government, with letter dated 19th January 1855. —— 84,985—" 8.

42 Family of the late Rajah Ameer Sing.—

For amount payable to them from 1st May 1853 to 30th April 1854 —— 3,417. " " 88,402 " 8.

33 Sundry Accounts Dr. to Civil Service Annuity Fund from 1st May 1825.

Company's Rupees 41,6997. 13. 9.

81 Civil Annuity Fund upto 30th April 1825.

For amount of Annuities paid by the Honorable Court of Directors to the subscribers to the Fund of 1818, debited in the Account Current of the Fund of 1825 and adjusted in the General Books for the undermentioned years to the credit of London, and debit of the latter Fund, now transferred to the Fund of 1818, with a view to the former being unencumbered by any transactions not strictly relating to it from 1st May 1850, in conformity with the Orders of the Honble Court of Directors, dated 5th May, No. 14 of 1854, received with the Minutes of Government dated 22d June of the same years.

General Books for 1850/51 Sol. 20, included in Rs. 7,67,78. 4. 5 — 102000 " "

" " 1851/52 — " 21, included in Rs. 6,95,286. 1. 7 — 96000. " "

" " 1852/53 — " 22, included in Rs. 6,92,956. 1. 11 — 102000. " "

" " 1853/54 — " 27, included in Rs. 7,11,693. 3. 1 — 96000 " " — 396000 " "

54 Interest Account

For Interest due to the Fund, being the Difference, as shewn below, between the amount of Interest already credited to the Fund, agreeably to the Accounts Current for the years 1850/51, 1851/52, and 1852/53, received from the Secretary to the Civil Fund with his letters of the 23d October 1851, 2nd Novr. 1852, and 9th Novr. 1853, in the General Books for the undermentioned years, and the revised Account Current for those years received with his letter of the 23d Novr. 1854, exhibiting larger Balances and consequently larger amount of Interest due to the Fund, by reason of excluding from the same the transactions of the Fund of 1818 from 1st May 1850, in conformity with the Orders of the Honble Court of Directors quoted above.

Credited in the General Books as per original Account Current of the Civil Fund.				Amount of Interest shewn in the revised Account Current.	Difference now credited.
In what year.	Journal Page.	Interest for what years.	Amount of Interest.		
1851/52	Page 21. included in Rs. 2,31,832. 9.	1850/51	28,204. 7. 11.	28,369. 15. "	165. 7. 1.
1852/53	P. 22. included in Rs. 2,33,310. 7. 6.	1851/52	27,581. 5. 8.	28,271. 8. 6	690. 12. 1
1853/54	P. 28. included in Rs. 3,09,553. 11. 9.	1852/53	26,833. 4. 6.	28,056. 2. 15. 1.	1,222. 11. 7.
					20997. 13. 9.

41,6997 13 9

33/81 Civil Service Annuity Fund from 1st May 1825. Dr. to Civil Annuity Fund upto 30th April 1825.

Company's Rupees 49970. 12. 4

For amount of subscriptions received in the following years on account of the Fund of 1818 from the commencement of the revised calculations on the 1st May 1850 as per Accounts Current furnished by the Trustees with their Secretary's letters of the 23d and 24th November 1854, which was credited in those years to the Fund of 1825 (including a Premium received from Mr. Bruere in Decr. 1853) now transferred to the credit of the Fund of 1818, in order that the accounts of the Fund of 1825 may from the above date be unincumbered by any items not strictly relating to it, agreeably to the Orders of the Honble Court of Directors, contained in their Despatch, dated 5th May, No. 14 of 1854, communicated to this Office with Extract from Minutes of Govt. dated 22d June of the same year.

1850/51	Rupees	13438. 8. 3.	
1851/52	"	12051. 4 "	
1852/53	"	10507. 9. 8.	
1853/54	"	13973. 6. 5.	49970 12 4

57/81 Charges General of the General Department Dr. to Civil Annuity Fund upto 30th April 1825.

Company's Rupees 34,029. 3. 8.

For the amount of transactions appertaining to the Fund of 1818 viz. Civil Annuity Fund upto April 1825, but debited and credited to the Fund of 1825 viz. Civil Service Annuity Fund from 1st May 1825 since 1st May 1850, both of which have been now reversed to the debit and credit of the Fund of 1818, the Net debit resulting from which, as shewn below, is now written off as a charge, with reference to the Orders of the Honble Court of Directors dated 23d June, received with the Order of Government dated 16th August 1847.

In what years.	Amount of Annuities	Amount of subscriptions	Difference or Deficiency
1850/51	102000 " "	13438. 8. 3.	88561. 7. 9.
1851/52	96000 " "	12051 4 "	83948. 12. "
1852/53	102000 " "	10507. 9. 8.	91492. 6. 4
1853/54	96000 " "	13973. 6. 5.	82026. 9. 7.
	396000 " "	49970 12. 4	346029 3 8.

Fort St. George 30th April 1854.

51 Sundry Accounts Dr. to Supplies between India and London.. Company's Rupees 5636.3.6.

62 General Charges Extraordinary

For the value of the undermentioned Books, including Charges and 1/3 freight paid in England, received from them as per Different ships as per Invoices, and issued to several Departments as described in the Memoranda from the Secretaries to Government dated the 8th July 1853 and 26th August 1854.—

Date of Invoice	per what ships	What Books	To what Depts issued	Amount value and charges Rups A.R.	
1853.					
Jany 26th	Zion	2 Cases Nos 101 & 102 containing 55 Copies of Morley's Digest of Indian Cases & Nash's & Wyatt's Industrial Arts.	The Revenue Public Dept of Government	1528.11.3	
May 17th	Forfarshire	1 Case No 105 containing 20 Copies of Wyatt's Industrial Arts & Illustrated Catalogue of the Great Exhibition and the cost of 2 Cases Nos 106 and 107 for packing Books for the Observatory and Surgy Reports of the Great Exhibition.—	Public Dept	144.9.—	
Sept 12th	Trafalgar	2 Cases Nos 147 and 148 Containing 20 Copies of Nash's Illustrations of the Great Exhibition & 30 Copies Browns Reports of Cases from India.	Public and Judicial Dept	937.13.10.	
Amended Invoice		400 Copies of Browns Reports of Law Cases	Judicial Dept	2461.—.4.	
" " per —					
Jany 26th	Zion.—	1 Case No 103 containing 12 Copies of different Works, Catalogues & Almanacs	Astronomical Office	139.6.6.	
13 Civil Stores					

Value of One Case No 104 of Books, including charges and 1/3 freight, received from England per ship "Earl of Shaftesbury" containing 3 Copies of Johnson's Persian Dictionary, forwarded to the College Board for sale, and acknowledged by the Secy to the College Board, dated 15th Octr 1853. £11.13.4 1/2 or 124.7.7 5636 3 6

81/40 Batta or Gain by Exchange Dr. to Deposits

Dice 5.

For amount of fractional differences between the sums of Rups 289.11.9. the 2/3 freight payable on Mint Stores, credited to the latter head in the Journal of the Mint Master for August 1853, Page 15, and the payment of Rupees 289.12.2. made by the Sub Treasurer on this account and adjusted in the Mint Journal for Novr 1853 P. 32.— " " 5.

22/50 Remittances of the Revenue Department Dr. to Extra General Receipts.—

Anna 15-0-

For amount credited by the Sub Treasurer to the Collr of Coimbatore in his Journal for Novr 1850, Page 1014, and closed to the former head being the nett proceeds of an Account Sale of 12 Empty Treasure Boxes received from Coimbatore, now transferred to the credit of the latter head to which it appertains. " 15 "

" 52 Sundry Accounts Dr. for Fort St. George Gazette Press.

Company's Rupees 15,832.8.10.

For the cost of several works such as Notifications, Circulars, Registers, Interest Orders, Blank Receipts, Certificates &c &c printed at the Fort St. George Gazette Press for the use of Public Offices and Departments &c in the different branches of the service during the year 1853/54, as per Statement & Account Current of the Superintendent of the Press, received with the Order of Govt dated 23d Jany 1855, debited to the following heads of account to which they respectively appertain.—

57	Charges General of the General Department	6436.—.8.	
58	Charges General of the Revenue Department	1327.14.—	
59	Charges General of the Judicial Department	667.11.—	
60	Charges General of the Marine Department	171.4.7.	
69	Post Office Department	2382.5.—	
53	Ecclesiastical Department	157.—.—	
28	Expenses on account of the Railway of this Presidency	32.5.7.	
62	General Charges Extraordinary	1282.—.—	
20	Military Books	3376.—.—	15,832 8 10

Fort St. George 30th April 1854.

20 Sundry Accounts Dr. to Military Books.

Company's Rupees 224.5.12.-

For amount erroneously credited to the undermentioned heads by debiting Military Books in the General Territorial Books for 1852/53 Journal Page 27, Low account of value of Stores supplied to the Mint, and Batta to Store Lascars employed in several Civil Departments and purposes, now reversed.-

57 Charges Generals of the General Department. 2021.13.2.
62 General Charges Extraordinary 223.14.10 2245.12.

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20 Sundry Accounts Dr. to Military Books

Company's Rupees 3101.9.3.-

57 Charges General of the General Department.

For pay of Tindals and Lascars of the Ordnance Deptt employed in different Departments in the General Branch and debited to "General Books" in the Journals of the Transfer Deptt for the Quarter Ending 30th April 1853 930.13.4.

Dr. of Do employed in Do and debited to General Books in the Military Board Ordnance Books for 1853/54 Journal Page 45. 1109.14.1.

2040.11.5.

For Batta to Lascars supplied by the Ordnance Deptt to the following Deptts and debited to General Books in the Ordnance Books for 1852/53 now adjusted.-

College	14.5.4	
Government Museums	22.6.10	
Government House	241.6.11	
Government Office	20.4.8	
Stationery Depôt	433.9.6.	732.1.3.

62 General Charges Extraordinary 2772.12.8.

Batta to Lascars supplied by the Ordnance Department to the Office of Commrs for Public Works. 4.14.-

Do Do in 1853/54 13.5.5.

Do to Do supplied by Dr to put down the Fire which broke out in the shop of Messrs Baker Patridge and Co in Town 213.11.1.

Do to Do supplied by Dr to put down the Fire which broke out in Chintadrepett 5.5.9. 237.4.3.

46 Bengal Presidency

For pay of Tindals & Lascars of the Ordnance Departt employed in the working of the Electric Telegraph, debited to General Books in the Journal of the Transfer Department for the Quarter Ending 30th April 1853. 91.8.4 3101.9.3

20 Sundry Accounts Dr. to Military Books.

Company's Rupees 30,20,044.4.3.-

For amount of Disbursements and debits on the following accounts in the Military Department, transferred from the Military General Books for this year to these Books.

81 Charges Military

Debits to this Head.

Expences of the Army &c. &c. including Commissariat Charges, Ordnance, Medical, and Clothing Stores expended, as well as repairs of Military Buildings, and debits by adjustment &c. 27,14,158.-.6.

European and Native Pensioners and Superannuated Pensions &c. including Pensions to the heirs of Native Troops &c. deceased in India 1562824.6.3.

Computation of the Saddle Contract Fund. 97946.4.-

28,74,928.10.9.

Credits to this Head.

Value of Military and Ordnance Stores made up in the Arsenal. 547350.12.2.

Refunds of Charges Military and miscellaneous receipts and credits 1033086.5.8 1580437.1.10 27,94,491.8.11

45 The Expedition to Egypt in 1801.

Pensions to the Heirs of deceased men employed in this Expedition. 189.-.-

82 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 154,017.7.8.

Pensions to European Invalids & Widows. 71,690.5.3.

Do to Heirs of deceased Native Troops Prince of Wales Island. 35,422.10.3.

carried forward 26,1130.7.2. 27,94,680.8.11

Fort St. George 30th. April 1854.

Sundry Accounts Dr. to Military Books

continued and brought forward. 27194.680.8.11

Military Pensions continued and

brought forward. 2,6130.7.2.

Pensions to Heirs of deceased Native Troops employed in the War with the confederated Mahratta Chiefs 9103.2.9.

—Dr. to Dr. employed in the Expedition against the Island of Java 1333..4.

—Dr. to Dr. employed in the Expedition against the Dutch Settlements 2210.15.7.

—Dr. to Dr. employed in the Expedition against Ceylon 5468.10.8.

—Dr. to Dr. employed on Service in Scinde 1139.1.3.

—Dr. to Dr. employed in the Expedition against the French Island 666.6.2.

—Dr. to Dr. employed in the Expedition against Bromsoor 168..

—Dr. to Dr. employed against Affghanistan 132..

—Dr. to Dr. employed on Service at Aden 10324.3.7.

—Dr. to Dr. employed on Service in Arracan 2279.2.11.

—Dr. to Dr. employed on Service at Dacca 111.8..

—Dr. to Dr. employed in the 2nd. Expedition to Burmah 16,715.15.1.

—Dr. to the Widows and Children of the Officers killed in the 2nd. Expedition to Burmah 4384.3.6.

315,666.13..

57 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. 43,141.9.7.

58 Charges General of the Revenue Departt.

Batta &c. to Troops employed in this Departt. as well as supplies made by the Comy. Genl. 72549.12..

carried forward. 27,26037.11.1.

Fort St. George 30th. April 1854.

Sundry Accounts Dr. to Military Books. continued and brought forward. 27,26037.11.1.

59 Charges General of the Judicial Departt.

Allowances to Officers and Batta to Troops employed in this Department, as well as supplies made by the Commissary General 36,048.1..

60 Charges General of the Marine Department

Batta &c. to Troops employed in this Department as well as supplies made by the Commissary General 15034.14.10.

60 Carnatic Stipends

Pensions to Military Servants of the late Nabob. 2048.11.7

82 Tour of the Right Honble the Governor

Batta &c. to Details on Tour 7.7.10.

82 Tour of His Excellency the Commander in Chief

Batta &c. to Details on Tour. 18848.11.11

68 Coorg Disbursements.

Pensions to the Heirs of deceased Native Troops employed in the Expedition against Coorg 905.14.8.

62 General Charges Extraordinary

Batta &c. to Troops employed on different purposes in the Civil Branch. 6,335.10..

55 Civil Hospitals and Vaccine Establishments.

1/3 Establishment of the Medical Board Office and supplies &c. made by the Commissary General. 90409.13.6.

53 Ecclesiastical Department

Salaries of Chaplains and Church Establishment &c. 71,388.11.4

61 Pensions and Charitable Allowances. 8652.9.2.

76 Repairs of General Buildings 18900.3.3.

75 Repairs of Revenue Buildings 1965.6.2.

76 Repairs of Judicial Buildings 5185.1.3.

77 Repairs of Ecclesiastical Buildings. 2929.3.9.

carried forward

Fort St. George 30th. April 1854.

Sundry Accounts Dr. to Military Books.

	contained and brought forward.		27,04,698. 3.4
77	Repairs of Marine Buildings		96. 7. -
74	Civil Buildings		5,671. 2.6
16	Advances Repayable		
	Payments on account of subsistence to Officers employed under Native Powers.		29,053. 15. -
26	Government of Ceylon		
	Batta &c. to Candian Pensioners and Prisoners.		3,965. 3.4
46	Bengal Presidency		12,41,460. 2.7.
48	Bombay Presidency		15,96,15. 15.7
48	Agra Presidency		48,961 13.8.
51	Supplies between India and London		13,38,46.9. -
83	Her Majesty's Colonial Government in China		35360. 7.5.
47	Government of Prince of Wales Island.		38611. 6.9.
83	Her Majesty's Government Labuan		64,310. 6.2.
83	Her Majesty's Government London		40240. 4.8.
40	Deposits		
	Repayment of Deposits on account of Military Estates and Prize Money &c.		3962. 12. 6
78	Profit and Loss		
	Wastage, Damage &c. of Commissariat Articles &c. loss in the Breeding Establishment of Horses and by sale of Horses cast from the Ranks, Horses Dead and Shot, as well as by sales of unserviceable Medical and Clothing Stores		507901. 14.10
28	Expences on account of the Railway of this Presidency		2254. 13. 8.
69	Post Office Department		33. 4. 3.
			30220044 14 3

Fort St. George 30th. April 1854.

20. Military Books Dr. to Sundry Accounts.

Company's Rupees 1,89,54,870 1. 11. -

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		73,81,685. 4. 6.
48	Bombay Presidency		5,53,907. 15. 3.
48	Agra Presidency		15,27,485. 1. 8.
51	Supplies between India and London.		468,529. 5. 3
49	Bills Payable by the Honorable Court of Directors		14,850. 6. 4
47	Government of Prince of Wales Island		3,67,985. 14. 7.
35	Military Fund		5,24,100. 13. -
36	Medical Fund		2,03,234. 13. 2.
36	Apothecaries Fund		15,008. 8. 10
84	Stamps on Company's Commissions		1,965. - -
84	Stamps on Queens Commissions.		1882. 8. -
85	Fees on Company's Commissions.		713. - -
65	Coorg Receipts		1,54,401. 8. 8.
83	Her Majesty's Colonial Government in China		39. 2. 9.
83	Her Majesty's Government London		48. 14. 10
83	Her Majesty's Government Labuan		1994. 1. 5.
25	Government of Ceylon		367. 12. 1.
40	Deposits		
	Receipts of Deposits on account of Military Estates and Prize Money &c.		53294. 6. 9.
13	Civil Stores		648. 13. -
78	Profit and Loss		
	Abkarry Bazar Collections	289146. 2. -	
	Gain by the sale of Horses and Medical Stores &c. &c.	207742. 4. 11.	496888. 6. 11

Carried down

Military Books Dr. to Sundry Accounts.
continued and brought forward. 1189531. 13. "
50 Extra General Receipts 21. 8. 7.
85 Lord Clives Fund 433. 12. 4.
1189987 1 11

46/65 Bengal Presidency Dr. to Allowances to the Families of the late Tippoo Sultan.
Company's Rupees 85,349. 8. 3.
For amount disbursed on account of the allowances to the Families of the late Tippoo Sultan during this years, transferred to the debit of the former head, to which the full amount appropriated for the purpose has been credited 85349 8 3.

86/ Repairs of Buildings Dr. to Sundry Accounts.
Company's Rupees 44,612. 1. "
For amount of Expenses incurred on account of Repairs of Buildings in the several Departments standing at the debit of the undermentioned heads now transferred to the debit of the former, with a view to exhibit the total expenditure in one view under it.
76 Repairs of General Buildings 24780. 15. "
75 Repairs of Revenue Buildings 6,787. 3. 3.
76 Repairs of Judicial Buildings 9921. 4. 11.
77 Repairs of Ecclesiastical Buildings 2967. 12. 9
77 Repairs of Marine Buildings 154. 13. 1
44,612. 1 "

86 Sundry Accounts Dr. to Repairs of Buildings
Company's Rupees 44,612. 1. "
For amount of Expenses incurred on account of Repairs of Buildings in the several Departments transferred to the following heads respectively.—
57 Charges General of the General Department 24780. 15. "
58 Charges General of the Revenue Department 6787. 3. 3.
59 Charges General of the Judicial Department 9921. 4. 11
60 Charges General of the Marine Department 154. 13. 1
53 Ecclesiastical Department 2967. 12. 9. 44,612 1. "

58/60 Charges General of the Revenue Department Dr. to Carnatic Stipends
Company's Rupees 3,21,121. 7. 8.
For amount of Disbursements in the course of this year on account of the families and Pensions of the late Nabob of the Carnatic transferred to the former head. 3,21,121 7 8

49/59 Judicial Receipts Dr. to Charges General of the Judicial Department
Company's Rupees 17,068. 2. 9
To close the former head 17,068 2 9

50/57 Extra General Receipts Dr. to Charges General of the General Department
Company's Rupees 143,069-13-..
To close the former head ——— 143,069 13

57/60 Marine Receipts Dr. to Charges General of the Marine Department
Company's Rupees 76820..12..6.
To close the former head ——— 76820 12

24/70 Balances of Land Revenue Dr. to Land Revenue for Fusly 1262/63 or 1853/54.
Company's Rupees 16,33,256-10-..
To close the latter head ——— 16,33,256 10

25/71 Balances of Sundry Sources of Revenue Dr. to Sundry Sources of Revenue for Fusly 1262/63 or 1853/54
Company's Rupees 16,3291..13..9.
To close the latter head ——— 16,3291 13

67/1 Sundry Accounts Dr. to Profit and Loss of the Revenue Department.-
Company's Rupees 5,33,540..10..9.
To close the following heads.
72 Profits on Salt ——— 41,27990. 11. 1.
52 Extra Revenue ——— 241318. 3. 5
72 Sea Customs. ——— 270231. 12. 3.
5,33,540 14 9

67/78 Profit and Loss of the Revenue Department Dr. to Profits on Tobacco:-
Company's Rupees 8762..14..11.
To close the latter head ——— 8762 14 11

62/- General Charges Extraordinary Dr. to Sundry Accounts.-
Company's Rupees 2164..10..10
To close the following Heads.
82 Tour of the Right Honorable the Governor ——— 7. 7. 0.
63 Charges on account of the Projected Exhibition of Arts and Industry to be held in Paris in 1855 ——— 2157. 3. ..
2164. 10 10

19/74 Dead Stock Dr. to Civil Buildings
Company's Rupees 18,629..3..11.
To close the latter head ——— 18629 3 11

81/- Charges Military Dr. to Sundry Accounts.
Company's Rupees 3,34,515..8..11.-
To close the following heads.
82 Military Pensions ——— 3,15,666. 13..
82 Tour of His Excellency the Commander in Chief ——— 18,848. 11. 11
3,34,515 8 11

57/69 Charges General of the General Department Dr. to Repairs of Roads.
Company's Rupees 5,03,468..14..7.
To close the latter head ——— 5,03,468 14 7.

46/- Sundry Accounts Dr. to Bengal Presidency
Company's Rupees 5,07,983..1..2.
To close the following heads
47 Government of Prince of Wales Island. ——— 306164. 4. 7.
65 Coorg Receipts ——— 199946. 4. 7.
84 Stamps on Queens Commissions. ——— 1882. 8. ..
5,07,983 1. 2.

46 Bengal Presidency Dr. to Sundry Accounts.—
Company's Rupees 437129.2.7.
To close the following Heads.

63	Government of Mauritius	7.007. 4.1.	
64	General Government of India	7.043. 7.3.	
68	Coorg Disbursements	159249. 8. "	
83	Her Majesty's Colonial Govt. in China	35321. 4.8.	
83	Her Majesty's Government London	40191. 5.10	
83	Her Majesty's Government Labuan	62316. 4.9.	437129 2 7

57 Sundry Accounts Dr. to Supplies between India & London
Company's Rupees 338574.4.6.
To close the following Heads

49	Bills Payable by the Honorable the Court of Directors	368140. 8. 2.	
85	Lord Clive's Fund	433.12.4.	338574 4

78 Sundry Accounts Dr. to Profit and Loss
Company's Rupees 472,33,353.13.8.
To close the following Heads.

85	Fees on Company's Commissions	713. " "	
84	Stamps on Company's Commissions	1965. " "	
80	Insurances Deficiency	783111. " 10	
65	Subsidy of Mysore	24,50,000 " "	
79	Cochin Subsidy	2,00,000 " "	
67	Profit and Loss of the Revenue Departt.	437.6787.10.6.	
52	Fort St. George Gazette Press	10716. 3.10	
74	Commercial Department	60. 14.6	472,33,353 13 8 / 437.6787.10.6 / 34.8566 11 2

78 Profit and Loss Dr. to Sundry Accounts.—
Company's Rupees 46049596.4.2.
To close the following Heads.

62	General Charges Extraordinary	272812. 11 10	
61	Pensions and Charitable Allowances	244540. 11. 4	
57	Charges General of the General Department	2421529. 9. 8	
58	Charges General of the Revenue Departt.	10061469. 10. 3.	
59	Charges General of the Judicial Departt.	3312864. 12. 9.	
60	Charges General of the Marine Departt.	79984. 7. 10	
53	Ecclesiastical Department	315957. 4. 10.	
55	Civil Hospitals and Vaccine Establishment	144700. 9. 1.	
56	Contributions to Public and Charitable Institutions	1136280. 2. 8.	
54	Interest Account	1264164 14. "	
69	Post Office Department	18237. 12. 11	
81	Charges Military	2752.9107. 1. 10	
73	Refunds of Revenue	379210. 14. 11	
66	Refunds of Subscriptions to the late Native Pension Fund	6535. 7. 10	
21	Batta or Gain by Exchange	" " 5.	4604.9596 4 2

45 Sundry Accounts Dr. to Territorial Revenue.—
Company's Rupees 214.6994. 3. 10.
To close the following Heads

48	Agra Presidency	153393 8. 7	
78	Profit and Loss.	61.3600. 11. 3.	214.6994 3 10

45 Territorial Revenue Dr. to Sundry Accounts.—
Company's Rupees 1280.4644. 7. 1.—
To close the following Heads.—

51	Supplies between India and London.	56.7552. 9. 7.	
46	Bengal Presidency	1152.6071. 8. 2.	
48	Bombay Presidency	71.1020. 5. 4.	1280.4644 7 1

86. **Balance Dr. to Sundry Accounts.**

Company's Rupees 104240285-0-4-

For the amount of ~~the following~~ ~~Balances of Cash~~, Dead Stock, ~~Money~~, Debts &c. &c. in the Territorial and Political Branches of the Concerns of the Honorable the East India Company, remaining under this Presidency, ~~standing in part Balances to the debit of the following heads~~ and to be transferred to the Books Letter U. Particulars subdivided under the following Heads.

Balance of Cash on the 30th. April 1854 in the undermentioned Treasuries.—

GENERAL DEPARTMENT.

1	General Treasury	548,398. 0. 6.
1	Mint Master	2633673. 2. 6.
2	Post Master General	694. 7. 0.
2	Superintendent of Stationery	424. 41.
2	Government Savings Bank	130. 5. 2.
3	Resident in Travancore	2,12277. 11. 3.
3	Commissioner for the Government of the Territories of the Rajah of Mysore	997,882. 9. 11
4	Collector in charge of the General Treasury at Masulipatam	1,00,867. 0. 2.
4	Superintendent of Public Roads	460. 6. 3
4	Stipend Pay Office at Vellore	72. 11. 4.
		10,932877. 10. 2.

REVENUE DEPARTMENT.

5	Collector of Ganjam	3,66,161. 2. 2.
5	Collector of Vizagapatam	3,97,981. 10. 1.
5	Collector of Rajahmundry	8,38,328. 14. 5.
6	Collector of Masulipatam	1,13,195. 14. 9.

carried forward — 17,15,667. 9. 5. 10,932877. 10. 2.

Balance Dr. to Sundry Accounts continued.

	General Department continued and brought forward	10,932877. 10. 2.
	Revenue Department continued and brought forward	17,15,667. 9. 5
6	Collector of Guntur	10,693. 11. 8.
6	Collector of Nellore	2,95,297. 15. 2.
7	Collector of Chingleput	1,72,715. 6. 11.
7	Collector of Madras	4745. 13. 3.
7	Collector of the Northern Division of Arcot	5,77,301 13. 2.
8	Collector of the Southern Division of Arcot	7,68,600. 4. 6.
8	Collector of Bellary	6,74,946. 11.
8	Collector of Tanjore	4,90,201. 10. 3.
9	Collector of Trichinopoly	7,41,541. 6. 6.
9	Collector of Salem	3,31,635. 9. 2.
9	Collector of Tinnevelly	4,75,286. 11. 9.
10	Collector of Cuddapah	1,87,988. 5. 8.
10	Collector of Malabar	5,47,972. 9. 2.
10	Collector of Canara	1,12,380. 1. 3.
11	Collector of Madura	8,37,758. 3. 7.
11	Collector of Coimbatore	4,65,784. 1. 1
11	Collector of Government Sea Customs at Madras	10,211. 2. 8.
12	Commissioner of Kurnool	3,37,143. 4. 3.
		10,75,687. 12. 3.
		21,89,749. 6. 5.

carried forward 21,89,749. 6. 5.

Fort St. George 30th. April 1854.

Balance Dr. to Sundry Accounts continued and brought forward ____ 21,89,749. 6. 5.

Stores &c. in the Custody of different Departments

12 Stationery ____ 48199. 6. 11.
12 Stores at the Mint ____ 182484. 12. 1.
13 Civil Stores ____ 16,1497. 11. 3.
13 Master Attendant and Marine Storekeeper ____ 120623 8. 2.
13 Tobacco ____ 50,858. 1. 11.
14 Stamps ____ 8,68343. 2. 3.
15 Salt ____ 590738. 1. 7. 20,22,744. 12. 2.

Standing open Accounts

16 Advances Repayable ____ 7,18891. 14. 5.
17 Advances on account of the Service of Government ____ 714,6402. 15. 10.
18 Sundry Accounts of Balances due to the Government Bank transferred to the General Treasury for recovery ____ 39,0033. 8. 8.
19 Government of Travancore ____ " " 6
19 Dead Stock ____ 27,54,077. 3. 5.
20 Military Books ____ 219,73378. 4. 7.
21 Remittances of the General Department ____ 36,034. 13. "
22 Remittances of the Revenue Department ____ 14,02,441. 10. 7.
23 Accounts Advances of the Revenue Department ____ 2,62,610. 15. 2.

carried forward ____ 59,38,871. 6. 2. 237,12,494. 2. 7.

Balance Dr. to Sundry Accounts continued and brought forward ____ 237,12,494. 2. 7.

Standing open Accounts continued and brought forward ____ 59,38,871. 6. 2.

24 Balances of Land Revenue ____ 54,55,691. 8. 3.
25 Balances of Sundry Sources of Revenue ____ 1,66,900. 6. 11.
26 His Highness Goolam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic ____ 6,45,892. " "
26 Government of Ceylon ____ 87,564. 4. 2.
42 Rajah of Tanjore ____ 36,375. 1. 1.
27 Claims upon the Surplus Revenues of the Tanjore Country ____ 13,13,979. 11. 5.
27 Deposits on account of Law Suits the Honorable Company vrs. Sunkoo Chinna Kistnama Chetty and others ____ 55,398. 11. 3.
28 Shares of the East India Company in the Capital Stock of the Madras Bank ____ 3,00,000 " "
28 Expences on account of the Railway of this Presidency ____ 6,10,594. 5. 5.
Sales and Purchase of Land. ____ 64,523. 8. 1.

80,52,790. 13. 9. 1,42,0,285. " 4

86	Sundry Accounts Dr. to Balance		
	Company's Rupees 10424,0285-0-4-		
	For Balances standing in their Books to the credit of the following heads to be transferred to the Territorial Books Letter U.		
29	Eight per cent Perpetual Loan	154000	" "
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	5000	" "
30	Treasury Notes	68000	" "
31	Four per cent Notes issued on account of Petty claims against the Carnatic Fund.	3900	" "
31	Bullion Certificates	3,06,308	7. 10
31	Bills drawn by the Honorable the Court of Directors	11,59,494	7. 8.
32	Government Bank Notes in Circulation	72716	" "
32	Four per cent Bonds issued on account of the Tanjore Debt	56,13,836	15. "
33	Civil Service Annuity Fund from 1st May 1825	54,91,468	7. 2
34	Civil Fund Charity Branch	7,11,314	15. 9.
35	Civil Service Widows New Fund	6	2. 11.
35	Military Fund	22,06,549	13. 3.
36	Medical Fund.	59,7,413	2. 2

carried forward 16,60,345. 13. 8.

	Sundry Accounts Dr. to Balance continued and brought forward.	16,00,345.	13. 8.
36	Apothecaries Fund	580.	10. 8
36	Madras Infirmary and Native Poor Asylum	79,587.	13. 5.
37	Disabled Boatmen's Fund subsequent to the Act No. 4 of 1842	2487.	1. 7.
37	Royapooram Church Fund.	5,718.	11. 8.
37	General Education Fund	80,000.	6. 10
38	Endowment by Collah Singanah Chetty for four Choultries for the accommodation of Travellers	18769.	9. 6.
38	Sinking Fund	3,65,462.	2. 4.
39	Bills Payable	10,38,440.	1. 9 / 22224392. 5. 11.
40	Deposits	174583.	3. 5
40	Deposits bearing Interest	1260.	" "
40	Deposits on account of the Supreme Court of Judicature	53335.	8. "
41	Deposits on account of the Government Savings Bank	6,73,528.	8. 6.
41	Deposits of the Revenue Department	17,75,634.	11. 8.
42	Government Agency Deposits	1,29,959.	7. 7.
42	Tanjore Prize Fund.	2,426.	7. 8
43	Family of the late Rajah Tuljeering	15,697.	15. 10.
	Private European Creditors of Rajah of Tanjore	10,38,674.	2. 7.
	Assumed Revenue	27,50,463.	3. 4

carried forward. 66,13,563. 4. 7. 22224392 5. 11.

Fort St. George 30th. April 1854.

Sundry Accounts Dr. to Balance continued and brought forward. ——— 66,13,583. 4. 7. 222,4,392. 5. 11.

44 c Annular Prize Fund ——— 5255. 9. 10.

44 Prize Money Suspense Account ——— 40225. 13. 8.

44 c Mysore Pensions Repayable by that Government ——— 3205. 1. 5.

45 c Mr. James Hepburn formerly Collector of Timevelly ——— 56. " "

45 The Expedition to Egypt in 1801 ——— 39055. 4. 8.

45 Territorial Revenue ——— 75,14,531. 8. 3.

82,15892. 10. 5 ——— 104240285 "

75,14,531-8-3

28925753 8

Fort Saint George
Accountant General's Office
19th March 1855.

Examined

for Actg. A. Ruthnaswamy

Actg. Dy.

Actg. Accr.

Legd. G. L. Prendergast
Ge. Lettsom

Examd. E. E.

Dy. "

Sgnd. Harriott

" R. Montgomerie

Addns. in the fair Journal have been examined by me from Page 141 to 293. & Interlineations of Do. by me from Page 1 to 140.

A. Venkataram

Addl. Exr. A. Venkataram

Addns. &c. in the fair Journal have been examined by me from Page 1 to 140.

A. Venkataram

Addl. Exr.

" 67 Sundry Accounts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 2347494-1-8.

For Demand or Kists due to Government on account of Land and other sources of Revenue and value of stamps Paper received from the Superintendent of stamps in the Collectorate of Rajahmundry for the Fusly year 1262/63 or from 1st May 1853 to 30th April 1854, as per Collectors Closing Entries Page 193.

70. Land Revenue for Fusly 1262/63 or 1853/54 ——— 2176781-6-7

71. Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 ——— 153815.11.1.

14 Stamps ——— 16897." "

2347494 1-8.

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5 " Collector of Rajahmundry Dr. to Sundry Accounts Company's Rupees 2952620-10-7.

Being the amount of Receipts on account of, and credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate. Page 194.

24 Balances of Land Revenue

Collections on account of balance of Fusly 1262 ——— 115482.10.7

Dr. ——— on account of balance of former years ——— 18885.13.3.

134368.7-10.

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 2014197.7-11

25. Balances of Sundry Sources of Revenue.

Collections on account of balance of former years ——— 4475-4-7.

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.

Abkarry Revenue ——— 77339.10.5.

Motinpalla Revenue ——— 56650.3.3.

Sayer Revenue ——— 5033.7."

Small Farms and Licenses. ——— 11325.10.11.

150348.15.7

72. Sea Customs ——— 40548.2.1.

15. Salt.

Sale proceeds of Salt at the average rate of Cost and Charges ——— 27452-4-3.

Collector of Rajahmundry Dr. to Sundry Accounts cont.
and brought forward ——— 2371390.10.3

72. Profits on Salt.

Gain derived from the sale of Salt above the average rate of Cost and charges ——— 205305-10-8

14 Stamps

Sale proceeds of Stamps ——— 18282." "

52 Extra Revenue

Collections on account of Items not included in the Summabundy as well as sundry extra Receipts 2889.7."

Stoppages from Salaries including refund on account of Establishment, &c. ——— 794.13.3. 3684.4.3

67 Profit and Loss of the Revenue Department.

Commission on the Collections of Private Estates under the management of the Collector ——— 4718.15.10

57. Marine Receipts

Collections of consolidated Port dues &c. ——— 3392.9.2

Sale proceeds of Charts ——— 62.8." 3455.1.2

54 Interest Account

Interest on Kists overdue ——— 7071.4

49. Judicial Receipts

Fees, Fines and Forfeitures &c. after deducting refunds ——— 1452.15.3.

Sale proceeds of Articles manufactured by Prisoners ——— 124.6.6. 1578.5.9.

Magisterial Fines and Forfeitures after deducting refunds ——— 1259.1."

Refunds of Charges for Establishment, &c. ——— 123.9." 2960.15.9

23 Account Advances of the Revenue Department.

Recoveries of Advances for Cultivation, manufacture of Salt and on account of Sequestered Zemindaries ——— 87888.5.5.

carried forward 2701756.15.8

Collector of Rajahmundry Dr. to Sundry accounts cont.
and brought forward ——— 2,01,756.15.8

50 Extra General Receipts
Miscellaneous Receipts ——— 17.7.6

74 Commercial Department.
Recoveries of the balances due by different Individuals
to the late Ingeram Factory ——— 60.14.6

40. Deposits
Miscellaneous receipt ——— 18.8.″

16. Advances Repayable
Recoveries on account of advances made for different
purposes ——— 4,304.3.10.5

17 Advances on Account of the Service of Government.
Credits and refunds on account of advances for Construction and Repairs of Roads, as well as for other authorized Public purposes ——— 19,351.12.11

41 Deposits of the Revenue Department
Receipts of Deposits during this year ——— 90628.5.2

53 Ecclesiastical Department
Miscellaneous Receipts ——— 3.″.″

33 Civil Service Annuity Fund from 1st May 1825.
Subscriptions to this Fund ——— 4,860.11.3

34 Civil Fund Charity Branch
Subscriptions to this Fund ——— 1069.8.2

39 Bills Payable
Bills drawn on the Accountant General & other Collectors 21658.13.″

22. Remittances of the Revenue Department.
Remittances in Copper Coin from the Sub Treasurer 7500.″.″
Miscellaneous credits for payments made by other Collectors &c. 56382.6.4. ——— 63882.6.4

carried forward 2,46,352.″.11

Collector of Rajahmundry Dr. to Sundry Accounts cont.
and brought forward ——— 2,46,352.″.11

46. Bengal Presidency
Subscriptions in Cash to the 4 per Cent Loan of
the 1st February 1843 ——— 5000.″.″
Salary and Tent allowance of Mr. H. Forbes
paid by the Sub Treasurer at Fort William — 1207.8.″
Amount of an erroneous debit reversed —— 61.1.8 —— 6268.9.8. 2,52,620.10.7.

″/5 Sundry Accounts Dr. to Collector of Rajahmundry
Company's Rupees 2,81,2,625-13-3.
Being the Amount of Disbursements on account of, and debits by transfer to, the following Heads, during this year, as per Closing Entries of this Collectorate, Page 195.

58. Charges General of the Revenue Department.
Collectors Salary ——— 6268.14.2
Deputation Allowance Revenue ——— 506.13.″
Tent Allowance ——— 6945.10.8.
Land Revenue Charges.
Fixed Establishment of servants — 10,411.1.7
Saderward ——— 4146.″.10.
Extra Charges ——— 4611.5.10. ——— 1,13,168.8.3.
Sayer Charges.
Fixed Establishment of servants — 1266.3.″
Saderward ——— 31.5.7.
Extra Charges ——— 2.″.″ ——— 1,299.8.7.
Sea Customs Charges.
Fixed Establishment of servants — 3700.10.8
Saderward ——— 168.″.2.
Extra Charges ——— 14.11.3 ——— 3883.6.1.
Medical Revenue Charges ——— 8196.12.5.
Stamp Charges ——— 780.1.11
Extra Revenue Charges ——— 3629.9.2.

carried forward 2,01,029.4.3

Sundry Accounts Dr. to Collector of Rajahmundry cont.

Charges General of the Revenue Department

Continued and brought forward		2,01029. 4. 3
Arrears of Revenue Charges.		
Sub. Asst. Collectors' Salaries	3405. 8. 11.	
Dr. Dr. Sub Allowance	255. 8. "	
Medical Revenue Charges	490. 8. "	
Land Revenue Charges	4973. " 6.	9124. 9. 5
Law Charges of the Revenue Department		1. 12. "
Pensions and Charitable Allowances chargeable on the Revenues		212. " "
Compensation in lieu of Resumed Lands Offices and Privileges		34252. 5. 5.
Pagoda and Mosque Allowances in lieu of Resumed Land and Privileges &c.		4852. 4. 2.
Pagoda and Mosque Allowances		176. 10. "
Repairs of Tanks and Watercourses		9206. 11. "
Engineer Revenue		63783. 8. 6.
House and Office Rent	144. " "	322783. " 9

59 Charges General of the Judicial Department.

Judges Salaries		43400. " "
Deputation Allowance Judicial		3868. 13. "
Judicial Native Establishment		32157. " 10.
Medical Judicial Charges		3987. 10. "
Extra Judicial Charges		9198. 8. 6.
Magisterial Charges		
1/3 of the Head Assistant Collectors salary debitable to this head	2925. 2. 8.	
1/3 of the Deputation Allowance	208. 3. 10	
Native Establishment	40333. 3. 8	
Contingencies, Batta &c.	1756. 4. 7	45222. 14. 9
Engineer Judicial		4535. 15. 5.
Carried forward		142390. 14. 6. 322783. " 9.

Adds Exc. Comps. [illegible]

Sundry Accounts Dr. to Collector of Rajahmundry

Cont. and brought forward		322,783 " 9
Charges General of the Judicial Department		
Cont. and brought forward		142390 14 6
Arrears of Judicial Charges.		
Judges Salary	4800 " "	
One third of the Head Asst. Collectors Salary debitable to this head	244 7 1	
Contingencies Batta &c.	358 6 9	2,002 13 10
House and Office Rent	66 8 "	144460 4 4

57 Charges General of the General Department.

Ordinary General Miscellaneous Charges.		
Batta to Pensioned Sepoys and Wages to Sweepers employed in Travelling Bungalows	155 4 2	
Reward for killing Dogs and Snakes	89 1 "	
Travelling Allowance to Gentlemen	357 " "	
Charges incurred for repairing Ferry Boats	286 13 5	1188 2 7
Allowances to unemployed Civil Servants		3208 5 4
Repairs of Roads		268 " 6
Arrears of General Charges		194 9 8
Engineer General		4565 15 5
House and Office Rent		2178 12 7
		11593 11 "

60 Charges General of the Marine Department.

Marine Charges		5243 " 8
Expenses on account of the Honorable Company's Steamer "Hugh Lindsay"	5152 10 6	10395 11 2

62 General Charges Extraordinary.

Sundry Charges below 50 Rupees each		87 1 5

15 Salt.

Manufacturers Share, Salt Charges, &c.		34,380 13 10
Carried forward		523900 13 6

Sundry Accounts Dr. to Collector of Rajahmundry

	Cont.d and brought forward		523,900 13 6
61	Pensions and Charitable Allowances.		
	Pensions Revenue Superannuation	1312 2 6	
	Pensions Judicial Superannuation	1,672 4 5	
	Pensions Commercial Superannuation	210 " "	
	Pensions of the late Native Pension Fund	700 1 "	
	Pensions and Charitable Allowances of a General Nature	2213 10 "	
			6,108 4 11
55	Civil Hospitals and Vaccine Establishment.		
	Allowance to an Assistant Surgeon including Salary of Native Vaccinators and Peons		3,524 5 4
75	Repairs of Revenue Buildings		41 7 7
76	Repairs of Judicial Buildings		33 5 4
77	Repairs of Ecclesiastical Buildings		36 " "
77	Repairs of Marine Buildings		58 6 1
74	Civil Buildings.		
	Buildings Revenue	5,896 " "	
	Buildings Judicial	1015 12 1	
	Buildings Marine	663 3 10	
			7,574 15 11
66	Refunds of Subscriptions to the late Native Pension Fund		88 3 7
73	Refunds of Revenue.		
	Remission allowed to certain Zemindars on account of Motunpha Revenue resumed by Government	4,825 6 5	
	Value of Stamps Paper refunded to parties	1,100 " "	
	Sundry Small items	37 " "	
			5962 6 5
47	Profit and Loss.		
	Amount irrecoverable written off from the balances of Land Revenue		18581 " 2

Carried forward 565,909 11 10

Sundry accounts Dr. to Collector of Rajahmundry

	Cont.d and brought forward		565,909 11 10
41	Deposits of the Revenue Department.		
	Repayments and debits by transfer on this account		100,828 4 5
23	Account Advances of the Revenue Department.		
	Advances for Cultivation, Manufacture of Salt, and on account of Sequestered Zemindaries		82,722 4 1
16	Advances Repayable.		
	Advances made for different purposes		40,027 1 5
17	Advances on Account of the Service of Government.		
	Advances for Repairs of Tanks, Watercourses, Roads, and Buildings		602,303 8 3
40	Deposits.		
	Miscellaneous payment		18 8 "
34	Civil Fund Charity Branch.		
	Refunds of Subscriptions to this Fund		140 " "
20	Military Books.		
	Advances to Paymasters &c. on account of the Military Department		310,938 1 3
39	Bills Payable.		
	Bills drawn by the Accountant General and other Collectors discharged		1065,026 3 2
22	Remittances of the Revenue Department.		
	Remittances in Bank Notes to the Sub Treasurer	34,600 " "	
	Miscellaneous payments on account of other Collectors &c.	8569 11 6	
			43,169 11 6
46	Bengal Presidency.		
	Interest on Bengal Loans	476 13 10	
	Miscellaneous debit under this head	61 1 8	
			537 15 6

Carried forward 2814,621 8 5

Sundry Accounts Dr. to Collector of Rajahmundry

Cont.d and brought forward ——— 2811,621 8 5

48 Bombay Presidency.

Charges incurred for Shipping Coal on the Honorable Comp.a Steamers "Berenice" & "Firoze" ——— 96 12 1

56 Netherlands Government Pensions Repayable.

Pensions to Netherlands Pensioners after deducting Contributions to the Widows and Orphans Funds ——— 907 8 9

2812,625 13 3

" 67 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 1253,264-9-2

For Demand on Kists due to Government on account of Land and other sources of Revenue and value of Stamps Papers Received from the Superintendent of Stamps in the Collectorate of Masulipatam for the Fusly Year 1262/63 or from 1st May 1853 to 30th April 1854 as per Collector's Closing Entries Page 267.

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 1131724 8 9

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54

14 Stamps ——— 114,339 8 5

7,200 8 "

1253,264 9 2

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6 Collector of Masulipatam Dr. to Sundry Accounts Company's Rupees 1948193-6-2

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 268

24 Balances of Land Revenue.

Collections on account of balance of Fusly 1262 ——— 196,250 2 4

Dr. on account of Dr. of former Years ——— 4695 2 " 130945 4 4

25 Balances of Sundry Sources of Revenue.

Collections on account of balance of former Years ——— 2739 7 6

Collector of Masulipatam Dr. to Sundry Accounts

Cont.d and brought forward ——— 133,684 11 10

70 Land Revenue for Fusly 1262/63 or 1853/54. ——— 1005459 5 7

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.

Abkarry Revenue ——— 42270 12 5

Motunpha Revenue ——— 21,573 14 11

Sayer Revenue ——— 4,1676 4 "

Small Farms and Licences ——— 6473 10 9 111994 10 1

72 Sea Customs ——— 659 14 8

14 Stamps.

Sale proceeds of Stamps ——— 11,051 12 "

Value of unserviceable Stamp Paper returned ——— 26 " " 11,077 12 "

52 Extra Revenue.

Collections on account of items not included in the Jummabundy as well as Sundry extra receipts ——— 3773 3 6

Refunds of Charges for Establishment &c.a ——— 4978 8 " 8751 11 6

15 Salt.

Sale proceeds of Salt at the average rate of Cost and Charges ——— 17,331 7 3

72 Profits on Salt.

Gain derived from the Sale of Salt above the average rate of Cost and Charges ——— 253,655 6 7

67 Profit and Loss of the Revenue Department.

Commission on the Collections of Private Estates under the Management of the Collector ——— 1513 10 1

54 Interest Account.

Interest on Kists overdue ——— 6419.13.5

Deduct Debit to this head -

Interest on Rs.3500 deposited as an Endowment for a Charity Choultry at Peddapatam ——— 525 " " 5,894 13 5

Carried forward 1550023 7 "

Collector of Masulipatam Dr. to Sundry Accounts

Continued and brought forward ——— 1550023 7 "

49 Judicial Receipts.

Fees, Fines and Forfeitures ——— 488 3 8

Sale proceeds of unclaimed property &c. ——— 21 5 5 — 509 9 1

Magisterial Fines and forfeitures ——— 24 11 7

Stoppages from Salaries Establishment &c. ——— 4754 12 " — 5289 3 8

50 Extra General Receipts.

Toll collected on Ferry Boats &c. ——— 626 5 9

Miscellaneous Receipts ——— 12 8 6 — 638 14 3

51 Marine Receipts.

Collections of Tonnage duty ——— 591 1 5

Sale proceeds of Articles found at Sea Ports ——— 191 10 3 — 782 11 8

17 Advances on account of the Service of Government.

Credits and Refunds on account of Advances for Construction and Repairs of Roads, as well as for other purposes. ——— 45799 9 8

16 Advances Repayable.

Recoveries and Credits on account of Advances made for different purposes. ——— 9700 7 9

23 Account Advances of the Revenue Department.

Recoveries of Advances for Cultivation and Manufacture of Salt. ——— 35274 1 1

39 Bills Payable.

Bills drawn on the Accountant General and other Collectors ——— 33964 1 7

22 Remittances of the Revenue Department.

Remittance of Small Coins from the General Treasury at Masulipatam ——— 21320 " "

Collector of Masulipatam Dr. to Sundry Accounts

Continued and brought forward 1681462 8 8

Remittances of the Revenue Department

Continued and brought forward 21320 " "

Miscellaneous Credits for payments made by other Collectors &c. ——— 25305 15 3 — 46625 15 3

33 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 2674 7 5

41 Deposits of the Revenue Department.

Deposits during this Year ——— 215518 1 10

34 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 820 5 10

35 Military Fund.

Subscriptions to this Fund ——— 1059 14 2

36 Medical Fund.

Subscriptions to this Fund ——— 532 " "

48 Bombay Presidency.

Small Item ——— " 1 " — 1948193 6 2

" 6 Sundry accounts Dr. to Collector of Masulipatam

Company's Rupees 1896690 : 3 : 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 269.

58 Charges General of the Revenue Department.

Collector's Salary ——— 38362 14 9

Deputation Allowance Revenue ——— 657 3 7

Rent Allowance ——— 4832 2 "

Land Revenue Charges.

Fixed Establishment of Servants 51790 " 9

Sundewards ——— 2625 3 6

Extra Charges ——— 3872 10 " — 61289 14 3

Carried forward &c. 105440 2 7

Sundry Accounts Dr. to Collector of Masulipatam Contd.

Charges General of the Revenue Department

Contd. and brought forward 105,140 2 7

Sayer Charges.

Fixed Establishment of Servants — 1,247 15 9

Sadarwards — 72 8 "

1,320 7 9

Sea Custom Charges.

Fixed Establishment of Servants — 1,778 6 "

Sadarwards — 60 " "

1,838 6 "

Abkarry Charges.

Fixed Establishment of Servants — 141 " "

Moturpha Charges.

Fixed Establishment of Servants — 296a 8 9

Sadarwards — 124 " "

3,084 8 9

Stamp Charges — 560 8 5

Extra Revenue Charges — 2,707 6 11

Medical Revenue Charges — 322 9 7

Arrears of Revenue Charges.

Assistant Collectors Salary — 76 2 6

Do. Tent Allowance — 6 0 6

Land Revenue Charges — 922 9 2

1,745 10 2

Law Charges of the Revenue Department — 168 10 6

Repairs of Tanks and Watercourses — 17,122 14 11

Family of the late Nabob of Masulipatam — 37,334 15 8

Compensation in Lieu of Resumed Lands

Offices and Privileges — 21,456 9 8

Pensions and Charitable Allowances chargeable on the Revenues — 725 11 10

Pagoda and Masque Allowances — 1,497 9 3

House and Office Rent — 840 " " 199,003 4 "

59 Charges General of the Judicial Department.

Judges Salaries — 23,333 5 4

Deputation Allowance Judicial — 2,600 " "

Carried forward 259,333 5 4 199,003 4 "

Sundry Accounts Dr. to Collector of Masulipatam

Contd. and brought forward — 199,003 4 "

Charges General of the Judicial Departt.

Contd. and brought forward 25,938 5 4

Medical Judicial Charges — 1,451 13 2

Judicial Native Establishment — 23,101 12 10

Extra Judicial Charges — 1,442 5 3

23101 - 12 - 10
33929 - 8 - 2
57031 5 -

Magisterial Charges.

1/3d of the Head Assistant Collectors

Salary debitable to this head — 2,456 6 11

Native Establishment — 33,929 8 2

Contingencies, Batta &c. — 1,327 6 4 37,713 5 5

Arrears of Judicial Charges.

Judges Salary — 4,666 10 8

Contingencies, Batta &c. — 430 9 4 5,097 4 "

House and Office Rent — 468 " " 105,907 14 "

57 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and Wages

to Sweepers employed in Travellers

Bungalows — 1,150 7 2

Sundry Items under 50 Rupees each — 113 " 1 1,272 7 3

Arrears of General Charges — 50 12 11

House and Office Rent — 982 12 2 2,306 " 4

60 Charges General of the Marine Department.

Marine Charges — 5,890 4 7

62 General Charges Extraordinary.

Charges incurred for repairing the Kumsuldewy

Tide Water Canal &c. — 130 15 "

Public Roads — 2,255 12 9 2,386 11 9

15 Salt.

Manufacturers Share, Sall Charges &c. — 25,406 9 4

Carried forward 340,600 12 "

Sundry Accounts Dr. to Collector of Masulipatam

Continued and brought forward ——— 340,600 12 "

61 Pensions and Charitable Allowances.

Pensions Revenue Superannuation ——— 400 " "

Pensions Judicial Superannuation ——— 978 " "

Pensions of the late Native Pension Fund ——— 1,836-6 "

Pensions and Charitable Allowances of a General Nature ——— 190 4 9

Pensions to the Families of deceased Servants unconnected with the late Native Pension Fund ——— 450 " "

3,854 10 9

55 Civil Hospitals and Vaccine Establishment.

Pay of Native Vaccinators and Dresser, including allowance to an Assistant Surgeon ——— 1369-7 9

53 Ecclesiastical Department.

Salary and other Allowances of a Chaplain including Church Establishment ———

75 Repairs of Revenue Buildings ——— 7445 " "

76 Repairs of Judicial Buildings ——— 225 3 "

76 Repairs of General Buildings ——— 23 11 5

66 Refunds of Subscriptions to the late Native Pension Fund ——— 656 14 "

67 Profit and Loss of the Revenue Department.

Value of Unserviceable Stamp Paper returned to the Superintendent of Stamps ——— 26 " "

73 Refunds of Revenue.

Refunds to Zemindars on account of Malunpha Revenue resumed by Government ——— 2576 10 3

Value of Stamp Paper refunded to parties ——— 1297 " "

Fine refunded to parties ——— 3 " "

3,876 10 3

17 Advances on account of the Service of Government. Buildings

Advances for Repairs of Tanks, Watercourses Roads &c.

Sundry Accounts Dr. to Collector of Masulipatam

Cont.d and brought forward ——— 441,006 1 6

16 Advances Repayable.

Advances for different purposes ——— 8259 11 7

23 Account Advances of the Revenue Department.

Advances for Cultivation and Manufacture of Salt ——— 26,609 9 10

47 Profit and Loss.

Irrecoverable balances of Sundry Sources of Revenue written off ——— 5 13 "

41 Deposits of the Revenue Department.

Repayments and debits by transfer on this account ——— 219,222 11 3

Carnatic Stipends ——— 367 2 3

20 Military Books.

Salary of a 2nd Dresser ——— 24 8 "

36 Medical Fund.

Refunds of Subscriptions to this Fund ——— 28 " "

39 Bills Payable.

Bills drawn by the Accountant General and other Collectors, discharged ——— 32,587 1 2

22 Remittances of the Revenue Department.

Remittances in Specie to the Collector in charge of the General Treasury at Masulipatam ——— 1134,000 " "

Do. in Bank Notes to the Sub Treasurer ——— 4,525 " " 1,138,525 " "

Miscellaneous payments on account of other Collectors &c. ——— 30,054 9 4 1168,579 9 4

1896,690 3 11

67	Sundry Accounts Dr. to Profit and Loss of the Revenue Department Comp.a Rs. 1576427-9-11 s		
	For Demands or Kists due to Government on account of Land and other Sources of Revenue and value of Stamp Paper received from the Superintendent of Stamps in the Collectorate of Guntoor for the Fusly year 1262/63 or from 1st May 1853 to 30th April 1854 as per Collectors Closing Entries, Page 231.		
70	Land Revenue for Fusly 1262/63 or 1853/54		1488736 11 1
71	Sundry Sources of Revenue for Fusly 1262/63 or 1853/54		
14	Stamps	77165 14 10	
		10525 " "	
			1576427 9 11
6	Collector of Guntoor Dr. to Sundry Accounts Company's Rs. 2757303-11-7 s		
	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 232.		
24	Balances of Land Revenue.		
	Collections on account of balance of former Years	268734 8 3	
70	Land Revenue for Fusly 1262/63 or 1853/54	1432350 8 8	
25	Balances of Sundry Sources of Revenue.		
	Collections on account of balance of former Years	32 15 5	
71	Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.		
	Alkarry Revenue	20946 12 8	
	Motumpha Revenue	45494 3 9	
	Sajer Revenue	1976 14 6	
	Small Farms and Licenses	8701 11 8	
		77119 10 7	
	Carried forward	1778237 10 11	

	Collector of Guntoor Dr. to Sundry Accounts		
	Cont.d and brought forward		1778237 10 11
72	Sea Customs		66 12 5
14	Stamps.		
	Sale proceeds of Stamps	11941 12 "	
	Value of Stamp Paper Returned	8150 " "	20091 12 "
52	Extra Revenue.		
	Collections on account of Items not included in the Jummabundy, as well as Sundry Extra Receipts	6791 14 4	
	Stoppages from Salaries including Refunds from the Establishment &c.a	577 6 11	7369 5 3
15	Salt.		
	Sale proceeds of Salt at the average rate of Cost and Charges		38657 5 7
72	Profits on Salt.		
	Gain derived from the Sale of Salt above the average rate of Cost and Charges		396 11 1 6
54	Interest Account.		
	Interest on Kists overdue		47 5 5
41	Deposits of the Revenue Department.		
	Deposits during the year		84487 8 11
50	Extra General Receipts.		
	Miscellaneous Receipts		108 2 5
57	Marine Receipts.		
	Collections of Tonnage Duty	696 13 6	
	Sale proceeds of Articles found at Sea Ports	146 9 1	
			843 6 7
	Carried forward		2276520 8 "

Collector of Guntoor Dr. to Sundry Accounts.

Cont.d and brought forward ——— 227,520 8 "

16 Advances Repayable.

Recoveries of Advances made for different purposes ——— 4,505 " 9

17 Advances on account of the Service of Government.

Credits and refunds on account of Advances for Repairs of Tanks Watercourses Roads &c.a ——— 160,151 15 "

23 Account Advances of the Revenue Department.

Recoveries of Advances for Cultivation and Manufacture of Salt ——— 16,047 6 2

47 Profit and Loss.

Gain by Exchange ——— " 3 11

49 Judicial Receipts.

Fees, Fines and Forfeitures ——— 339 6 "

Sale proceeds of unclaimed property &c.a ——— 70-10-9 410 " 9

Magesterial Fines and Forfeitures ——— 1,342 2 1

Stoppages from Salaries Establishment &c.a ——— 267 " 1

53 Ecclesiastical Department.

Miscellaneous Receipts ——— 2,019 3 2

39 Bills Payable.

Bills drawn on the Accountant General and other Collectors. ——— 100,764 15 1

Carried forward 23,60,021 4 1

Collector of Guntoor Dr. to Sundry Accounts

Cont.d and brought forward ——— 25,60,021 4 1

22 Remittances of the Revenue Department.

Remittances in Specie from the Collector in charge of the General Treasury at Masulipatam 130,000 " "

Miscellaneous Credits for payments made by other Collectors &c.a ——— 35,585 6 11 ——— 165,585 6 11

33 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 3,115 8 8

34 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 381 7 11

46 Bengal Presidency.

Subscriptions to the 4 7/8 per Cent Loan of the 1st February 1853 by transfer of the 5 per Cent Stock Loans of 1825/26 and 1829/30 including Cash to make up even hundreds ——— 17,300 " "

Subscriptions to the 4 per Cent Loan of the 30th June 1854 by transfer of the 5 per Cent Loan of 30th June 1841 ——— 10,900 " " 28,200 " "

27,57,303 11 7

" 6 Sundry Accounts Dr. to Collector of Guntoor

Company's Rupees 26,78,674-11-11.

Being the Amount of Disbursements on account of, and Debits by transfer to, the following Heades, during this Year, as per Closing Entries of this Collectorate.

Page 233.

58 Charges General of the Revenue Department.

Collector's Salary ——— 4,2349 " 6

Deputation allowance Revenue ——— 3649 10 10

carried forward 1,40,98 11 3

Sundry Accounts Dr. to Collector of Guntoor Contd.

Charges General of the Revenue Department

Contd. and brought forward		41998 11 3
Tent allowance		1265 6 "
Land Revenue Charges.		
Fixed Establishment of Servants	103393 " 9	
Saderwand	2248 3 5	
Extra Charges	9 12 4	
		106,251 " 6
Sayer Charges		
Fixed Establishment of Servants	1883 4 10	
Saderwand	32 " "	
		1935 4 10
Sea Custom Charges		
Fixed Establishment of Servants	406 4 "	
Saderwand	24 " "	
		430 4 "
Maturpha Charges.		
Fixed Establishment of Servants	288 " "	
Medical Revenue Charges	6752 8	
Extra Revenue Charges	5506 1 7	
Stamp Charges	548 14 3	
Law Charges of the Revenue Departt.	96 2 3	
Arrears of Revenue Charges.		
Collector and Afsth Collectors Salaries	2822 3 7	
Extra Revenue Charges	192 8 7	
Sundry Items below 50 Rs each	60 3 5	
		3074 15 7
Repairs of Tanks and Water Courses		39132 3 7
Pagoda and Mosque Allowances		2026 4 5

Carried forward 215306 1 11

Sundry accounts Dr. to Collector of Guntoor Contd.

Charges General of the Revenue Department

Continued and brought forward		215306 1 11
Compensation in lieu of presumed Lands Offices and Privileges		53922 8 "
Pensions and Charitable Allowances Charge-able on the Revenues		595 1 7
Engineer Revenue	32901 5 3	302725 " 9

59 Charges General of the Judicial Department.

Judges' Salaries		28000 " "
Judicial Native Establishment		20424 1 7
Extra Judicial Charges		4538 14 2
Medical Judicial Charges		294 " "
Deputation allowance Judicial		24 13 5
Magisterial Charges.		
1/3 of the Head Afsth Collectors Salary debitable to this head	2452 5 "	
Native Establishment	44203 10 11	
Contingencies, Batta &c	1301 15 8	
		47957 15 7
Arrears of Judicial Charges		244 7 1
Engineer Judicial	2350 1 6	
		103834 5 4

57 Charges General of the General Department.

Ordinary General Miscellaneous Charges.		
Batta to Pensioned Sepoys and Wages to Sweepers Employed in Travellers Bungalows	941.10."	
Travelling allowance to a Gentleman	223.8."	
Carried forward	1165 2 "	406539 6 1

Sundry Accounts Dr. to Collector of Gantoor Cont.
and brought forward ——— 406,550 6 1

Charges General of the General Dept.
Continued.

Ordinary General Miscellaneous Charges
Continued and brought forward 11652 "

Sundry Items below 50 Rs. each 124 11 9 1290 " 9

Repairs of Roads ——— 2,654 13 5

Engineer General ——— 2,350 1 6

House and Office Rent ——— 1100 12 10 7288 12 6

62 General Charges Extraordinary.

Charges incurred for repairing the Black Tank, and excavating a Channel for the surplus Water from the Red Tank &c ——— 333 6 10

Charges Merchandize on Treasure ——— 350 11 1

Public Roads ——— 594 2 3 1278 4 2

61 Pensions and Charitable Allowances.

Pensions Revenue Superannuation ——— 335 10 6

Pensions Judicial Superannuation ——— 1110 12 "

Pensions of the late Native Pension Fund ——— 617 14 "

Pensions and Charitable Allowances of a General Nature ——— 609 10 "

Pensions to Families of deceased Servants unconnected with the late Native Pension Fund ——— 36 " " 2,709 14 6

Carried forward 417,836 5 3

Sundry Accounts Dr. to Collector of Gantoor
Continued and brought forward ——— 417,836 5 3

15 Salt.

Manufacturers Shares, Salt Charges &c. ——— 49,600 11 7

67 Profit and Loss of the Revenue Department.

Value of Unserviceable Stamps Paper returned to the Superintendent of Stamps ——— 8150 " "

55 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators and Dresser including allowance to an Asst. Surgeon ——— 1,605 10 5

75 Repairs of Revenue Buildings ——— 83 11 1

76 Repairs of General Buildings ——— 111 7 6

76 Repairs of Judicial Buildings ——— 5 14 8

66 Refunds of Subscriptions to the late Native Pension Fund ——— 5 1 4

74 Civil Buildings.

Buildings Revenue ——— 4251 9 3

Buildings Ecclesiastical ——— 212 1 7 4463 10 10

73 Refunds of Revenue.

Refunds to Certain Enamidars being the Commuted Value of their Shares of produce included in the Demand ——— 459 2 6

Stamp duty refunded to Parties ——— 993 8 " 1452 10 6

41 Deposits of the Revenue Department.

Repayments and debits by transfer on this Account 33455 15 4

20 Military Books.

Advances to Paymasters &c. on account of the Military Depart. 99631 3 "

Carried forward 616,302 5 6

Sundry Accounts Dr. to Collector of Guntoor

Continued and brought forward ——— 616,302 5 6

16 Advances Repayable.

Advances for different purposes ——— 2502 11 6

17 Advances on account of the Service of Government.

Advances for Repairs of Tanks, Watercourses, Roads, Buildings, &c. ——— 5,64,838 6 9

23 Account Advances of the Revenue Department.

Advances for Cultivation and Manufacture of Salt ——— 17,102 " "

47 Profit and Loss.

Amount irrecoverable written off from the balances of Land Revenue ——— 239,535 13 10

— Dr. — Cr. from the balances of Sundry Sources of Revenue ——— 5 8 " 259,541 " 10

39 Bills Payable.

Bills drawn by the Accountant General and other Collectors discharged ——— 290,730 10 7

22 Remittances of the Revenue Department.

Remittances in Specie to the Collector in charge of the General Treasury at Masulipatam ——— 876,000 " "

Miscellaneous payments on account of other Collectorates 22665 11 8 897,665 11 8

46 Bengal Residency.

Promissory Notes of the 5 per Cent Sicca Loans of 1826/26 & 1829/30 discharged by transfer into the 4 per Cent Loan of 1st July 1863 including Cash payment to make up even hundreds ——— 17066. 10. 8

Promissory Notes of the 5 per Cent Loan of 30th June 1854 discharged by transfer into the 4 per Cent Loan of 30th June 1864 ——— 10900 " "

Interest on Bengal Loans ——— 2126 2 6 30092 13 1 2678,867 4 11

Add'n Dr. Cr. Errors & Omissions excepted

Madras

67 Sundry Accounts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 15,54,908.4.7.

For Demands or Rists due to Government on account of Land and other Sources of Revenue and value of Stamp Paper received from the Superintendent of Stamps in the Collectorate of Vellore for Fusly 1262/63 or from 1st May 1853 to 30th April 1854, as per Collector's closing entries Page 260.

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 14,87,334.14.10.

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 ——— 49,118.9.9.

14 Stamps ——— 18,454.12 " 15,54,908 4 7.

6 Collector of Vellore Dr. to Sundry accounts Company's Rupees 22,65,420 — 1.

Being the amount of Receipts on account of, and Credits by transfers, the following Heads, during this year, as per closing entries of this Collectorate, Page 261.

24 Balances of Land Revenue.

Collections on account of balance of Fusly 1262 — 27,33.13.5.

Dr. on account of Dr. of former years ——— 3,414.5.3. 30,848.2.8.

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 14,20,232.4.1.

25 Balances of Sundry Sources of Revenue

Collections on account of balance of former years ——— 1007.9.8.

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.

Abkarry Revenue ——— 29,579.2.2.

Moturpha Revenue ——— 17,096.8.4.

Small Farms and Licences ——— 588.5.4. 47,263.15.10.

72 Sea Customs ——— 10.13.8.

14 Stamps

Sale proceeds of stamps ——— 17,981.8. "

Carried forward ——— 15,73,44.5.11.

Collector of Nellore Dr. to Sundry accounts continued and brought forward ——— 15,7,344.5.11

52 Extra Revenue

Collections on account of items not included in the Jummabundy, as well as sundry extra Receipts ——— 22,610.„ 7.

Stoppages from Salaries including those from the Establishment &c. ——— 1418.3.5. 24,028.4.„

15 Salt

Sale proceeds of Salt at the average rate of cost and charges ——— 75,076.11.9

72 Profits on Salt

Gain derived from the sales of Salt above the average rate of cost and charges ——— 4,09,313:11:8.

41 Deposits of the Revenue Department

Deposits during the year ——— 76,312.7.5.

67 Profit and Loss of the Revenue Department.

Commission on the collection of Private Estates under the management of the Collector ——— 12.13.1.

54 Interest Account

Interest on Risks overdue ——— 336.10.11

49 Judicial Receipts

Fees, Fines & Forfeitures ——— 480.„.„

Sale proceeds of unclaimed property — 40.6.7.

Do of Articles manufactured by Prisoners 168.13.8.

Do proceeds of unclaimed property in the Magisterial Department ——— 377.3.8. 689.4.3.

Stoppages from salaries, Establishment &c. — 7,237.4.3. 8,303.12.2.

51 Marine Receipts

Sale proceeds of Articles found at Sea Ports ——— 101.4.„

Carried

Collector of Nellore Dr. to Sundry accounts continued

Brought forward ——— 21,10830.„11.

50 Extra General Receipts

Sale proceeds of unclaimed Copper boiler 70.10.„

Sundry items below 50 Rupees each ——— 61.„3. 131.10.3.

16 Advances Repayable

Recoveries of advances made for different purposes ——— 9,150.„3.

17 Advances on account of the Service of Government

Credits and Refunds on account of advances for Repairs of Tanks, watercourses, Roads &c. ——— 48,025.15.2.

47 Profit and Loss

Gain by Exchange ——— „ 3.2.

13 Civil Stores

Miscellaneous Receipts ——— „ 3.9.

23 Account Advances of the Revenue Department.

Recoveries of advances for cultivation and manufacture of Salt ——— 1,661.„.„

33 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 3,830.10.11.

34 Civil Fund Charity Branch

Subscriptions to this Fund ——— 550.10.4.

39 Bills Payable

Bills drawn on the Accountant Genl. and other Collectors &c. ——— 39,857.4.2.

22 Remittances of the Revenue Department.

Miscellaneous credits for payments made by other Collectors, &c. ——— 49,382.5.2

Carried forward ——— 22,63,420.„1

Fort St. George 30th April 1854.

Collector of Nellore Dr. to Sundry accounts Cr.

Brought forward ——— 22,63,420.. 1

46 Bengal Presidency

Subscription to the 4 p.c. Loan of 30th June 1854 by transfer of the 5 p.c. Loan of 30th June 1841 ——— 2,000.. .. 22,65,420.. 1

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47. Sundry Accounts Dr. to Collector of Nellore

Company's Rupees 28,61,694.12.. ..

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 262.

58. Charges General of the Revenue Department.

Collectors Salary ——— 52,825.10.4.

Deputation allowance Revenue ——— 4,786.6.10.

Tent allowance ——— 5,533.8..

Land Revenue Charges.

Fixed Establishment of Servants ——— 1,63,170.5.11.

Sadarward ——— 4,261.12.11.

Extra charges ——— 102.2.2 1,67,534.5..

Abkarry charges.

Fixed Establishment of Servants ——— 334.3.1

Sea Custom charges.

Fixed Establishment of Servants ——— 1,486.. ..

Sadarward ——— 67.7..

Extra charges ——— 3.11.6 1,557.2.6

Arrears of Revenue charges

Collectors and Apists. Collectors Salary ——— 42.85.11.6.

Tent allowance ——— 155.. ..

Land Revenue Charges ——— 648.13.9.

Carried forward 5,089.9.3.

Fort St. George 30th April 1854.

Sundry Accounts Dr. to Collector of Nellore continued

Charges General of the Revenue Department

continued and brought forward ——— 2,32,571.3.9.

Arrears of Revenue Charges continued

and brought forward ——— 5,089.9.3.

Extra Revenue charges ——— 50.5.7.

Sundry items ——— 5.3.4 5,145.2.2.

Stamp charges ——— 891.6.6.

Extra Revenue charges ——— 3,247.3.3.

Repairs of Tanks and Watercourses ——— 38,250.12.4.

Medical Revenue charges ——— 992.7.8.

Compensation in lieu of Resumed

Lands, Offices and Privileges ——— 8,677.10.10.

Pensions and Charitable Allowances

chargeable on the Revenues ——— 5,388.. 11.

Pagoda and Mosque Allowances ——— 6,259.. 11.

Engineer Revenue ——— 13,500.6.5. 3,14,923.6.9

59 Charges General of the Judicial Department.

Judges Salaries ——— 34,000.. ..

Judicial Native Establishment ——— 27,910.9.2.

Deputation allowance Judicial ——— 2,175.. 5.

Medical Judicial Charges ——— 4,437.10..

Extra Judicial Charges ——— 10,350.13.2.

Magisterial charges.

1/3 of the Head Assistant Collectors

salary debitable to this head ——— 2,933.5..

Dr. of the Dr. being Deputation

allowance ——— 35.7.9.

Native Establishment ——— 18,213.14.10.

Contingencies Batta &c. ——— 3,707.14.8.

24,890.10.3.

Carried forward

27910 - 9 2
18213 - 14 10
46124 - 8 ..

Sundry Account to Dr. to Collector of Nellore continued and brought forward ——— 3,11,492.3.6.9.

Charges General of the Judicial Department continued & brought forward — 103,764.11.„

Arrears of Judicial Charges

Judges salaries ——— 4,666.10.8.

Magistrates Salary ——— 392.13.8.

Contingencies, Batta &c. ——— 424.11.6. 5,484.3.10.

Engineer Judicial ——— 964.5.„ 1,10,213.3.10.

57 Charges General of the General Department

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and wages to Sweepers employed in Travellers Bungalows ——— 1,499.7.1.

Travelling allowance of Gentlemen ——— 261.8.„

Sundry small items ——— 38.8.11. 1,799.8.„

Allowances to unemployed

Civil Servants ——— 4,063.14.2.

House and office Rent ——— 1,643.5.„

Native Education ——— 957.„.„

Arrears of General charges ——— 70.7.7.

Repairs of Roads ——— 454.„.6.

Engineer General ——— 964.5.„ 9,952.8.3.

60 Charges General of the Marine Department

Marine Charges ——— 910.12.2

62 General Charges Extraordinary

Amount distributed to Individuals or transferred from the „

Sundry account to Dr. to Collector of Nellore continued and brought forward ——— 4,35,999.15.„

General charges Extraordinary continued and brought forward ——— 14,987.4.„

Sundry items under 50 Rs. each ——— 79.8.7. 15,066.12.7.

61 Pensions and Charitable Allowances

Pensions Revenue Superannuation ——— 1,130.8.„

Pensions Judicial Superannuation ——— 84.„.„

Pensions of the late Native Pension Fund ——— 1,724.9.7.

Pensions to Families of deceased Servants unconnected with the late Native Pension Fund ——— 720.„.„ 3,659.1.7.

15 Salt

Manufacturers share Salt charges &c. ——— 74,813.11.6.

41 Deposits of the Revenue Department

Repayments and debits by transfer on this account ——— 68954.7.4.

16 Advances Repayable

Advances made for different purposes ——— 9,799.1.9.

17 Advances on account of the Service of Government

Advances made for Repairs of Tanks, watercourses, Roads, Buildings, &c. ——— 1,63,471.11.2.

33 Civil Service Annuity Fund from 1st May 1825

Refunds of subscriptions to this Fund ——— „ 11.5

34 Civil Fund Charity Branch.

Refunds of subscriptions to this Fund ——— „ 6.5.

55 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators & Dresser including the allowance of an Assistant Surgeon ——— 2,030.5.3.

76 Repairs of General Buildings ——— 42.11.8.

75 Repairs of Revenue Buildings ——— 1,919.15.5.

76 Repairs of Judicial Buildings ——— 29.„.„

Sundry accounts Dr. to Collector of Nellore Continued and brought forward ——— 7,75,787. 15. 1.

68 Allowances to the Families of the late Tippoo Sultan ——— 1,050. " "

66 Refunds of Subscriptions to the late Native Pension Fund ——— 229. 7. 9.

20 Military Books
Advances to Paymasters &ca on account of the Military Department ——— 142,584. 5. 2.

23 Account Advances of the Revenue Department
Advances for Cultivation and Manufacture of salt ——— 1,610. " "

74 Civil Buildings
Buildings Judicial ——— 805. 3. 7.
Buildings Revenue ——— 401. 14. 1. 1,207. 1. 8

73 Refunds of Revenue
Value of stamp Paper refunded to parties 1875. 8. "

47 Profit and Loss
Amount irrecoverable, written off from the balances of Land Revenue ——— 928. 6. 3.

39 Bills Payable
Bills drawn by the Accountant General and other Collectors &ca discharged ——— 48,951. 7. 3.

47 Government of Prince of Wales's Island
A Bill drawn by the Assistant Resident in charge of Singapore discharged ——— 11. " "

26 Government of Ceylon
Pension to a Kandian Prisoner ——— 42. " "

Carried forward

Sundry Accounts Dr. to Collector of Nellore continued and brought forward ——— 13,44,277. 3. 2

46 Bengal Presidency
Promissory Notes of the 5% Cent Loan of 30th June 1844, discharged by transfer into the 4 per Cent Loan of 30th June 1854 ——— 2,000. " "
Interest on Bengal Loans ——— 271. 10. 8. 2,271. 10. 8.

22 Remittances of the Revenue Department
Remittance in specie to the Sub Treasurer ——— 140,000. " "
Miscellaneous payments on account of other Collectors &ca ——— 1,15,14,5. 14. 2. 15,15,145. 14. 2. 28,61,694. 12. " "

67 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 13,22,953. 10. 1.
For Demands or Rists due to Government on account of Land and other sources of Revenue and value of stamp Paper received from the Superintendent of Stamps in the Collectorate of Chingleput for Fusly 1262/63 or from 1st May 1853 to 30th April 1854, as per Collector's closing entries, Page 249.

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 11,82,781. 15. 2.

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 ——— 1,28,124. 2. 11.

14 Stamps ——— 12,047. 8. " 13,22,953. 10. 1.

7 Collector of Chingleput Dr. to Sundry accounts Company's Rupees 1,75,965. 12. 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 249.

24 Balances of Land Revenue
Collections on account of Balance of Fusly 1262 ——— 61,218. 13. 2.
Dr. on account of Dr. of former years ——— 14,875. 10. 6. 76,094. 7. 8.

Carried forward

Fort St. George 30th April 1854.

Collector of Chingleput — Dr. to Sundry Accounts continued and brought forward — 7,094.7.8

70 Land Revenue for Fusly 1262/63 or 1853/54 — 1073,961.8.7.

25 Balances of Sundry Sources of Revenue.
Collections on account of balances of former years — 47,804.6.6.

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.

Moturpha Revenue	32,410.4.9.	
Arkarry Revenue	35,095.2.	
Small Farms and Licences	15,540.3.	83,045.9.9.

14 Stamps

Sale proceeds of Stamps	15652.1.	
Value of unserviceable stamp Paper returned to the Superintendent	2.	15654.1.

52 Extra Revenue
Collections on account of items included in the Summabundy, as well as Sundry Extra Receipts — 3925.10.5.

Stoppages from the Establishment, &c. — 78.6.11. — 4,004.1.4.

15 Salt
Sale proceeds of Salt at the average rate of Cost and Charges — 57,295.7.7.

72 Profits on Salt
Gain derived from the sale of Salt, above the average rate of Cost and charges — 16,748.15.

54 Interest Account.

Interest on Visits overdue	2,435.10.2.	
Deduct debit to this Head.		
Interest on the Endowment of 10000 Pieca Pagodas by Collah Singana Chitty for his Choultry	626.8.8.	1809.1.6.

41 Deposits of the Revenue Department.
Deposits during the year

Fort St. George 30th April 1854.

Collector of Chingleput — Dr. to Sundry accounts continued and brought forward — 1,78,393.8.1.

16 Advances Repayable
Recoveries on account of advances for different purposes — 10,200.

17 Advances on account of the Service of Government
Credit and Refunds on account of advances for Repairs of Roads, as well as for other purposes — 26659.6.5.

49 Judicial Receipts

Fees, Fines and Forfeitures	401.10.3.	
Sale proceeds of unclaimed property	433.12.8.	
Sale of articles manufactured by Prisoners	3188.13.10.	4,024.4.9.
Magisterial Fines and Forfeitures	2,907.7.10.	
Sale proceeds of unclaimed property in the Magisterial Department	1321.6.3.	4,228.14.1.
Refunds of Establishment &c.	4.14.9.	8,258.1.7.

33 Civil Service Annuity Fund from 1st May 1825.
Subscriptions to this Fund — 2,912.2.8.

34 Civil Fund Charity Branch.
Subscriptions to this Fund — 421.14.7.

75 Repairs of Revenue Buildings — 7.5.10.

50 Extra General Receipts

Tolls levied from Travellers for crossing Rivers on Government Boats	66.	
Miscellaneous Receipts	13.10.1.	79.10.1.

74 Civil Buildings

Buildings General	485.10.	
Buildings Judicial	5.6.3.	

Collector of Chingleput Dr. to Sundry accounts
continued and brought forward ——— 17,27,423.1.6.

23 Account Advances of the Revenue Department

Recoveries of advances on account of Sequestered Zemindaries and Manufacture of Salt — 4,541.13.4.

39 Bills Payable

Bills drawn on the Accountant General and other Collectors &c. ——— 4,036.2.11

22 Remittances of the Revenue Department

Miscellaneous credits for payments made by other Collectors, &c. ——— 23,652.11.1. 17,59,653.12.10.

" 7 Sundry Accounts Dr. to Collector of Chingleput

Company's Rupees 16,14,531.8.2.

Being the amount of Disbursements on account of, and debits by transfer, to the following Heads during this year, as per closing entries of this Collectorate, Page 250.

58 Charges General of the Revenue Department

Collector's Salary ——— 43,818.5.8.
Tent allowance ——— 3,955.11.2.
Land Revenue charges.
Fixed Establishment of Servants 10,87,51.3.4.
Saderward ——— 2,824.4.5.
Extra charges ——— 1,122.6.6. 1,12,697.14.3.
Abkary charges
Fixed establishment of Servants — 714.0.0
Extra charges ——— 95.0.0 809.0.0
Stamp charges ——— 782.6.11.
Extra Revenue charges ——— 2881.13.7.

Sundry Accounts Dr. to Collector of Chingleput - continued

Charges General of the Revenue Department - cont.
brought forward ——— 16,579.1.5.7.

Arrears of Revenue Charges.
Head of Collectors Tent allowance — 15.12.0
Land Revenue Charges ——— 1,726.12.0 1,742.8.0.
Repairs of Tanks and Watercourses ——— 8,540.11.11.
Compensation in lieu of Resumed Lands, Offices and Privileges ——— 5,558.15.7.
Pensions and Charitable Allowances charge-
-able on the Revenues ——— 2,280.15.6.
Pagoda & Mosque allowances in lieu of resumed Lands, Privileges, &c. ——— 37,265.14.11.
Law Charges of the Revenue Department — 24.12.0
Pagoda & Mosque allowances ——— 32.6.10.
Engineer Revenue ——— 16,384.12.11. 2,37,622.7.3.

Charges General of the Judicial Department

Judges' Salaries ——— 3,12,95.11.2.
Deputation allowance Judicial ——— 94.1.4.
Judicial Native Establishment ——— 25,492.15.7.
Medical Judicial Charges ——— 4,141.4.8.
Extra Judicial Charges ——— 15,369.12.7.
Arrears of Judicial Charges.
Extra Judicial Charges ——— 1,066.7.0
Magisterial charges.
Native Establishment ——— 152.8.11.
Contingencies, Batta &c. ——— 144.3.7. 1,363.3.6.
Magisterial charges.
1/3 of the Wm. Nett Collector's Salary
debitable to this head ——— 2,933.5.0
Native Establishment ——— 2,132.12.0

carried forward ——— 5,066.1.0 ———

Sundry Accounts Dr. to Collector of Chingleput

	Con. Dr. brought forward	237,622.7.3
	Charges General of the Judicial Department	
	Con. Dr. brought forward	77,757.10.
	Magisterial charges Con. Dr.	
	brought forward	5066.1.
	Contingencies Batta &c.	1261.11.5.
		6327.12.5.
	Engineer Judicial	1170.5.6.
		85,255.2.9
57	Charges General of the General Department	
	Ordinary General Miscellaneous Charges	
	Batta to Pensioned Sepoys and wages to	
	Sweepers employed in Public Bungalows	1117.2.
	Pay of a Peon employed in Do.	54.
	Annuity equal to Interest at	
	4½ Cent per annum on the	
	sum of Rs. 1050 payable to M.V.	
	Arathoon	45.8.
	Sundry Small Items	16.13.7.
		1233.7.7.
	Allowances to unemployed Civil Servants	291.10.8.
	House and Office Rent	1450.2.8.
	Native Education	384.
	Arrears of General charges	46.7.7.
	Repairs of Roads	682.8.
	Engineer General	1170.5.6.
		5258.10.
60	Charges General of the Marine Department.	
	Marine Charges	48.
	Arrears of Marine charges	4.
		52.
62	General Charges Extraordinary	
	Charges Merchandise on Treasure	65.8.

Sundry Accounts Dr. to Collector of Chingleput

	Con. Dr. brought forward and	328,258.12.
61	Pensions and Charitable Allowances.	
	Pensions and Charitable Allowances of a General Nature	435.8.
	Pensions Revenue Superannuation	1,852.12.10.
	Pensions General Superannuation	9,591.2.6.
	Pensions Judicial Superannuation	196.
	Pensions Military Superannuation	992.10.4.
	Pensions of the late Native Pension Fund	1,467.7.8.
	Gratuities to discharged Public Servants	126.
		14,661.9.4
15	Salt	
	Manufacturer's share, Salt charges, &c.	1,0225.8.
41	Deposits of the Revenue Department.	
	Repayments and debits by transfer on this account	159,140.2.1
16	Advances Repayable	
	Advances made for different purposes	10,200.
17	Advances on account of the Service of Government	
	Advances made for Repairs of Tanks, Watercourses Roads, Buildings &c.	137,502.1.7.
55	Civil Hospitals and Vaccine Establishment	
	Salaries of Native Vaccinators & Dresser including the allowances of an Assistant Surgeon	1921.1.10
53	Ecclesiastical Department	
	Church Establishment	408.
56	Netherlands Government Pensions Repayable	
	Pensions to Netherlands Pensioners	1880.15.11
66	Refunds of Subscriptions to the late Native Pension Fund	214.14.
	Carried forward	764,407.9.5.

Sundry Accounts Dr. to Collector of Chingleput

cont.d brought forward ——— 7,64,407. 9. 5.

67 Profit & Loss of the Revenue Depart.t

Value of unsaleable stamp Paper returned to the Superintendent of stamps ——— 2. " "

20 Military Books

Advances to Paymasters &c.a on account of the Military Department ——— 59,193. 9. 11.

28 Sales and Purchase of Land

Purchase of certain Moturahs on account of Government — 3,960. " "

23 Account Advances of the Revenue Department

Advances on account of Sequestered Zemindaries & for the Manufacture of Salt ——— 5316. 2. 8.

47 Profit and Loss

Amount irrecoverable written off from the balances of Land Revenue ——— 7537. 15. 11.

Do Do from Sundry Sources of Revenue — 796. 4. 5. 8334. 4. 4.

73 Refunds of Revenue

Value of Stamp Paper Returned to parties ——— 1,236. 4. "

48 Bombay Presidency

Pensions debitable to that Presidency ——— 329. " "

46 Bengal Presidency

Payment for the erection of flying line of Telegraph — 500. " "

39 Bills Payable

Bills drawn by the Acct.t Genl. and other Collectors discharged ——— 15221. " 10.

22 Remittances of the Revenue Department

Remittance in specie to the Sub Treasurer — 6,08,229. 12. 7.

Do by Cheques to Do on the Banks at Madras 37,500. " "

Miscellaneous payments on account of other Collectors ——— 1,10,301. 12. 10.

7,56,031. 9. " 16,14,531. 5. 5.

67 Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 7,00,825. 3. 2.

For Demands or Suits due to Government on account of Land and other sources of Revenue, and value of stamp Paper received from the Superintendent of Stamps in the Collectorate of Madras for Fusly 1262/63 or from 1st May 1853 to 30th April 1854 as per Collector's closing entries, Page 160.

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 67,325. 10. 3.

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 ——— 615,404. 13. 11.

14 Stamps ——— 18094. 11. " 7,00,825. 3. 2.

7 Collector of Madras Dr. to Sundry Accounts Company's Rupees 1621,788. 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 161

24 Balances of Land Revenue

Collections on account of balance of

Fusly 1262 ——— 14,448. 4. 7.

Do on account of Do of former years ——— 4,432. 5. 9. 18,880. 10. 4.

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 50,146. 6. 7.

25 Balances of Sundry Sources of Revenue.

Collections on account of balances of former years ——— 122. 6. 6.

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.

Abkarry Revenue ——— 6,09,004. 13. 1.

Sayer Revenue ——— 17. 8. 3.

Small Farms and Licences ——— 5617. 7. 8. 6,14,639. 13. "

14 Stamps

Sale proceeds of Stamps ——— 14,595. 10. "

52 Extra Revenue

Collections on account of Items not included in the Jummabundy, as well as Sundry extra receipts ——— 4751. 1. 5.

Stoppages from Salaries and Refunds from the Establishment &c.a ——— 9276. 14. "

14,027. 15. 5.

Carried forward ——— 7,72,412. 13. 10.

Fort St. George 30th April 1834.

Collectors of Madras Dr. to Sundry accounts continued

	and brought forward		7,12,412:13:10
67	Profit and Loss of the Revenue Department.		
	Collections of Cochrane's Canal	25857.11.1.	
15	Salt		
	Sale proceeds of Salt at the average rate of cost and charges	91573.11.4.	
72	Profits on Salt		
	Gain derived from the sale of Salt above the average rate of cost and charges	5,5836.13.10.	
41	Deposits of the Revenue Department.		
	Deposits during the year	19,22194.4."	
33	Civil Service Annuity Fund from 1st May 1825.		
	Subscriptions to this Fund	757." 11.	
20	Military Books.		
	Value of Colombo Arrack supplied by the Commr. Genl. to the Collr. for sale to Individuals	29644.4.6.	
17	Advances on account of the Service of Govt.		
	Credits and Refunds on account of advances made for different purposes	13,181.6.7.	
28	Sale and Purchase of Land.		
	Proceeds of Land sold	771.2.6.	
47	Profit and Loss		
	Gain by Exchange	2.7.6.	
50	Extra General Receipts		
	Miscellaneous Receipts	10." "	
46	Bengal Presidency		
	Pension paid by the Resident at Hydrabad on account of this Collectorate	945." "	
22	Remittances of the Revenue Department		
	Miscellaneous credits for payments made by other Collectors	38582:12:11.	162,788.9."
11/7	Sundry Accounts Dr. to Collector of Madras Company's Rupees 16,26,730.14." 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 162.		
58	Charges General of the Revenue Department		
	Collectors Salary	27300." "	
	Carried forward	27300." "	

Fort St. George 30th April 1834.

Sundry Accounts Dr. to Collector of Madras continued

	Charges General of the Revenue Department con. Pr.		
	Brought forward	27300." "	
	Land Revenue Charges		
	Fixed Establishment of Servants	15773." 11.	
	Saderward	169. 8.5.	
	Extra charges	494.11."	16437. 4.4.
	Abkarry Charges.		
	Fixed Establishment of Servants	2,1809.12.4.	
	Saderward	57. 9.7.	
	Extra charges	51,709." 6.	73576. 6.5.
	Small Farms and Licenses.		
	Fixed Establishment of Servants	2,499." 7.	
	Extra charges	19.12.11.	2,518.13.6.
	Cochrane's Canal		
	Fixed Establishment of Servants	3,314." 7.	
	Saderward	29.10.5.	
	Extra charges	7,866.6.5.	11,210.1.5.
	Stamp charges		669.7.3.
	Compensation in lieu of Resumed Land & Office Privileges		19,930.4.8.
	Pensions and Charitable Allowances Chargeable on the Revenues		8,052.1.11.
	Pagoda and Mosque Allowances in lieu of Resumed Lands & Privileges &c.		7605.7.5.
	Extra Revenue Charges		50.3."
	Repairs of Tanks and Watercourses		40,15.11.9.
	Law Charges of the Revenue Department		20.2.6.
57	Charges General of the Genl. Department.		1,71,386." 2.
	Repairs of Roads		448.10."
61	Pensions and Charitable Allowances.		
	Pensions and Charitable Allowances of a General Nature		1404." "
	Pensions of the late Native Pensions Fund		10,52.10.2.
	Pensions Revenue Superannuation		3,114.7.1.
			5,571. 1.3.
62	General Charges Extraordinary.		
	Sundry Small Items		31." 6
15	Salt		
	Manufacturer's share, Salt charges &c.		1,30,006.10.11.

Ft St. Georg. 30th April 1857.

Sundry Accounts Dr. to Collector of Madras continued and brought forward ——— 3,07,443.6.10.

41 Deposits of the Revenue Department.
Repayments and debits by transfer on this account ——— 1,75,087.13.2.

17 Advances on account of the Service of Government.
Advances made for Repairs of Tanks & Water courses ——— 6,928.12.7.

54 Interest Account
Interest on an Endowment of Collah Singana Chitty on account of his charity Choultry ——— 626.9.“

56 Netherlands Government Pensions Repayable
Pensions to the Netherlands Pensioners ——— 1,338.7.7.

75 Repairs of Revenue Buildings ——— 477.9.“

16 Advances Repayable
Advances made for cutting two Channels for Salt Pans recoverable ——— 1,150.“.“

73 Refunds of Revenue
Difference between the value of Stamp Paper sold for special appeal & that payable for summary Appeal, refunded to the Court of Sudder Adalut — 1564.8.“
Fine refunded to a party ——— 2.“.“ 1566.8.“

28 Expences on account of the Railway of this Presidency —
Value of certain houses taken up by Government on account of the Madras Railway ——— 3,893.5.1

22 Remittances of the Revenue Department
Remittance in specie to the Sub Treasurer — 1,064,800.“.“
Miscellaneous payments on account of other Collectors ——— 31,418.6.9 1,096,218.6.9

1,626,730.“

Add.l Es.

Fort Saint George 30th April 1854.

“ “ Collector of Government Sea Customs at Madras
Dr. to Sundry accounts
Company's Rupees 634,646.9.7

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 65.

72 Sea Customs ——— 5,79,237.5.11

51 Marine Receipts.
Collections of Consolidated Port duties ——— 32,279.4.11

17 Advances on account of the Service of Government.
Recoveries and Credits on account of advances made for different authorized Public purposes ——— 10,143.8.3

33 Civil Service Annuity Fund from 1st May 1825.
Subscriptions to this Fund ——— 2,520.5.5

34 Civil Fund Charity Branch.
Subscriptions to this Fund ——— 100.15.9

22 Remittances of the Revenue Department.
Drawback &c.a paid by the Sub Treasurer — 10,28,313.4
Receipts on account of the Collector of Ganjam — 64.“ 10,290.1.4

20 Military Books.
Amount of an erroneous debit reversed ——— 75.“

634,646.9.7

11 Sundry accounts Dr to Collector of Government

Sea Customs at Madras

Company's Rupees 6,42,964 : 14 : 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 66.

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

Collector's Salary and Commission ——— 58,520 12 2

Sea Custom Charges.

Fixed Establishment of Servants — 55,092 " "

Saderward ——— 4,721 2 7

Drawback ——— 1,026 9 15 7 ——— 65,834 12 2

Deputation Allowance Revenue ——— 4,487 13 9

Extra Revenue Charges ——— 369 4 "

Compensation in lieu of Resumed Lands Offices and Privileges ——— 2,400 " "

Law Charges of the Revenue Department 112 10 "

House and Office Rent ——— 84 " " ——— 1,31,809 4 1

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

Extra Judicial Charges ——— 1 8 "

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

Charges on account of the Honorable Company's Steamer "Hugh Lindsay" ——— 587 6 7

Marine Charges ——— 1 8 " ——— 588 4 7

62 **General Charges Extraordinary.**

Charges Merchandize on Treasure — 62 " "

Public Roads ———

Sundry accounts Dr to Collector of Government

Sea Customs at Madras continued and brought forwd 1,32,464 6 8

61 **Pensions and Charitable Allowances.**

Pensions Revenue Superannuation ——— 506 12 3

Pensions and Charitable Allowances of a General Nature ——— 84 " " ——— 590 12 3

73 **Refunds of Revenue.**

Duty over charged on different goods refunded ——— 5,900 2 4

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

Advances made for different authorized Public purposes ——— 10,857 11 "

13 **Civil Stores.**

Value of 50 Copies of the Table of Trade of the Madras Territories for the year 1851/52 ——— 700 " "

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

Refunds of Subscriptions to this Fund ——— 3 " "

34 **Civil Fund Charity Branch.**

Refund of a Subscription to this Fund ——— " 2 1

22 **Remittances of the Revenue Department.**

Remittances in Specie to the Sub Treasurer — 4,84,445 " "

Hire of Boats &c employed for different Departs 2,266 12 " ——— 4,86,711 12 "

46 **Bengal Presidency.**

Charges incurred for Boats employed on this account ——— 9,705 " "

48 **Bombay Presidency.**

Charges incurred for Boats employed on this account 2,191 3 4

20 **Military Books.**

Charges incurred for Books employed on this account ——— 4,546 13 10

6,42,964 14 6

Fort Saint George 30th April 1854.

By Sundry accounts Dr to Profit and Loss of the Revenue Department Company's Rupees 2,18,1,929-9-5.

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 Northern Division of Arcot for Fusly 1262/63 or from 1st May 1853 to 30th April 1854, as per Collectors' Closing Entries Page 225.

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 20,17,604 . 2

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 ——— 14,74,759 3

14 Stamps ——— 16,850 . . ——— 2,18,1,929 5

To Collector of the Northern Division of Arcot Dr to

Sundry accounts Company's Rupees 2,17,1,71 2-3.

Being the amount of Receipts on account of and credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 226.

24 Balances of Land Revenue.

Collections on account of balance of Fusly 1262 — 19,353 8 5

— Dr — on account of former years —— 1891 10 2 ——— 21,24,7 2 7

70 Land Revenue for Fusly 1262/63 or 1853/54 — 1,98,2,961 7 1

25 Balances of Sundry Sources of Revenue.

Collections on account of Balances of former years —— 12,310 . 10 6

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.

Abkarry Revenue ——— 90,498 . .

Moturpha Revenue ——— 37,634 5 10

Small Farms and Licences ——— 5,7,5,9 10 ——— 1,33,9,01 15 8

14 Stamps.

Sale proceeds of Stamps ——— 23,506 5 6

Fort Saint George 30th April 1854.

To Collector of the Northern Division of Arcot Dr to

Sundry accounts continued and brought forward ——— 2,17,2,9,27 9 4

52 Extra Revenue.

Collections on account of items not included in the Jummabundy as well as sundry extra Receipts 8,74,7 7 4

Refunds of charges on account of Establishment &c 20247 ——— 8,94,9 11 11

49 Judicial Receipts.

Fees Fines and Forfeitures after deducting repayments ——— 304 10 . .

Sale proceeds of unclaimed Property ——— 339 . 1 10

Dr of Articles manufactured by Prisoners ——— 393 15 3 ——— 1,2,37 11 1

Magisterial Fines and Forfeitures 4,428 4 6

Sale proceeds of unclaimed property in the Magisterial Department ——— 272 10 9 ——— 4,700 15 3

Refunds of charges on account of Establishment &c ——— 31 10 4 ——— 5,9,7 0 4 8

50 Extra General Receipts.

Rent of the Government Bungalow ——— 320 . .

Miscellaneous Receipts ——— 9 1 9 ——— 3,2,9 1 9

54 Interest Account.

Interest on Kists overdue ——— 2,552 3 5

Deduct Debit to this Head

Interest paid on Rupees 19,000 deposited by the late Singunnah chetty as endowment for his choultry ——— 835.5 4 ——— 1,7,16 14 1

41 Deposits of the Revenue Department.

Receipts of Deposits during the year ——— 35,500 5 3

16 Advances Repayable.

Recoveries on account of advances made for different purposes ——— 3,112 1 2

17 Advances on account of the Service of Government.

Refunds and Credits on account of Advances made for Repairs of Tanks & watercourses & Roads, as well as for other authorized Public purposes ——— 84,23,1 2 9

Carried forward

Collector of the Northern Division of Arcot Dr.
to Sundry Accounts continued and brought forward 23,18,737 2 11

39 Bills Payable.
Bills drawn on the Accountant Genl and
other Collectors &c 65,745 13 9

22 Remittances of the Revenue Department.
Miscellaneous credits for payments made by
other Collectors &c 32,349 7 4

33 Civil Service Annuity Fund from 1st May 1825.
Subscriptions to this Fund 4,490 2 10

34 Civil Fund Charity Branch.
Subscriptions to this Fund 633 " 8

35 Military Fund.
Subscriptions to this Fund 2435 "

20 Military Books.
Amount of Bank Notes received from
the Military Paymasters, Centre Division,
Vellore 1,865 " "

46 Bengal Presidency.
Subscriptions in cash to the 4 ℔ Cent Loan
of the 1st February 1843 3,600 " "
Subscriptions to the 4 ℔ Cent Loan 1st February /43
by transfer of the 5 ℔ Cent Secca Loan of 1825/26 2,100 " "
Subscriptions to the 4 ℔ Cent Loan of the 30th June
1854 by transfer of the 5 ℔ cent Loan of 30th June 1841 2,000 " "
Refunds of Interest overpaid 3 9
Pensions of this Presidency paid in
Bengal 406 14 "
8,107 1 9

7 Sundry accounts Dr to Collector of the Northern Division of Arcot Company's Rupees 26,19,026 " 9
Being the amount of Disbursements on account of and debited by transfer to the following Heads during this year as per Closing Entries of this Collectorate Page 227.

58 Charges General of the Revenue Department.

Collectors' Salary 59,195 " 4
Deputation Allowance Revenue 1,914 15 7
Tent Allowance 7,696 6 6
Land Revenue Charges.
Fixed Establishment of Servants 115,394 "
Saderward 5,410 21 120,804 6 1
Medical Revenue Charges 799 22
Stamp Charges 1,785 "
Extra Revenue Charges 37,69 87
Arrears of Revenue Charges.
Collectors' Salary and Commission 2,333 54
Tent Allowance 87 8 "
Land Revenue Charges 1,147 45 3,568 1 9
Repairs of Tank and Watercourses 47,055 " 9
Compensation in lieu of Resumed Lands
Offices and Privileges 32,359 2 10
Pagoda and Mosque Allowances in lieu of
Resumed Lands and Privileges &c 27,145 3 9
Pensions and Charitable Allowances
chargeable on the Revenues 22,073 41
Law Charges of the Revenue Departt 16 8 " 327,575 1 5

59 Charges General of the Judicial Department.

Judges Salaries 44,800 " "
carried forward 44,800 " " 327,575 1 5

Fort Saint George 30th April 1854

Sundry Accounts Dr to Collector of the Northern Division of Arcot continued and brought forward 32,57,751 5

Charges General of the Judicial Department

Cont[d] and brought forward 44,800 . .

Deputation Allowance Judicial ——— 1022 . .

Judicial Native Establishment ——— 37,37,96 9

Extra Judicial Charges ——— 6,124 13 3

Medical Judicial Charges ——— 5,544 4 4

Magisterial Charges.

1/3 of the Hd Asst Collr Salary 2,935 .

1/3 of Dr being Deputation Allowance 55 14 7

Native Establishment ——— 38,983 6 8

Contingencies Batta &ca ——— 1,992 . 8 11

43,965 3 2

Arrears of Judicial Charges.

Medical Judicial Charges — 21 9 .

Contingencies Batta &ca ——— 8,382 7 10

8,404 . 10

147,239 12 4

Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and Wages to Sweepers employed in Travellers Bungalows 1,18 5 13 2

Travelling allowance to a Gentleman — 96 . .

Reward for Killing dogs ——— 43 5 .

Sundry items below 50 Rupees each — 93 6 9

1,418 8 11

Native Education ——— 2,641 6 .

Repairs of Roads ——— 338 5 6

House and Office Rent ——— 1,608 . .

6,006 4 5

General Charges Extraordinary

Public Roads ——— 352 14 8

Charges Merchandize on Treasure ——— 160 4 6

513 3 2

carried forward

Fort Saint George 30th April 1854

Sundry accounts Dr to Collector of the Northern Division of Arcot Continued and brought forward ——— 48,13,34 5 4

Pensions and Charitable Allowances.

Pensions Revenue Superannuation ——— 2,897 15 6

Pensions Judicial Superannuation ——— 1,639 8 .

Pensions General Superannuation ——— 176 4 5

Pensions of the late Native Pension Fund — 1331 . 14 . 6,045 9 11

Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators including the allowances of an Assistant Surgeon &ca ——— 1,984 . .

Ecclesiastical Department.

Salary and other allowances of a Chaplain including Church Establishment ——— 7,176 . .

Repairs of Revenue Buildings ——— 1927 5

Repairs of Judicial Buildings ——— 441 1 7

Repairs of General Buildings ——— 3438 .

Civil Buildings.

Buildings Judicial ——— 1,384 8 10

Refunds of Subscriptions to the late Native Pension Fund ——— 843 11 .

Refunds of Revenue.

Refunds to certain Enamdars being the proceeds of their Enams, carried to account 130 3 .

Stamp duty refunded to parties ——— 3826 . .

3,759 9 .

Deduct Credit to this Head ——— 150 . . 3,609 9 .

Advances on account of the Service of Government.

Advances made for Repairs of Tanks and water courses, Roads, Buildings, &ca ——— 1,19,501 15 3

carried forward

Fort St.t George 30.th April 1854.

Sundry accounts Dr. to Collector of the Northern Division of Arcot Continued and brought forward 6.23056 12 4

16. Advances Repayable.

Advances made for different purposes ——— 1968 . .

41 Deposits of the Revenue Departt.

Repayments and debits by transfer on this account ——— 28,06413 10

26 His Highness Gholam Mahomed Ghouse Khan Bahadoor Nabob of the Carnatic.

Advances on His Highness account ——— 15,000 . .

60 Carnatic Stipends. ——— 4,200 . .

28 Expences on Account of the Railway of this Presidency.

Hire of Coolies employed in clearing Jungles &c.a ——— 4011 . .

47 Profit and Loss.

Amount irrecoverable written off from the balances of Land Revenue ——— 206 1 6

Dr. from Sundry Sources of Revenue ——— 9 8 206 11 2

20 Military Books.

Advances to Paymaster &c.a on account of the Military Department ——— 964,007 . 11

39 Bills Payable.

Bills drawn by the Accountant General and other Collectors &c.a Discharged ——— 2,89,222 10 4

22 Remittances of the Revenue Department.

Remittances in Specie to the Sub Treasurer 5,50,000 . .

——— Dr. ——— in Bank Notes to Dr. ——— 52,750 . .

carried

Fort Saint George 30.th April 1854.

Sundry accounts Dr.a to Collector of the Northern Division of Arcot cont.d and brought forward ——— 19,28,766 4 7

Remittances of the Revenue Departt.

continued and brought forward ——— 6,02,750 . .

Miscellaneous payments on account of other Collectors &c.a ——— 81,558 7 9 6,84,308 7 9

46 Bengal Presidency.

Interest on Bengal Loans ——— 26,781

Promissory Notes of the 5 ℔ Cent Sicca Loans of 1825/26 discharged by Transfer into the 4 ℔ Cent Loan of 1.st Feb.y 1843 including Cash in payment of fractional differences 2,133 5 4

Promissory Notes of the 5 ℔ Cent Loan of 30.th June 1841 discharged by Transfer into the 4 ℔ cent Loan of 30.th June 1854 ——— 2,000 . .

Amount advanced to the Deputy Superintendent of Electric Telegraph ——— 1200 . . 5,000 135

48 Bombay Presidency

Pension debitable to that Presidency ——— 240 . .

47 Government of Prince of Wales Island.

A Bill drawn by the Assistant Resident in charge of Prince of Wales Island ——— 110 . . 26,19,026 . 9

67 Sundry accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 25,47,087 1 2

For Demand or Kists due to Government on account of Land and other Sources of Revenue and Value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of the Southern Division of Arcot for the Fusly year 1262/63 or from 1.st May 1853 to 30.th April 1854, as per Closing Entries of the Collector, Page 299

70 Land Revenue for Fusly 1262/63 or 1853/54 23,01,979 12 6

Sundry accounts Dr to Profit and Loss of the Revenue Department continued and brought forward — 23,01,979 12 6

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 — 222,632 4 8

14 Stamps — 22475 - - — 254,707 12 2

8/- Collector of the Southern Division of Arcot Dr to Sundry accounts Company's Rupees 36,00,346 7 4

Being the amount of Receipts on account of, and credited by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 300.

24 Balances of Land Revenue.

Collections on account of balance of Fusly 1262 — 3747 12 3

Dr — on account of Dr of former years — 26,258 12 4 — 30,006 8 7

70 Land Revenue for Fusly 1262/63 or 1853/54 — 22,96,250 - 9

25 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years — 12,996 4 4

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.

Ahkarry Revenue — 86,665 5 6

Motupha Revenue — 41,016 6 7

Sayer Revenue — 7777 15 12 1

Small Farms and Licenses — 19667 2 8 — 2,14,064 10 10

14 Stamps.

Sale proceeds of Stamps — 19,455 4 -

72 Sea Customs — 22,812 4 1

15 Salt.

Sale proceeds of Salt at the average rate of cost and charges — 59,075 10 1

Collector of the Southern Division of Arcot Dr

to Sundry accounts continued and brought forward — 24,56,650 10 8

72 Profits on Salt.

Gain derived from the Sales of Salt above the average rate of Cost and charges — 84,592 5

52 Extra Revenue.

Collections on account of items not included in the Jummabundy, as well as Sundry Extra Receipts 9278 11 1

Stoppages from Salaries including refunds on account Establishment &c — 3,312 3 5 — 12,590 14 6

41 Deposits of the Revenue Department.

Receipts of Deposits during this year — 1,15,831 13 5

54 Interest Account.

Interest on Risks overdue — 144 9 1

Deduct Debit to this head.

Interest paid to Mess. Ma Couchard — 63 - - — 81 9 1

49 Judicial Receipts.

Fees Fines and Forfeitures — 383 2 -

Sale proceeds of Articles manufactured by Prisoners — 1052 14 9

Dr of unclaimed property — 30 - 11 — 1,466 1 8

Magisterial Fines and Forfeitures — 2,135 9 6

Sale proceeds of unclaimed property in the Magisterial Department — 837 6 - — 2,972 15 6

Stoppages from Salaries Establishment, &c — 6629 3 — 11,101 10 5

50 Extra General Receipts.

Rent of a House at New Town Cuddalore, the property of Government — 1850 - -

Miscellaneous Receipts — 821 1 6 — 1,132 1 1 6

carried forward — 28,82,148 8 -

Fort Saint George 30th April 1854.

Collector of the Southern Division of Arcot Dr

to Sundry Accounts Contd and brought forward ——— 28,32,488.

51 Marine Receipts.

Collections of Anchorage Duty ——— 85322

Sale proceeds of Flotsons and Jetsons ——— 16783 — 902155

23 Account Advances of the Revenue Department.

Recoveries of Advances for the manufacture of Salt ——— 950..

17 Advances on account of the Service of Government.

Refunds and credits on account of Advances for Repairs of Tanks & watercourses, construction and Repair of Roads, as well as for other authorized Public purposes ——— 2913243 8

16 Advances Repayable.

Recoveries on account of advances made for different authorized Public purposes ——— 910..

47 Profit and Loss.

Gain by Exchange ——— 109

39 Bills Payable.

Bills drawn on the Accountant General and other Collectors ——— 5669779

22 Remittances of the Revenue Department.

Remittances in Specie of Small coins from the General Treasury at the Presidency 99,000 16

Miscellaneous credits for payments made by other Collectors &ca ——— 86,342 11 11 — 17634213 5

74 Civil Buildings.

Buildings Revenue ——— 2114.

carried forward ———

Fort Saint George 30th April 1854.

Collector of the Southern Division of Arcot Dr

to Sundry accounts Continued & brought forward ——— 3409289.

33 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ——— 4294.9

34 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 7840.

35 Military Fund.

Subscriptions to this Fund ——— 442153

20 Military Books.

Refunds of Advances made to Pensioned Sepoys &ca ——— 13,028144

46 Bengal Presidency

Subscriptions in cash to the 4 ℔ Cent Loan of 1st February 1843 ——— 3,000..

Subscriptions to the 4 ℔ Cent Loan of 1st February 1843 by transfer of the 5 ℔ Cent Sicca Loans of 1825/28 and 1829/30 including cash to make up even hundreds ——— 1,10,200..

Subscriptions to the 4 ℔ Cent Loan of 30th June 1854 by transfer of the 5 ℔ Cent Loan of 30th June 1841 ——— 58700.. — 171900..

51 Supplies between India and London.

Recovery of Absentee Allowance overdrawn by a Gentleman ——— 4094..

Dr from the Revd W. T. Blenkinsop Senior Chaplain at Cuddalore being the annuity due to Miss Woodcock ——— 1878.. — 5976. — 36,00346 7 4

8 Sundry accounts Dr to Collector of the Southern Division of Arcot Company's Rupees 38,81,803:9:8

Being the amount of Disbursements on account of, and Debits by transfer to the following Heads, during this year, as per closing Entries of this Collectorate, Page 302.

58 Charges General of the Revenue Department.

Collector's Salary ——— 75552129

Fort Saint George 30th April 1854.

Sundry Accounts Dr to Collector of the Southern Division of Arcot, continued.

Charges General of the Revenue Department

Continued and brought forward		7,55212 9
Deputation Allowance Revenue		360 12 "
Tent Allowance		79 7 2 2 "
Land Revenue Charges.		
Fixed Establishment of Servants	123,501 2	
Saderward	3,391 11 2	127,141 12 4
Sayer Charges.		
Fixed Establishment of Servants	8,390 11 3	
Saderward	164 " 6	8,554 11 9
Sea Custom Charges.		
Fixed Establishment of Servants	3,838 14 8	
Saderward	74 13	3,912 15 11
Stamp Charges		991 6 4
Medical Revenue Charges		1,501 8 3
Extra Revenue Charges		17,359 " 6
Arrears of Revenue Charges		260 13 3
Pensions and Charitable Allowances chargeable on the Revenues		3,676 4 3
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c		6,587 6 11
Compensation in lieu of Resumed Lands, Offices and Privileges		7,611 13 3
Law Charges of the Revenue Department		26 5 3
Repairs of Tanks and Watercourses		119,626 3 11
Engineer Revenue		19,182 5 2
		525,268 5 10

Charges General of the Judicial Department.

Judges' Salaries		34,000 " "
carried forward		

Fort Saint George 30th April 1854.

Sundry accounts Dr to Collector of the Southern Division of Arcot Continued and brought forward		5,25,268 5 10
Charges General of the Judicial Department.		
Continued and brought forward		34,000 " "
Deputation Allowance Judicial		5,152 12 5
Judicial Native Establishment		30,879 10 2
Extra Judicial Charges		6,838 11 4
Magisterial Charges.		
1/3 of the Head Asst Coll's Salary	2,688 13 11	
1/3 of Ditto being Deputation Allowance	65 9 5	
Native Establishment	44,487 " 4	
Contingencies Batta &co	1586 " 11	18827 8 7
Arrears of Judicial Charges.		
Judges' Salary	2,333 5 4	
Native Establishment	85 " "	2,418 5 4
House and Office Rent		420 " "
Engineer Judicial	1,370 2 8	12,990 4 2 6

Charges General of the General Department.

Ordinary General Miscellaneous Charges.		
Batta to Pensioned Sepoys employed in Travellers Bungalows	580 2 5	
Travelling Allowance to Gentlemen	110 " "	
Pay of Ferry Establishment employed at different Rivers	563 6 7	
Amount paid to the French Govt at Pondicherry in consideration of the abolition of the Arrack Farm in the French Pettah at Masulipatam	1775 " "	
Sundry Items below 50 Rupees each	59 4 10	3087 13 10
Durbar Charges		1344 " "
carried forward		4431 13 10

Fort Saint George 30th April 1854.

	Sundry accounts Dr to Collector of the Southern Division of Arcot cont.d and brought forw.d		65,172 8 4
	Charges General of the Gen.l Department		
	Continued and brought forward	4,431 13 10	
	Allowances to unemployed Civil Servants	2,625 " "	
	Repairs of Roads	3,368 13 3	
	House and Office Rent	1,925 " "	
	Engineer General	1,370 2 8	
60	Charges General of the Marine Department.		13,720 13 9
	Marine Charges		221 3 8
62	General Charges Extraordinary		
	Charges incurred for preparing Cholera Medicine &c.a	6 9 3	
	Charges Merchandize on Treasure	3 7 4 3 10	
	Pub Roads	3,644 8 11	
61	Pensions and Charitable Allowances.		4,088 6 "
	Pensions Revenue Superannuation	472 " 3	
	Pensions General Superannuation	300 " "	
	Pensions Judicial Superannuation	413 3 " "	
	Pensions Military Superannuation	839 " "	
	Pensions of the late Native Pension Fund	1,293 14 4	
	Pensions and Charitable Allowances of a general Nature	2,562 " "	
	Pensions to the Families of deceased Servants unconnected with the late Native Pension Fund	105 " "	
55	Civil Hospitals and Vaccine Establishment.		13,961 14 7
	Salaries of Native Vaccinators including those of an Assistant Surgeon and Dresser		2,547 14 "
53	Ecclesiastical Department.		
	Salary and other allowances of a Chaplain including Church Establishment		8,389 12 "

Fort Saint George 30th April 1854.

	Sundry accounts Dr to Collector of the Southern Division of Arcot continued and brought forward		698,102 8 4
5	Repairs of Revenue Buildings		245 " 7
6	Repairs of Judicial Buildings		148 7 4
6	Repairs of General Buildings		86 2 4
66	Refunds of Subscriptions to the late Native Pension Fund		128 14 11
15	Salt.		
	Manufacturers Share, Salt Charges, &c.a		66,515 5 4
17	Advances on Account of the Service of Government.		
	Advances made for Repairs of Tank & Water courses, Roads, Buildings, &c.a		296,193 9 1
16	Advances Repayable.		
	Advances made for different purposes		945 " "
23	Account Advances of the Revenue Department.		
	Advances for the Manufacture of Salt		850 " "
73	Refunds of Revenue.		
	Difference between Class and Quit Rent of Land refunded to the Shrotriemdar of Tripapore	30 7 8	
	Stamp duty refunded to Parties	2966 8 "	2,996 15 8
41	Deposits of the Revenue Department.		
	Repayments and debits by transfer on this account		87,208 3 5
	carried forward		1,153,420 3 "

Sundry Accounts Dr to Collector of the Southern Division of Arcot continued and brought forward ——— 1,53,4203 "

47 Profit and Loss.

Amount of irrecoverable balances of Land Revenue written off ——— 25,445 6 4

Dr of Sundry Sources of Revenue—Dr ——— 6 15 8 ——— 25,452 6 "

39 Bills Payable.

Bills drawn by the Accountant General and other Collectors &c discharged ——— 12,50,513 8

22 Remittances of the Revenue Department.

62 Remittances in Specie to the Sub Treasurer— 7,00,000 " "

Miscellaneous payments on account of other Collectors &c ——— 175,286 11 4 ——— 8,75,286 11 4

20 Military Books.

61 Advances to Paymaster &c on account of the Milty Depart— 1,68,434 11

46 Bengal Presidency.

Interest on Bengal Loans ——— 1,14,735 4 1

Promissory Notes of the 5 ℔ Cent Sicca Loans of 1825/26 and 1829/30 discharged by transfer into the 4 ℔ Cent Loan of 1st Feby/43 including cash to make up even hundred ——— 1,08,586 10 8

Promissory Notes of the 5 ℔ Cent Loan of 30th June/54 discharged by transfer into the 4 ℔ Cent Loan of 30th June 1854— 587 00 " "

Pensions debitable to that Presidency— 96 " "

55 Payments to the French Government on account of Salt and Opium convention ——— 213 000 " "

Bill drawn by the Sub Treasurer at Fort William ——— 21,000 " " ——— 4,16,118 8 9

53 26 Government of Ceylon.

Bill drawn on the Collector of Tinnevelly ——— 14" 38,51,813

67 Sundry accounts Dr to Profit and Loss of the Revenue Department Company's Rupees 2,20,8348. 14. 8.

For Demand or Kists due to Government on account of Land and other Sources of Revenue and Value of Stamped Papers received from the Superintendent of Stamps in the Collectorate of Bellary for Fusly 1262/63 or from 1st May 1853 to 30th April 1854, as per Collector's Closing entries Page 259.

70 Land Revenue for Fusly 1262/63 or 1853/54 16,38,653. 3. 2.

71 Sundry sources of Revenue for Fusly 1262/63 or 1853/54 5,50,445. 11 6.

14 Stamps ——— 19,250 " " 2,20,8348. 14. 8.

8 " Collector of Bellary Dr to Sundry Accounts Company's Rupees 26,71,063. 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 260.

24 Balances of Land Revenue.

Collections on account of balance of former years ——— 7,710. 1. 6.

70 Land Revenue for Fusly 1262/63 or 1853/54 16,33,473. 3 11.

25 Balance of Sundry Sources of Revenue.

Collections on account of balance of former years ——— 2,660. 15. 3.

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54—

Sayer Revenue ——— 3,594. 4. 1.

Alienated Revenue ——— 2,77,700. 6. 4.

Moturpha ——— 2,40,022. 8. 5.

Small Farms & Licenses ——— 17,854. 7. 2. ——— 5,41,171. 10. "

14 Stamps.

Sale proceeds of Stamps ——— 23,253. 8. " "

54 Interest Account.

Interest on Kists over due ——— 285. 9. "

41 Deposits of the Revenue Department.

Receipts of Deposits during this year ——— 25,954. 11. 3.

Carried Forward 2,23,4,580. 12. 11

Collector of Bellary Dr. to Sundry accounts cont.d & brought forward 223,509.10.11

52 Extra Revenue.

Collections on account of items not included in the Jummabundy as well as sundry extra receipts 16,446.10.5

Stoppages from salaries of the Collector & his assistants including those of the Establishment &c. 670.2.11. 17,116.13.4.

60 49 Judicial Receipts.

Fees, Fines and Forfeitures after deducting ⅓ repayments 1165.10 ..

Magisterial Fines & forfeitures 621 .. ..

62 Sale proceeds of unclaimed property in the Magisterial Department 890.4.10 1511.11.10

Refunds of Judicial Charges 127.12.1 3213.1.11

16. Advances Repayable.

61 Recoveries on account of advances made for different purposes 5924 .. 2

17. Advances on account of the Service of Govt.

Credit & refunds on account of advances for Repairs of Tanks & Watercourses, as well as for other authorized or Public purposes 19,999.3.2

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

Subscriptions to this Fund 4387.12.5

55 34. Civil Fund Charity Branch.

Subscriptions to this Fund 893.2.3

35. Military Fund.

53 Subscriptions to this Fund 934.11.

23. Account advances of the Revenue Department.

Recovery of Advances for Cultivation

Collector of Bellary Dr. to sundry accounts Continued and brought forward 24,80,135 .. 8

50 Extra General Receipts.

Refunds of General Charges 63.14.1

Miscellaneous receipts 16 .. 5 79.14.6.

48 Agra Presidency.

Received from the next heir and successor of the late Dawyee Naranapah in order that a corresponding payment may be made to certain individuals at Benares 500 .. ..

46 Bengal Presidency.

Subscriptions in Cash to the 4 per Cent Loan of 1st Feb.y 1853 2500 .. ..

Subscription to the —— do —— do by Transfer of the 5 per Cent Sicca Loans of 1825/26 & 1829/30 including Cash to make up even hundreds 15200 .. ..

Subscriptions to the 4 per Cent Loan of 30th June 1851 by Transfer of the 5 per Cent Loan of 30th June 1841 —— 57000 .. ..

Fees on account of renewal of a Promissory Note erroneously credited 1 .. .. 74701 .. ..

39 Bills Payable.

Bills drawn on the Accountant General & other Collectors &c. 6348.13.6

22 Remittances of the Revenue Departmt.

Remittances in Small Coins from the General Treasury at the Presidency 25001.2 ..

Miscellaneous credits for payments made by other Collectors &c. 7497.8.4

5498.10.4 2,46,006.3.7 ..

Sundry Accounts Dr. to Collector of Bellary.

Company's Rupees 30.32.059.10.2

Being the amount of Disbursements on account of, and debits by Transfer to the following Heads during this year, as per Closing Entries of this Collectorate, Page 261.

58 Charges General of the Revenue Depart.t

Collector's Salary 6433.9.10

Tent allowance 648.3.11

Sundry Accounts Dr. to Collector of Bellary, Continued

Charges General of the Revenue Department Contd.

and brought forwd. 67331 13 9

Land Revenue charges.

Fixed Establishment of Servants 11795 3 3

Saderward 6726 13 2 15377 13 5

Sayer Charges.

Fixed Establishment of Servants 3177. 12 4

Saderward 94. 11. " 3272 10 4

60 Arrears of Revenue Charges.

Afsistant Collectors Salaries 2020 15 5

— Do — Tent allowance 84. " "

Stamp charges 190 8 4 2295 7 9

62 Extra Revenue charges 9225 12 6

Medical Revenue Charges 2041 5. "

Stamp Charges 1481 13. "

Repairs of Tanks and Watercourses 16836 4 1

61 Compensation in lieu of Resumed Lands Offices

and Privileges 2576 4. 3 "

Pensions and Charitable allowances Chargeable on

the Revenues 4331 8 3.

Pagoda and Mosque allowances in lieu of

Resumed Lands and Privileges &c. 1767 4 9

Pagoda and Mosque allowances 399. " "

Engineer Revenue 3408 12 5 148014 6 3

59 Charges General of the Judicial Deptt.

55 Judges Salaries 4480. "

Judicial Native Establishment 4075 4 9

Extra Judicial Charges 1079 " 4

53 Medical Judicial charges 117. " "

Arrears of Judicial Charges 90. " "

Carried forward

Sundry Accounts Dr. to Collector of Bellary continued

and brought forward 48014 6 3

Charges General of the Judicial Department contd.

and brought forward 9841 5 1

Magisterial Charges.

1/3 of the Hd. Asst. Collectors salary 2933 5. "

Native Establishment 49779 5 5

Contingencies, Batta &c. 10155 " " 62867 10 5

Engineer Judicial 1720 7 9 163029 7 3

37 Charges General of the General Deptt.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepays and Wages to sweepers

in charge of Public Bungalows 1735 15 1

Charges on account of Munro's Choultry 2038 4 1

Wages for Scavengers Establishment 1504 13. "

Travelling allowance to Gentlemen 316 " "

Sundry items below 50 Rupees each 39. " " 5634 " 2

Arrears of General Charges 258 11 4

Repairs of Roads 1263 10 4.

Engineer General 1720 7 9.

House and Office Rent 1622 1 6 10498 15 1

61 Pensions and Charitable Allowances.

Pensions and Charitable allowances of a General Nature 465 " "

Pensions Revenue Superannuation 6428 8 "

Pensions Judicial Superannuation 3100 6 7

Pensions of the late Native Pension Fund 120 " " 10113 14 7

62 General Charges Extraordinary.

Charges incurred for tending Sheep received from the

Mysore Sheep Farms for experimental purpose 248 8 2

Charges Merchandize on Treasure 611 4 3

Public Roads 50 " " 910 6 5

Carried forward 664567 1 7

Sundry Accounts Dr. to Collector of Bellary continued and brought forward ____ 664,67 1.7

16. Advances Repayable.

Advances made for different purposes ____ 8113 .. 3.

17 Advances on account of the Service of Govemt.

Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses ____ 1479 64 11 8.

41. Deposits of the Revenue Department.

Repayments and debits by transfer on this account ____ 28011 38

33. Civil Service annuity Fund from 1st May 1825.

Refunds of Subscriptions to this Fund ____ 4.. ..

34 Civil Fund Charity Branch.

Refunds of Subscriptions to this Fund ____ 2 4 ..

55. Civil Hospitals & Vaccine Estabt.

Salaries of Native Vaccinators including those of Surgeon and Dresser ____ 2199 .. ..

53. Ecclesiastical Department.

Salary &c. of a Chaplain including Church Establishment ____ 9309 4 ..

20. Military Books.

Advances to Paymasters &c. on account of the Milty Deptt ____ 68019 11 2.

66 Refunds of Subscription to the late Native Pension Fund ____ 900 12 7.

76 Repairs of Judicial Buildings ____ 167 12 1.

76 Repairs of General Buildings ____ 134 13 10

75 Repairs of Revenue Buildings ____ 48 2 ..

23. Account advances of the Revenue Deptt.

Advances for Cultivation ____ 11750 .. ..

39. Bills Payable.

Discharged Bills drawn by the Accountant and other Collectors &c. ____

Sundry Accounts Dr. to Collector of Bellary continued and brought forward ____ 240,179 10 6

74 Civil Buildings.

Buildings Revenue ____ 1233 15 ..

Deduct Credit to this Head.

Buildings General ____ 400 .. .. 833. 15 ..

73. Refunds of Revenue.

Stamp duty refunded to parties ____ 1906 .. ..

Fine refunded to a party ____ 40 .. .. 1946 .. ..

47 Profit & Loss.

Amount irrecoverable written off from the balance of Land Revenue ____ 6246 18

Do of sundry Sources of Revenue ____ 39510 9 ____ 1641 12 5.

46 Bengal Presidency.

Interest on Bengal Loans ____ 11438 15 5.

Promissory Notes of the 5 per cent Sicca Loans of 1825 26 1829/30 discharged by Transfer into the 4 per cent Loan of 1st February 1842 ____ 4933. 5 4

Promissory Notes of the 5 per cent Loan of 30th June 1841 discharged by Transfer into the 4 per cent Loan of 30th June 1854 ____ 57000 .. ..

Payment to Dept. Superintendent for the Erection of the flying line of Telegraph ____ 6196 4 ..

Pensions debitable to that Presidency &c. ____ 419 14 .. ____ 89978. 6 9

18. Bombay Presidency.

Pensions debitable to that Presidency ____ 756 4 ..

22 Remittances of the Revenue Deptt.

Remittances in specie to the Sub Treas &c. 300000 .. ..

Miscellaneous payments on account of other Collectors &c. ____ 30823 9 6

53,0823. 9 6

____ 30,32059. 10 2

Fort St. George 30th April 1854.

67 Sundry Accounts Dr. to Profit and Loss of the Revenue Department.

Company's Rupees 2,33,657. 2. 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 Cuddapah for Fusly 1262/63 or from 1st May 1853 to 30th April 1854 as per Collectors' Closing entries Page 169.

60 70 Land Revenue for Fusly 1262/63 or 1853/54 ... 1,97,936. 4. 4

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 ... 28852 6. 4. 1

62 14 Stamps ... 47194. " " 2,33,657. 2. 5.

10 " Collector of Cuddapah Dr. to Sundry Accounts

Company's Rupees 2518263. 3. 8.

61 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 170.

24 Balances of Land Revenue.

Collections on account of balances of former years ... 17253. 3. 3

70 Land Revenue for Fusly 1262/63 or 1853/54 ... 1,97,391. 8. 3

25 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years ... 392. 2. 4

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.

53 Abkarry Revenue ... 125882. " "

Moturpha Revenue ... 14628 9. " 5

Small Farms and Licences ... 16088 9. 3 ... 2852 59 9. 8

14 Stamps.

Sale proceeds of Stamps ... 25366 12. "

54 Interest Account.

Interest on Kists overdue ... 109 8 1

Fort St. George 30th April 1854.

Collector of Cuddapah Dr. to Sundry Accounts Continued and brought forward ... 2326772. 11. 7

52 Extra Revenue.

Collections on account of items not included in the Jummabundy as well as sundry Extra Receipts ... 17386. 11. 9

Stoppages from salaries of the Collector & his Assistant including those of the Establishment ... 2743. 1. 9 ... 20129. 13. 6

49 Judicial Receipts.

Fees, Fines and forfeitures ... 313. 12 2

Sale proceeds of unclaimed property ... 96. 7 5

do of Articles manufactured by Prisoners ... 143 11. 6 ... 553. 15. 1

Magisterial Fines and forfeitures ... 2411 2. 6

Sale proceeds of unclaimed property in the Magisterial Department ... 33912 9. ... 2750. 15. 3.

Stoppages from salaries, Establishment, Do. ... 1091. " " ... 4395. 14. 4.

16 Advances Repayable.

Recoveries on account of advances made for different purposes ... 11046. 6. 5.

17 Advances on account of the Service of Govern.t.

Refunds and Credits on account of advances for Repairs of Roads, Tanks and Watercourses as well as for other authorized Public purposes ... 12747. 10 9.

41 Deposits of the Revenue Department.

Receipts of Deposits during the Year ... 20761. " 1.

33 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ... 4209. " "

34 Civil Fund Charity Branch.

Subscriptions to this Fund ... 953. 14 8.

75 Repairs of Revenue Buildings ... " 4. 2

76 Repairs of General Buildings ... 100. 10. 6.

20 Military Books.

Pay irregularly drawn and refunded ... 40. " "

Collector of Cuddapah Dr. to Sundry Accounts
continued and brought forward ——— 74,31157. 5. 11.

60. **Extra General Receipts.**

Refunds of General charges ——— 10. " "

23. **Account advances of the Revenue Dept.**

Recovery of advances for Cultivation ——— 210. " "

47. **Profit and Loss.**

Gain by Exchange ——— " 3. "

39. **Bills Payable.**

Bills drawn on the Accountt. Genl. & other Collectors &c. 1,62,60. 9. 6.

46. **Bengal Presidency.**

Subscriptions to the 4 P.Cent Loan of 1st Feb 1843. 14,400 " "
do to 4 P. Cent Loan of 30th June 1854 by
Transfer of the 5 P. Cent Loan of 30th June 1841 ——— 36,500 " " ——— 50,900 " "

22 **Remittances of the Revenue Department.**

Miscellaneous Credits for payments made by other
Collectors &c. ——— 19,725. 1. 3. ——— 25,18,263. 3. 8.

" 10. Sundry accounts Dr. to Collector of Cuddapah
Comps. Rupees 2772,246. 5. 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 171

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

Collector's salary ——— 5117. 12. "
55 Deputation allowance Revenue ——— 1936. 6. 8
Tent allowance ——— 6634. 14. 10
Land Revenue Charges.
Fixed Establishment of Servants ——— 11,192. " 4
Sadeerward ——— 412. 4. 9 ——— 12,1304. 5. 1.
53 Abkarry Charges.
Fixed Establishment of Servants ——— 438. 15. 8.
Extra Revenue Charges ——— 4975. 12. 6 ———

Carried Forward 18,55,65. 2. 9

Sundry Accounts Dr. to Collector of Cuddapah Continued.
Charges General of the Revenue Department Continued.
and brought forwd. 18,55,65. 2. 9.

Medical Revenue charges ——— 712. " " 1/2 Dr
Stamp charges ——— 1221. " 6. Stamp

Arrears of Revenue charges.
Collectors Salary ——— 7000 " "
do Tent allowance ——— 159. 7. 7 ——— 1/2 Dr
Extra Revenue charges ——— 60. " "
Stamp charges ——— 23. " 1. Stamp ——— 7242. 7. 8.
Repairs of Tanks and Watercourses ——— 34,753. 13. 4. P.W.
Compensation in lieu of Resumed Lands
Offices and Privileges ——— 44070. 6. 8.
Pensions and Charitable allowances Chargeable
on the Revenues ——— 2,377. 11. 1.
Pagoda and Mosque allowances in lieu of
Resumed Lands and Privileges &c. ——— 3059. 3. 1.
Pagoda and Mosque allowances ——— 1413. 8. 6.
Law charges of the Revenue Department ——— 31. 10. " ——— 3079. 8. 0. 127

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

Judges' Salaries ——— 44,800. " " ✓
Native Judicial Establishment ——— 46,994. 4. 5. Mist.
Medical Judicial charges ——— 3909. 2. "
Extra Judicial charges ——— 2006. 15. 6
Magesterial charges.
1/3 of the Hd. Assistt. Collectors Salary ——— 2524. 15. 8.
do being Deputation allowance ——— 1341. 3. 11
Native Establishment ——— 5891. 1. 9.
Contingencies Batta &c. ——— 1519. 4. " ——— 1,3090. 3. 4
Arrears of Judicial Charges ——— 9912. " ——— 178. 96. 1. 15. 3.

Carried forwd. 4,86,912. 11. 10.

Sundry accounts Dr. to Collector of Cuddapah continued and brought forward — 486942 4 10

57 **Charges General of the General Department.**

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and Wages to Sweepers employed in Public Bungalows 576 6 11

Sundry small items — 4 8 11 — 580 14 11

Repairs of Roads — 531 9 2

House and Office Rent — 840 8 8 — 1952 8 1

61 **Pensions and Charitable Allowances.**

Pensions and Charitable allowances of a General Nature — 238 4 8

Pensions to the Families of Deceased Servants Unconnected with the late Native Pension Fund — 838 11 4

Pensions Revenue Superannuation — 1491 14 4

Pensions Judicial Superannuation — 40 13 4

Pensions of the late Native Pension Fund — 270 — 2879 11 8

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

Advances made for Repairs of Roads and for Repairs of Tanks and Watercourses &c. — 97499 6 2

16 **Advances Repayable.**

Advances made for different Purposes — 17644 14 1

41 **Deposits of the Revenue Department.**

Repayments and debits by transfer on this account — 18688 12 8

55 **Civil Hospitals and Vaccine Establishts.**

Salaries of Native Vaccinators including those of Surgeon and Dresser — 3512 13 5

68 **Allowances to the Families of the late Tippoo Sultan** — 420 —

Sundry Accounts Dr. to Collector of Cuddapah Continued and brought forward 270366 3 8

53 **Ecclesiastical Department.**

Pay of a Lascar employed at the Burial ground — 63 — —

20 **Military Boards.**

Advances to Paymasters &c. on account of the Military Dept. — 203137 9 9

76 **Repairs of Judicial Buildings** — 772 8

66 **Refunds of Subscription to the late Native Pension Fund** — 750 13 4

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

Advances for Cultivation — 240 — —

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

Interest on Promissory Notes of this Government issued on account of the Tanjore Debt — 204 — —

39 **Bills Payable.**

Bills drawn by the Accountant General and other Collectors &c. discharged — 185029 12 8

73 **Refunds of Revenue.**

Value of Stamp Papers refunded to the parties — 599 — —

Refunded to Enamdars and Jaghiredars on account of Melurpha Collections made in their Villages — 162 10 — — 761 13 4

47 **Profit and Loss.**

Amount irrecoverable written off from the balances of Land Revenue — 16026 4

Do. from sundry Sources of Revenue — 315 — 10 — 16341 7 2

48 **Bombay Presidency.**

Pension debitable to that Government — 18 11 2

Carried forward 270366 3 8

Sundry Accounts Dr. to Collector of Cuddapah continued
and brought forward ——— 270,365 3 8

28 Expences on account of the Railway of this Presidency.
Salary of an Assistant surveyor ——— 973 6 8

46 Bengal Presidency.
Pensions debitable to that Government ——— 766.
Interest on Bengal Loans ——— 4,154 11 7
Promissory Notes of the 5 p.r Cent Loan of 30th June 1841 discharged by Transfer into the 4 per Cent Loan of 30th June 1854 ——— 36,500 " " ——— 40,731 1 7

22 Remittances of the Revenue Department.
Miscellaneous payments on account of other Collectors Dues. ——— 26,876 9 11 ——— 277,246. 5 10

67 Sundry Accounts Dr. to Profit and Loss of the Revenue Department

Company's Rupees 188,467 2 10

For Demand or Kists due to Government on account of Land and other sources of Revenue, and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Salem for Fusly 1262/63 or from 1st May 1853 to 30th April 1854 as per Collectors' closing entries Page 305.

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 165,630 " 2

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 ——— 18,496.2.8

14 Stamps ——— 19,851 " " ——— 188,467 2 10

9 Collector of Salem Dr. to Sundry Accounts

Company's Rupees 205,248.5.11

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 306.

24 Balances of Land Revenue.
Collections on account of balances of Fusly 1262 ——— 51,546.12.10
Dr. on account of do of former years ——— 20,243.8.5 ——— 71,790.5.3

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 161,659.15.11

25 Balances of Sundry Sources of Revenue.
Collections on account of balances of former Years ——— 2,690." 9

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.
——— 92,391 8 "
Abkarry Revenue ——— 78,728 8 7
Motarpha Revenue ——— 10,040.11.8 ——— 181,160.17.3

14 Stamps.
Sale proceeds of Stamps ——— 19,014.12."

54 Interest Account.
Interest on Kists overdue ——— 196.14.6.

52 Extra Revenue.
Collections on account of items not included in the Summary as well as sundry extra Receipts ——— 8,482.5.1
Stoppages from Salaries of the Collector & his Assistants including those of the Estab.t Dues ——— 3,851.2.8 ——— 12,333.7.8

41 Deposits of the Revenue Department.
Receipts of Deposits during this Year ——— 33,934 1 "

33 Civil Service Annuity Fund from 1st May 1825.
Subscriptions to this Fund ——— 4,405.6.7

carried Forward 194,185.11.11

Collector of Salem Dr. to sundry accounts continued and brought forward 1944.185.11.11

34 Civil Fund Charity Branch.
Subscriptions to this Fund ——— 1779.2.4

49 Judicial Receipts.
Fines and Forfeitures ——— 463.12.4
Sale proceeds of unclaimed property &c. ——— 80.15.7
Sale of Articles manufactured by Prisoners ——— 35.12.11
——— 580.8.10
Magisterial Fines and Forfeitures after deducting Repayments ——— 1865.13.3
Stoppages from Salaries, Establishment, &c. ——— 1559.".9 ——— 4005.7.3

17 Advances on account of the Service of Govt.
Credits and Refunds on account of advances for repairs of Roads, as well as for other authorized Public purposes 4764.11.5

30 Extra General Receipts.
Refunds of General Charges ——— 30.2.".
Miscellaneous receipts ——— 2.8.". ——— 32.10.".

13 Civil Stores.
Miscellaneous receipts ——— 3.3.5

53 Ecclesiastical Department.
Miscellaneous receipts ——— 1.0.".

23 Account advances of the Revenue Departt.
Recovery on account of Sequestered Zamindaries ——— 3013.14.6

39 Bills Payable.
Bills drawn on the Accountant General and other Collectors, &c. ——— 41886.2.6

74 Civil Buildings.
Buildings Revenue ——— 22.10.".

48 Bombay Presidency.
Pensions debitable to that Presidency ——— 838.9.".

carried Forward 2,00,033.2.4

Collector of Salem Dr. to Sundry accounts continued and brought forward 2,00,033.2.4

46 Bengal Presidency.
Subscriptions to the 4 per Cent Loan of 1st February 1843 ——— 2500.".".
Subscription to the 4 ½ per Cent Loan of 30th June 1854 by Transfer of the 5 per Cent Loan of the 30th June 1841 ——— 13800.".". ——— 16300.".".

22 Remittances of the Revenue Department.
Remittance in small coins from the General Treasury at this Presidency ——— 15000.".".
Miscellaneous credits for payments made by other Collectors &c. ——— 21152.8.9 ——— 36152.8.9 ——— 2,13,248.5.11.

" 9 Sundry Accounts Dr. to Collector of Salem
Company's Rupees 24,03,665.15.2
Being the amount of Disbursements on account of, and debits by transfer to, the following Heads, during this year, as per closing entries of this Collectorate Page 307.

58 Charges General of the Revenue Department.
Collector's salary and Commission ——— 5908.4.5
Deputation allowances Revenue ——— 1314.10.10
Tent allowance ——— 508.1.4
Land Revenue Charges.
Fixed Establishment of Servants ——— 11654.4.2
Sudderward ——— 3983.4.7
Extra Charges ——— 826.".".——— 17353.8.9
Stamp Charges ——— 926.9.6
Extra Revenue charges ——— 2835.3.7
Medical Revenue Charges ——— 1686.8.11
Repairs of Tanks and Watercourses ——— 7617.11.6

carried Forward 20,11,50.10.10.5

Sundry Accounts Dr. to Collector of Salem continued.
Charges General of the Revenue Department continued
and brought forward 20,150.10.10

Arrears of Revenue Charges.

Collectors salary	2,258.1.	
Do Rent allowance	84.10.10	
Land Revenue Charges	69.7.6	
Extra Revenue Charges	217.5.1	
Medical Revenue Charges	30.7.11	2,659.15.5
Pensions and Charitable allowances Chargeable on the Revenues	778.2.5	
Pagoda and Mosque Allowances	1,758.14.9	
Pagoda and Mosque allowances in lieu of resumed Lands and Privileges Vizag	54,407.7.1	
Law Charges of the Revenue Department	56.8.11	2,60,811.10.6

59 Charges General of the Judicial Department.

Judges salaries	44,773.15.11	
Deputation allowance Judicial	96.2.7	
Judicial Native Establishment	39,027.10.11	39,027.10.11
Extra Judicial Charges	7,363.13.5	1845.11.10
Medical Judicial Charges	3937.10.11	4,087.3.6.9
Arrears of Judicial Charges.		
Judges salary	2,333.5.4	
Contingencies, Batta, Do &c.	163.11.9	2497.1.1
Magisterial Charges.		
1/3rd of the Hon. Ast Collectors salary	27.5.8.11	
Native Establishment	1845.11.10	
Contingencies Batta Do &c.	598.13.6	5202.14.4
		102,925.5.2

carried forward 36,37,36.15.8.

Sundry Accounts Dr. to Collector of Salem Continued
and brought forward 36,37,36.15.8.

57 Charges General of the General Department.

Ordinary General Miscellaneous Charges.		
Batta to Pensioned Sepoys and Wages to Sweepers employed in Travellers Bungalows	1,513.3.8	
Pay of Cumum or Boat Tollgatherer Sat Inoganor	27.3.3	
Pay of Boatmen employed at Do	111.10.1	
Reward for Killing Dogs and Snakes	116.4.8	
Payments made to Cutlaw individuals for lands appropriated for the use of Travellers Bungalows	37.6.2	
Travelling allowance to Gentlemen	712.-.-	
Sundry small items	14.2.11	2,061.13.10
Arrears of General Charges	9.-.-	
Allowances to unemployed Civil Servants	1166.10.8	
House and Office Rent	1591.15.11	4829.7.6.

62 General Charges Extraordinary.

Pay of a Dresser for administering Medicine to Cholera Patients Vizag	31.4.1.	
Charges Merchandize on Treasure	722.12.11	
Public Roads	129.-.-	883.10.-.

61 Pensions and Charitable Allowances.

Pensions and Charitable Allowances of a General Nature	272.9.10	
Pensions Revenue Superannuation	2464.10.1	
Pensions Judicial Superannuation	210.-.-	
Pensions Military Superannuation	267.-.-	
	3214.3.11	3,6450.1.2

Carried forward

Sundry Accounts Dr. to Collector of Salem Continued
and brought forward 36,150.1.2

Pensions and Charitable Allowances Continued
and brought forward 3,214.3.11.

Pensions of the late Native Pension Fund — 306.- — 3,520.3.11

41 Deposits of the Revenue Department.
Repayments and debits by transfer on this account — 38.[illegible].6.7

75. Repairs of Revenue Buildings — 162.- -

76 Repairs of General Buildings — 912.4.10

76 Repairs of Judicial Buildings — 107.6.9

20. Military Books.
Advances to Paymasters &c. on account of the Milty. Deptt. — 11348.9.3.

66. Refunds of Subscriptions to the late Native Pension Fund — 63.13.8.

55. Civil Hospitals and Vaccine Establishment.
Salaries of Native Vaccinators including those of a Surgeon and Dresser — 2294.9.11.

17. Advances on account of the Service of Government.
Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses — 31559.2.6.

28. Sale and Purchase of Land.
Value of Estates purchased on account of Government — 5700.- -

26 Government of Ceylon.
Pensions to Kandian Pensioners — 784.13.4.

23 Account Advances of the Revenue Department.
Advances on account of Sequestered Zemindaries — 3071.14.10

Carried forward — 368784.6.6.

Sundry accounts Dr. to Collector of Salem, continued
and brought forward — 368784.6.6.

73. Refunds of Revenue.
Refunds to a Jagheerdar and Moodaar on account of land collections made from their Estates — 326.14.5.
Refunds to Zemindars for resumption by Government of Motunpha Revenue — 9083.13.11.
Value of Stamp Paper refunded to Parties — 3096.- - — 13105.12.4.

47. Profit and Loss.
Amount irrecoverable written off from the balances of Land Revenue — 18772.2.5.

39. Bills Payable.
Bills drawn by the Accountant General and other Collectors discharged — 713531.5.1.

22. Remittances of the Revenue Department.
Remittances in specie to the Sub Treasurer — 100000.- -
Miscellaneous payments on account of other Collectors &c.a — 63259.12.6. — 163259.12.6.

46 Bengal Presidency.
Interest paid on Bengal Loans — 712.15.1.
Promissory Notes of the 5 per Cent Loan of 30th June 1841 discharged by Transfer into the 4 per Cent Loan of 30th June 1854 — 13800.- - — 15312.15.1.

48. Bombay Presidency.
Pensions debitable to that Presidency — 3053.- -

47 Government of Prince of Wales Island.
Bill drawn by that Government discharged — 12.- -

carried forward — 2395831.5.11.

Sundry accounts Dr to Collector of Salem Continued

and brought forward _____ 239583. 5. 11.

28 Expences on account of the Railway of this Presidency.

Salary and Tent Allowance of Lieutenant Tyrrell including Establishment &c. _____ 7834. 9. 3.

2403665. 15. 2

" 67 Sundry accounts Dr to Profit and Loss of the Revenue Department. Company's Rupees 2530498. 7. 9.

For Demand, or Kists due to Government on account of Land and other Sources of Revenue, and Value of Stamp Paper received from the Superintendent of Stamps in the Collectorate of Coimbatore for Fusly 1262/63 or from 1st May 1853 to 30th April 1854 as per Collectors Closing Entries Page 309.

70 Land Revenue for Fusly 1262/63 or 1853/54 _____ 2345510. 9. 2

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54. _____

14 Stamps _____ 169835. 14. 7

_____ 15150. " " 2530498. 7. 9

" Collector of Coimbatore Dr to Sundry accounts. Company's Rupees 3042876. 15. 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 310.

24 Balances of Land Revenue. Collections on account of balance of former years _____ 283. 1. 5.

70 Land Revenue for Fusly 1262/63 or 1853/54 — 2345180. 5. 8

25 Balances of Sundry Sources of Revenue Collections on account of balance of former years _____ 4763. 5. -

_____

carried o

Collector of Coimbatore Dr to Sundry accounts continued

and brought forward _____ 2347196. 12. 1.

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.

Abkarry Revenue _____ 8895. 8. "

Motunpha Revenue _____ 7429. 5. "

Small Farms and Licences _____ 2801. 4. 3. 166146. 1. 3.

14 Stamps.

Sale proceeds of Stamps _____ 23604. " "

52 Extra Revenue.

Collections on account of items not included in the Jummabundy, as well as sundry extra receipts — 9388. 14. 11.

Stoppages from Salaries and Establishment — 1196. 13. 1. 10585. 12. "

13 Tobacco.

Sale proceeds of Tobacco &c. credited to this head _____ 43011. 8. 4.

54 Interest Account.

Interest on Kists overdue _____ 56. 9. 1.

49 Judicial Receipts.

Fees Fines and Forfeitures after deducting refunds _____ 1289. " 2.

Sale proceeds of unclaimed Property — 379. 10. 10.

Do of Articles manufactured by Prisoners _____ 48. 6. 10. 1717. 1. 10.

Magisterial Fines and Forfeitures — 4136. 10. 6.

Sale proceeds of unclaimed Property in the Magisterial Department _____ 791. " 4. 4927. 10. 10.

Refunds of Establishment &c. _____ 181. 2. 2. 6825. 14. 10.

41 Deposits of the Revenue Department

Deposits during this year _____ 30407. 7. 2.

carried forward — 2627834. " 9.

Collector of Coimbatore Dr. to Sundry accounts
continued and brought forward _____ 2827834 - 9 - 1

50. Extra General Receipts

Miscellaneous Receipts _____ 48. 7 3.
Amount of an erroneous debit reversed _____ 1118. 4 - _____ 1166. 11. 3.

67. Profit and Loss of the Revenue Department.

Commission on the Collection of Private
Estates under the management of the Collector _____ 164. 3. 2.

47. Profit and Loss.

Miscellaneous Receipts _____ 15. 13 7.

23. Account Advances of the Revenue Department

Recoveries of Advances for Tobacco &ca _____ 10335. 11 1.

17. Advances on account of the Service of Government.

Credits and refunds on account of Advances for Repairs
of Roads as well as for other authorized public purposes _____ 199932. 7. 3.

16. Advances Repayable.

Recoveries on account of advances made for different purposes _____ 8713. 12. 4.

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

Subscriptions to this Fund _____ 3654 4 1.

34 Civil Fund Charity Branch.

Subscriptions to this Fund _____ 811. 99.

35. Military Fund.

Subscriptions to this Fund _____ 1122. 4 10.

Collector of Coimbatore Dr. to Sundry accounts continued
and brought forward _____ 2853750. 9. 1.

20. Military Books.

Sale proceeds of old Muskets which remained in store _____ 68. 4 - -

28. Sales and Purchase of Land.

Value of Waste lands sold by auction on the
Neilgherries _____ 63. 4. 6.

74 Civil Buildings.

Credits to this Head.

Buildings Revenue _____ 16094. 1. 9.
Buildings General _____ 4 - - _____ 16098. 1. 9.

Deduct Debit to this Head.

Buildings Judicial _____ 365. 1. 11 _____ 15732. 15. 10.

75. Repairs of Revenue Buildings _____ 5. 12. 10.

39 Bills Payable.

Credit for Bills drawn on the Accountant General and
other Collectors &ca _____ 95132. 1. 3.

22. Remittances of the Revenue Department.

Remittances in small Coins from the General Treasury
at the Presidency _____ 6000 - - -
Miscellaneous credits for payments made by
other Collectors &ca _____ 69624 - 4 _____ 75624 - 4 -

46 Bengal Presidency.

Subscriptions to the 4 per Cent Loan of 30th June 1854 by
Transfer of the 5 per Cent Loan of 30th June 1841 _____ 2500. - - - _____ 3042876. 15. 10.

" 11 Sundry accounts Dr. to Collector of Coimbatore

Company's Rupees 3136579. 10 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 311.

58. Charges General of the Revenue Departt.

Collector's Salary _____ 6046. 11 - _____

Sundry accounts Dr. to Collector of Coimbatore Continued.

Charges General of the Revenue Department

continued and brought forward		60466. 11 ..
Deputation Allowance Revenue		491. 14. 11.
Tent Allowance		5920. 14. 5.
Land Revenue Charges.		
Fixed Establishment of Servants	125196. 7. 11.	
Saderward	3981. 1. 8.	129177. 9. 7.
Stamp Charges		1173. 15. 1.
Extra Revenue Charges being Expenses incurred on account of the Annamalay Forest 8 Accts		48789. 1. 7.
Medical Revenue Charges		1724. 15. 2.
Arrears of Revenue Charges.		
Extra Revenue Charges	6818. 3. 4.	
Stamp Charges	2. 6. 3.	6820. 9. 7.
Law Charges of the Revenue Department		3. 4 ..
Repairs of Tanks and Watercourses		42937. 9. 1.
Compensation in lieu of Resumed Lands, Offices and Privileges.		2148. 5. 6.
Pensions and Charitable Allowances chargeable on the Revenues		56 .. ..
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges 8 Accts		5199. .. ..
House and Office Rent		60. .. ..
Engineer Revenue		18273. .. 11.
		370038. 14. 10.

59. Charges General of the Judicial Department.

Judges Salaries		34000 .. ..
Judicial Native Establishment		31579 4. 6.
Extra Judicial Charges		12599 1. 4.
Medical Judicial Charges		3894 .. ..

carried

Sundry accounts Dr. to Collector of Coimbatore continued

and brought forward		370038. 14. 10.
Charges General of the Judicial Department.		
continued and brought forward		82072. 5. 10.
Arrears of Judicial Charges		286. 8. 2.
Magisterial Charges.		
1/3 of the Head Assistant Collectors Salary	2933. 5.	
1/3 of do Deputation Allowance	179. 9. 1.	
Native Establishment	3889. 5. 9.	
Contingencies, Batta 8 Accts	1324. 9. 11.	8326. 13. 9.
Abkarry Charges		733. 8. 8.
Engineer Judicial	1305. 3. 6.	92774. 4. 11.

57. Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and Wages to Sweepers employed in Travellers Bungalows		1399. 13. 8.
Pay of Sibbendy and Saderward charges of Chattrums		4156. 11. 3.
Pay of Boat Sibbendy employed to convey Travellers across a River		72 .. ..
Pay of Scavenger Cartmen		210 .. ..
Travelling Allowance to a gentleman		157. 8. ..
Sundry Items below 50 Rupees each	59. 8. 7.	6055. 9. 6.
Repairs of Roads		2357. 9. 7.
House and Office Rent		1680. .. ..
Engineer General	1305. 3. 6.	11398. 6. 25

62. General Charges Extraordinary.

Expences on account of Improvements in the Culture of Cotton	3122. 2. 9.	
carried forward	3122. 2. 9.	474161. 9. 11.

Sundry accounts Dr. to Collector of Coimbatore continued and brought forward ____ 474.161. 9. 11

General Charges Extraordinary continued and brought forward ____ 3122. 7. 9

Charges Merchandize on Treasure ____ 1378.12.10.

Public Roads ____ 514. 10. 7.

Sundry small Items ____ 15. 6. 6.

5,031. " 8.

61. Pensions and Charitable Allowances

Pensions Revenue Superannuation ____ 1152. 6. 3.

Pensions Judicial Superannuation ____ 690. " "

Pensions of the late Native Pension Fund ____ 605.12.10.

Pensions and Charitable Allowances of a General Nature ____ 1,315. 8. "

Pensions to the Families of Deceased Servants unconnected with the late Native Pension Fund ____ 840. " "

Gratuities to discharged Public Servants ____ 100. " "

7703. 11. 1.

13. Tobacco

Tobacco Charges &c.a ____ 4466. 4. 8

55. Civil Hospitals and Vaccine Establishment

Pay of Native Vaccinators ____ 1378. 3. 9

53. Ecclesiastical Department

Salary &c.a of Chaplains including Church Establishment after deducting refunds ____ 24,19. 12. 6

76. Repairs of Judicial Buildings ____ 90. 13. 7

66. Refunds of Subscriptions to the late Native Pension Fund ____ 264. 5. 5.

76. Repairs of General Buildings ____ 79. 1. 3.

Addns carried forward ____ 51,594. 14. 5.

Sundry accounts Dr. to Collector of Coimbatore Continued and brought forward ____ 51,594. 14. 5.

41. Deposits of the Revenue Department

Repayments, and debits by transfer on this account ____ 47489. 2.

17. Advances on account of the Service of Government

Advances made for Repairs of Roads Buildings and Tanks and Water courses &c.a ____ 27,234. 15. 11.

16. Advances Repayable.

Advances made for different purposes ____ 11785. " 4.

56. Contributions to Public and Charitable Institutions.

Salary of the Manager of the Public Gardens at Ootacamund, inclusive of Donation to the Horticultural Gardens ____ 2700. " "

73. Refunds of Revenue.

Value of Stamp paper refunded to Parties ____ 2198. " "

20. Military Books

Advances to Paymaster &c.a on account of the Military Department ____ 68491. 1. 4.

28. Expences on account of the Railway of this Presidency.

Charges incurred in conveying samples of Wood ____ 56. 6. 6.

78. Profits on Tobacco

Amount of difference between the Standard value and the average sale price per Candy of Tobacco supplied to the Travancore Government ____ 953. 15. "

Deduct credit to this head

Interest received from Ryots on the amount of balances overdue by them ____ 622. 10. " ____ 331. 5. "

carried forward ____ 153,811. 13. 6.

Fort Saint George 30th April 1854

Sundry accounts Dr to Collector of Coimbatore continued and brought forward ____ 153681.13.6

39. Bills Payable

Bills drawn by the Accountant General and other Collectors &c discharged ____ 53745.7.1.

22 Remittances of the Revenue Department

Remittances in Bank Notes to the Sub Treasurer at the Presidency ____ 1330. " "

do in specie to do do ____ 800000. " "

do in small Coins to the Collector of Malabar ____ 23000. " "

do in small Coins to do of Canara ____ 12000. " "

Miscellaneous payments made on account of other Collectors &c ____ 108887.8.6. 945217.8.6.

46 Bengal Presidency.

Interest paid on Bengal Loans ____ 299.13.4

Promissory Notes of the 5 per Cent Loan of 30th June 1841 discharged by Transfer into the 4 per Cent Loan of the 30th June 1854. ____ 2500. " "

Advanced to Civil Servants employed under that Presidency ____ 2100. " " 4899.13.4.

48 Bombay Presidency.

Bills drawn by that Government discharged ____ 95718.4.9.

Advanced to Civil Servants employed under that Presidency ____ 15850. " " 111568.4.9.

51. Supplies between India and London.

Pension of David Ross Esqr late Assay Master, Madras Mint ____ 500. " "

26 Government of Ceylon

Pensions to Kandian Pensioners ____ 125. " 9 3136579.10.11.

Fort Saint George 30th April 1854

" / 67 Sundry accounts Dr to Profit and Loss of the Revenue Department Company's Rupees 3306633. 3. "

For Demand or Kists due to Government on account of Land and other Sources of Revenue, and value of Stamp Paper received from the Superintendent of Stamps in the Collectorate of Tanjore for the Fusly Year 1262/63 or from 1st May 1853 to 30th April 1854, as per Collector's Closing Entries, Page 434.

70. Land Revenue for Fusly 1262/63 or 1853/54 ____ 3045010.10.3.

71. Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 ____ 206422.8.9.

14 Stamps ____ 55200. " " 3306633. 3. "

8 " Collector of Tanjore Dr to Sundry accounts

Company's Rupees 4910039. 8. 8.

Being the amount of Receipts on account of, and Credits by transfer to the following Heads during this year, as per Closing Entries of this Collectorate, Page 435.

24 Balances of Land Revenue.

Collections on account of balance of Fusly 1262 ____ 306650.5. "

do on account of do of former years ____ 26733.13.4 333384.2.4

70 Land Revenue for Fusly 1262/63 or 1853/54 ____ 3040366.1.11.

25. Balances of Sundry Sources of Revenue.

Collections on account of balance of former years. ____ 9863.15.2.

71. Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.

Abkarry Revenue ____ 10191.2.4. "

Motorpha Revenue ____ 4369.3. "

Sayer Revenue ____ 2520.8.6.

Small Farms and Licenses ____ 24375.13.3 195179.12.9

carried forward ____ 3578794. " 2.

Collector of Tanjore Dr. to Sundry accounts continued and brought forward ——— 3578794 .. 2.

72 Sea Customs ——— 186312. 5. 10.

14 Stamps.

Sale proceeds of Stamps ——— 69209. 4. ..

52 Extra Revenue.

Collections on account of items not included in the Jummabundy, as well as sundry Extra Receipts - 22341. 9. ..

Stoppages from Salaries of the Collector and his assistants including those from the Establishment ——— 1795. 14. 8.

15. Salt.

Sale proceeds of salt at the average rate of cost and charges ——— 14711. 5. 8.

72. Profits on Salt.

Gain derived from the Sales of Salt above the average rate of cost and charges ——— 38791. 7. 8.

67. Profit and Loss of the Revenue Department.

Commission on the Collections of Private Estates under the management of the Collector ——— 721. 1. 10.

54 Interest Account.

Interest on Lists overdue ——— 1945. 6. 9.

41. Deposits of the Revenue Department.

Receipts of Deposits during this year ——— 148022. 9. 11.

23. Account Advances of the Revenue Department.

Recoveries of Advances for Cultivation ——— 58208. 5. 2.

47. Profit and Loss.

Gain by Exchange ——— 18. 12. 11.

carried forward ——— 4503072. 3. 7.

Collector of Tanjore Dr. to Sundry accounts continued and brought forward ——— 4503072. 3. 7.

49. Judicial Receipts.

Fees, Fines and Forfeitures after deducting refunds ——— 914. 4. 6.

Sale proceeds of unclaimed property ——— 36. 1. 11.

—do— of Articles manufactured by Prisoners ——— 260. 15. 1. ——— 1211. 5. 6.

Magisterial Fines and Forfeitures ——— 4813. 1. ..

Sale proceeds of unclaimed property in the Magisterial Department ——— 664. 14. 11. ——— 5477. 15. 11.

Stoppages from Salaries, Establishment &c.a ——— 796. 12. 7. ——— 7486. 3. ..

51. Marine Receipts.

Collections of Anchorage duty &c.a after deducting refunds ——— 3541. 13. 1.

Sales of Articles drifted ashore, &c.a ——— 612. 15. 2. ——— 4154. 12. 3.

50. Extra General Receipts.

Refunds of Dunbar Charges ——— 442. 6. 9.

Sale proceeds of materials of old Ferry Boats &c.a ——— 117. 10. 3.

Miscellaneous Receipts ——— 228. 3. .. ——— 788. 4. ..

17 Advances on account of the Service of Government.

Credits and refunds on account of Advances for Repairs of Roads as well as for other authorized Public purposes ——— 6228. .. 2.

75. Repairs of Revenue Buildings ——— 11. 13. 1.

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

Subscriptions to this Fund ——— 5139. 9. 10.

carried forward ——— 4526880. 13. 11.

Collector of Tanjore Dr. to Sundry accounts continued

and brought forward ____ 452,680. 13. 11.

34. Civil Fund Charity Branch

Subscriptions to this Fund ____ 2435. 7. 2.

35. Military Fund

Subscriptions to this Fund ____ 223. . 7.

20. Military Books

Miscellaneous Receipts ____ 29. 8. .

39. Bills Payable

Bills drawn on the Accountant General and other Collectors ____ 977 10. 6 ..

22. Remittances of the Revenue Department.

Remittances in Small coins from the General Treasury at the Presidency ____ 30,000. .. .

Miscellaneous credits for payments made by other Collectors, &c. ____ 66,250. 3. 4. 96,250. 3. 4.

46. Bengal Presidency

Subscriptions in Cash to the 4 p.r Cent Loan of the 1st February 1843 ____ 30,200. .. ..

Subscription to the 4 per Cent Loan of 1st February 1843. by Transfer of the 5 per Cent Secd Loans of 1829/26 & 1829/30 including cash to make up even hundreds ____ 71,900. .. ..

Subscription to the 4 per Cent Loan of 30th June 1854 by Transfer of the 5 per Cent Loan of 30th June 1841. ____ 83,800. .. .. 185,900. .. ..

26. Government of Ceylon.

Refunds of Advances made to 1st & 2nd Queens of the late King of Kandy ____ 600. .. ..

47. Government of Prince of Wales Island.

Recovery of Fees due to the Translator of the Court of Judicature at Singapore ____ 10. 1. 8.

4,910,039. 8. 8.

Sundry accounts Dr. to Collector of Tanjore

Company's Rupees 5,37,071. 3. ..

Being the amount of Disbursements on account of, and debits by transfer to the following Heads, during this year, as per Collector's Closing Entries, Page 437.

58. Charges General of the Revenue Department.

Collector's Salary ____ 6381. 1. 3.

Deputation Allowance Revenue ____ 1528. 13. 7.

Tent Allowance ____ 689. 5. ..

Land Revenue Charges.

Fixed Establishment of Servants ____ 369,387. 8. 5.

Sadenward ____ 6509. 11. .. 375,897. 3. 5.

Sayer Charges

Fixed Establishment of Servants ____ 2934. 4. 5

Sadenward ____ 60. .. 1

Extra Charges ____ 1. 9. 3. 2995. 13. 9

Sea Custom Charges

Fixed Establishment of Servants ____ 7766. 14. 3.

Sadenward ____ 276. 9. ..

Extra Charges ____ 74. 13. 2. 8068. 4. 5.

Arrears of Revenue Charges.

Collector's Sub and Head Assist.ts Salaries ____ 3744. 8. 9.

Dr. Tent Allowance ____ 160. 14. 2. 3905. 6. 11.

Medical Revenue Charges. ____ 8531. .. 9

Stamp Charges ____ 3417. 7. 9

Extra Revenue Charges ____ 9611. .. 7

Law Charges of the Revenue Department ____ .. 12. ..

Pensions and Charitable Allowances chargeable on the Revenues. ____ 12899. 13. 7.

carried forward ____ 494573. 3. .. .

Sundry accounts Dr. to Collector of Tanjore continued.

Charges General of the Revenue Department continued and brought forward — 494.573. 3. ..

Repairs of Tanks and Watercourses — 6541. 12. 10.

Pagoda and Mosque Allowances — 140810. 14. 11.

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c. — 6468. .. ..

Compensation in lieu of Resumed Lands Offices and Privileges — 172. 13. 3.

House and Office Rent — 476. 8. .. — 648.993. 4. ..

59 Charges General of the Judicial Department.

Judges Salaries — 55834. 6. 6.

Deputation Allowance Judicial — 272. .. 8.

Judicial Native Establishment — 47781. 2. 4.

Medical Judicial Charges — 3682. 13. 2.

Extra Judicial Charges — 7333. 15. 2.

Arrears of Judicial Charges — 137. 11. 10.

Magisterial Charges.

1/3 of the Head Asst. Collectors Salary — 2838. 11. 1.

1/3 of do. Deputation Allowance — 322. 9. 3.

Native Establishment — 68457. 13. ..

Contingencies Batta &c. — 1835. 15. 11. — 73458. 1. 3. — 188497. 2. 11.

57 Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and Wages to Sweepers employed in Travellers Bungalows — 588. 9. 4.

Travelling Allowance to Gentlemen — 417. 12. ..

Reward for killing dogs — 30. .. ..

Public Instruction — 1036. 5. 4.

— 2414. 9. 7. —

carried forward — 31450. 14. 11. — 837490. 6. 11.

47781. 2. 4
6541. 12. 10
18623. 15. 2

Sundry accounts Dr. to Collector of Tanjore continued and brought forward — 837490. 6. 11.

Charges General of the General Department

continued and brought forward — 3450. 14. 11.

Native Education — 4200. .. ..

Deputation Allowance General — 493. 7. ..

Arrears of General Charges — 265. .. ..

Durbar Charges, Residency Establishment — 7484. 4. 11.

House and Office Rent — 1601. 13. 4. — 17495. 5. 2.

60 Charges General of the Marine Department.

Marine Charges — 436. 6. 3.

62 General Charges Extraordinary.

Compensation for removing and rebuilding a house, the site of which was appropriated by Government — 900. .. ..

for improving the Port of Negapatam — 80. 9. ..

Sundry Items below 50 Rupees — 374. 13. 7. — 1355. 6. 7.

Charges Merchandize on Treasure

61 Pensions and Charitable Allowances.

Pensions Revenue Superannuation — 2761. 5. 4.

Pensions Judicial Superannuation — 1943. 10. ..

Pensions General Superannuation — 525. .. ..

Pensions of the late Native Pension Fund — 516. .. ..

Pensions and Charitable Allowances of a General Nature — 560. .. ..

Pensions to the families of deceased Servants unconnected with the late Native Pension Fund — 2887. 8. .. — 9193. 7. 4.

15 Salt.

Manufacturers share, Salt Charges, &c. — 51779. 2. 6.

carried forward — 917750. 2. 9.

Sundry accounts Dr. to Collector of Tanjore continued
and brought forward ____ 91775a. 2. 9

55. Civil Hospitals and Vaccine Establishment

Salaries of Native Vaccinators including allowance to an Assistant Surgeon and Dresser ____ 2181. .. ..

53. Ecclesiastical Department

Salary &c. of a Chaplain including church Establishment ____ 7735. 4. ..

76. Repairs of General Buildings ____ 121. 12. 1.

77 Repairs of Ecclesiastical Buildings ____ 2. 9. ..

74 Civil Buildings

Purchase of a house attached to the school at Negapatam ____ 142. .. ..

66. Refunds of Subscriptions to the late Native Pension Fund ____ 247. 15. 7.

41. Deposits of the Revenue Department

Repayments and debits by transfer on this account ____ 182547. 15. 7.

17. Advances on account of the Service of Government

Advances for Repairs of Roads, Buildings and Tanks and Watercourses &c. ____ 38076. 11. 6.

16. Advances Repayable

Advances for different purposes ____ 3439. 12. 8.

23 Account Advances of the Revenue Department

Advances for Cultivation ____ 83000. .. ..

56. Contributions to Public and Charitable Institutions ____ 220. .. ..

47. Profit and Loss

Amount irrecoverable written off from the balances of Land Revenue 23191. 12. 3.

carried forward ____ 160306. 15. 5.

Sundry accounts Dr. to Collector of Tanjore continued
and brought forward ____ 160306. 15. 5.

27 Claims upon the Surplus Revenues of the Tanjore Country

Interest on Promissory Notes of this Government issued on account of Tanjore Debt ____ 1655.4 ..

42. Rajah of Tanjore

Payments to His Highness the Rajah of Tanjore being the balance due to him for the past Official year ____ 205037. 4. 8.

do. do. being his Monthly allowance ____ 720000. .. ..

do. do. being the value of Grain &c. supplied ____ 80412. 1. 11 ____ 1005449. 6. 4

43. Family of the late Rajah Ameersing

Allowances to the Family of the late Rajah Ameersing ____ 32073. 2. 4.

73. Refunds of Revenue

Value of Stamp Paper refunded to Parties ____ 5332. 8. ..

Compensation for the resumption of Loom Tax ____ 615. 13. 7

Refund of Duty levied upon a Bell ____ 50. .. ..

do. of Penalties ____ 5. .. .. ____ 6003. 5. 7

20. Military Books

Advances to Paymaster &c. on account of the Military Department ____ 143340. 9. 7

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

Refunds of Subscriptions to this Fund ____ 53. .. 4

34 Civil Fund Charity Branch

Refunds of Subscriptions to this Fund ____ 3. 9. 7

39. Bills Payable

Bills drawn by the Accountant General and other Collectors &c. discharged ____ 1671924. 4. 4

carried forward ____ 4461814. 9. 1.

Fort Saint George 30th April 1854

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Sundry accounts Dr. to Collector of Tanjore continued and brought forward ____ 4461814. 9 1

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22. Remittances of the Revenue Department.

Remittances in specie to the Sub Treasurer ____ 70000 " "

Miscellaneous payments on account of other Collectorates ____ 2577 7. 3. ____ 72577 7. 3.

46. Bengal Presidency.

Interest on Bengal Loans ____ 11692. 7. 2.

Promissory Notes of the 5 per Cent Sicca Loans of 1829/26 and 1829/30 discharged by Transfer into the 4 per Cent Loan of 1st February 1843 including payment in Cash to make up even hundreds ____ 71893. 5. 4.

Promissory Notes of the 5 per Cent Loan of 30th June 1841 discharged by Transfer into the 4 per Cent Loan of 30th June 1854 ____ 83800. " "

Bills drawn by Officers under that Presidency discharged ____ 5450. " " ____ 172835. 12. 6.

48. Bombay Presidency.

Invalid Pay to Lieutenant Quambrough I. N. ____ 1232. " "

26. Government of Ceylon.

Pensions and Batta to Kandian Pensioners and Prisoners ____ 907 6. 2. ____ 53974. 6. 2.

" 67 Sundry accounts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 13,90,89. 6. 4.

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2

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 Trichinopoly for the Fusly year 1262/63 or from 1st May 1853 to 30th April 1854 as per Collectors Closing Entries, Page 227.

70. Land Revenue for Fusly 1262/63 or 1853/54 ____ 1327328. 13. 5.

71. Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 ____ 26650. " " ____ 13,90,89. 6. 4.

14 Stamps ____ 38118. 8. 0.

Entd. D. McLeod Addrs 2d

Fort St. George 30th April 1854

Dr. Collector of Trichinopoly Dr. to Sundry Accounts

Company's Rupees 17,75,244. 10. 8.

Being the amount of Receipts on account of, and credits by transfer to the following heads, during the year, as per Collectors Closing Entries, Page 227.

24 Balances of Land Revenue

Collections on account of Balances of Fusly 1262 ____ 3145. 4. 1.

Dr. on account of Dr. of former Years ____ 13. 1. 2. ____ 3158. 5. 3.

70 Land Revenue for Fusly 1262/63 or 1853/54 ____ 13,21,171. 14. 8.

25 Balances of Sundry Sources of Revenue

Collections on account of balance of former years ____ 90 " "

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.

Abkarry Revenue ____ 25331. 5. 3.

Motorpha Revenue ____ 6314. 9. 2

Small Farms and Licences ____ 4703. 1. 9. ____ 36349. " 2.

52 Extra Revenue

Collections on account of items not included in the Jummabundy, as well as sundry Extra Receipts ____ 3631. 6. 5.

Refunds of Establishment, &c.a ____ 28. 5. " ____ 3659. 11. 5.

14 Stamps

Sale proceeds of Stamps ____ 27135. 12. "

49. Judicial Receipts.

Fees, Fines and Forfeitures ____ 355. 2. "

Sale proceeds of unclaimed property ____ 242. 10. 5.

Dr. of Articles manufactured by prisoners ____ 128. 2. 7. ____ 725. 15. "

Magesterial Fines and Forfeitures, after deducting Refunds ____ 1410. 3. 5.

Sale proceeds of unclaimed property ____ 213. 6. 2. ____ 1623. 9. 7.

Stoppages from Salaries of Judges, their Establishments ____ 1194. 8. 4. ____ 3544. " 11.

50 Extra General Receipts

Miscellaneous Receipts ____ 84. 7. 7.

Carried forward ____ 13,95,193. 4. "

Collectors of Trichinopoly Dr. to Sundry Accounts continued and brought forward — 1395193.4.4

41 Deposits of the Revenue Department

Receipts of Deposits during the year — 42,195.2.4.

17 Advances on account of the Service of Government

Credits and refunds on account of Advances for Repairs of Tanks, Watercourses and Roads, as well as other authorized public purposes — 1,26,024.11.10.

23 Account Advances of the Revenue Department

Recoveries of Advances for Cultivation — 34,501.1.5.

39 Bills Payable

Bills drawn on the Acct. Genl. and other Collectors &c. — 70,174.3.3.

22 Remittances of the Revenue Department

Miscellaneous credits for payments made by the Sub. Treasurer and other Collectors &c. — 15,965.14.5.

33 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund — 272.6.4.4.

34 Civil Fund Charity Branch

Subscriptions to this Fund — 2589.13.9.

35 Military Fund

Subscriptions to this Fund — 555.8.3.

20 Military Books

Refunds of Advances made to Pensioned Sepoys — 1,157.13.5.

46 Bengal Residency.

Subscriptions to the 4 per Cent Loan of 30th June 1854 by Transfer of the 5 per Cent Loan of 30th June 1841 — 84,100.

Receipt in Cash for fractional difference to make up even hundreds of the principal of the 4 per Cent Loan of 1st Feb. 1843 by Transfer of the 5 per Cent Sicca Loan of 1825/26 — 66.10.8.

84166.10.8.

9 Sundry Accounts Dr. to Collector of Trichinopoly

Company's Rupees 19,75,580.1.1.

Being the amount of disbursements on account of and debits by Transfer, to the following heads, during this Year, as per Closing Entries of this Collectorate — Page 228.

58 Charges General of the Revenue Department

Collectors Salary — 38337.10.6.

Tent allowance — 3,601.8.

Land Revenue Charges.

Fixed Establishment of Servants — 62,626.3.9.

Sadarwarad — 2,133.8.4.

Extra charges — 27.14. — 64787.10.1.

Stamp charges — 1,332.14.4

Extra Revenue Charges — 2,336.8.10.

Medical Revenue Charges — 426.1.

Repairs of Tanks and watercourses — 80492.13.6.

Compensation in lieu of Resumed Lands, Offices and Privileges — 3921.7.

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges, &c. — 58,389.2.4.

Pensions and Charitable allowances chargeable on the Revenues — 4107.8.4

Engineer Revenue — 16924.10.7. — 274,657.7.1.

59 Charges General of the Judicial Department

Judges Salaries — 34,000.

Deputation allowance Judicials — 289.13.1

Judicial Native Establishment — 25,518.9.10. — 25518.9.10

Extra Judicial Charges — 15,715.9.9. — 20702.3.1

Medical Judicial Charges — 1,620. — 46220.12.11

Magesterial Charges

One third of the Magisterial salary — 2933.5.

Native Establishment — 20,702.3.1.

Contingencies, Batta, &c. — 832.3. — 24467.11.1

Carried Forward — 107611.11.9.

Sundry Accounts Dr. to Collector of Trichinopoly continued and brought forward — 2,74,657.7.1

Charges General of the Judicial Department continued and brought forward — 101611.11.9.

Engineer Judicial — 1208.14.6.

House and Office Rent — 840.—.— 103660.10.3.

57 Charges General of the General Department.

Ordinary General Miscellaneous Charges

Batta to Pensioned Sepoys and wages to sweepers employed in Travellers Bungalows — 659.1.8.

Hire for Carts employed for cleaning streets in the Fort of Trichinopoly — 720.—.—

Travelling Allowance to Gentlemen Volthers — 90.9.2.

Charges for repairing Boats &c.a — 116.4.—

Reward for killing Snakes — 41.1.9. 1,627.—.7.

Allowances to unemployed Civil Servants — 87.8.—

Repairs of Roads — 1,198.8.8.

Engineer General — 1,208.14.6.

House and Office Rent — 1,210.8.—. 5,332.7.9.

62 General Charges Extraordinary.

Charges Merchandize on Treasure — 99.10.8.

Miscellaneous Charges — 12.13.— 112.7.8.

61 Pensions and Charitable Allowances.

Pensions Revenue Superannuation — 1,711.11.—

Pensions Judicial Superannuation — 404.12.—

Pensions General Superannuation — 264.—.—

Pensions of the late Native Pension Fund — 1064.3.11. 3,444.10.11.

54 Interest Account

Interest on a Prom.y Note for the three thousand Star Pagodas granted by Government to Canjamalay Moody — 1,260.—.—

Deduct Credit to this Head

Interest on Lists overdue — 123.12.—

Sundry Accounts Dr. to Collector of Trichinopoly continued and brought forward — 3,88,343.14.7.

55 Civil Hospitals and Vaccine Establishment.

Salary of Native Vaccinators and Dressers including Surgeons allowances — 2,925.—.—

53 Ecclesiastical Department

Salary of an Assist.t Chaplain, including Church Establishment — 6,945.—.—

23 Account Advances of the Revenue Department.

Advances for Cultivation — 39,998.4.—

26 His Highness Golam Mahomed Ghouse Khan Behadur Nabob of the Carnatic

Advances on His Highness's account — 12,000.—.—

41 Deposits of the Revenue Department

Repayments & debits by transfer on this account — 47,218.8.11.

17 Advances on account of the Service of Government

Advances made for Repairs of Tanks, Watercourses, Roads and Buildings &c.a — 1,96,860.6.8.

73 Refunds of Revenue

Value of Stampt Papers Refunded to parties — 1,672.8.—

Refunds of Moturpha Revenue — 199.11.11. 1,872.3.11.

66 Refunds of Subscriptions to the late Native Pension Fund — 41.8.1

75 Repairs of Revenue Buildings — 78.1.9

76 Repairs of Judicial Buildings — 58.11.7.

76 Repairs of General Buildings — 130.12.4.

74 Civil Buildings

Buildings Judicial — 979.9.2

Carried forward 6,07,152.1

Fort St. George 30th April 1854

Sundry Accounts Dr. to Collector of Trichinopoly continued and brought forward — 697452.1.

28 Expences on account of the Railway of this Presidency

Pay of 2 Curnums employed for preparing the daily traffic upon the Road between Tanjore and Trichinopoly — 64.. ..

27 Claims upon the Surplus Revenues of the Tanjore Country

Interest on Promissory Notes of this Government issued on account of the Tanjore Debt — 2,984.3.6.

44 Mysore Pensions Repayable by that Government — 547.7.3.

36 Government of Ceylon

Pensions paid to Hindoo Pensioners and Prisoners — 1,559..10.

46 Bengal Presidency

Promissory Notes of the 5 per Cent Loans of 30th June 1841 discharged by Transfer into the 4 per Cent Loan of 30th June 1854 — 84,100.. ..

Interest on Bengal Loans — 10,452.10.4.

Pensions debitable to that Presidency — 120.. .. — 94,672.10.4.

48 Bombay Presidency

A Bill drawn by the Collector of Shikarpoor — 80.12..

39 Bills Payable

Bills drawn by the Accountant General and the Collectors discharged — 133,682.1.2

22 Remittances of the Revenue Department

Remittance per Specie to the Sub Treasurer — 2,00,000.. ..

Miscellaneous payments on account of other Collectors &c. — 44,187.3.5. — 2,44,187.3.5.

20 Military Books

Advances to Paymaster &c. on account of the Military Department

Fort St. George 30th April 1854.

1/67 Sundry Accounts Dr. to Profit and Loss of the Revenue Department

Company's Rupees 20,63,535.2.2.

For Demand or Hists due to Government on account of Land and other Sources of Revenue and Value of Stamp Paper received from the Superintendent of Stamps in the Collectorate of Madura for the Fusly Year 1262/63 or from 1st May 1853 to 30th April 1854 as per Closing Entries of this Collectorate Page 218

70 Land Revenue for Fusly 1262/63 or 1853/54 — 19,59,198.3.10.

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 — 74,054.9.4.

14 Stamps — 30,282.5.. — 20,63,535.2.2.

11.. Collector of Madura Dr. to Sundry Accounts

Company's Rupees 28,24,969.12.11.

Being the amount of Receipts on account of, and Credits by transfer, to the following heads during this Year, as per closing Entries of this Collectorate, Page 219.

24 Balances of Land Revenue

Collections on account of balance of Fusly 1262 — 150925.5.1.

Dr. on account of Dr. of former Years — 3070.4.8. — 153995.9.9.

70 Land Revenue for Fusly 1262/63 or 1853/54 — 17,84,769.15.8

25 Balances of Sundry Sources of Revenue

Collections on account of balance of former Years — 3,144.10.7.

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.

Abkarry Revenue — 60,279.8..

Sayer Revenue — 4,715.7.

Small Farms and Licences — 11024.1.9. — 71,781.9.4

Carried forward — 20,13,691.13.4

Collector of Madura Dr. to Sundry Accounts continued and brought forward ____ 20,13,691.13.4

14 Stamps

Sale proceeds of Stamps ____ 37707.6.„

Value of damaged Stamp Paper and Cavjans returned to the Supt. of Stamps ____ 229.4.6. 37,936.10.6

72 Sea Customs ____ 23,077.6.10

52 Extra Revenue

Collections on account of items not included in the Jummah Bundy as well as sundry Extra Receipts 4,134.10.9.

Stoppages from Salaries of the Collector & his Assistants including those from the establishment ____ 5,235.12.6. 9,370.7.3.

15 Salt

Sale proceeds of Salt at the average rate of Costs and charges ____ 47,697.9.4.

72 Profits on Salt

Gain derived from the sale of Salt above the average rate of Costs and Charges ____ 24,999.8.9.

49 Judicial Receipts

Fees, Fines and Forfeitures after deducting Refunds ____ 1,702.9.2

Sale proceeds of Unclaimed property ____ 255.12.2.

Do. of Articles manufactured by prisoners ____ 201.6.5. 2,159.11.9.

Magisterial Fines and Forfeitures, after deducting Refunds ____ 5,182.11.9

Sale proceeds of Unclaimed property in the Magisterial Department ____ 255.3.9.

Stoppages from Establishment, &c. ____ 194.8.„ 5,438.2.6. 7,792.6.3.

51 Marine Receipts

Collections on account of Anchorage duty, &c. ____ 9,684.1.4

54 Interest Account

Interest on Lists overdue

Collector of Madura Dr. to sundry Accounts continued and brought forward 24,46,768.8.7.

50 Extra General Receipts

Miscellaneous Receipts ____ 5.6.„

Refunds of General Charges ____ 16.1.„ 21.7.„

67 Profit and Loss of the Revenue Department

Commission on the Collections of Private Estates under the management of the Collector ____ 5,235.6.1.

17 Advances on account of the Service of Government

Credits and refunds on account of advances for Repairs of Roads, as well as other authorized public purposes ____ 38,136.13.10

16 Advances Repayable

Recoveries on account of advances made for different purposes ____ 5,525.„ 2.

41 Deposits of the Revenue Department

Receipts of deposits during this year ____ 209,790.„ 8.

23 Account Advances of the Revenue Department

Recoveries of advances for Cultivation, manufacture of Salt &c. ____ 1,501.5.11.

39 Bills Payable

Credit for Bills drawn on the Accountant General and other Collectors ____ 52,039.8.5.

22 Remittances of the Revenue Department

Remittance in Copper coins received from the General Treasury at the Presidency ____ 3,000.„ „

Miscellaneous credits for payments made by the Collectors, &c. ____ 26,120.4.„ 29,120.4.„

33 Civil Service Annuity Fund from 1st May 1825

Subscriptions to this Fund ____ 4,133.„ 7.

Carried forward ____ 27,92,71.7.3.

Fort St. George 30th April 1854

Collector of Madura Dr. to Sundry Accounts continued and brought forward ——— 7,92,271. 7. 3.

34 Civil Fund Charity Branch

Subscriptions to this Fund ——— 451. " 9.

46 Bengal Presidency

Subscriptions in Cash to the 4 per Cent Loan of 1st February 1813 ——— 6,300. " "

Subscription to the 4 per Cent Loan of 30th June 1854 by Transfer of the 5 per Cent Loan of 30th June 1841 ——— 24,300. " "

Subscription to the 4 per Cent Loan of 1st February 1813 by Transfer of the 5 per Cent Madras Loan of 1825/26 ——— 1,000. " " 31,600. " "

26 Government of Ceylon

Refunds of Batta overdrawn by Kandian pensioners ——— 3. 12. 11

20 Military Books

Refunds of Advances made to Pensioned Sepoys ——— 643. 8. " 28,24,969. 12. 11

" 11 Sundry Accounts Dr. to Collector of Madura

Company's Rupees 2,9,41,930. " 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 220.

58 Charges General of the Revenue Department

Collectors salary ——— 56,866. 11. "

Deputation Allowance Revenue ——— 1,755. 14. 7.

Tent Allowance ——— 5,794. 2. 7.

Land Revenue Charges.

Fixed Establishment of Servants ——— 77,895. 7. "

Saderwared ——— 3,581. " 2.

Sayer Charges

Fixed Establishment of Servants ——— 525. " "

Saynderwared ——— 21. 1. 11

Extra Charges ——— 2. 14. " 81,476. 7. 2.

Sea Custom Charges

Fixed Establishment of Servants ——— 2,162. " 10.

Sanderwared ——— 61. 11. 6.

Sundry Accounts Dr. to Collector of Madura continued

Charges General of the Revenue Department continued and brought forward ——— 1,48,665. 15. 7.

Extra Revenue charges ——— 5992. 5. 1.

Stamp charges ——— 1,904. 15. 8.

Medical Revenue charges ——— 714. " "

Law Charges of the Revenue Department ——— 50. 4. "

Arrears of Revenue Charges.

Head Asst. Asst. Collectors Salaries ——— 1,197. 2. 2.

Tent allowance ——— 84. " "

Extra Revenue Charges ——— 888. 12. 11 2,169. 15. 1.

Compensation in lieu of Resumed Lands, Offices and Privileges ——— 10,535. 1. 8

Pensions and Charitable Allowances chargeable on the Revenues ——— 3,107. 15. "

Pagoda and Mosque allowances in lieu of Resumed Lands and Privileges, &c. ——— 59,282. 14. 1.

Pagoda and Mosque allowances ——— 1,624. 15. 11.

Repairs of Tanks and Watercourses ——— 25,392. 2. 4

Engineer Revenue ——— 19,099. 9. " 2,78,540. 1. 5.

59 Charges General of the Judicial Department

Judges Salaries ——— 44,800. " "

Deputation allowance Judicial ——— 265. " "

Judicial Native Establishment ——— 31,678. 5. 5.

Medical Judicial Charges ——— 4,497. 10. "

Extra Judicial Charges ——— 11,870. 6. 9

Magisterial Charges.

1/3 of the Head Asst. Asst. Coll.rs

Salary debitable to this head ——— 2,933. 5. "

1/3 of the Dr. Deputation allowance 64. 8. 3.

Native Establishment ——— 38,000. 8. "

Contingencies, Batta, &c. ——— 1,863. 12. 6. 42,862. 1. 9.

Carried forward ——— 1,35,973. 7. 11. 2,78,540. 1. 5.

Fort St. George 30th April 1854.

Sundry Accounts Dr. to Collector of Madura

continued and brought forward ____ 2,78,540.1.5.

Charges General of the Judicial Department

continued and brought forward ____ 1,35,973.7.11.

Arrears of Judicial Charges.

Head Asstts Salary ____ 488.14.2.

Native Establishment ____ 197." "

Contingencies, Batta &c. ____ 303.2.1.

Engineer Judicial ____ 989." "3.

____ 1,364.4.1 ____ 1,38,326.12.3.

57 Charges General of the General Department

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys employed in Travellers Bungalows ____ 267.4.4.

Scavengers Cart employed for cleaning the Town ____ 480." "

Travelling allowance to Gentlemen ____ 253.8."

Rewards paid for Killing Snakes & Dogs ____ 57.3.6.

Sundry small items ____ 32.13.6. ____ 1,090.13.4.

Arrears of General Charges ____ 97.6.9.

House and Office Rent ____ 1,358.3.7.

Repairs of Roads ____ 2,017.12.10.

Engineer General ____ 1,364.4.1. ____ 5,928.8.7.

60 Charges General of the Marine Department

Marine Charges ____ 6,168.15.10

62 General Charges Extraordinary

Civil allowance to Lieut.t C. Gib, Superintending operations at Paumben ____ 2,400." "

Charges merchandize on Treasure ____ 809.5.6. ____ 3,209.5.6.

61 Pensions and Charitable Allowances.

Pensions Revenue Superannuation ____ 3,787.3.7.

Pensions Judicial Superannuation ____ 1,753.13.9.

Pensions of the late Native Pension Fund ____ 229.8." ____

Carried forward ____

Fort St. George 30th April 1854.

Sundry Accounts Dr. to Collector of Madura

continued and brought forward ____ 1,32,173.11.7.

Pensions and Charitable allowances continued and brought forward ____ 5770.9.4.

Pensions & Charitable allowances of a General nature ____ 1,320." "

Pensions to the Families of deceased Servants connected with the late Native Pension Fund ____ 1,260." " ____ 8,350.9.4.

15. Salt

Manufacturers share, Salt Charges, &c. ____ 53,173.15.7.

55 Civil Hospitals and Vaccine Establishment

Salaries of Native Vaccinators and Dresser, including allowance of a Surgeon ____ 3,594.12.10.

53 Ecclesiastical Department

Allowance to the Catechist of the Protestant Church at Madura ____ 137.12."

33 Civil Service Annuity Fund from 1st May 1825.

Refunds of Subscription on account of this Fund ____ " 4.7.

75 Repairs of Revenue Buildings ____ 31.9.5.

76 Repairs of Judicial Buildings ____ 17.13.4.

76 Repairs of General Buildings ____ 46.11.3.

17 Advances on account of the Service of Government.

Advances for Repairs of Roads, Tanks, Watercourses, and Buildings ____ 6,44,16.12.11

16 Advances Repayable

Advances for different purposes ____ 6,585." 2.

23 Account Advances of the Revenue Department

Advances on account of Sequestered Zemindaries ____ 70.10.2

41 Deposits of the Revenue Department

Repayments and debits by Transfer on this account ____ 2,09,199.4.6.

Carried forward ____ 17,83,98.15.8

Sundry Accounts Dr. to Collector of Madura

continued and brought forward — 778,398.15.8.

27 Claims upon the Surplus Revenues of the Tanjore Country

Interest on Promissory Notes of this Government issued on account of the Tanjore Debt — 884.7.7

74 Civil Buildings

Buildings Judicial — 300. " "

78 Profit and Loss

Amount of irrecoverable Balances of Land, and sundry sources of Revenue written off — 253.12.9

73 Refunds of Revenue

Refunds to the Zemindars of Ramnad & Shevagunga on account of Remission of Motorpha Revenue included in the permanent Settlement of Fusly 1262 — 11,022.9.8.

Value of stamp paper refunded to parties — 3,287. " "

Refund of Fines — 3. " " — 14,312.9.8.

20 Military Books

Advances to Paymaster &c. on account of the Military Department — 121,772.4.3.

66 Refunds of Subscriptions to the late Native Pension Funds — 16.8.10.

46 Bengal Residency

Interest on Bengal Loans — 2,987.4.11.

Promissory Notes of the 5 per Cent Sicca Loans of 1825/26 discharged by Transfer into the 4 per Cent Loan of 1st Feb.y 1843 including payment in Cash to make up even hundreds — 1066.10.8.

Promissory Notes of the 5 per Cent Loan of 30th June 1844 discharged by Transfer into the 4 per Cent Loan of 30th June 1854 — 24,300. " " — 28,353.15.7

26 Government of Ceylon

Pensions and Batta to Candian Pensioners and prisoners — 8577.13.4

39 Bills Payable

Bills drawn by the Accountant General and other Collectors &c. " discharged — 801,989.14. "

67 Profit and Loss of the Revenue Department

Value of damaged stamp paper and Cadjan Superintendent of Stamps

Sundry Accounts Dr. to Collector of Madura

continued and brought forward — 1755,089.10.2.

22 Remittances of the Revenue Department.

Remittances in specie to the Genl. Treasy. — 1,900,000 " "

Miscellaneous payments on account of other Collectors &c. " — 186,840.6.5 — 186,840.6.5 — 2941,930. " 7.

67 Sundry accounts Dr. to Profit and Loss of the Revenue Department

Company's Rupees 2,186,823.3.2.

For Demand or Lists due to Government on account of Land and other sources of Revenue, and value of Stamp paper received from the Superintendent of Stamps in the Collectorate of Tinnevelly for the Fusly Year 1262/63, or from 1st May 1853 to 30th April 1854, as per closing Entries of this Collectorate, Page 267.

70 Land Revenue for Fusly 1262/63 or 1853/54 — 1976749.4.2

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 — 183678.15. "

14 Stamps — 26395. " " — 2186,823.3.2.

9 " Collector of Tinnevelly Dr. to Sundry accounts

Company's Rupees 2879,753.15.9.

Being the amount of Receipts on account of, and credits by Transfer to, the following heads, during this year, as per closing Entries of this Collectorate, Page 268.

24 Balances of Land Revenue.

Collections on account of balances of Fusly 1262 — 56705.7.6.

— Dr. on account of Dr. of Former Years — 6895.12. " — 63,601.3.6.

25 Balances of Sundry Sources of Revenue.

Collections on account of Former Years — 108.12.5.

70 Land Revenue for Fusly 1262/63 or 1853/54 — 1922654.5

Fort St. George 30th April 1854.

Collector of Tinnevelly Dr. to Sundry accounts

continued and brought forward — 198,364.4.11.

71 Sundry Sources of Revenue for Fasly 1262/63 or 1853/54.

Akkarry Revenue — 27435.„.„

Motupha Revenue — 97720.13.10.

Sayer Revenue — 41268.12.8.

Small Farms and Licences — 16627.11.4 — 178052.5.10

15 Salt

Sale proceeds of Salt at the average rate of cost and charges — 35015.11.5.

72 Profits on Salt

Gain derived from the sales of Salt above the average rate of cost and charges — 261313.15.11.

72 Sea Customs — 13878.5.5.

14 Stamps

Sale proceeds of Stamps — 28866.„.„

52 Extra Revenue

Collections on account of Items not included in the Jummabundy as well as Sundry Extra Receipts — 5262.10.„

Stoppages from Establishments, &c. — 42.2.9. — 5304.12.9.

54 Interest Account

Interest on Lists overdue — 2,503.9.7

67 Profit and Loss of the Revenue Department

Commission on the Collections of Private Estates under the management of the Collector — 424.9.10.

49 Judicial Receipts

Fees, Fines and Forfeitures after deducting refunds — 836.11.7.

Sale proceeds of unclaimed property — 138.7.10.

Sale proceeds of Articles manufactured by prisoners — 2.14.6. — 978.1.11

Fort St. George 30th April 1854.

Collector of Tinnevelly Dr. to Sundry accounts

continued & brought forward — 25,11,723.11.8.

Judicial Receipts cont.d and brought forward — 978.1.11.

Magisterial Fines and Forfeitures

after deducting Refunds — 2526.3.6.

Sale proceeds of unclaimed property — 45.13.4 — 2572.„.10.

Refunds of salaries and of charges for Establishments, &c. — 790.5.3. — 4,340.8.„

41 Deposits of the Revenue Department.

Receipts of Deposits during this year — 162718.5.8.

51 Marine Receipts

Collections on account of Tonnage duty, &c. — 952.13.„

16 Advances Repayable

Recoveries on account of advances made for different purposes — 4990.„.„

17 Advances on account of the Service of Government

Credits and Refunds on account of advances for Repairs of Tanks, Watercourses and Roads, as well as other authorized public purposes — 95555.11.„

50 Extra General Receipts

Sale Proceeds of Govt. Spice Gardens sold by Public Auction — 9866.8.4.

33 Civil Service Annuity Fund from 1st May 1825

Subscriptions to this Fund — 3436.12.1.

34 Civil Fund Charity Branch

Subscription to this Fund — 422.7.„

36 Apothecaries Fund

Subscription to this Fund — 33.12.„

23 Account Advances of the Revenue Department

Recoveries of advances for Cultivation — 1393.10.„

78 Profit and Loss

Gain by Exchange — „.15.1.

Carried forward — 279,5435.1.10

Collector of Tinnevelly Dr. to Sundry accounts

continued and brought forward ——— 2795435. 1. 10.

46 Bengal Residency

Subscriptions to the 4 p.c. Cent Loan of 1st Feb.y 1843 ——— 8,000. " "

Subscription to the 4 p.c. Cent Loan of 1st February 1843 by Transfer of the 5 p.c. Cent Sicca Loans of 1825/26 and 1829/30, including Cash to make up even hundreds ——— 6,900. " "

Subscription to the 4 p.c. Cent Loan of 30th June 1854 by Transfer of the 5 p.c. Cent Loans of 30th June 1854 ——— 12,200. " "

——— 27,100. " "

39 Bills Payable

Bills drawn on the Acct.t Genl. & other Collectors, &.ca ——— 31813. 11. "

22 Remittances of the Revenue Department

Miscellaneous credits for payments made by other Collectors, &.ca ——— 25404. 15. 11.

——— 2879753. 15. 11.

" 9 Sundry Accounts Dr. to Collector of Tinnevelly

Company's Rupees 33,95,548. 4. 2.

Being the amount of Disbursements, on account of, and Debits by Transfers, the following heads during this year, as per Collector's closing Entries, Page 286

58 Charges General of the Revenue Department

Collectors Salary ——— 5784. 11. "

Tent allowance ——— 654. 6. "

Land Revenue Charges.

Fixed Establishment of Servants ——— 135319. 4. 8.

Saderwared ——— 3868. 7. "

Extra Charges ——— 1130. " " ——— 140317. 11. 8.

Carried forward ——— 2047708. 12. 8.

Sundry Accounts Dr. to Collector of Tinnevelly continued

Charges General of the Revenue Department

continued and brought forward ——— 204708. 12. 8.

Salary Charges

Fixed Establishment of Servants ——— 2829. 10. 3.

Saderwared ——— 96. " " "

Extra Charges ——— 3. 5. " ——— 2928. 15. 3.

Sea Custom Charges.

Fixed Establishment of

Servants ——— 1488. " "

Saderwared ——— 42. " "

Extra Charges ——— 1. 2. " ——— 1531. 2. "

Stamp Charges ——— 555. 2. "

Medical Revenue charges ——— 739. 4. 11.

Extra Revenue Charges ——— 2318. 8. 8

Repairs of Tanks and Watercourses ——— 65865. 1. 10.

Small Farms and Licences Charges ——— 289. 2. "

Compensation in lieu of Resumed Lands, Offices and Privileges ——— 13955. 15. 1.

Pensions and Charitable allowances Charges on the Revenues ——— 1408. 10. 11.

Pagoda and Mosque allowances in lieu of Resumed Lands and Privileges &.ca ——— 18232. 1. 8. ——— 476621. 13. "

59 Charges General of the Judicial Department

Judges Salaries ——— 31666. 10. 8.

Carried forward ——— 31666. 10. 8. 476621. 13. "

Fort St. George 30th April 1854.

Sundry Accounts Dr. to Collector of Tinnevelly

continued and brought forward 4,76,621.13.

Charges General of the Judicial Depart.

continued and brought forward 31,666.10.8.

Deputation allowance Judicial 255.5.8.

Judicial Native Establishment 25,295.3.

Extra Judicial Charges 5,836.9.

Medical Judicial Charges 4,017.10.

Magisterial Charges.

1/3 of the Head Assist. Coll.rs

Salary debitable to this head 2,933.5.

Native Establishment 17,585.3.2.

Contingencies, Batta, &c. 804.14.10. 21,323.7. 88,394.5.1.

57 Charges General of the General Department

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys Wages to Sweepers employed in Travellers Bungalows 566.14.

Pay of Peons and Mashalgies employed at the Tambraparny Bridge, including Saderwaree Charges 376.10.2

Travelling allowance of a Gentleman 49.

Sundry Small items 2.2. 994.10.2.

House and Office Rent 1,225.

Repairs of Roads 5,149.2.1. 7,368.12.3.

Carried forward 5,72,384.14.4.

Fort St. George 30th April 1854.

Sundry Accounts Dr. to Collector of Tinnevelly

continued Brought forward 5,72,384.14.4.

60 Charges General of the Marine Department

Marine Charges 3,792.1.5.

62 General Charges Extraordinary.

Expenses on account of Improvements in the cultivation of Cotton 681.3.1

Pay of Gardeners employed in the Nursery Gardens 84.

Sundry Small items 17.15.6. 783.2.7.

Charges Merchandize on Treasure 562.13.8.

Public Roads 5,356.2.6. 6,702.2.9.

61 Pensions and Charitable Allowances.

Pensions Revenue & superannuation 1,263.

Pensions Military superannuation 786.3.

Pensions of the late Native Pension Fund 64.8.

Pensions and Charitable allowances of a General Nature 1,068.

Gratuities to discharged Public Servants 450. 3,631.11.

15 Salt

Manufacturer's share including all Charges, &c. 48,328.6.5.

55 Civil Hospitals and Vaccine Establishment.

Salaries of Native Vaccinators and Dresser including allowance to Surgeon 3,400.14.5.

Carried forward 6,38,240.2.4.

Sundry Accounts Dr. to Collector of Tinnevelly.

	continued and brought forward		638240. 2. 4
53	Ecclesiastical Department		
	Church Establishment	336. " "	
66	Refunds of Subscriptions to the late Native Pension Fund	66. 4. 6.	
75	Repairs of Revenue Buildings	227. 9 11.	
76	Repairs of Judicial Buildings	8. 9. 8.	
76	Repairs of General Buildings	448. 1. 11.	
16	Advances Repayable		
	Advances made for different purposes	4,990. " "	
17	Advances on account of the Service of Government		
	Advances for Repairs of Tanks, Watercourses, Roads, and Buildings	135153. 3. 5.	
23	Account Advances of the Revenue Department		
	Advances for Cultivation	275. " "	
73	Refunds of Revenue		
	Payment as compensation under the order of Government dated 22d Novr 1853 to the Zemindars in the District in lieu of Motursha Collections which were made on account of Government from Fasly 1237 to 1262, the same having been included in the Assets of their Estates when the Permanent Pishcush was determined	191305. 7. 10.	
	Carried forward		1123497. 10. 8.

Sundry Accounts Dr. to Collector of Tinnevelly

	continued and brought forward		779744. 15. 9.
	Refunds of Revenue continued and brought forward	191305. 7. 10.	
	Value of stamp paper refunded to parties	1820. 5. 10.	
	Refund of a Fine to a party	240. " "	193365. 13. 8.
8	Profit and Loss		
	Amount of irrecoverable balance of Land Revenue written off	1136. 3. 6.	
	Dr. Do. of Motursha Revenue written off	32. 12. 2.	1168. 15. 8.
21	Deposits of the Revenue Department		
	Repayments and debits by Transfer on this account		141475. 13. 10.
74	Civil Buildings		
	Buildings General	4,502. 12. 2.	
	Buildings Revenue	2,869. 3. 7	7371. 15. 9.
	Deduct Credit to this Head.		
	Buildings Revenue	230. " "	7141. 15. 9.
27	Claims upon the Surplus Revenues of the Tanjore Country		
	Interest on Promissory Notes of this Government issued on account of Tanjore Debt	600. " "	
	Carried forward		1123497. 10. 8.

Fort St. George 30th April 1854.

Sundry Accounts Dr. to Collector of Tinnevelly

continued and brought forwards 1123497.10.8.

56 Netherlands Government Pensions Repayable

Pensions to Netherlands Pensioners ——— 442.1.—

20 Military Books

Advances &c. to Paymasters on account of the Military Department ——— 176262.7.10.

46 Bengal Presidency

Interest on Bengal Loans ——— 3261.12.6.

Promissory Notes of the 5 p.c. Sicca Loans of 1825/26 and 1829/30 discharged by Transfer into the 4 p.c. Loan of 1st Feby 1843 including Cash payment to make up even hundreds ——— 6720.—.—

Promissory Notes of the 5 p.c. Loan of 30th June 1841 discharged by Transfer into 4 p.c. Loan of 30th June 1854 ——— 12200.—.—

22,181.12.6.

39 Bills Payable

Bills drawn by the Accountant General and other Collectors &c. discharged ——— 1250445.7.2.

22 Remittances of the Revenue Department

Remittance in specie to the Sub Treasurer 800000.8.3.

Remittance in Madras Bank Notes to ——— Do. ——— 100.—.—

Miscellaneous payments on account of other Collectors &c. ——— 22618.4.9.

822718.13.—

339548.4.

Add. Do. Comp. Thotsheer &c.

Alkishna Sawmy

Fort St. George 30th April 1854.

7 Sundry accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 1959301. 14. 7.

For Demand or Kists due to Government on account of Land and other Sources of Revenue and value of Stamps Paper received from the Superintendent of Stamps in the Collectorate of Malabar for Fusly 1262/63 or from 1st May 1853 to 30th April 1854, as per Collector's closing entries Page 301.

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 163241.1.—

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54. ——— 238132.11.7.

14 Stamps ——— 81928.2.— 1959301.14.7.

10 Collector of Malabar Dr. to Sundry accounts

Company's Rupees 2747960.4.—

Being the amount of Receipts on account of, and credits by transfer to the following Heads, during this year as per Closing entries of this Collectorate Page 302.

24 Balances of Land Revenue.

Collections on account of balances of Fusly 1262 ——— 15262.15.9.

Dr. on account of Dr. of former years ——— 2143.6.2. 17406.5.11.

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 1595152.8.3.

25 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years ——— 2569.6.1.

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.

Sayer Revenue ——— 39.15.4

Abkiary Revenue ——— 65528.1.11

Small Farms and Licences ——— 5578.2.4

Motirpha Revenue ——— 112356.2.4 233702.5.11

72 Sea Customs ——— 62562.2.2.

carried forward ——— 1911392.12.4.

Collector of Malabar Dr. to Sundry accounts Continued and brought forward ____ 191,392.12.4

52 Extra Revenue.

Collections on account of items not included in the Jummabundy as well as sundry Extra receipts ____ 9098. 4.10.

Stoppages from salaries of the Collector and his Assistants including those from the Establishment ____ 558. 5. 8. 9656.10.6

14 Stamps.

Sale proceeds of Stamps ____ 80,787.13. ..

Value of unserviceable Stamps Paper returned to the Superintendent of Stamps ____ 2898.12. .. 83,686.9. ..

15 Salt.

Sale proceeds of salt at the average rate of Cost and Charges ____ 100302.7.4.

72 Profit on Salt.

Gain derived from the sale of salt above the average rate of cost and charges ____ 238895.9.4

54 Interest account.

Interest on Kists over-due ____ 95. 6.10.

17 Advances on account of the Service of Government.

Credits and refunds on account of advances for Construction and Repairs of Roads as well as for other authorized Public purposes ____ 20808. 1. ..

16 Advances Repayable.

Recoveries on account of advances made for different purposes ____ 27040.3.10.

41 Deposits of the Revenue Department.

Receipts of Deposits during the year ____ 31311.4.5.

33 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund ____ 5146.15.3.

carried forward ____

Collector of Malabar Dr. to Sundry accounts Continued and brought forward ____ 2428688.15.10.

34 Civil Fund Charity Branch.

Subscriptions to this Fund ____ 1082.9.10.

13 Tobacco.

Sale proceeds of Tobacco &c.a ____ 6423.9.11.

78 Profits on Tobacco.

Gain derived from the sales of Tobacco &c.a ____ 2973.10.8.

78 Profit and Loss.

Gain by Exchange ____ 9.5. ..

50 Extra General Receipts.

Fees for Registering Vessels ____ 489.5. ..

Toll levied on the Ponany Grains ____ 889.12. ..

Fees and Fines levied from Ferry renters, Ryots, &c.a ____ 125. .. ..

Sale proceeds of confiscated Boats, &c.a ____ 58. .. ..

Refunds of General Charges ____ 306.2.10. 1868.3.10.

49 Judicial Receipts.

Fees Fines and Forfeitures ____ 471.5.5.

Sale proceeds of unclaimed property ____ 519.4.1.

Do. of Articles manufactured by Prisoners ____ 102.9.9. 1093.13.3.

Magisterial Fines and Forfeitures ____ 1836.13. ..

Sale proceeds of unclaimed property in the Magisterial Department ____ 332.1.3. 2168.14.3.

Stoppages from salaries, Establishment, &c.a ____ 1319.2.8. 4581.14.2.

23 Account Advances of the Revenue Department.

Recoveries of Advances for Cultivation ____ 400. .. ..

39 Bills Payable.

Bills drawn on the Accountant General and other Collectors &c.a ____ 97662.13.2.

carried forward ____ 2543691.2.5.

Collector of Malabar Dr. to Sundry Accounts continued
and brought forward ____ 2843691. 2. 5.

51. Marine Receipts.
Collections of Pontage duty, &c.a ____ 659 1. .

48. Bombay Presidency.
Contributions to Wardens Official Fund ____ 145. 7. ..
Charges incurred on account of certain convicts
and guards forwarded from Calicut to that
Presidency ____ 232. 15. 4
Value of Wooden measures supplied by that
Presidency ____ 23. .. .. 401. 6. 4.

46. Bengal Presidency.
Subscriptions to the 4 per Cent Loan of 30th June
1854 by Transfer of the 5 per Cent Loan of
30th June 1841 ____ 14600.
Subscriptions to the 4 per Cent Loan of 1st Febru-
ary 1843 by Transfer of the 5 per Cent Sicca Loans
of 1825/26 & 1829/30 including Cash to make up even hundreds ____ 500. .. .. 15100. .. ..

22 Remittances of the Revenue Department.
Miscellaneous credits for payments made by other
Collectors, &c.a ____ 182176. 11. 3. 2747960. 4

" 10 Sundry accounts Dr. to Collector of Malabar.
Company's Rupees 28,10,340. 3. 3.
Being the amount of Disbursements on account of, and debits by
transfer to the following Heads during this year as per Closing
entries of this Collectorate Page 303.

58. Charges General of the Revenue Department.
Collector's salary ____ 6446. 11. ..
Tent allowances ____ 1270. 10. 8.
Land Revenue Charges.
Fixed Establishment of Servants ____ 171019. 3. 5.
Saderward ____ 3433. 1. 11. 174452. 5. 4.
carried Forward ____

Sundry accounts Dr. to Collector of Malabar continued.
Charges General of the Revenue Department continued
and brought forward ____ 246189. 11. ..

Sayer Charges.
Fixed Establishment of servants ____ 2064. .. ..
Saderward ____ 3.15. ..
Extra Charges ____ 13.7. .. 2081. 6. ..

Sea Customs charges.
Fixed Establishment of Servants ____ 15120.5.10.
Saderward ____ 377. 2. 11.
Extra Charges ____ 315. 3. 10.
Drawbacks ____ 991.13.8. 16804. 10. 3.

Marine Charges ____ 4030. 4. 1.
Extra Revenue Charges ____ 11358. 10. 8.
Medical Revenue charges ____ 5181. 2. 9
Arrears of Revenue charges ____ 277. 10. 6.
Repairs of Tanks and Watercourses ____ 10. 14. 6.
Compensation in lieu of Resumed Lands Offices
and Privileges ____ 28316. 5. ..
Law charges of the Revenue Department ____ 98. 15. 6.
House and Office Rent ____ 480. .. .. 569709. 10. 3.

59. Charges General of the Judicial Department.
Judges salaries ____ 84800. .. .. 85158. 9. 5.
Judicial Native Establishment ____ 85158. 9. 5. 4646. 7. ..
Extra Judicial Charges ____ 2395 0. 3. 10. 23126. 4. 10. 569709. 10. 3.
Medical Judicial charges ____ 823 6. 12. ..
Arrears of Judicial Charges.
Deputation allowance of Civil and Sessions
Judge ____ 2482. 6. 4.
Medical Judicial Charges ____ 26. 2. 1. 2508. 8. 5.
House and Office Rent ____ 1068. 11. 7.
carried forward ____ 205722. 13. 3. 569709. 10. 3.

Sundry accounts Dr. to Collector of Malabar continued
and brought forward _____ 56709. 10. 3.

Charges General of the Judicial Department
continued and brought forward _____ 205772. 13. 3.

Magisterial Charges.

1/3 of the Head Assistant Collectors salary
debitable to this head _____ 2933. 5. ..
Native Establishment _____ 46106. 1. ..
Contingencies, Batta, &c. _____ 6331. 1. .. 55370. 7. .. 26093. 4. 3.

57. Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and wages
Sweepers employed in Public
Bungalows _____ 1437. 5. 9.
Pay of Maistries to Superintend
Public works _____ 1006. 12. 1.
Pay of Maramut Goomastahs for do _____ 840. .. ..
Pay of a Bazarman stationed
at Sisparah _____ 84. .. ..
do. of Peons employed to take care
of the Yennamakul Dam _____ 132. .. ..
Reward for killing Dogs and Snakes 92. 10. 6.
Pay of Ferrymen employed at the
Municipal Ferries _____ 204. .. ..
Charges incurred for thatching Public
Bungalows _____ 1282. 5. 8.
Sundry small items _____ 20. 13. 8. 5099. 15. 8.
Arrears of General Charges _____ 424. 15. 7.
Repairs of Roads _____ 9331. 6. 8.
Allowances to unemployed Civil Servants _____ 97. 3. 7.
House and Office Rent _____ 1507. 10. 8. 16461. 4. 2.

60. Charges General of the Marine Department.

Marine Charges _____

Sundry accounts Dr. to Collector of Malabar continued
and brought forward _____ 85259. 7. ..

61. Pensions and Charitable allowances.

Pensions and Charitable allowances of a

General Nature _____ 6321. 9. ..
Pensions Revenue Superannuation _____ 3423. 9. 4.
Pensions Judicial Superannuation _____ 1293. .. 6.
Pensions Military Superannuation _____ 410. .. ..
Pensions of the late Native Pension Fund _____ 426. .. ..
Gratuities to discharged Public Servants _____ 175. .. .. 11748. 2. 10.

62. General Charges Extraordinary.

Charges incurred for preparing and administering
Cholera medicine _____ 139. 9. 3.
Subsistence to Shipwrecked seamen _____ 66. 5. 9
Pay of a map Draftsman _____ 26. 4. .. 232. 3. .. ..
Public Roads _____ 114419. 7. 2. 114651. 10. 2.

67. Profit and Loss of the Revenue Department.

Value of unserviceable Stamp Paper returned to the
Superintendent of Stamps _____ 2898. 12. ..

15. Salt.

Manufacturers share, salt charges, &c. _____ 118361. 10. 2.

17. Advances on account of the Service of Government.

Advances for Repairs of Roads, Buildings, &c. _____ 47349. 11. 5.

16. Advances Repayable.

Advances made for different purposes _____ 29699. 14. 1.

41. Deposits of the Revenue Department.

Repayments and debits by transfer on this account _____ 22978. 4. 5.

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

Refunds of Subscriptions to this Fund _____ 58. 15. 11.

carried forward _____ 1100345. 8. ..

Sundry accounts Dr. to Collector of Malabar continued and brought forward ____ 1100345. 8 ..

34 Civil Fund Charity Branch
Refunds of Subscriptions to this Fund ____ 9 .. ..

53 Ecclesiastical Department
Church Establishment ____ 603. 4 ..

55 Civil Hospital and Vaccine Establishment
Salaries of Native Vaccinators and Dressers including Surgeons allowance &c ____ 4340. 9 ..

66 Refunds of Subscriptions to the late Native Pension Fund ____ 956. 4. 5

20 Military Board
Advances to Paymasters &c on account of the Military Depart ____ 882013. 9. 6

75 Repairs of Revenue Buildings ____ 103. 3. 6

76 Repairs of Judicial Buildings ____ 839 14. 2.

76 Repairs of General Buildings ____ 317. 6. 3.

13 Tobacco.
Being surplus gained by weight ____ 323. 15. 4.

78 Profit and Loss.
Amount irrecoverable, written off from the balance of Land Revenue ____ 645. 3. 8.
do do from sundry Sources of Revenue ____ 737. 5. 1. ____ 1382. 8. 9.

74 Civil Buildings.
Buildings General ____ 1052. 15. 4
Buildings Judicial ____ 250. 4 .. ____ 1303. 3. 4
Deduct Credit to this Head.
Buildings Revenue ____ 620. 13. 9. ____ 682. 5. 7.

51 Supplies between India and London
Pension of Captain J. T. Terrill a retired Junior Captain of the Indian Navy ____ 1813. 5. 4 ⑥

Carried forward ____ 1993730. 13. 10.

⑥ This sum was subsequently reversed to the debit of Bombay in passing of these Journal entries

Sundry accounts Dr. to Collector of Malabar continued and brought forward ____ 1993730. 13. 10.

39 Bills Payable
Bills drawn by the Accountant General and other Collectors &c discharged ____ 528907. 12. 9.

56 Netherlands Government Pensions Repayable
Pensions to Netherlands Pensioners ____ 981. 1. 6.

48 Bombay Presidency
Payment to Mr A Poulton Government Agent ____ 4344. 10. 11.
Invalid pay to Lieutenant Quanbrough I. N. ____ 224 .. ..
Pensions debitable to that Government ____ 6492. 12 -
Bill drawn by the Political Agent at Aden on Dr discharged ____ 12294. 6 ..
Bills drawn by the Bombay Government discharged ____ 96500 .. .. ____ 119855. 12. 11.

46 Bengal Presidency.
Bills drawn by that Government discharged ____ 10000 .. -
Interest on Bengal Loans ____ 1447. 3. 8.
Promissory Notes of the 5 per Cent Loan of 30 11/11 June 1841. discharged by Transfer into the 4 per Cent Loan of 30th June 1854. ____ 14600 .. ..
Promissory Note of the 5 per Cent Sicca Loans of 1825/26 and 1829/30 discharged by Transfer into the 4 per Cent Loan of 1st February 1843. ____ 320 .. - ____ 26367. 3. 8.

73 Refunds of Revenue.
Refund of Land Revenue to the French Government at Pondicherry being the net Revenue of certain Villages in the Vicinity of Mahé transferred to that Government ____ 84095. 3. 11.
do of Abkarry Revenue to do being do do ____ 4915. 10. 3
do of Moturpha Revenue to do being do do ____ 8637. 7. 7
do of Small Farms and Licences to do being do do ____ 752. 8 ..
Value of Stamp paper refunded to parties ____ 10906 .. .. ____ 109306. 13. 9.

22 Remittances of the Revenue Department.
Miscellaneous payments on account of other Collectors &c ____ 31190. 8. 10. ____ 2810340. 3. 3.

" 67. Sundry accounts Dr. to Profit and Loss of the Revenue Department.

Company's Rupees 2208.252. .. 1.

For Demand or Rists due to Gavernment on account of Land and other Sources of Revenue and Value of Stamps Paper received from the Superintendent of Stamps in the Collectorate of Canara for Fusly 1262/63 or from 1st May 1853 to 30th April 1854. as per Collector's closing entries Page 396.

70. Land Revenue for Fusly 1262/63 or 1853/54. — 19.20440. 14. 5.

71. Sundry Sources of Revenue for Fusly 1262/63 or 1853/54. — 228.38. 15. 8.

14 Stamps — 59.072. 2. .. — 2208.252. .. 1

" 10. Collector of Canara Dr. to Sundry accounts.

Company's Rupees 3454.297. 6. 11.

Being the amount of Receipts on account of and credits by transfer to the following Heads, during this year, as per closing entries of this Collectorate Page 397.

24 Balances of Land Revenue.

Collections on account of balance of Fusly 1262. — 555.58. 1. 2.

Dr. on account of Dr. of former years. — 1115. .. 6. — 556.73. 1. 8.

70 Land Revenue for Fusly 1262/63 or 1853/54. — 1374.515. 7. 2.

25. Balances of Sundry Sources of Revenue.

Collections on account of balance of former years. — 29.647. 4. 4

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.

Sayer Revenue — carried [illegible] 50.379. 10. 2.

Collector of Canara Dr. to Sundry accounts Continued

and brought forward — 1960.735. 13. 2.

Sundry Sources of Revenue for Fusly 1262/63 or 1853/54

" continued and brought forward — 50.379. 10. 2.

Sea Customs — 55.466. 4. 7.

Small Farms and Licenses — 19.714. 6. ..

Abkarry Revenue — 68.119. 7. 2.

Motorpha Revenue — 4.529. 3. 10. — 198.208. 15. 9.

14 Stamps.

Sale proceeds of Stamps — 56.307. 14. ..

Value of unserviceable stamp Papers returned to the Superintendent of stamps — 126. .. .. — 56.433. 14. ..

52. Extra Revenue.

Collections on account of items not included in the Jummabundy as well as sundry extra receipts — 30.953. 9. 9

Stoppages from salaries of Sub and Assistant Collectors including those from the Establishment — 388. 8. 6. — 31.342. 2. 3.

15. Salt.

Sale proceeds of salt at the average rate of cost and Charges — 93.875. 1. 3.

72. Profits on Salt.

Gain derived from the sales of salt above the average rate of Costs and Charges — 34.811. 7. 5.

13. Tobacco.

Sale proceeds of Tobacco &c.a — 57.428. 13. 1.

41. Deposits of the Revenue Department.

Receipts of Deposits during this year — 346.87. 2. 11.

carried forward — 3092.123. 5. 10.

Collector of Canara Dr. to Sundry accounts Continued
and brought forward ____ 309123. 5. 10

54 Interest Account

Interest on Lists over due ____ 90. 14. 1.

23 Account Advances of the Revenue Department

Recoveries of Advances for Cultivation and Ameendevi Coin ____ 25602. 14. 7.

49. Judicial Receipts.

Fees Fines and Forfeitures after deducting
Repayments ____ 4253. 12. 10.
Sale proceeds of unclaimed property ____ 441. 8. 3.
Dr. of articles manufactured by
Prisoners ____ 415. " . 3. 5110. 5. 4.
Magisterial Fines and Forfeitures ____ 1596. 4. 3.
Sale proceeds of unclaimed property in
the Magisterial Department ____ 519. 7. 7. 2115. 11. 10.
Stoppages from salaries and Establishment ____ 27. 4. 1. 7253. 5. 3.

16. Advances Repayable.

Recoveries and credits on account of advances made for
different purposes. ____ 32197. 1. 10.

51. Marine Receipts.

Collections of Tonnage duty ____ 3044. 5. 7.
Sale proceeds of Drifted wood ____ 35. 10. 4. 3079. 15. 11.

17. Advances on account of the Service of Government.

Credits and refunds on account of advances for the
construction and Repairs of Roads as well as for other
authorized Public purposes ____ 110662. 15. 1.

28 Sale and Purchase of Land

Sale proceeds of a piece of ground the site of a Sayer Choultry ____ 46. " .

Collector of Canara Dr. to Sundry accounts continued
and brought forward ____ 327056. 8. 7.

50. Extra General Receipts.

Refunds of charges for the Construction of
Roads &c. ____ 11484. 6. 7.
Sale proceeds of old Jungars. &c. ____ 64. 13. 6.
Miscellaneous receipts ____ 22. 4. 4. 11571. 8. 5.

13. Civil Stores

Miscellaneous receipts ____ 13. 2. "

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

Subscriptions to this Fund ____ 5854. 12. 8.

34. Civil Fund Charity Branch

Subscriptions to this Fund ____ 654. 15. 4

39. Bills Payable.

Bills drawn on the Accountant General and other
Collectors. &c. ____ 106299. 7. 9.

46. Bengal Presidency

Subscriptions in cash to the 4 per cent Loan of
1st February 1843. ____ 5500. " "

48. Bombay Presidency.

Bills drawn on the Collector of Darwar ____ 23890. 15. "
Pensions of this Presidency paid at Bombay ____ 3000. " "
Remittance to Bombay on account of Civil
Servants of the Madras Establishment ____ 6167. 8. 6.
Miscellaneous credits ____ 23. " " 33081. 7. 6.

22 Remittances of the Revenue Department

Miscellaneous credits for payments made by the
Sub Treasurer &c. ____ 20265. 8. 8. 345297. 6. 11.

" 10. Sundry accounts Dr. to Collector of Canara

Company's Rupees 34,60,187. 4. 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 398.

58. Charges General of the Revenue Department

Collectors salary		7,239. " 10.
Tent allowance		856. 3. 7.
Land Revenue charges.		
Fixed Establishment of Servants	154517. 9. 10.	
Saderward	4,32. 15. 11.	158650. 9. 9.
Sayer Charges		
Fixed Establishment of Servants	6017. 8. 8.	
Saderward	54. 11. 3.	
Extra charges	407. 8. 7.	6474. 12. 3.
Sea Customs Charges.		
Fixed Establishment of Servants	15,813. 7. 11.	
Saderward	267. 13. "	
Extra Charges	227. 14. 9.	16,309. 3. 8.
Arrears of Revenue charges.		
Sub and Assistant Collectors		
Salaries	1888. 4. 2.	
Tent allowance	126. " "	
Land Revenue charges	532. 13. 10.	
Sayer Charges	4. 8. 6.	
Sea Customs charges	49. 14. 8.	
Extra Revenue Charges	593. 2. "	
		3194. 10. 11.
Stamp charges		2826. 4. 7.
carried forward		268352. 13. 7.

Sundry accounts Dr. to Collector of Canara continued.

Charges General of the Revenue Department		
continued and brought forward		268352. 13. 7.
Medical Revenue charges		2236. 2. 8.
Extra Revenue charges		12133. 7. 1.
Compensation in lieu of resumed Lands		
Offices and Privileges		22852. 7. 9.
Pagoda and Mosque Allowances in lieu of		
resumed Lands and Privileges &c.		127490. 8. "
Pagoda and Mosque allowances		3832. 6. 3.
Pensions and Charitable Allowances Charge-		
able on the Revenue		977. 13. 3.
Law charges of the Revenue Department	54. " "	437929. 10. 7.

59. Charges General of the Judicial Department.

Judges Salaries		76300. " "	82394. " 4
Judicial Native Establishment		82394. " 4.	47109. 2. 8
Medical Judicial charges		7185. 15. 8.	129503. 3. "
Extra Judicial Charges		19816. 1. 10.	
Arrears of Judicial charges		169. 3. 2.	
Magisterial charges -			
1/3rd of the Head Assistant Collectors			
Salary debitable to this head	2933. 5. "		
Native Establishment	47109. 2. 8.		
Contingencies Batta &c.	1956. 12. "	51999. 3. 8.	237864. 8. 8.

57. Charges General of the General Department.

Ordinary General Miscellaneous charges.			
Wages to Sweepers employed in			
Public Bungalows	1292. 12. "		
carried forward	1292. 12. "		675794. 3. 3.

Sundry accounts Dr. to Collector of Canara Continued and brought forward		67,594. 3. 3.
Charges General of the General Department continued.		
Ordinary General Miscellaneous Charges continued and brought forward	1297. 12. "	
Fixed Mahramut Establishment	2109. 12. 10.	
Charges incurred for the preservation of Roads	183. 1. 9.	
Repairs of Jungars and Boats	257. 13. 11.	
Reward for killing Dogs and Snakes	129. 14. "	
Sundry items below 50 Rupees each	69. 2. 5.	
	4,037. 8. 11.	
Arrears of General Charges	484. 5. 6	
Allowances to unemployed Civil Servants	291. 10. 8.	
Repairs of Roads	7239. 10. 1.	
House and Office Rent	1295. " "	13,348. 3. 2.
60. Charges General of the Marine Department		
Marine charges		245. 4. 10.
62. General Charges Extraordinary		
Establishment of the Conservator of Forests	6094. 2. 11.	
Public roads	6095. 14. 9.	
Purchase of Boats	354. 15. 9.	
Constructing a Platform &c.a for Nettavelly Ferry	61. 8. 10.	
Sundry small items	7. 12. 4.	
	12614. 6. 7.	
61. Pensions and Charitable allowances		
Pensions and Charitable Allowances of a General Nature	2791. 14. 5.	
Pensions Revenue Superannuation	3630. 11. "	
Pensions Judicial Superannuation	3644. 15. 2.	
carried forward	10067. 8. 7.	70200. 1. 10.

Sundry Accounts Dr. to Collector of Canara continued and brought forward		70,200. 1. 10.
Pensions and Charitable allowances continued and brought forward	10067. 8. 7	
Pensions Military Superannuation	420. " "	
Pensions of the late Native Pension Fund	519. 13. 11.	
Pensions to the Families of deceased Servants connected with the late Native Pension Fund	147. " "	
Gratuities to discharged Public Servants	130. " "	
	11,284. 6. 6.	
15. Salt		
Manufacturer's share, Salt charges &c.a		106,064. 8. 4.
13. Tobacco		
Miscellaneous charges		6. " 10.
78. Profits on Tobacco		
Lofs on the sale of Tobacco, &c.a		11405. 4. 7.
67. Profit and Lofs of the Revenue Department		
Value of unserviceable stamp Paper returned to the Superintendent of Stamps		126. " "
16. Advances Repayable		
Advances made for different purposes		45146. 5. 11.
41. Deposits of the Revenue Department		
Repayments and debits on this account		282,618. 9. 4
75. Repairs of Revenue Buildings		173. 4 2.
76. Repairs of Judicial Buildings		552. 10. 10.
76. Repairs of General Buildings		1603. 1. 4.
55. Civil Hospital and Vaccine Establishment		
Salaries of Native Vaccinators and Dresser including allowance to a Surgeon		3567. 8. 1.
carried forward		1165149. 13. 9.

Sundry accounts Dr. to Collector of Canara Continued and brought forward ____ 1165.119.13.9

66. Refunds of Subscriptions to the late Native Pension Fund ____ 132.11.-

53. Ecclesiastical Department
Church Establishment, &c. ____ 239.8.4

17. Advances on account of the Service of Government
Advances made for Repairs of Roads, Buildings, &c. ____ 1673.8.9.

33. Civil Service Annuity Fund from 1st May 1825.
Refund of Subscriptions to this Fund ____ 8.9.3.

34. Civil Fund Charity Branch
Refund of Subscriptions to this Fund ____ 4.13.3.

74. Civil Buildings.
Buildings Revenue ____ 546.8.5.
Buildings Judicial ____ 266.7.3. 812.15.8.
Deduct Credit to this Head.
Buildings General ____ 33.14.4. 779.1.4

20. Military Books.
Advances to Paymasters &c. on account of the Military Department ____ 28608.9.11.

73. Refunds of Revenue
Value of Stamp Paper refunded to Parties ____ 4308.17.-

23. Account Advances of the Revenue Department
Advances for Cultivation and Amendevi Coir ____ 2629.14.3.

78. Profit and Loss.
Amount irrecoverable written off from the balance of
Land Revenue ____ 271.12.1.
do do from Sundry Sources of Revenue ____ 22.12.- 294.8.1.

39. Bills Payable.
Bills drawn by the Accountant General and other Collectors, &c. discharged ____ 5116.11.4.

Sundry accounts Dr. to Collector of Canara continued and brought forward ____ 1701.712.3.3.

28. Expences on account of the Railway of this Presidency.
Charges incurred for forwarding Specimen of wood to Madras ____ 17.6.-

16. Bengal Presidency
Remittance in specie to the Government of India ____ 1000000.-.-
Value of Amendevie coir shipped for Calcutta ____ 2342.9.2.
Charges incurred in shipping the same ____ 363.2.2.
Interest on Bengal Loan ____ 63.-.- 1023855.11.4.

48. Bombay Presidency
Bills drawn by the Bombay Government ____ 6789.11.15.2.
do do by the Collector of Darwar ____ 1649.5.4.
Payment into the Treasury at Bombay of duty due to this Collectorate upon goods imported from the wreck of the Ship "Wuzeer" ____ 1778.1.7.
Advances for Purchasing Timber for that Govt. ____ 3090.-.-
Expences incurred in supplying Timber to the Bombay Government for the Service of the Dock yard ____ 6410.11.11. 69184.2.-.

22. Remittances of the Revenue Department.
Miscellaneous payments on account of their Collectors, &c. ____ 42761.14.- 3460187.4.7

Fort St. George 30th April 1854

" 67. Sundry accounts Dr. to Profit and Loss of the Revenue Department

Company's Rupees 764.817. 6. 8.

For Demand or Kists due to Government on account of Land and other Sources of Revenue and value of Stamp Paper received from the Superintendent of Stamps in the Kurnool Territory for Fusly 1262/63 or from 1st May 1853 to 30th April 1854, as per Commissioner's Closing entries Page 169.

70. Land Revenue for Fusly 1262/63 or 1853/54 ____ 638062.10.4

71. Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 ____ 125313.17.4

14 Stamps ____ 1441 .. ____ 764817. 6. 8

12 " Commissioner of Kurnool Dr. to Sundry accounts

Company's Rupees 870096. 7. 5.

Being the amount of Receipts on account of, and Credits by transfer to the following Heads, during this year, as per closing entries of the Commissioner. Page 170.

24 Balances of Land Revenue

Collections on account of balances of former years ____ 8600. 3. 9.

70. Land Revenue for Fusly 1262/63 or 1853/54 ____ 629818. .. 9.

25. Balances of Sundry Sources of Revenue

Collections on account of balances of former years ____ 452 12 ..

71. Sundry Sources of Revenue for Fusly 1262/63 or 1853/54

Abkarry Revenue ____ 66134. 2. 8

Motorpha Revenue ____ 49147. 9. 4

carried forward

Commissioner of Kurnool Dr. to Sundry accounts

continued and brought forward ____ 638871 .. 6.

Sundry Sources of Revenue for Fusly

1262/63 or 1853/54 continued and brought forward 115281.12 ..

Sayer Revenue ____ 4615. 3. 9.

Small Farms and Licences ____ 312. 8. 2. 120209. 4. 11

14. Stamps

Sale proceeds of Stamps ____ 2735. .. .

52. Extra Revenue

Collections on account of items not included in the Jumma Sundry, as well as Sundry Extra Receipts ____ 2319. 12. 4.

Refunds of Establishment, &c.a ____ 140. 9. 3. 2460. 5. 7.

23. Account Advances of the Revenue Department

Recoveries of Advances for Cultivation ____ 4657. 5. 3.

54 Interest Account

Interest on Kists overdue ____ 29. 8. 7.

49. Judicial Receipts

Fees, Fines and Forfeitures ____ 3 12 ..

Magisterial Fines and Forfeitures ____ 900. 15. 4.

Sale proceeds of unclaimed property in the Magisterial Department ____ 554. 13. 1. 1455. 12. 5.

Refunds of Extra Judicial Charges ____ .. 4. 2. 1459. 12. 7.

50. Extra General Receipts

Sale proceeds of Doors of the Fort Gate, &c.a ____ 154. 1. 3.

41. Deposits of the Revenue Department

Receipts of Deposits during this year ____ 34867. 11. 7.

17. Advances on account of the Service of Government

Credits and refunds on account of Advances for Repairs of Roads as well as for other authorized public purposes ____ 12552. 13. 6.

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

Subscriptions to this Fund ____ 960 .. ..

74. Civil Buildings

Buildings Revenue ____ 13. 13. 11.

carried forward ____ 818970. 13. 8.

Commissioner of Kurnool Dr. to Sundry accounts

Continued and brought forward		818970.13.8
39. Bills Payable		
Bills drawn on the Accountant General and other Collectors, &c.		14479. 6. 8
22. Remittances of the Revenue Department		
Remittance in small coins from the General Treasury at the Presidency	9000. " "	
Miscellaneous credits for payments made by other Collectors, &c.	19200.11. 1	
		28200.11. 1
46. Bengal Presidency		
Subscription in cash to the 4 per Cent Loan of 1st Feb.	2000. " "	
Subscription to the 4 per Cent Loan of 30th June 1854 by Transfer of the 5 per Cent Loan of 30th June 1841	6400. " "	
Amount of Yeomah paid by the Resident at Hydrabad	45. 8. "	
	8445. 8. "	
		87009. 7
" 12. Sundry accounts Dr. to Commissioner of Kurnool		
Company's Rupees 945689. " 7		
Being the amount of Disbursements on account of, and debits by transfer, to the following Heads, during this year, as per Closing Entries of the Commissioner, Page 171.		
58. Charges General of the Revenue Department		
Commissioner's Salary	3063. 3. 10.	
Tent Allowance	2090. " 9.	
Land Revenue Charges		
Fixed Establishment of Servants	78510. 5. "	
Sadarward	2149.11. 5.	
	80660. " 5.	
Layer Charges		
Fixed Establishment of Servants	2074.13.11.	
Sadarward	90. " "	
Extra Charges	20. " "	
	2184.13.11.	
Medical Revenue Charges	4135.12. 6.	
Extra Revenue Charges	3370. 4.11.	
Stamp Charges	120.15. 6.	
Arrears of Revenue Charges	32. 8. "	
carried forward		

Sundry accounts Dr. to Commissioner of Kurnool Contd.

Charges General of the Revenue Department		
Continued and brought forward		123657.11.10.
Stipends to the Families and Servants of the late Nabob of Kurnool		107342. 1. 8.
Pagoda and Mosque Allowances		3452.14. 2.
Pensions and Charitable Allowances chargeable on the Revenues		7457.12. 7.
Repairs of Tanks and Watercourses	10287.14. 9.	
		312178. 7. "
59. Charges General of the Judicial Department		
Judicial Native Establishment	10882. " "	
Extra Judicial Charges	3948.11. 1.	
Magisterial Charges		
Native Establishment	3311. 9.10.	
Contingencies Batta &c.	342. 4. 8.	
Payment made to the Sawars and their Establishment	86277.12. 9	
	89876.11. 3.	
Arrears of Judicial Charges		
Payment to the Sawars &c.	1542. 8. "	
		106249.11. 4
57. Charges General of the General Department		
Ordinary General Miscellaneous Charges		
Batta to Pensioned Sepoys and Wages to Sweepers employed in Travellers Bungalows	76. 5. 10.	
Reward for killing Dogs and Snakes	24. 1. "	
		100. 6.10
62. General Charges Extraordinary		
Charges Merchandize on Treasure		108.11.11.
61. Pensions and Charitable Allowances		
Pensions Revenue Superannuation		147. " "
55. Civil Hospitals and Vaccine Establishment		
Salaries of Native Vaccinators and Dispensers including allowance to Surgeon		1035. 9.10.
41. Deposits of the Revenue Department		
Repayments on this account		30636.10.8.
carried forward		450781.12.7.

Fort St. George 30th April 1854.

Sundry accounts Dr. to Commissioner of Kurnool Continued and brought forward ____ 450781.12.7.

23. Account Advances of the Revenue Department.

Advances for Cultivation ____ 4738.. ..

73. Refunds of Revenue.

Value of Stamp Paper refunded to Parties ____ 97.. ..

17. Advances on account of the Service of Government.

Advances for Repairs of Tanks and Watercourses and for different authorized public purposes ____ 52294.4.5.

78. Profit and Loss.

Amount irrecoverable written off from the balance of Land Revenue ____ 8334.12.2.

do do from Sundry Sources of Revenue ____ 4.. .. 8338.12.2.

20. Military Books.

Advances to Paymaster &c. on account of the Military Department ____ 162308.. 2.

39. Bills Payable.

Bills drawn by the Accountant General and other Collectors discharged ____ 257803.2.2.

22. Remittances of the Revenue Department.

Miscellaneous payments on account of Collectors &c. ____ 1993.4.. ×

46. Bengal Presidency.

Interest on Bengal Loans ____ 660.7.1.

Promissory Notes of the 5 per Cent Loan of 30th June 1841. discharged by Transfer into the 4 per Cent Loan of 30th June 1854. ____ 6400.. .. 7060.7.1.

48. Bombay Presidency.

Pension debitable to that Presidency ____ 74.6.. 9165689

Contd. Overland

Addr. &c

Fort St. George 30th April 1854.

64/79 Rajah of Cochin Dr. to Cochin Subsidy

Company's Rupees 200000 .. ..

For Amount of Subsidy recoverable from His Highness the Rajah of Cochin for the Current year under the 2nd Articles of the Treaty dated the 6th May 1809 ____ 200000.. ..

79/85. Government of Mysore Dr. to Subsidy of Mysore

Company's Rupees 2450000 .. ..

For Amount Recoverable from the Government of Mysore on account of the Mysore Subsidy for the Current year agreeably to the Treaty ____ 2450000.. ..

80/46 Fund appropriated by the Partition Treaty of Mysore for the maintenance of the Families of Hyder Ally Khan and Tippoo Sultan Dr. to Bengal Presidency

Company's Rupees 700000 .. ..

For Amount credited to the latter head on account of the former Fund for the year 1853/54. under the Order of Government dated the 10th May 1807 ____ 700000.. ..

19 Government of Travancore Dr. to Sundry Accounts

Company's Rupees 796430.. 8.10.

80 Travancore Peishcash

For Amount recoverable from His Highness the Rajah of Travancore for the Current year under the 3rd Article of the Treaties dated the 17th November 1795 and 12th January 1805 ____ 783111.. 10

80 Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic

For Amount recoverable for Fasly 1267 from the Rajah of Travancore on account of Nuzzeranneh for Sheencottah and Pagoda at Cape Comarin, and Peishcash under a Cowle= muasals from the Nabob dated the 11th Rujjub 1180 Hyjeree A.D. 1764 ____ 13319.8.. 796430 8 10

78/80 Profit and Loss Dr. to Fund appropriated by the Partition Treaty of Mysore for the maintenance of the Families of Hyder Ally Khan and Tippoo Sultan

Company's Rupees 700000 - - -

For Amount of the fixed Annual Charge under this Latter transferred to the former head ——— 700000 - -

67/38 Profit and Loss of the Revenue Department Dr. to Sinking Fund

Company's Rupees 281189. 6. 4

Five per Cent on the aggregate Amount of the Tanjore Debt awarded by the Tanjore Commissioners in England. Viz Rupees 5623788 - - net assent on the 31 July 1853 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 the Government with a letter from the Secretary to the Government of India of the 29th March following ——— 281189 6 4

Statement shewing 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 for 1852/53 Journal Page 255 ——— 4247840. 14. 10.

Amount of Five per Cent on the aggregate Amount of the Tanjore Debt Viz Rupees 5623788 - - assent on the 31st July 1853 ——— 281189. 6. 4.

Simple Interest at 4 per Cent on the Sum of Rupees 3374272. 12 - Ditt assent during the twelve preceding years from 1st May 1853 to 30th April 1854 ——— 134970. 14. 6

Dr. on Company's Rupees 281189. 6. 4. Ditt assent on the 31st July 1853 from that date to the 30th April 1854 ——— 8435. 10. 11.

424595 15. 9. 4642436. 14

65/79 Subsidy of Mysore Dr. to Government of Mysore

Company's Rupees 2450000 - -

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 ——— 2450000 - -

46/48 Bengal Presidency Dr. to Bombay Presidency

Company's Rupees 7500 - - -

For Amount paid at Bombay in January 1854 to the Superintendent of Paid D. S. N. Company for Freight on Rupees Ten Lacs transmitted from Mangalore to Calcutta per Steamer "Singapore" and debited to this Presidency the Voucher for which was transmitted to the Accountant to the Government of Bengal with the monthly Account Current for March 1854 — 7500 - -

48/60 Agra Presidency Dr. to Carnatic Stipends

Company's Rupees - 15 - 5

For Amount of Pension overpaid to Nazeer Ahmud debited to the Latter head in the Sub Treasurer's Journal for the year 1849/50 Page 2022 included in Rupees 66. 10. 8 now adjusted to correct the Credit subsequently given in the Agra Account Current for 1850/51 Page 1. ——— - 15 5

46/48 **Bengal Presidency Dr. to Bombay Presidency**

Company's Rupees 576-"-"

For Amount of Pension to Cavilly Venkata Ramasawmy, a Pensioner of the Bengal Establishment, paid to him at Bombay and debited to this Presidency from April to December 1853 at Rupees 64-"-" per Month, as per Vouchers received from Bombay and transmitted to the Accountant to the Government of Bengal with the monthly Accounts for 1853/54 ——— 576. "

68/48 **Coorg Disbursements Dr. to Agra Presidency**

Company's Rupees 56,464-"-"

For Amount of payments made in the North Western Provinces on account of the Stipend of the Ex Rajah of Coorg and Establishment of the Superintendent of the Ex Rajah, during the year 1853/54, as per Vouchers received from the Accountant in the North Western Provinces and forwarded to the Commissioner of Coorg, now 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 orders of Government dated 31st July 1838—

Stipend to the Ex Rajah from April 1853 to February 1854 ——— 55,000 " "

Pay of the Establishment of the Superintendent of the Ex Rajah from do. to March 1854 ——— 1464. " " 56,464 "

47/49 **Government of Prince of Wales Island Dr. to Judicial Receipts**

Company's Rupees 3735-"-"

For Amount received by the Resident Councillor at Singapore for the Labor of the Madras Convicts employed there credited to this Presidency in the Monthly Accounts Current received from Bengal now transferred to the credit of the Latter head—

In the Bengal Account Current for July 1853 ——— 1734. " "

In do. ——— do. for January 1854 ——— 2001. " " 3735. "

58/26 **Charges General of the Revenue Department—**

Dr. to His Highness Gholam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic

Company's Rupees 1165,824. 12. 10.

For Amount of His Highness's one fifth Share of the Net Revenues of the Carnatic for Fusly 1262, or from 12th July 1852 to 11th July 1853, agreeably to the Treaty of the 31st July 1801 ——— 1165,824. 12. 10

80/26 **Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic Dr. to His Highness Gholam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic**

Company's Rupees 13319-8-"

For Amount of Travancore Peishcush and Shencottah Nuzzuranah due to His Highness for Fusly 1262 ——— 13319. 8. "

61/51 **Pensions and Charitable Allowances Dr. to Supplies between India and London**

Company's Rupees 840-"-"

For Amount of Pension payable by the Honorable Court of Directors to Mr. Richard James Bennett late Examiner in the Office of the Secretary to Government from 1st May 1853 to 30th April 1854 at 70 Company's Rupees per Mensem as per letter from Mr. R Clive, Chief Secretary to Government dated the 22d May 1829 ——— 840 " "

Fort St. George 30th April 1854.

54 — Interest Account Dr. to Sundry Accounts

Company's Rupees 692. 8. 10.

48 Agra Presidency

For Interest paid by the Agra Government from 1st May 1853 to 30th April 1854 at 5 Rupees per Mensem on the Endowment of Collah Singh and Chitty on account of the Choultry at Bellary, as per Monthly Registers received from the Accountant in the North Western Provinces Sicca Rupees 600 — or Rupees — 627 — —

36 Apothecaries Fund

For Amount of Interest at 4 per Cent due to this Fund for the year 1853/54 as per Account Current received in a letter from the Trustees of this Fund, dated 28th September 1854. — 65. 8. 10 — 692 8 10

57/51 Charges General of the General Department Dr. to Supplies between India and London

Company's Rupees 136024. 12. 10

Amount disbursed by the Honorable Court of Directors on account of Annuities payable from the Civil Annuity Fund of 1818 for the year 1852 as per Statement forwarded by the Honorable Court of Directors received in a letter from the Secretary to the Civil Fund dated the 14th August 1854 debited to the former head generally by the Despatch from the Honorable Court of Directors dated 23rd June 1847. directing the same to be charged against the Revenues of this Presidency £12752. 6. 6 or at 2 Shillings p Sicca Rupee and 15 Annas for 16 Company's Rupees — 136024 12 10

62/17 General Charges Extraordinary Dr. to Advances on account of the Service of Government

Company's Rupees 4800. 13. 9.

For Amount of Charges incurred on account of the operations at Rambund from May 1853 to April 1854 out of Advances standing under the latter head and now bound by Government under date the 18th August 1854 — 4800 13 9

Fort St. George 30th April 1854.

57/51 Supplies between India and London Dr. to Bills drawn by the Honorable Court of Directors.

Company's Rupees. 4723552. 3. 11.

For amount of the following Bills drawn by the Honorable Court of Directors on this Government during the year 1853/54 now credited to the latter and debited to the former head, in conformity with the instructions of the Honble 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 in £ S. D.	Amount in Cos Rs A.P.	
Nos 1 to 75 and 435 to 828.	at 2/1/2 per Co Rupee	155739. 14. 0	1525612. 15. 10	
Nos 76 to 178, 180 to 413 & 1003 to 1111.	at 2/1. per do	259786. 17. 10.	2567868. 14. 8.	
Nos 414 to 434 and 829 to 1002.	at 2/1/4 per do	63663. 7. 4.	630070. 5. 5.	
		= 476189. 19 2.		4723552. 3. 11.

36/54 Medical Fund Dr. to Interest Account.

Company's Rupees 11986. 11. 5.

For amount of Interest at 5 per Cent due by the Fund on its transactions with Government for the year 1853/54 as per Account Current received in a letter from the Secretary to that Fund dated the 27th July 1854. — 11986 11 5

46/49 Bengal Presidency Dr. to Bills Payable by the Honorable Court of Directors. — Company's Rupees 308. 3. 3

For amount of Bills drawn by this Govt on the Hble the Court of Directors in payment of Interest on Promissory Notes of the under mentioned Bengal Loans, from 1st May 1853 to 30th April 1854.—

What Loan	Date of the Rcpts of Advice	Date of the Bills	Nos of the Bills	Amount in £ S. D.	Amount in Cos Rs A.P.
5 per Cent Loan of 18th Augt 1825.	6th July & 4th Novr 1853.	2 different Dates	1 to 20, 22, 28 and 30 to 45.	2170. 15. 2.	22651. 6. 2.
5 per Cent Stock Receipts of the Intermediate Loan of 1st July 1833	5th Jany. 6th Feby. 6th March and 2d June 1854.	do	1 to 24	2081. 7. 1.	19981 " "
5 per Cent Book Debt Loans of 15th January 1836.	8th August 1853.	15th July 1853.	1 to 8.	1205. 6. 3.	11571 " "
5 per Cent Tradesper Loan of 31st December 1834.	do	30th June	1	65. 2. 1.	625. " "
5 per cent. Book Debt Loan of 31st December 1834.	do	do	1	25. 8. 4.	244. " "
4 per Cent Loan of 1st May 1852	20th May 1853. 7th January 1854.	1st May 1853. 1st Novr do	1 to 8 1 to 9.	819. 15. 2. 827. 14. 3.	8554. " " 8637. " "
				Lond Rs 7145. 8. 4.	72263. 6. 2.
				Cos Rupees —	76960. 8. 1.
4 per Cent Loan of 31st March 1854.	6th April 1854.	31st March 1854.	1	£ 40. 3. "	438. " "
				in the Sub Treasurer's in 1853/54 in account of Bills	77398. 8. 1.

Fort St. George 30th. April 1854.

27/49 Claims upon the Surplus Revenues of the Tanjore Country Dr. to Bills Payable by the Honorable Court of Directors.-

Company's Rupees 5581. 8. 8.-

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 1853 to 30th. April 1854.-

Date of the Register of Advice.-	Nos. of the Bills.	Date of the Bills	Amount in £ S. D.	Amount in Coss. Rs. A. P.
20th. May 1853.	1 to 22.	30th April 1853.	1782. 6. 6.	18222. 12. 4.
7th January 1854.	1 to 20	30th Oct.	1601. 15. 5.	16376. 12. 4.
				34599. 8. 8.

Deduct.

Amount adjusted by the Sub Treasurer in his Journals for 1853/54 on account of Bills drawn for the Constituents of the Government Agency. 29018. " " 5581. 8. 8.

51/50 Supplies between India and London Dr. to Extra General Receipts

Company's Rupees 91776. 4. 3.

For the net proceeds of sale of Cotton in England, which was partly purchased and partly the produce of the Cotton Farms in Coimbatore and Tinnevelly, despatched on the undermentioned Vessels as per Account Sales thereof received with the Despatch from the Honble Court of Directors dated 20th April No. 11 of 1854 communicated with the Minutes of Govt. dated the 23d. June of the same year No. 737.-

	£. S. D.	Coss. Rs. A. P.
Pr. "Dispatch"	269. 18. "	2878. 14. 11.
Pr. do	80. 19. 11	863. 15. 4
Pr. "Morayshire"	1753. 17. 3.	18707. 13. 11
Pr. "Chevereil"	419. 4. 3.	4471. 9. 7
Pr. "Llewellyn"	48. 10. 10	517. 12. 8
Pr. "Trafalgar"	66. 4. 11.	706. 10. "
Pr. "Juliana"	3119. 5. 2.	33272. 1. 6.
Pr. "Juliana" and "Trafalgar"	124. 5. 3.	1325. 7. 6
	602. 10. 6.	6426. 14. 11

carried forward 6484. 16. 1. 69171. 4. "

Fort St. George 30th. April 1854.-

	£. S. D.	Coss. Rs. A. P.
Supplies between India and London Dr. to Extra General Receipts continued and brought forward	6484. 16. 1.	69171. 4. "
Pr. "Countess of Zetland"	524. 9. 5.	5594. 5. 8
Pr. do	185. 5. 7.	1976. 5. "
Pr. do	185. 9. 3.	1978. 4. 3.
Pr. do	20. 10. 10.	219. 1. 9.
Pr. do	50. 17. 10.	542. 13. 6.
Pr. "Aztec"	49. 18. "	532. 4. 3.
Pr. Empress	39. 12. 7.	422. 11. 5.
Pr. Waterloo	233. 14. 7.	2493. 1. 9.
Pr. do	289. 6. 5.	3086. 1. 5.
Pr. Rubicon	190. 15. 6.	2034. 14. 3.
Pr. do	218. 4. 7.	2327. 12. 5.
Pr. Fairlie	21. 11. 11.	230. 5. 8.
Pr. Holyrood	76. 13. 2.	817. 11. "
Pr. Koh i Noor	32. 14. 10	349. 3. 11.
	£ 8604. " 6	Coss. Rupees 91776 4 3.

78 Profit and Loss Dr. to Sundry Accounts.-

Company's Rupees. 45614. 8. 3.

For amount of difference of Exchange between the rate of 2 Shillings per Sicca Rupee fixed by the Honble 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 1853/54 now adjusted, as per letter from the Honble Court of Directors dated 27th Dec. 1833, received with a letter from the Accountt. General at Fort William dated 12th Oct. 1835.-

49 Bills Payable by the Honorable Court of Directors.-

	Amount in £. S. D.	Rate of Exchange.	Amount credited in Coss. Rs. A. P.	Amount at the exchange of 2 Sh. 6 P. per Rupee Coss. Rs. A. P.	Difference Coss. Rs. A. P.
Certificates issued on England in account of unexpended Pay & Bona fide Savings of time expired Men of Her Majesty's Service.	270. " "	2/2 at 2/6 per Rp.	2645. " "	2880. 1. 9.	235. 1. 9.

carried forward 235. 1. 9.

Fort St. George 30th April 1854.

Profit and Loss Dr. to Sundry Accounts continued

	Amount in £	Rate of Exchange	Amount Co Rs. A.P.	Amount at credited in the Exchange Co Rs. A.P.	Difference
Bills Payable by the Honorable Court of Directors continued Brought forward.					235. 1. 9.
Bills granted on England on account of Steam Postage	4633. 2. 8.	2/7 pr. Co Rs.	46331. 5. 4	19420. 1. 5.	3088. 12. 1.
Rolls on account of Bonafide Savings of Commissioned and Warrant Officers of H.M. & the Bombay Co. Services	2713. 13. 4	— D° —	27136. 11. 3.	28945. 13. "	1809. 1. 9.
D° of Non Commissioned Officers & Soldiers of H.M.'s & the H. Co. Services	1829. 3. 6	3/4 2/3 — D° —	17918. 5. "	19511. 3. 9.	1592. 14. 9.
Rolls of Effects & Credits of deceased Commissioned Officers of H. M.'s Service	1091. 15. 2	3/4 2/3 — D° —	10917. 10. 2.	11645. 7. 3.	727. 13. 1.
D° of deceased Non Commissioned Officers Soldiers of H.M.'s Service	3189. 1. 3.	1/2 2/3 — D° —	31239. 15. 5.	34016. 10. 8.	2776. 11. 3.
D° for remittances for the purchase of Sea Stores &c. for H.M.'s & the H. Co. Services	3790. 3. 10	— D° —	37128. 6. 8.	40428. 11. 8.	3300. 5. "
D° for the purchase of Account Books and Settlement sheets for the use of Soldiers of H.M.'s Service	5. 16. 2.	— D° —	56. 14. 5.	61. 15. 3.	5. " 10.
D° for Stamps & Duty on Commissions of Officers of H.M.'s Service	7. 10. "	1/2 — D° —	75. " "	80. " "	5. " "
D° for sums recovered from Recruits of H.M.'s Service on account of their instruction in the Regimental school	29. " 11	1/2 2/3 — D° —	284. 8. 7.	309. 13. 2.	25. 4. 7.
Bills drawn on account of Interest on Promissory Notes of the Tanjore Debt	3384. 1. 11	1/2 2/3 pr. C. Rs. 106 pr. C. Rs.	34599. 8. 8.	36097. " 3.	1497. 7. 7.
Rolls on account of Estate administered to by the Administrator Genl.	1603. 8. 8 3/4	1/2 2/3 pr. C. Rs.	16034. 6. 2.	17103. 5. 2.	1068. 15. "
Rolls on account of Dividend Allowance of H.M.'s 84th Regt.	29. 12. 10.	— D° —	296. 6. 8.	316. 2. 10.	19. 12. 2.
D° on account of Contributions Fund &c. of H.M.'s Service	1592. 7. 7	7/8 2/3 — D° —	15598. 13. 10.	16985. 6. 8.	1386. 8. 10.
carried forward					

Fort St. George 30th April 1854.

Profit and Loss Dr. to Sundry Accounts continued

	Amount in £	Rate of Exchange	Amount Co Rs. A.P.	Amount at the exchange of credited in 20 pr. Co Rs. A.P.	Difference
Bills Payable by the Honorable Court of Directors continued Brought forward.					17538. 12. 8
Rolls on account of Soldiers Library of H.M.'s and the Hon. Co. Services	141. 2. 7	12 2/3 pr. Co Rs.	1382. 8. 4.	1505. 6. 7.	122. 14. 3.
D° for sums deposited in the Government Savings Bank on account of Non Commissioned Officers & Soldiers of the H. Co. Service	3398. 16. 3.	— D° —	33294. 12. 3.	36254. " "	2959. 3. 9.
					20620. 14. 8.
57 Supplies between India and London					
Advanced by the Hon. Court of Directors to the Civil Funds.	31800. " "	1/2 pr. Co Rs.	31800. " "	33766. 10. 8.	2066. 10. 8.
D° D°	35523. 16. 3.	2 pr. 1 pr. Rs. 100 pr. Rs. pr. 106 pr. Co Rs.	378328. 9. 8.	378920. 10. 8.	592. 1. "
Estates of deceased Non Commissioned Officers Soldiers of the Hon. Co. Service transferred to England for payment there	640. 19. 4 3/8	2/3 pr. Co Rs.	6278. 14. 11.	6836. 15. 11	558. 1. "
D° of deceased Commissioned Officers of the Hon. Co. & H.M.'s Services transferred to D°	291. 15. 6 8/12	D°	2917. 12. 5.	3112. 4. 9.	194. 8. 4.
Recovery on account of Insane & Discharged Men &c. embarked for England	53. 9. 2.	2/3 pr. D°	521. 9. 6.	570. 3. 7.	48. 10. 1.
D° on account of a Commissioned Officer embarked for England	10. 1. 2.	1/2 — D°	100. 9. 10.	106. 10. 8.	6. " 10.
D° on account of Furlough & Furlough rate of pay to different Commissioned & Non Commissioned Officers Soldiers &c. overdrawn	2127. 8. 4.	2/3 pr. — D° —	20840. " 1.	22692. 7. 1.	1852. 7. "
carried forward			24318. 6. 11.		20620. 14. 8.

Fort St. George 30th April 1854.

Profit and Loss Dr. to Sundry Accounts continued and brought forward. 20,620. 14. 8.

Supplies between India and London continued and brought forward. Difference. 24318. 6. 11

	Amount in £ S. D.	Rate of Exchange	Amount credited in Co Rs A P	Amount at the Exchange of 2/ 2/3 Co Rs A P	
Recovery on account of Furlough allowance of Civil Servants and Chaplains overdrawn Do from the Revd W. Nagle Apist Chaplain	85. 1. 9.	2/3 Cr Rs	850. 14. 0	907. 9. 7.	56. 11. 7.
	7. 17. 6.	2 1/2 Do	77. 2. 3.	84. 0 0	6. 13. 9.
Stamps on Queens Brevet Commissions of different Officers Stamps and Fees on the appointment of J. S. Inverarity Esqr as Advocate General	3. 0 0	2/ Do	30. 0 0	32. 0 0	2. 0 0
	96. 0 0	Do	960. 0 0	1824. 0 0	64. 0 0
Do of Lieut. Genl. W. Mawley C.B. as Commander in Chief	344. 0 0	Do	3440. 0 0	3669. 5. 4.	229. 5. 4.
Recovery from Mr. Hitchcock on account of advance made to her in England	165. 0 0	8/ Pagoda	1143. 12. 0	1760. 0 0	316. 4 0
			24993. 9. 7.	45,614 8 3.	

51/78

Supplies between India and London Dr. to Profit and Loss.-

Company's Rupees 4,46,943. 2. 7.-

For amount of difference of Exchange between the rate of 2/9 per Sicca Rupee fixed by the Honorable the Court of Directors and the rates at which Bills &c. were drawn by the Honorable Court of Directors, advances made in England were recovered here and payments made here, were debited to London during the year 1853/54 now adjusted as per Extract

Fort St. George 30th April 1854.

Supplies between India and London Dr. to Profit and Loss continued.

Extract from a letter from the Honble the Court of Directors dated 29th December 1833 received with a letter from the Accountant General at Fort William dated 12th October 1835.-

	Amount in £ S. D.	Rate of Exchange	Amount debited in Co Rs A P	Amount at the exchange of 2/ 2/3 Co Rs A P	Difference Co Rs A P	
Bills drawn by the Hon: Court of Directors on this Govt.	19,66,9. 19. 9.	2/3 Cr Rs	19,66,69. 14. 0	20,77,83. 3. 2.	1,11,13. 3. 2.	
Do Do	10331 18. 7.	2/1 1/4 Do	1,02,54. 1. 9.	1,10,207. 3. 11.	7953. 2. 2.	
Do Do	15772 7. 11. 3.	2/1 1/2 Do	14,61,43. 14. 7.	16,20,191. 5. 4	1,32,987. 6. 9.	
Do Do	36823. 7. 9.	2/1 Do	3,53,504 9. 5.	3,92,782. 12. 11.	39,278. 3. 5.	
Letters of credit drawn by the Hon: Court of Directors on this Government.	327. 15. 0	2/ Do	3277. 8. 0	3496. 0 0	218. 8. 0	
Do Do	100. 11. 5.	2/1 1/4 Do	994. 13. 6.	1072. 3. 6.	77. 6. 0	+ Office Errors To be brought into this account
Do Do	546. 14. 2.	2/1 1/2 Do	5,355. 8. 2.	5831. 8. 10.	476. 0 8.	
Do Do	268. 19. 0	2/1 Do	2581. 14. 9.	2868. 12. 9.	286. 14. 0	
Advanced by the Hon: Court of Directors to the undermentioned Funds.			amount credited			
Civil Fund	1890. 0 0	2/1 1/4 1/2 & 1/16 Cr Rs	18,81,04. 5. 6.	18,82,66. 10. 8.	7837. 10. 10.	
Military Fund	94,721. 15. 4	Do	10,54,294. 6. 10.	10,43,365. 8. 2.	43928. 14. 8.	
Medical Fund	15,789. 14. 3.	Do	1,76,928. 15. 6.	1,76,890. 4. 3.	73038. 11. 3.	
			Amount debited to Do			
Payments to Out Pensioners of Chelsea Hospital	7959 0 0	1/1 3/4 Cr Rs	79,590 0 0	84,896. 0 0.	5306. 0 0	
Furlough & Europe rate of Pay as well as Lay proper to different Military Officers & Soldiers	4921. 19. 0	2/1 1/2 Do	48215. 0 1.	52,500. 12. 10.	4,285. 12. 9.	
Amount of an Estate which was transferred to England & Treasure transferred to this Presidy for payment here	93. 11. 9/8	2/1 Do	935. 14. 5.	998. 4. 8.	62. 6. 3.	
Payment on account of Estates of deceased Pensioners	11. 5. 2.	2/1 1/4 Do	110. 4. 7.	120. 1. 5.	9. 12. 10.	
Payment to the Govt. Saving Bank on account of certain sums of H. Mts. Service	39. 12. 6	Do	388. 2. 10.	422. 11. 0	34. 8. 2.	
			amount credited			
Recovery on account of advances made in England to Officers of the Madras Railway Compy	200. 0 0	1/10 Do	2,181. 13. 0	2133. 5 4.	48. 7. 8.	
					4,46,943 2 7.	

49/46 **Bills Payable by the Honorable Court of Directors Dr. to Bengal Presidency.**

Company's Rupees 1780-8-

For amount of difference of Exchange between 2 shillings the Sicca Rupee fixed by the Honorable the Court of Directors in Para 27 of their Despatch to Bengal dated 29th Decr. 1833 to be observed from 22d April 1834 and the rates at which Bills were drawn on England on the following accounts and credited to the former head by debiting the latter during the year 1853/54 now adjusted.-

	Amount in £ S. D.	Rate of Exchange	Amount credited in Sa Rs A. P.	Amount at the exchange of 21 7/8 Sa Rs	Difference Sa Rs A. P.	Sa Rs A. P.
Interest on the 5 per cent Loan of 18th August 1825	2170. 15. 2.	104 per cent Rs	22651. 6. 2.	21707. 9. 4.	943. 12. 10.	
Do on the 4 per Cent Loan of 1st May 1832	1647. 9. 5.	Do	17191. " "	16474. 11. 4.	716. 4. 8.	
				Sa Rupees	1660. 1. 6.	
Do Do of 31st March 1836	40. 3. "	250 per Cent Rs	438. " "	428. 4. 3.	9. 11. 9.	
				Company's Rupees	1770. 12. 3.	
						1780 8 "

46/49 **Bengal Presidency Dr. to Bills Payable by the Honorable Court of Directors**

Company's Rupees 1440-14-11.

For amount of difference of Exchange between 2 shillings the Sicca Rupee fixed by the Honble the Court of Directors and the rates at which Bills were drawn on England on account of Interest on Bengal Promy. Notes in the year 1853/54 now adjusted in addition to the Entries made at the time the Bills were issued.-

	Amount in £ S. D.	Rate of Exchange	Amount credited in Sa Rs A. P.	Amount Annual at the exchange of 21 7/8 Sa Rs	Difference Sa Rs A. P.
Interest on the 5 per Cent Stock Receipts of the intermediate Loan of 1st May 1835	2081. 7. 1.	250 per Cent Rs	19981. " "	20813. 8. 8.	832. 8. 8.
Interest on the 5 per Cent Bank Debt Loan of 15th January 1836	1205. 6. 3.	Do	11571. " "	12053. 2. "	482. 2. "
Interest on the 5 per Cent Bank Debt Loan of 31st Decr 1834	25. 8. 4.	Do	244. " "	254. 2. 8.	10. 2. 8.
Interest on the 5 per Cent Transfer Loan from Promy. Notes of 31st Decr 1834	65. 2. 1.	Do	625. " "	651. " 8.	26. " 8.
				Sa Rupees	1350. 14. "

59/17 **Charges General of the Judicial Department Dr. to Advances on account of the Service of Government**

Company's Rupees 3500-" "

For advance made to Almeat Dale Esquire Honorable Company's Solicitor, in November 1850 on account of Law Charges which stands debited to the latter head, now transferred to the former as this sum is included in Rupees 5925. 1-7. the Amount of expenditure incurred in Suits Vizt entered in this Account Current submitted by him to Government under date the 27th October 1853 and sanctioned by them on the 21st November following ——— 3500. " "

57/20 **Charges General of the General Department Dr. to Military Books**

Company's Rupees 49. 10-7

For value of Military Stores supplied from the Arsenal of Fort Saint George for the use of the Abkary Office, and for adjusting Brass Weights at the Mint as per Statements received from the Military Board dated the 21st June and 12th August 1853. ——— 49 10 7

46/16 **Bengal Presidency Dr. to Advances Repayable**

Company's Rupees 4988. 8-"

For Amount of Balance of Advances made in March and April 1853 for Subsistence to several Officers under the Nizams Government standing at the debit of the latter head in their Books on the 30th April 1853, but recovered and Credited by the Resident at Hydrabad in May 1853 now transferred to the former debit at Hydrabad in May 1853 now transferred to the former with reference to the latter from the Officiating Accountant to the Government of Bengal under date the 17th March 1854 ——— 4988. 8 "

54/35 **Interest Account Dr. to Military Fund**

Company's Rupees 108836. 8. 11.

For Amount of Interest at 5 per Cent due to the Military Fund on its Cash transactions with Government for the year 1853/54 as per Account Current received in a letter from the Secretary to that Fund dated 21st November 1854 ——— 108836 8 11.

1/7 Sundry Accounts Dr. to Advances on account of the Service of Government

Company's Rupees 125883. 6. 6.

26 Government of Ceylon

For a portion of the Amount of expenses incurred in the Survey of the Gulf of Manaar from 1838/39 to 1842/43 which is to be borne by Her Majesty's Government of Ceylon, out of the Amount standing in these Books to the debit of Advances on account of the Service of Government, as per letter from the Honorable Court of Directors dated 2d August No. 15, communicated to this Office with the Order of Government dated 15th September 1854 No. 205 ——— 21270. " "

62 General Charges Extraordinary

For the remaining portion of the above expenses standing to the debit of Advances on account of the Service of Government, in these Books, now written off as a Charge as reported to Government by this Office under date the 2d August 1854 ——— 104,613. 6. 6. 125883 6 6.

17/50 Advances on account of the Service of Government Dr. to Extra General Receipts

Company's Rupees 55. " "

For Sale proceeds of an old Boat and an old Dhoney — including hire of Sundry Boats, credited to Government in the Account Current of the Chief Engineer on account of the Pamben Channel for 1853/54 now transferred to the debit of the former head, by crediting the latter as the Amount is included in the balance of Cash in his hands for which he is accountable. ——— 55. " "

46/" Bengal Presidency Dr. to Sundry Accounts

Company's Rupees 4094787. 11. 7.

For Amount standing at the debit of the undermentioned Heads now transferred to Bengal Presidency in conformity with the instructions of the Government of India dated the 9th communicated to this Office in a letter from the Officiating Accountant to the Government of Bengal dated the 17th March 1854 No. 777 directing that the Nizam's debt to the British Government and the Balances and the Accounts of the Resident at Hydrabad may be transferred to Bengal from the Books of this Presidency from May 1853.—

3 Resident at Hydrabad

Balance of Cash in the Treasury of the Residency at Hydrabad on the 30th April 1853 standing at his debit in these Books ——— 18,530. 11. 7

18 Advances to His Highness the Nizam

Recovrable with Interest at 6 p.c. per Annum.—

Balance of the Advances of Cash made to His Highness on account of pay of the Hydrabad Contingent standing in these Books under this head on the 30th April 1853 ——— 389,623. 9. 5

17 Advances on account of the Service of Government.

Balance of the Advances made on account of the Residency Office, Contingencies, &c. standing in these Books under this head on the 30th April 1853 — 14,333. 3. 7 ——— 4094787. 11. 7

40/46 Deposits Dr. to Bengal Residency

Company's Rupees 9742. 2. 9.

For Amount of Balance at the Credit of the former head in the Accounts of the Resident at Hydrabad on the 30th April 1853 now transferred to the latter under the arrangement described in the preceding Entry ——— 9742. 2. 9.

Fort St. George 30th April 1854.

47/62 Advances on account of the Service of Government
Dr. to General Charges Extraordinary

Company's Rupees 14. 8. 6.

For Amount erroneously debited in the Accounts of the Collector of Coimbatore for April 1853 Page 300 included in Rupees 49. 8. 6 to "Expenses on account of Improvements in the cultivation of Cotton" (which head was subsequently closed to the latter head) now reversed to the debit of the former, to which it was afterwards credited, when adjusting the Amount to the proper head of Charge, on the Sanction of Government dated 16th August 1853 vide page 105 of the Journal of the Collector for that month ——— 14. 8 6

13/ Civil Stores Dr. to Sundry Accounts

Company's Rupees 1013. 8. 8.

50 Extra General Receipts

For Amount of increases added to the prices of Books for Sale at the College, as per Statement received with a Letter from the Secretary to the College Board dated 4th June 1854 ——— 42. 1 8.

Value of one Copy Rudimentary Treatise on Logarithms and Mathematical Table sold in excess as shewn in the Statement referred to in the preceding Entry —— 1. 2. ——— 43. 3 8

46 Bengal Presidency

Value of 13 Copies of Corcoran's Chinese Empire received from Calcutta for Sale at the College, as per Memorandum sent to the College Board from Government dated the 29th April 1853 and Statement referred to in the preceding Entry ——— 234 " "

Value of 10 Copies of Burmese Grammar received from Bengal for do as per Minuted of Government dated 15th August 1845 and entered in the Statement referred to above —— 80. " " ——— 314 " "

Carried forward ——— 357. 3. 8.

Civil Stores Dr. to Sundry Accounts continued and brought forward ——— 357. 3. 8.

7 Charges General of the General Department.

Amount value of 80 Copies of Hindoostanee Translation of General Courts Martial, debited to the head of "College of Fort Saint George" in the Journal of Civil Charges of the Sub Treasurer for 1853/54. Page 2647 and erroneously closed to this head, now transferred to the debit of the former as the Books are shewn as Remaining for Sale at the College in the Statement received from them in Letter dated the 4th June 1854 —— 250. " "

Payment for the purchase of the Copy right of Canarese Primer from John Shaw Esq. debited to the College in Dr for 1852/53 Page 965 and closed to this head, now transferred to the debit of the former head ——— 200 " "

Amount of Charges for conveying the above 210 Copies of the Canarese Primer from Bangalore to the College Board, debited likewise in the Journal for 1853/54 page 2647 included in Rs 154. 2 8. ——— 6. 5. "

Charges for binding certain Books for Sale at the College which debited as above & included in the same sum, now adjusted —— 110. " " ——— 466 5 "

62 General Charges Extraordinary

Amount value of 18 Copies of Browns Ephemeris purchased by Government and forwarded to the College for Sale erroneously debited to this head in the Sub Treasurers Journal for 1850/51 Page 1054, included in Rupees 2322. 11. 7 now transferred to the debit of Civil Stores as the Books are entered as Remaining for Sale in the Statement of the College Board received with the Letter dated 4th June 1854 ——— 90. " " ——— 1013 8 8

Fort St. George 30th April 1854.

62/13 **General Charges Extraordinary Dr. to Civil Stores**

Company's Rupees 52 — — —

Amount of Reduction in the price of 52 Copies of Stokes Wolyumy Vellachum made by the College Board in their Secretary's Statement rendered with a letter dated 4th June 1854, credited to the latter head, in consequence of the full value having been originally charged to it — 52 —

48/46 **Agra Presidency Dr. to Bengal Presidency**

Company's Rupees 800 — — —

For Amount paid by the Sub Treasurer in June 1853 to W.M. Chase Esquire on account of his Salary as a Student in the College of Fort William for April and May 1853 and debited to the latter head, now transferred to the former, as he was attached to the North Western Provinces during that period, as communicated in a letter from the Accountant to the Government of Bengal dated 2nd December 1853 No. 1395 — 800 —

47/56 **Government of Prince of Wales Island Dr. to Netherlands Government Pensions Repayable**

Company's Rupees 6568. 10. 9

For Amount of Bills drawn by the Madras Government on the Netherlands Government in favor of the Resident Councillor at Singapore on account of Netherland Pensions paid at this Presidency, which Bills were forwarded to Government together with Quarterly Statements of Pensions for transmission to the Resident Councillor —

When Bills with Statements were forwarded to Government —	Quarter when Period payments were made	Amount Rs. As. P.
23rd February 1854		
12th June 1854	from May to July 1853	1606. 4. 3.
17th November 1854	from August to October 1853	1588. 2. 9.
30th November 1854	from November 1853 to Jany 1854	1561. 13. 1.
added	from February to April 1854	1550. 12. 2.
		6306. 12. 3.

Amount of Pensions of February and March paid in April 1853 and included in the Statement for the Quarter ending 30th April 1853 but as the same was debited in the Accounts of the Collector of Chingleput for May and June 1853 it was deducted in the Entry made in last year's Journal Page 266, this now added with a view to the Amount corresponding with the payments entered in the Accounts of 1853 — 262. 14. 6. — 6568. 10. 9

Add. Rs. As. Pence

Fort Saint George 30th April 1854.

By Sundry Accounts Dr. to Supplies between India & London.

Company's Rupees 4,313. 5. 4

Pensions and Charitable Allowances

For pension of David Ross Esqre late Agent, Master of the Madras Mint, from 17th November 1852 to 10th February 1854, debited to London in the Journals of the Sub Treasurer and the Collector of Coimbatore, now transferred to Pensions agreeably to the Orders of the Honble Court of Directors dated 29th November No. 37 of 1854 and of Government dated 24th January 1855 —

Sub Treasurer's Journals for February 1854, page 2154 — 2,000. — —

Collector of Coimbatore Journal for March 1854, Page 275 — 500. — — — 2,500. — —

48 **Bombay Presidency**

For pension of Captain J. H. Tyrrell, late of the Indian Navy, from 1st January to 31st December 1853 debited to London, in the Journals of the Collector of Malabar for July 1853 and January 1854, pages 77 & 221, now transferred to the debit of Bombay, agreeably to the Orders quoted in the preceding Entry — 1813. 5. 4 — 4,313 5 4

58/ **Charges General of the Revenue Department**

Dr. to Sundry Accounts

Company's Rupees 880402. 8. 8.

42 **Rajah of Tanjore**

For the stipulated allowance of one Lac of Pagodas payable yearly, including His Highness' one fifth share of the Net Revenues of the Tanjore Country, from 1st May 1853 to 30th April 1854, as per particulars contained in the Account Current forwarded to Government with letter dated 19th January 1855 — 84398. 8. 8

43 **Family of the late Rajah Ameer Sing.**

For amount payable to them from 1st May 1853 to 30th April 1854 — 36417. — — — 880402 8 8

Fort St. George 30th April 1854.

33/ Sundry Accounts Dr. to Civil Service
81 Annuity Fund from 1st May 1825.

Company's Rupees 41,699 7. 3. 9.

Civil Annuity Fund upto 30th April 1825.

For amount of Annuities paid by the Honorable Court of Directors to the Subscribers to the Fund of 1818, debited in the Account Current of the Fund of 1825 and adjusted in the General Books for the undermentioned years to the credit of London, and debit of the latter Fund, now transferred to the Fund of 1818, with a view to the former being unencumbered by any transactions not strictly relating to it from 1st May 1850 in conformity with the Orders of the Honorable Court of Directors, dated 5th May No. 14 of 1854, received with the Minutes of Government dated 22d June of the same year.

General Books for 1850/51 f°. 30 included in R. 1,76,70,784-5-		1,02,000. "	"
" " 1851/52 " 821 included in R. 1,69,52,881. 1. 7		96,000 "	"
" " 1852/53 " 823 included in R. 1,69,29,356. 1. 11		1,02,000. "	"
" " 1853/54 " 827 included in R. 1,16,93. 3. 1		96,000. "	"
		3,96,000. "	"

54 Interest Account.

For Interest due to the Fund being the difference as shewn below between the amount of Interest already credited to the Fund agreably to the Accounts Current for the years 1850/51. 1851/52 and 1852/53 received from the Secretary to the Civil Fund with his letters of the 23d October 1851. 2d November 1852 and 9th November 1853, in the General Books for the undermentioned years and the revised Account Current for those years received with his letter of the 23d November 1854, exhibiting larger Balances and consequently larger amount of Interest due to the Fund by reason of excluding from the same the transactions of the Fund of 1818 from 1st May 1850, in conformity with the orders of the Honorable Court of Directors quoted above.

Credited in the General Books as per original Account Current of the Civil Fund. In what year	Journal Page	Interest for what year	Amount of Interest	Amount of Interest shewn in the revised Account Current	Difference now Credited.
1851/52	Page 31 included in R. 3,14,832. " 9	1850/51	2,82,114. 7. 11	2,83,609. 15. "	1,565. 7. 1
1852/53	P. 22 included in R. 3,13,310. " 10	1851/52	2,75,815. 8. 5	2,82,718. 4. 6	6,902. 12. 1
1853/54	P. 28 included in R. 2,09,553. " 11. 9	1852/53	2,65,283. 4. 6	2,80,562. 15. 7	15,279. 11. 7
					20,997. 13. 9.

41,699 13 9

Fort St. George 30th April 1854.

33/ Civil Service Annuity Fund from 1st May 1825.
81 Dr. to Civil Annuity Fund upto 30th April 1825.

Company's Rupees 49,970. 12. 4.

For amount of Subscriptions received in the following years on account of the Fund of 1818 from the commencement of the revised calculations on the 1st May 1850 as per Accounts Current furnished by the Trustees with their Secretary's letters of the 23d and 24th November 1854, which was credited in those years to the Fund of 1825 including a Premium received from Mr. Browne in December 1853 now transferred to the credit of the Fund of 1818 in order that the accounts of the Fund of 1825 may, from the above date, be unincumbered by any items not strictly relating to it, agreeably to the Orders of the Honorable Court of Directors contained in their Despatch dated 5th May No. 11 of 1854. Communicated to this Office with Extract from Minutes of Govt. dated 22d June of the same year.

1850/51	Rupees	13,438. 8. 3
1851/52	"	12,051. 4. "
1852/53	"	10,507. 9. 8
1853/54	"	13,973. 0. 5
		49,970. 12. 4.

57/ Charges General of the General Department
81 Dr. to Civil Annuity Fund upto 30th April 1825.

Company's Rupees 3,16,029. 3. 8.

For the amount of transactions appertaining to the Fund of 1818 viz. Civil Annuity Fund upto April 1825 but debited and credited to the Fund of 1825 viz. Civil Service Annuity Fund from 1st May 1825 since 1st May 1850 both of which have been now reversed to the debit and Credit of the Fund of 1818 the Net debit resulting from which as shewn below is now written off as a charge with reference to the Orders of the Honorable Court of Directors, dated 23d June, received with the Order of Government dated 16th August 1847.

In what years	Amount of Annuities	Amount of Subscriptions	Difference Deficiency
1850/51	1,07,000 " "	13,438. 8. 3	83,561. 7. 9.
1851/52	96,000. " "	12,051. 4. "	83,948. 12. "
1852/53	1,07,000 " "	10,507. 9. 8	96,492. 6. 4
1853/54	96,000. " "	13,973. 0. 5.	82,026. 9. 7.
	3,96,000. " "	49,970. 12. 4.	3,16,029. 3. 8.

Fort St.e George 30.th April 1854.

7/ 51 Sundry Accounts Dr. to Supplies between India and London

Company's Rupees 5,62,6.3.6.

62 General Charges Extraordinary

For the value of the undermentioned Books, including Charges and 1/3 freight paid in England, received from thence per different Ships as per Invoices, and issued to several Departments as described in the Memoranda from the Secretaries to Government dated the 8.th July 1853 and 26.th August 1851.

Date of Invoice	Name of Ship	What Books.	To what Depts. issued	Amount Value and charges R.s A.s P.
1853 January 26.th	"Zion"	2 Cases Nos. 101 & 102. containing 33 Copies of Morley's Digest of Indian Cases & Prash.d's Digest of Mygatte Industrial Arts.	The Revenue & Public Depts. of Government	1528. 11. 3
		1 Case No. 108 containing 20 Copies of Mygatte Industrial Arts & Illustrated Catalogue of the Great Exhibition and also 2 Cases Nos. 106 & 107 for packing Books for the Observatory and Jury Reports of the Great Exhibition.		
May 17.th	Forfarshire		Public Dept.t	1141. 9. "
September 12.th	Trafalgar	2 Cases Nos. 147 and 1 Containing 20 Copies of Hasle's Illustrations of the Great Exhibition & 50 Copies of Reeves's Reports of Cases from India	Public & Judicial Depts.	937. 13. 10.
" "	"	Amended Invoice per Do. 4100 Copies of Reeves's Reports of Cases	Judicial Dept.t	2461. " 4.
January 26.th	"Zion"	1 Case No. 103 Containing 12 Copies of different Works Cartoques and Almanacs	Astronomers Office	139. 6. 6.

5511. 11. 11

13 Civil Stores

Value of One Case No. 104 of Books including Charges and 1/3 freight received from England per Ship Earl of Shaftesbury Containing 3 Copies of Johnsons Persian Dictionary, for warded to the College Board for sale, and as shown by the Invoice to the College Board, in letter dated 15.th Feb.y

Fort St.e George 30.th April 1854.

81/ 40. Batta or Gain by Exchange Dr. to Deposits

Pice 5.

For amount of fractional difference between the Sum of Rupees 289. 11. 9. the 2/5 freight payable on Mint Stores credited to the latter head in the Journal of the Mint Master for August 1853 Page 15, and the payment of Rupees 289. 12. 2 made by the Sub-Treasurer on this account and adjusted in the Mint Journal for November 1853 P.g 32. " " 5.

22/ 50. Remittances of the Revenue Department Dr. to Extra General Receipts.

Annas 15. 4.

For amount credited by the Sub-Treasurer to the Collector of Coimbatore in his Journal for Nov.r 1853 Page 1411. and closed to the former head being the net proceeds of an Account Sale of 12 Empty Treasure Boxes received from Coimbatore, now transferred to the Credit of the latter head to which it appertains. " 15. 4

Sundry Accounts Dr. to Fort St.e George Gazette Press

1/ 52

Company's Rupees 15,832. 8. 10.

For the cost of several works such as Notifications, Circulars, Registers Interest Orders, Blank Receipts, Certificates &.c &.c printed at the Fort Saint George Gazette Press for the use of Public Offices and Departments &.c in the different branches of the Service during the year 1853/54 as per Statement and Account Current of the Superintendent of the Press received with the Order of Government dated 23.d Janry 1855, debited to the following heads of account to which they respectively appertain.

57	Charges General of the General Department	6436. 8. "
55	Charges General of the Revenue Department	1327. 14. "
59	Charges General of the Judicial Department	667. 11. "
60	Charges General of the Marine Department	171. 4. 7
69	Post Office Department	2382. 8. "
53	Ecclesiastical Department	157. " "
28	Expenses on account of the Railway of this Presidency	32. 8. 7
62	General Charges Extraordinary	1282. " "
26	Military Books	3376. " "
		15832 8 10

a/20 Sundry Accounts Dr. to Military Books

Company's Rupees 2,245.12 a

For amount erroneously credited to the undermentioned heads by debiting Military Books in the General Territorial Books for 1852/53 Journal Page 277 on account of value of Stores supplied to the Mint and Batta to Store Lascars employed in Several Civil Departments and purposes, now reversed.

57 Charges General of the General Department ____ 2,021.13.2

62 General Charges Extraordinary ____ 223.14.10

2,245.12 a

a/20 Sundry Accounts Dr. to Military Books

Company's Rupees 3101.a 9.a 3.

57 Charges General of the General Department

For pay of Tindals and Lascars of the Ordnance Deptt employed in different Departments in the General Branch and debited to "General Books." in the Journals of the Transfer Departt for the Quarter Ending 30th April 1853 ____ 936.3.4.

Do. of Do. employed in Do. and debited to General Books in the Military Board Ordnance Books for 1853/54 Journal Page 45 ____ 1109.14.1

2040.11.5.

For Batta to Lascars supplied by the Ordnance Deptt to the following Deptts and debited to General Books in the Ordnance Books for 1853/54 now adjusted.-

College	111.5.11.
Government Museum	22.6.10
Government House	311.6.11
Government Office	30.4.8.
Stationery Depôt	433.9.6.
	732.1.3.

2772.12.8

62 General Charges Extraordinary

Batta to Lascars supplied by the Ordnance Department to the Office of Commr for Public Works ____ 4.14.a

Do. to Do. in 1853/54 ____ 13.5.5.

Do. to Do. supplied by Do. to put down the Fire which broke out at the Shop of Messrs Oakes Patridge and Co. in Town ____ 213.11.1.

Do. to Do. supplied by Do. to put down the Fire which broke out in Chendadnepett ____ 8.5.9

237.4.3

46 Bengal Presidency

For pay of Tindals & Lascars of the Ordnance Deptt employed in the working of the Electric Telegraph, debited to General Books in the Journal of the Transfer Department for the Quarter Ending 30th April 1853 ____

a/20 Sundry Accounts Dr. to Military Books

Company's Rupees 36220 044 a 14.a 3

For amount of Disbursements and debits on the following Accounts in the Military Department transferred from the Military General Books for this year to these Books.-

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 adjustment &c. ____ 2,744,158 a 6.

European and Native Pensioners and Superannuated Pensions &c., including Pensions to the heirs of Native Troops &c. deceased in India ____ 15,62,221.6.3.

Computation of the Saddle Contract Fund ____ 979.6.4. a

28,77,928.14.9

Credits to this Head

Value of Military and Ordnance Stores made up in the Arsenal ____ 5,17,350.12.2.

Refunds of charges Military and Miscellaneous receipts and credits 10,33,086.5.8.

15,50,437.1.10 27,91,491.8.11

115 The Expedition to Egypt in 1801.-

Pensions to the Heirs of deceased army employed in this Expedition ____ 189.a.a

82 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 ____ 15,16,017.7.8

Pensions to European Invalids & Widows ____ 7,16,90.5.3.

Do. to Heirs of deceased Native Troops Prince of Wales' Island ____ 35,122.10.3

Carried forward 2,61,130.7.2 27,91,680.8.11

Sundry Accounts Dr. to Military Books continued and brought forward ____ 27,19,6[illegible] 8.11

Military Pensions continued and brought forward ____ 7h,1130.7.2

Pensions to Heirs of deceased Native Troops employed in the War with the confederated Mahratta Chiefs ____ 9103.2.9

do. to do. employed in the Expedition against the Island of Java ____ 1333.4.

do. to do. employed in the Expedition against the Dutch Settlements ____ 2210.15.7

do. to do. employed in the Expedition against Ceylon ____ 5468.10.8

do. to do. employed on Service in Scinde ____ 1139.1.3

do. to do. employed in the Expedition against the French Island ____ 666.6.2.

do. to do. employed in the Expedition against Goomsoor ____ 168.-.-

do. to do. employed against Affghanistan ____ 132.-.-

do. to do. employed on Service at Aden ____ 10824.3.7.

do. to do. employed on Service in Arracan ____ 2279.2.11.

do. to do. employed on Service at Dacca ____ 111.8.-

do. to do. employed in the 2nd Expedition to Burmah ____ 16715.15.1.

do. to the Widows and Children of the Officers Killed in the 2nd Expedition to Burmah ____ 4384.3.6 ____ 31866.13.-

57 Charges General of the General Departt.
Allowances to Officers and Batta to Troops employed in this Departments as well as supplies made by the Commissary General ____ 43140.9.2

58 Charges General of the Revenue Deptt.
Batta &c. to Troops employed in this Dpartt. as well as supplies made by the Commissary General ____ 72549.12.-

carried forward 27626037.11.1

Sundry Accounts Dr. to Military Books continued and brought forward ____ 27626037.11.1

59 Charges General of the Judicial Departt.
Allowances to Officers and Batta to Troops employed in this Department, as well as supplies made by the Commissary General ____ 3648.1.-

60 Charges General of the Marine Departt.
Batta &c. to Troops employed in this Department as well as supplies made by the Commissary General ____ 1503[illegible].11.10

60 Carnatic Stipends
Pensions to Military Servants of the late Nabob ____ 2048.11.7

82 Tour of the Right Honorable the Governor
Batta &c. to Details on Tour ____ 7.7.10.

82 Tour of His Excellency the Commander in Chief
Batta &c. to Details on Tour ____ 1884.11.11.

68 Coorg Disbursements
Pensions to the Heirs of deceased Native Troops employed in the Expedition against Coorg ____ 905.14.8.

62 General Charges Extraordinary
Batta &c. to Troops employed on different purposes in the Civil Branch ____ 6335.11.-

55 Civil Hospitals and Vaccine Establishment
1/3 Establishment of the Medical Board Office and supplies &c. made by the Commissary General ____ 9409.13.6.

53 Ecclesiastical Department.
Salaries of Chaplains and Church Establishment &c. ____ 7388.11.4.

61 Pensions and Charitable Allowances ____ 8652.9.2.

76 Repairs of General Buildings ____ 1890[illegible].3.3.

75 Repairs of Revenue Buildings ____ 1965.6.2.

76 Repairs of Judicial Buildings ____ 5785.1.3.

77 Repairs of Ecclesiastical Buildings ____ 2929.3.9.

Carried forward 27904[illegible]98.3.4.

Sundry Accounts Dr. to Military Books

Continued and brought forward ____ 27,90,698.3.4

77 Repairs of Marine Buildings ____ 96.7.-

74 Civil Buildings ____ 5,671.2.6

16 Advances Repayable

Payments on account of Subsistence to Officers employed under Native Powers ____ 29,953.15.-

26 Government of Ceylon

Batta &c. to Candian Pensioners and Prisoners ____ 3965.3.4

46 Bengal Presidency ____ 12,14,460.2.7

48 Bombay Presidency ____ 15,96,515.15.7

48 Agra Presidency ____ 4,89,611.38

51 Supplies between India and London ____ 1,33,846.9.-

83 Her Majesty's Colonial Government in China ____ 35,360.7.5

47 Government of Prince of Wales Island ____ 38,611.6.9

83 Her Majesty's Government Labuan ____ 64,310.6.2

83 Her Majesty's Government London ____ 14,740.4.8

40 Deposits

Repayments of Deposits on account of Military Estates and Prize Money &c. ____ 3,962.12.6

78 Profit and Loss

Wastage, damage &c. of Commissariat Articles &c., loss in the Breeding Establishment of Horses and by sale of Horses cast from the Ranks, value of Horses Dead and shot, as well as loss by sales of Unserviceable Medical and Clothing Stores ____ 50,790.14.10

28 Expences on account of the Railway of this Presidency ____ 22,54,138

69 Post Office Department ____ 33.1.3

30,22,00,414.13.3

20 Military Books Dr. to Sundry Accounts

Company's Rupees 11,89,5487.1.11

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 ____ 7,38,685.4.6

48 Bombay Presidency ____ 5,53,907.15.3

48 Agra Presidency ____ 1,52,785.1.8

51 Supplies between India and London ____ 46,829.5.3

49 Bills Payable by the Honorable Court of Directors ____ 14,950.6.4

47 Government of Prince of Wales Island ____ 3,67,985.4.7

35 Military Fund ____ 524.100.13.-

36 Medical Fund ____ 20,234.13.2

36 Apothecaries Fund ____ 1,008.8.10

84 Stamps on Company's Commissions ____ 1965.-.-

84 Stamps on Queen's Commissions ____ 1,882.8.-

85 Fees on Company's Commissions ____ 713.-.-

65 Coorg Receipts ____ 15,401.8.8

83 Her Majesty's Colonial Government in China ____ 39.2.9

83 Her Majesty's Government London ____ 48.14.10

83 Her Majesty's Government Labuan ____ 1,994.1.5

26 Government of Ceylon ____ 367.12.1

40 Deposits

Receipts of Deposits on account of Military Estates and Prize Money &c. ____ 53,294.6.9

13 Civil Stores ____ 648.13.-

78 Profit and Loss

Abkarry Bazar Collections ____ 289.14.2.-

Gain by the sale of Horses and Medical Stores &c. &c. ____ 2,07,742.4.11

4,96,888.6.11

Carried forward 11,89,5031.13.-

Military Books Dr. to Sundry Accounts continued and brought forward ____ 1189431. 13 ..

30 Extra General Receipts ____ 21 8 7

85. Lord Clive's Fund ____ 433. 12.4 1189487. 1. 11

46/85. Bengal Presidency Dr. to Allowances to the Families of the late Tippoo Sultan

Company's Rupees 85349. 8. 3.

For amount disbursed on account of the allowances to the Families of the late Tippoo Sultan during this year, transferred to the debit of the former head, to which the full amount appropriated for the purpose has been credited ____ 85349. 8 3.

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86. " Repairs of Buildings Dr. to Sundry Accounts

Company's Rupees 44612. 1. 11

For amount of Expenses incurred on account of Repairs of Buildings in the several Departments standing at the debit of the undermentioned Heads now transferred to the debit of the former, with a view to exhibit the total expenditure in one view under it.

76 Repairs of General Buildings ____ 24780.15.11

75 Repairs of Revenue Buildings ____ 6787. 3. 3

76 Repairs of Judicial Buildings ____ 9924. 4. 11

77 Repairs of Ecclesiastical Buildings 2967.12.9

77 Repairs of Marine Buildings ____ 154.13.1 44612. 1. 11

" 86 Sundry Accounts Dr. to Repairs of Buildings

Company's Rupees 44,612. 1. 11

For amount of Expenses incurred on account of Repairs of Buildings in the several Departments transferred to the following heads respectively.—

57 Charges General of the General Department ____ 24780.15. 11

58 Charges General of the Revenue Department ____ 6787. 3. 3

59. Charges General of the Judicial Department ____ 9921. 4. 11

60. Charges General of the Marine Department ____ 154.13.1

53. Ecclesiastical Department ____ 2967.12.9 44,612. 1. 11

58/60. Charges General of the Revenue Department Dr. to Carnatic Stipends

Company's Rupees 32,1121. 7. 8

For amount of Disbursements in the course of this year on account of the Families and Pensions of the late Nabob of the Carnatic transferred to the former head ____ 32,1121. 7 8

49/59 Judicial Receipts Dr. to Charges General of the Judicial Department

Company's Rupees 17,6068. 2. 9.

To close the former head ____ 17,6068. 2 9

50/57 Extra General Receipts Dr. to Charges General of the General Department

Company's Rupees 14,306 9 13

To close the former head ____ 14,306 9 13

57/60 Marine Receipts Dr. to Charges General of the Marine Department

Company's Rupees 76,820 12 6

To close the former head ____ 76,820 12 6

24/70 Balances of Land Revenue Dr. to Land Revenue for Fusly 1262/63 or 1853/54.

Company's Rupees 1,63,256 10

To close the latter head ____ 1,63,256 10

25/71 Balances of Sundry Sources of Revenue Dr. to Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.

Company's Rupees 16,291 13 9

To close the latter head ____ 16,291 13 9

67 Sundry Accounts Dr. to Profit and Loss of the Revenue Department

Company's Rupees 5,33,540 10 9

To close the following heads.

72 Profits on Salt ____ 4,17,990 11 1

52 Extra Revenue ____ 24,318 3 5

72 Sea Customs ____ 91,231 12 3

5,33,540 10 9

67/78 Profit and Loss of the Revenue Department Dr. to Profits on Tobacco.

Company's Rupees 8762 14 11

To close the latter head ____ 8762 14 11

62 General Charges Extraordinary Dr. to Sundry Accounts

Company's Rupees 21,64. 10. 10.

To close the following Heads

82 Tour of the Right Honble the Governor ____ 7. 7. 10

63 Charges on account of the Projected Exhibition of Arts and Industry to be held in Paris in 1855 ____ 21,57. 3. 0 — 21,64. 10. 10

19/74 Dead Stock Dr. to Civil Buildings

Company's Rupees 18,629. 3. 11.

To close the latter head ____ 18,629. 3. 11

81 Charges Military Dr. to Sundry Accounts

Company's Rupees 3,34,515. 8. 11.

To close the following heads

82 Military Pensions ____ 3,15,666. 13. 0

82 Tour of His Excellency the Commander in Chief ____ 18,848. 11. 11 — 3,34,515. 8. 11

57/69 Charges General of the General Department Dr. to Repairs of Roads

Company's Rupees 5,03,468. 14. 7.

To close the latter head ____ 5,03,468. 14. 7.

46 Sundry Accounts Dr. to Bengal Presidency

Company's Rupees 5,07,983. 1. 2

To close the following heads

47 Government of Prince of Wales Island ____ 3,26,154. 4. 7

65 Coorg Receipts ____ 1,99,946. 4. 7

84 Stamps on Queen's Commissions ____ 1,882. 8. 0 — 5,07,983. 1. 2

46 / " Bengal Presidency Dr. to Sundry Accounts
Company's Rupees 4,37129-2-7.
To close the following Heads

63.	Government of Mauritius	7000-7-1	
64.	General Government of India	7043-7-3	
68.	Coorg Disbursements	1597-4-8	
83.	Her Majesty's Colonial Government in China	35321-4-8	
83.	Her Majesty's Government London	4191-5-10	
83.	Her Majesty's Government Labuan	6231-6-4	4,37129-2-7

" / 51. Sundry Accounts Dr. to Supplies between India & London Company's Rupees 3,38574-4-6
To close the following Heads

49	Bills Payable by the Honorable Court of Directors	338140-8-2	
85.	Lord Clive's Fund	433-12-4	3,38574-4-6

" / 78 Sundry Accounts Dr. to Profit and Loss
Company's Rupees 47,23,353-13-8.
To close the following Heads

85.	Fees on Company's Commissions	713-"	
84.	Stamps on Company's Commissions	1965-"	
80.	Travancore Peishcush	7,53,111-"-10	
65.	Subsidy of Mysore	24,50,000-"	
79	Cochin Subsidy	2,00,000-"	
67	Profit and Loss of the Revenue Department	43,78,657-10-6	
52	Fort St. George Gazette Press	1071-6-3-10	
74	Commercial Department	60-14-6	47,23,353-13-8

78 Profit and Loss Dr. to Sundry Accounts
Company's Rupees 4,60,49,596-4-2.
To close the following Heads.

62	General Charges Extraordinary	27,2812-11-10	
61.	Pensions and Charitable Allowances	24,510-11-4	
57.	Charges General of the General Department	2,42,529-9-8	
58.	Charges General of the Revenue Department	100,44,69-10-3	
59.	Charges General of the Judicial Department	33,28,64-12-9	
60.	Charges General of the Marine Department	7,9984-7-10	
53.	Ecclesiastical Department	3,15,957-4-10	
55.	Civil Hospitals and Vaccine Establishment	1,14,700-9-1	
56.	Contributions to Public Charitable Institutions	1,13,6280-2-8	
54.	Interest Account	12,64,69-14-"	
69.	Post Office Department	18237-12-11	
81.	Charges Military	27,59,007-1-10	
73.	Refunds of Revenue	37,220-14-11	
66.	Refunds of Subscriptions to the late Native Pension Fund	6,535-7-10	
81.	Batta or Gain by Exchange	"-"-5	4,60,49,596-4-2

" / 45. Sundry Accounts Dr. to Territorial Revenue
Company's Rupees 21,46,994-3-10.
To close the following Heads.

48.	Agra Presidency	15,33,393-8-7	
78.	Profit and Loss	6,13,600-11-3	21,46,994-3-10

45 / " Territorial Revenue Dr. to Sundry Accounts.
Company's Rupees 12,80,164-7-1.
To close the following Heads.

51.	Supplies between India and London	567,552-9-7	
46.	Bengal Presidency	11,26,071-8-2	
48.	Bombay Presidency	71,020-5-4	12,80,164-7-1

86 Balance Dr. to Sundry Accounts

Company's Rupees 10,12,40,285.-a-4.

For the amount of Balances of Cash, Dead Stock, Debts, 8ca 8ca in the Territorial and Political Branches of the concerns of the Honorable the East India Company, remaining under this Presidency standing in these Books to the debit of the following heads and to be transferred to the Books "Letter U" Particulars subdivided under the following Heads—

Balance of Cash on the 30th April 1854 in the undermentioned Treasuries—

GENERAL DEPARTMENT

1 General Treasury		5,86,398.-.6.
1 Mint Master		2,63,673.2.6
2 Post Master General		694.7.-
2 Superintendent of Stationery		421.4.1
2 Government Savings Bank		130.5.2
3 Resident in Travancore		2,12,777.11.3
3 Commissioner for the Government of the Territories of the Rajah of Mysore		9,97,882.9.11
4 Collector in charge of the General Treasury at Masulipatam		1,09,867.-.2
4 Superintendent of Public Roads		460.6.3
4 Stipend Pay Office at Vellore		72.11.4
		10,93,287.10.2

REVENUE DEPARTMENT

5 Collector of Ganjam		3,66,161.2.2
5 Collector of Vizagapatam		3,79,81.10.1
5 Collector of Rajahmundry		8,38,328.14.5
6 Collector of Masulipatam		1,13,195.14.9
Carried forward		17,15,667.9.5
		10,93,287.10.2

Balance Dr. to Sundry Accounts Continued		
General Department Continued and brought forward		10,93,287.10.2
Revenue Department Continued and brought forward		17,15,667.9.5
6 Collector of Guntoor		1,09,693.11.8
6 Collector of Vellore		2,95,197.15.2
7 Collector of Chingleput		1,72,715.6.1
7 Collector of Madras		4,71,5.13.3
7 Collector of the Northern Division of Arcot		5,72,301.13.2
8 Collector of the Southern Division of Arcot		7,68,600.4.6
8 Collector of Bellary		6,74,946.-.10
8 Collector of Tanjore		4,92,201.10.3
9 Collector of Trichinopoly		7,01,541.6.6
9 Collector of Salem		3,31,635.9.2
9 Collector of Tinnevelly		4,75,286.11.9
10 Collector of Cuddapah		1,08,988.5.8
10 Collector of Malabar		5,17,972.9.2
10 Collector of Canara		1,12,380.1.3
11 Collector of Madura		8,37,758.3.7
11 Collector of Coimbatore		4,65,784.1.1
11 Collector of Government Sea Customs at Madras		10,211.2.8
12 Commissioner of Kurnool		3,37,143.4.3
		10,75,671.12.3
		21,68,959.6.5

Carried forward 21,68,959.6.5

Balance Dr. to Sundry Accounts Continued and brought forward ____ 216,87,749.6.5

Stores &c. in the Custody of different Departments.

12 Stationery ____ 4,8199.6.11
12 Stores at the Mint ____ 1,82,484.12.1
13 Civil Stores ____ 16,1497.11.3
13 Master Attendant and Marine Store Keeper ____ 12,0,623.8.2
13 Tobacco ____ 50858.1.11
14 Stamps ____ 86,83,43.2.3
15 Salt ____ 5,90,738.1.7 20,22,704.12.2

Standing open Accounts.-

16 Advances Repayable ____ 7,18891.14.5
17 Advances on account of the Service of Government ____ 7,14,602.13.10
18 Sundry Accounts of Balances due to the late Government Bank transferred to the General Treasury for recovery ____ 3,90,033.8.8
19 Government of Travancore ____ " " 6
19 Dead Stock ____ 27,54,077.3.5
20 Military Books ____ 21,97,3378.4.7
21 Remittances of the General Department ____ 36,034.13."
22 Remittances of the Revenue Department ____ 14,02,441.10.7
23 Account Advances of the Revenue Department ____ 2,62,610.15.2

Carried forward

Balance Dr. to Sundry Accounts Continued and brought forward ____ 23,12,94.2.7

Standing open Accounts Continued and brought forward ____ 59,38,387.6.2
24 Balances of Land Revenue ____ 51,55,691.8.3
25 Balances of Sundry Sources of Revenue 1,66,901.6.11
26 His Highness Goolam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic ____ 6,45892 " "
26 Government of Ceylon ____ 8,75,64,4.2
42 Rajah of Tanjore ____ 36,37,51.1
27 Claims upon the Surplus Revenues of the Tanjore Country ____ 13,13,979.10.5
27 Deposits on account of Law suits the Honorable Company & Sunkar Chinna Kistnama Chetty and others ____ 5,398.11.3
28 Shares of the East India Company in the Capital Stock of the Madras Bank ____ 3,00,000 " "
28 Expences on account of the Railway of this Presidency ____ 6,0,594.5.5
28 Sales and Purchase of Land ____ 6,47,523.8.1 8,05,27,790.13.9

10,42,0,285." 4

86 Sundry Accounts Dr. to Balance

Company's Rupees 104,49,285. 10. 4.

For Balances standing in these Books to the Credit of the following heads to be transferred to the Territorial Books Letter U.

29 Eight p.c. Cent Perpetual Loan ____ 45,000. " "

29 Six p.c. Cent Perpetual Loan ____ 80,500. " "

29 Eight p.c. Cent Promissory Notes of 1st June 1807 ____ 99998. 8. "

30 Six p.c. Cent Certificates of the Consolidated Debt of 1777 ____ 29,238. 13. 11.

30 Six p.c. Cent Notes issued on account of Charitable Institutions ____ 5000. " "

30 Treasury Notes ____ 6500. " "

31 Four p.c. Cent Notes issued on account of Petty claims against the Carnatic Fund ____ 3900. " "

31 Bullion Certificates ____ 2,06,308. 7. 10.

31 Bills drawn by the Honorable Court of Directors ____ 11,99,494. 7. 8.

32 Government Bank Notes in circulation ____ 1776. " "

32 Four p.c. Cent Bonds issued on account of the Tanjore Debt ____ 5,42,336. 15.

33 Civil Service Annuity Fund from 1st May 1825 ____ 2,49,468. 7. 2.

34 Civil Fund charity Branch ____ 7,14,314. 15. 9.

35 Civil Service Widows New Fund ____ 6. 2. 11.

35 Military Fund ____ 2,06,549. 13. 3.

36 Medical Fund ____ 5,97,443. 2. 2.

Carried forward 1,11,

Sundry Accounts Dr. to Balance Continued and brought forward ____ 1,66,02,45,513. 8.

36 Apothecaries Fund ____ 580. 10. 8.

36 Madras Infirmary and Native Poor Asylum ____ 79,587. 13. 5.

37 Disabled Boatmen's Fund subsequent to the Act No. 4 of 1842 ____ 2,487. 1. 1.

37 Royapooram Church Fund ____ 5718. 10. 8.

37 General Education Fund ____ 8,00,000. 6. 10.

38 Endowment by Collak Singanah Chetty for four Choultries for the accommodation of Travellers ____ 4,769. 9. 6.

38 Sinking Fund ____ 36,55,622. 4.

39 Bills Payable ____ 10,38,460. 1. 9 22,22,392. 5. 11.

40 Deposits ____ 1,74,583. 3. 5.

40 Deposits bearing Interest ____ 1,760. " "

40 Deposits on account of the Supreme Court of Judicature ____ 5,33,35. 8. "

41 Deposits on account of the Government Savings Bank ____ 6,73,528. 8. 6.

41 Deposits of the Revenue Department ____ 1,75,634. 11. 8.

42 Government Agency Deposits ____ 1,29,59. 7. 7.

42 Tanjore Prize Fund ____ 2,426. 7. 8.

43 Family of the late Rajah Ameersing ____ 13,97,15. 10.

43 Private European creditors of the Rajah of Tanjore ____ 10,38,674. 2. 7.

43 Tanjore Assumed Revenue ____ 2,75,463. 3. 4.

Carried forward 66,13,563. 4. 7, 22,22,392. 5. 11.

Fort St George 30th April 1834.

Sundry Accounts Dr to Balance Continued and brought forward		64,13563.4.7. 2222392.5.11
44. Amulnair Prize Fund	5755.9.10.	
44. Prize Money Suspence Account	40225.13.8.	
44. Mysore Pensions Repayable by that Government	3705.1.5.	
45. Int. James Hepburn formerly Collector of Tinnevelly	5[illegible]	
45. The Expedition to Egypt in 1801.	39055.4.8.	
45. Territorial Revenue	75314531.8.3.	
	820,8892.10.5.	
		104,40285.[illegible]

Errors Excepted

Fort Saint George,
Accountt Genlt Office,
19th March 1835.

(Signed) J. Harris
"
" H. C. Montgomerie

(Signed) G. L. Prendergast
Dy Accountt General

Jno 2/3.56

Comp. Thos Lionel

Addn 24

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 95.2
NUMBER 14015

Journal Letter **T** 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 1853/54, or from 1st May 1853 to 30 April 1854.

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1 Sundry Accounts Dr. to Balance in last Books Comp.a Rupees 11142198 6 4

For Amount of Dead Stock, Money, Debts &c. in the Territorial and Political Branches of this Presidency taken from the Books — Letter **S** Particulars Subdivided under the following Heads

Balance of Cash in the 1st May 1853 in the undermentioned Treasuries

Company's Rupees — 29790794.12.3

GENERAL DEPARTMENT

1	General Treasury	8694829.11.10
1	Mint Master	368735.11.7
1	Post Master General	271.10.6
2	Superintendent of Stationery	713.10.8
2	Government Savings Bank	83.6.6.
	Carried forward	12383256.3.1

Fort St George 1st May 1853

Sundry Accounts Dr. to Balance in last Books

continued

General Department continued

and brought forward 123.83256 3 1

3 Resident at Hydrabad ____ 186830. 14.7

3 Resident in Travancore ____ 223121. 1 9

3 Commissioner for the Govern-
ment of the Territories of the
Rajah of Mysore ____ 962588. 9. 3

4 Collector in charge of the Ge-
neral Treasury at Masu-
lipatam ____ 2240822 8 6

4 Superintendent of Public Roads ___ 329. 42

4 Stipend Pay Office at Vellore ___ 700. 45

1599648.13.9

REVENUE DEPARTMENT

5 Collector of Ganjam ____ 307473. 3.3

5 Collector of Vizagapatam ___ 327859. 2 1

5 Collector of Rajahmundry ___ 698334.11.

6 Collector of Masulipatam ___ 816921.2.6

6 Collector of Guntoor ____ 310641.5.

6 Collector of Nellore ____ 891572.11.1.

7 Collector of Chengleput ___ 27593. 2 3

Carried forward ___ 2345589.15.3 1599648.13.9.

Fort St George 1st May 1853

Sundry Accounts Dr. to Balance in last Books

continued

General Department brought forward 1599648.13.9

Revenue Department continued and
brought forward ____ 2345589.15.3

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 ___ 991081.11.2

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 ___ 18529.7.7

12 Commissioner of Hur-
nool ____ 412735.13.5.

1379316.14.6.

2979794.12.3.

Carried forward ____ 2979794.12.3.

Fort St. George 1st May 1853

Sundry Accounts Dr. to Balance in last Books
continued and brought forward ——— 29790794.12.3

Stores &c. in the Custody of differ:
ent Departments.

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 Experi:
mental Sheep Farm ——— 730.10.4
1864347.12.10

Standing open Accounts

16 Advances Repayable
Advances made by Collectors &c. for
different purposes, recoverable — 81874.9.2.
Sir William Rumbold, Bart — 26478.3.7.
Subsistence to Officers employed
under Native Powers ——— 13527.."5
Advances made by the Mint Master
for his Office Contingencies — 2908.10.2.
——————
Carried forward ——— 124788.7.4 31655142.9.1

Fort St. George 1st May 1853.

Sundry Accounts Dr. to Balance in last Books
continued and brought forward ——— 31655142.9.1.
Standing open Accounts continued..
Advances Repayable continued
and brought forward ——— 124788.7.4.
Josiah Marshall Heath Esq., secured
by his Bond bearing 5 p. Cent Interest
and by the Mortgage of Porto Novo
Iron Works ——— 571000.."..
Mr. G. N. Smith Repayable by
Instalments ——— 400.."..
Sallah Kop Kollaya a Land Holder.
Recoverable by Instalments — 150.."..
Mahomed Rasid, a Land Holder.
Recoverable by Do ——— 200.."..
696538.7.4

17 Advances on account of the Service
of Government.
Advances for Repairs of Tanks &
Water Courses ——— 30535341.2.
Advances by Collectors for different
purposes ——— 795140.3.6.
Superintendent of Stamps ——— 100.."..
Governors of the Madras University — 11318.6.3
Repay Office ——— 384.3.6
Post Master General ——— 212.11.9
Mint Committee ——— 6006.15.10
Superintendent of Government Trunk
Roads ——— 793965.9.9
Superintendent of Public Roads — 8759.15.8

Carried forward — 46694193.5.696538.7.4 31655142.9.1

Fort St George 1st May 1853

Sundry Accounts Dr to Balance in Last Books
continued and brought forward ——— 31,55,142 9 1
Standing open Accounts continued
and brought forward ——— 6,96,538 7 4
Advances on account of the Service
of Government continued & brought
forward ——— 46,69,419 3 5
Advances made by the Sub Treasurer
on account of Packing Charges — 304 13 3
Captain W S Jacob H C Astronomer 1822 4 .
Mint Master ——— 1,633 13 8
Captain I H Bell Secretary to the
Board of Revenue in the
Department of Public Works — 1210 2 10
C Dale Esq H C Solicitor ——— 3,500 " "
Stipend Pay Office at Vellore — 330 3 8
Resident at Hyderabad ——— 14,333 3 7
Capt I M Vicar Officiating Agent
in the Hill Tracts of Orissa — 1000 " "
Secretary to the Board of Revenue for
Transmission of Malabar Rowannahs. 23 4 1
Surgeon Robert Wight Superintendent
of American Cotton Planters — 3,305 4 7
M W Bannister ——— 300 " "
Lieut Col J Campbell C B Agent in
the Hill Tract of Orissa ——— 8500 " "
M F E Elliot Inspector General of Police — 5107 3 10
Mr Alexander Hunter ——— 5000 " "
Capt A Newman Commander of
the H C Steamer "Hugh Lindsay" — 500 " "
Expenses incurred on account of the Survey
of the Gulf of Manaar ——— 1,25,883 6 6

Carried forward — 48,41,973 9 5 6,96,538 7 4 31,55,142 9 1

Fort St George 1st May 1853

Sundry Accounts Dr to Balance in Last Books
continued and brought forward ——— 31,55,142 9 1
Standing open Accounts continued
and brought forward ——— 6,96,538 7 4
Advances on account of the Ser-
vice of Government continued
and brought forward ——— 45,41,973 9 5
Captain A J Colvin in charge
of the Red Hill Rail
Road ——— 507 15 10 .
Assistant Surgeon E Balfour in charge
of the Government Museum — 373 12 8
Captain I H Bell for purchasing Surveying
Instruments ——— 1421 " "
D° D° for the Manufacture of Rain Gauges 3000 " "
D° D° for Articles to be Supplied
to Hostiah Amicut ——— 7000 " "
48,54,276 5 11

Credit to this Head
Amount of Balance due to Lieut
Gibson account of Pacumbum Works — 794 7 8
48,53,481 14 3

18 Advances to His Highness the Nizam
recoverable with Interest at 6 p Cent
per Annum ——— 3,89,623 9 5

18 Sundry Accounts of Balances due to the
Government Bank transferred to the
General Treasury for Recovery ——— 39,033 8 8.

Carried forward — 9,33,677 7 8 31,55,142 9 1

Sundry Accounts Dr to Balance on last Books
continued and brought forward ____ 31655.42.9.1

Standing open Accounts continued and
brought forward ____ 9833677.7.8

19 Government of Travancore ____ " " 6.
19 Dead Stock ____ 27435447.15.6
20 Military Books ____ 20998003.2.3
21 Remittances of the General
Department ____ 74201 5.10
22 Remittances of the Revenue
Department ____ 345238.6.9
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 Gholam Mahomed
Ghous Khan Bahadoor Nabob
of the Carnatic ____ 645.892 " "
26 Government of Ceylon ____ 29699 3.11
27 Claims upon the Surplus
Revenues of the Tanjore Country 1291727.7.6
27 Deposits on account of Law
Suits. the Honorable Company
vers Tumboo Chuna Kistnama Chetty & others 55398 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 Purchase of Land ____ 638.513 15.1

82766843.7.3
1144219 86.." 4

1. Balance in last Books Dr to Sundry
Accounts

Company's Rupees 1144219 86.." 4

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

29 Eight per Cent Perpetual Loan ____ 154000 " "
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 Consoli-
dated 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 Certificates ____ 151667 1.11
31 Bills drawn by the Honorable
Court of Directors ____ 3545041.1.6
32 Government Bank Notes in
Circulation ____ 72731 " "
32 Four per Cent Bonds issued on
account of the Tanjore Debt 5613836.15." 6631477.2.4
33 Civil Service Annuity Fund
from 1st May 1825 ____ 5728247.10.8
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 ____ 158744.1.3

Carried forward 94654531.5.9. 6631477.2.4

Fort St. George 1st May 1853

Balance in last Books Dr to

	Sundry Accounts continued and brought forward	94.66.453.15.9	9.66.31477.2.4
36	Apothecaries Fund	3342.11.8	
36	Madras Infirmary and Native Poor Asylum	7587.13.5	
37	Disabled Boatmens Fund Subsequent to the Act No 4 of 1842	2008.15.5	
37	Royapooram Church Fund	111.3.6	
37	General Education Fund	800000.6.10	
38	Endowment by Collah Singana Chetty for Four Choultries for the accommodation of Travellers	41769.9.6	
38	Sinking Fund	3374272.12.-	
39	Bills Payable	145982.6.7	
			15222409.14.8

40 Deposits

On account of unclaimed Compensation and half Mountings due to Officers &c	4634.15.9	
On account of Absent or deceased Parties transferred from the late Government Bank on its being closed	7398.3.1	
By the Secretary to the College Board	2441.-	
Consolidated on the 1st May 1808	4372.3.11	
Carried forward	16649.7.9	21853887.1.-

Fort St. George 1st May 1853

Balance in last Books Dr to Sundry Accounts

continued and brought forward		21853887.1.-
Deposits continued and brought forward	16649.7.9	
By the Post Master General on account of Collections of Sloans Postage	20567.9.4	
On account of the Estates of Military Persons deceased	62065.15.6	
On account of Oude Prize Money due to Absentees	769.7.4	
On account of Oude Donation Batta due to Absentees	259.-.-	
On account of China Donation Batta due to Absentees	1122.6.10	
On account of Sale of France Prize Money due to Absentees	150.-.-	
On account of Nepaul Prize Money due to Absentees	11.6.-	
By the Superintendent of Stationary	251.4.5	
By the Town Major on account of the Estate of Richard Smith a Lunatic	1052.1.8	
On account of Intestate Estates of Emigrants who proceeded to the Mauritius	1493.11.2	
By Capt. H. Mosely Secretary to the Military Board for the purchase of Ground near the Vetury Nullah	1025.9.7	
By W.B. Acworth Esq. on account of Rundeyapee of Tuticorin	1959.2.11	
Carried forward	117481.5.8	21853887.1.-

Fort St George 1st May 1853

Balance in last Books Dr to Sundry Accounts

Balance in last Books Dr to Sundry Accounts continued and brought forward		21853887 1
Deposits continued and brought forward	1174815 8	
By the Secretary to the Civil Fund on account of Mrs A Hattieway and F Lushington	1925 12	
By the Town Major on account of the late Pensioned Private Corps of the 1st Madras Fusileers	8 11 7	
By do on account of a Gunner	9 6	
By do on account of Wages Halotid of the 11th Regt N I	6137 2 4	
By the Master Attendant on account of Estates of Emigrants deceased	10	
On account of Deccan Prize Money	1622 3 8	
By the Collector of Sea Customs	1	
By the Resident at Hydrabad	9742 2 9	
On account of Suicide Prize Money	49 10 7	
By the Town Major on account of Invalid Private Approvals	26 10 11	
By do on account of Private Soobadars &c of the 50th Regt N I	40 11 11	
On account of Wages due to deceased Seamen	16	
By the Master Attendant on account of Freight	5 8	
By the Merit Master on account of Do	180 1 9	
By the Town Major on account of Private Stock Bills of the 51 Regt N I	153	
By the Secretary Govt Savings Bank	3900 2 10	
On account of a Draft Card for Capt Campbell	182 13 6	
Carried forward	141339 5	21853887 1

Fort St George 1st May 1853

Balance in last Books Dr to Sundry Accounts

Balance in last Books Dr to Sundry Accounts continued and brought forward		21853887 1
Deposits continued and brought forward	141339 5	
On account of Talook Dutch Collections	11682 8 7	
	153021 9	
Debit to the Head Payments made by the Sub Treasurer & Pay masters &c to the Details &c accompanying Her Highness the Rajah of Cochin to Benares	819 3 11	152202 5 1
40 Deposits bearing Interest		1260
40 Deposits on account of the Supreme Court of Judicature		59011 6
41 Deposits on account of the Government Savings Bank		612302 3 10
41 Deposits of the Revenue Department		1663504 7 9
42 Government Agency Deposits		102847 4 7
42 Tanjore Prize Fund		2426 7 8
42 Rajah of Tanjore		125089 4 7
43 Family of the late Rajah Amar Sing		93542 2
43 Private European Creditors of the Rajah of Tanjore		1038674 2 7
43 Tanjore Assumed Revenue		2750463 3 4
44 Amaldrees Prize Fund		62559 10
44 Prize Money Suspense Account		402251 3 8
44 Mysore Pensions Repayable by that Government		3000 13 3
45 Mr James Hepburn formerly Collector of Tinnevelly		56
45 The Expedition to Egypt in 1801	39244 4 8	
		6595917 3 10
45 Territorial Revenue		85972181 11 6
		11442198 4

1. **General Treasury** Dr to Sundry Accounts

Company's Rupees 879.15.929-"-4

For Amount of Receipts and Credits by Transfer, on account of the following Heads, as per Sub Treasurer's closing Entries for this year. Page 2726.—

42 **Government Agency Deposits**

Receipts on this account ——— 9.19.057.7.2

35 **Military Fund**

Receipts on this account ——— 69.7643.12.9

36 **Medical Fund**

Receipts on this account ——— 594.004.6

33 **Civil Service Annuity Fund**

from 1st May 1825

Receipts on this account ——— 528389 7 "

34 **Civil Fund Charity Branch**

Receipts on this account ——— 404556 10 10

46 **Bengal Presidency**

1 Subscriptions in Cash to the 4 per Cent Loans of

1st February 1843 ——— 741900 " "

~~3671.5316.4.3~~

2 Subscription in Cash to the 3½ per Cent Loans of

28 February 1854 ——— 36000 " "

3 Subscription to the 4 per Cent Loans of 30 June 1834 by transfer from 4 per Cent Loans 30 June 1847 ——— 13.8.25.300

6 Bills drawn on the Sub Treasurer at Fort William ——— 1224 12 "

7 Ditto on the Collector of Chittagong — 52700 " "

8 Ditto on the Deputy Commissioner at Rangoon ——— 1000 " "

4 Subscriptions to the 4 per Cent Loans of 1st May 1843 by transfer from 5 per Cent Loans 1825-26 & 1829 Rs. in clubbing Cash to make up remainder Rupees

5 Do to the 4 per Cent Bank Rate Loans of 23rd April 1852 by transferring the 5 per Cent Loans of 31 Dec. 1834 and March 1836 and 1 per Cent Loans of 1834 30th June 1835, and 15 Henry 1839 ——— 2073.116.4.3

Carried forward ——— 368.06.241.3.114.16.047.10.3

General Treasury Dr to Sundry Accounts continued and brought forward ——— 114.16.047 10 3

Bengal Presidency continued and brought forward ——— 368.06.241 " 3

Amount overdrawn in Calcutta by Discount from G. L. Shaw Esq Assay Master at Madras, being the Amount overdrawn by him while Officiating Assay Master of the Calcutta Mint ——— 90 5 2

Salary of H M Chase Esq Student of the College of Fort William debited to the Head now reversed transferred to the debit of 1854 ——— 1600 " "

Recovery of Advances made to Deputy Superintendent Electric Telegraph being the Amount debited from Mr R L Brandon ——— 1000 " "

~~Head Sub to Cancel~~ on account of an Advance Received by him ——— 166 10 8

Amount of an Advance Received by Ditto credited to Deputy Superintendent Electric Telegraph now reversed ——— 833 5 4 ~~1000~~ " "

Amount of a Certificate granted on the Bengal Government payable to Messrs Rankin & Co Calcutta for a Sum deposited in the General Treasury on account of the Estate of the late Ensign Henry Scragg of the 50th Reg N N I ——— 74 2 "

~~Amount~~ Draft drawn by Assistant Surgeon Wright on a Package addressed to the Principal of the Sanscrit College at Benares ——— 5 " "

~~Value~~ debited to Bengal now adjusted

~~Value~~ for Books sent on Board ~~Ship~~ Bombay Malta vessel for Freight paid on certain Packages for this Government ——— 354 5 3 — 359 5 3

Carried forward ——— 368.09.364.12.8.114.16.047.10.3

General Treasury Dr to Sundry Accounts continued and brought forward. ——— 1,14,16,047. 10. 3

Bengal Presidency continued and brought forward. ——— 36,80,36,412. 8.

Amount ~~of an order granted by the Sub Treasurer~~ drawn for a Bill on the Deputy Paymaster Madras Pay[ee] R[s] [rs] of Rupees in favor of the Paymaster of H M 84 Reg[t] for Sums Received from the Government Agents ——— ~~3036. 10. 7~~ 3036. 10. 7.

~~Amount of Dr granted by Dr on the Resident at Hyderabad in favor of Bala Rashad for Sums Recvd from Dr in discharge of Interest on Bengal Promissory Notes of the 5 pr Cent Loan of 30 June 1841 tendered for transfer to the 4 pr Cent Loan of 1854/55~~ ——— ~~50. 4. 8~~ ~~3086. 15. 3~~

Amount ~~credited to the Bills Payable General the following Months, for Orders granted by the Sub Treasurer~~ for Bills drawn on the Resident at Hyderabad. 3103 8 4

~~Pay[ts] made in Bengal on account of Pensions & Carnatic Stipends of this Presidency~~ ——— 10089 6 2

Amount of one year's Subscription ~~&c.~~ ~~remitted by the Chief Secty~~ to the Hon[ble] Court ~~D'Affaires in Persia~~ for the Weekly Gazette of the Tehran Gazette supplied to this Madras Government ——— 22. 5. 2

Payments made in Bengal on account of Passage Money of ~~Soldiers~~ four European Convicts ~~shipped to different places~~ transported from Madras to Van Diemen's Land ——— 166. 10 8.

Carried forward 36,82,6,283. 5. 7. 1,14,16,047. 10. 3

General Treasury Dr to Sundry Accounts continued and brought forward. ——— 1,14,16,047. 10. 3

Bengal Presidency continued and brought forward. ——— 36,82,6,283. 5. 7.

Payments made in Bengal to Captain &c for the charge ~~and~~ Harbour as Commander ~~& Officers &c~~ of the H C Steamer "Hugh Lindsay" their Salary for ~~September & October 1853~~ including Coal supplied to the Steamer ——— 5799 7. 5 ✓

Freight ~~and charges~~ on Wheat shipped on board the Steamer "Precursor" for Madras including Insurance ——— 290. 11. 8 ✓

Dr Dr from Steamer "James Rivett" from Mirzapore to Calcutta ——— 50. 14. 9 ✓ 341. 10 3. ✓

36,83,24,34. 7. 3 ✓

Profit & Loss

47 Premium at 2 pr Cent on Bills drawn on the Collector of Chittagong ——— 1054 " " ✓

Dr at 3 pr Cent for Seignorage on exchange of Spanish Dollars ~~issued to individuals~~ ——— 623 3 10 ✓ 1677 3 10 ✓

47 Government of Prince of Wales Island

Payments made by that Government on account of the Estate of the late Assistant Surgeon G D Gordon of the 9th Reg[t] M N I deceased ——— 50 " " ✓

Dr on account of the Allowance of a Roman Catholic Priest ——— 175 " " ✓

Dr on account of the Subsistence Money & Provisions &c. of Madras Convicts ——— 30131 15 " 30,356 15 " ✓

48 Agra Presidency

Bills drawn on the Deputy Commissioner Loodhiana at Simla ——— 4473 14 5 ✓

Payments made at Agra on account of Carnatic Stipends ——— 645 5 4 ✓

Dr Expenses incurred in shipping Wheat sent for Sale by ——— 1573 1. ✓ 5276 7. 3 ✓

Carried forward ——— 48,28,57,82 11 7.

General Treasury Dr to Sundry Accounts continued and brought forward. 48285782.11 7.

26 Government of Ceylon

Pensions & Charitable Allowances of this Presidency paid by that Government ____ 168 .. ..

20 Deposits on account of the Supreme Court of Judicature

Receipts on this Account ____ 15693707 8 ✓

48 Bombay Presidency

Amount of a Bill drawn on the Sub Treasurer at Bombay in favor of A M Sutherland Esqr being the Sum deposited in the Government Savings Banks by the late Major General Sir Somers Sutherland ____ ~~295 15 11~~ ✓

Do of a Bills drawn on that Government ____ 1295.15.11 ✓

Payment made at Bombay ~~being~~ for a Letter of Credit drawn by the Bank Court of Directors on the 3rd Inst in favor of Private

H H Chadwick No 3 Comp 2nd Reg Bld ____ 391.13.5 ✓

Payments made at Bombay on account of one Box of Pictures & Expenses incurred on Specimens of Goal Fields sent to the Presy for the Museum at Madras ____ 10 12 6 ✓

Do made at Do on account of the expenses of the H.C. Steamer Hugh Lindsay ~~and Survey~~ ~~and~~ allowances to Officers ____ 22598.7.10 ✓

Do on account of Pensions of this Presidency ____ 4800 .. .. ✓ ____ 29097 1 8

49 Judicial Receipts

Fees collected in the Court of Small Causes for the recovery of Small Debts ____ 47092 1.6 ✓

Fines &c collected by the Clerk of the Crown ____ 522 7.9 ✓

Do Do at the Police Office ____ 108.97 8 .. ✓

Carried forward 58512 1.3 498.84418.4 11

General Treasury Dr to Sundry Accounts continued and brought forward 498.84418 4 11.

Judicial Receipts continued and brought forward. ____ 58512 1 3

~~Deposit for Costs Rs in Record from the Acting Registr to the Court of Sudr Udalut being the Amount left in deposit in that Court for Costs per~~ ____ 59 8 8 ✓

~~Warrant appropriated by Record from the~~ Chief Magistrate & Superintendent of Police being the Amount of Secret Service Money ____ 1000 .. .. ✓

~~Record from the Clerks of the Madras Court of Small Causes being the~~ Amount of unclaimed deposits paid into the late Court of Commissioners &c to be ~~transferred~~ and the Accounts & Salaries of the Bailiffs Fund in the late Court of Commissioners for the recovery of small debts ____ 1375 2 6 ✓

Miscellaneous Receipts ____ 28 14 3 ✓

Refunds of Judicial Charges

Disburses on account of absence from the Salaries of different Gentlemen ____ 6417 8 6 ✓ ____ 67393 3 2 ✓

49 Bills Payable by the Honorable Court of Directors

Bills drawn on England on the following Accounts Viz

Interest on Bengal Loan ____ 7739.15.3 ✓

Do on Promissory Notes of the Company's Debt ____ 29018 .. .. ✓

Southampton and Red Sea Steam Postage ____ 4633 5 4 ✓

Estates remitted by the Administrator General ____ 160946 2 ~~1815 6 8~~ ✓

Certificates issued on account of ~~unexpended~~ Bona fide Savings of ~~Time expired~~ ~~Pay &~~ Bona fide Services ____ 2645 .. .. ✓ ~~534 .. ..~~ ____ 17768 10 9

Carried Forward 5012.3.580.2 10 ✓

General Treasury Dr to Sundry Accounts
continued and brought forward. 501,23,580 2 10

17 Advances on account of the Service of Government

For Debits by Requisition and recoveries on account of the following items of Advances ~~Advances made by the~~ Sub Treasurer for the Manufacture of Rain Gauges and Swelling Staves for the Provinces _____ 3270 1 4

~~Record the Difference between the Sum Advanced by Government~~ for Printing Machines and their actual Cost _____ 562 2 "

~~Amount of the Actual~~ Cost of Printing Machines for the Fort St George Gazette Press ~~procured by the Revd~~ Dr Whitelaw _____ 5687 8 "

~~Advances made by the~~ Sub Treasurer for packing Advances and Empty Treasure boxes to different Collectors & other Pensioners 2384 6 "

Mint Committee _____ 3255 10 3

Captain & Asst. H C Astronomer ___ 3396 " "

Surgeon E Balfour, in charge of the Government Museum _____ 568 87

Governors of the Madras University ___ 2617 3 9

E H Elliot Esq Chief Magistrate & Supt of Police _____ 1000 " "

Captain J H Bell Secretary Board of Revenue in the Department of Public Works ___ 1056 13 3

Secretary to the Board of Revenue for transmission of Malabar Remands ___ 23 4 1

57361 9 3

Carried forward 501,80,941 12 1

Journalized W Scott

Add Ex & Settlements

Ex A Rutherford

General Treasury Dr to Sundry Accounts continued and brought forward. 501,80,941 12 1

37 Disabled Boatmens Fund
Subsequent to the Act No 4 of 1842
Receipts on this account _____ 478 1 8

50 Extra General Receipts
Sale proceeds of Works executed at the Mint
of Sundry _____ 307 3 11
Do of Unserviceable Articles, Charts, &c _____ 927 1 10
Fees on account of Passports issued for British
Consular Protection _____ 5 " "
Do on account of Registry of Copy right of Books _____ 6 " "
~~Dividend on the Madras Bank Shares held by Government Trustees of the Profits of the~~
2 Years for the year 1853
~~Madras Bank~~ _____ 1250 " "
Restitution Money received from the Right
Revd J Tenuilly _____ 50 " "
Miscellaneous Receipts _____ " 39
Stoppages on account of Absentees Retrenchments ~~and Leave overdrawn~~ from the
Salaries &c of different Gentlemen ___ 339 4 5 7 1740 9 1

51 Marine Receipts
Fees collected as Tonnage and for Register of Tickets
under Act No 27 of 1850 _____ 8852 " 3

20 Military Books
Bills drawn on Paymasters _____ 8085 9 11
Recoveries on account of Cast Horses sold to
the Government Mail Contractors ___ 1487 2 7
Do on account of the Library Books lost by ___ 57 14 8
details of Her Majesty's Regt

Carried forward 9630 11 2 502,07,12 7 1

Fort St George 30th April 1854.

General Treasury Dr to Sundry Accounts continued and brought forward. 5020771271

Military Books continued and brought forward. 9630 11 2

Recovery of an advance ~~Account~~ from the Revd A H Alcock Dy Accountant advanced to him by the Paymaster at Madura Canara 500 " "

Bills drawn by the Directors of the Military Fund, discharged by ~~Payment~~ at Aden. 3796 " "

Amount Payable by the Acting Deputy Paymaster Madura Canara to Mr Joaquim Peries 525 11 10

Bills drawn by the Directors of the Military Fund and discharged by the Paymaster at Quang 1782 " "

Miscellaneous Receipts 30 10 11

16265 1 11

51 Supplies between India and London

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

Civil Fund	882432 15 2	
Military Fund	1054294 6 10	
Medical Fund	175292 8 15 6	
	3689656 5 6	

Amount transferred on account of the Estates of Military Persons deceased of the H. Company Service 7532 14 1

Carried forward 3697189 3 7502239 7 9

Fort St George 30th April 1854

General Treasury Dr to Sundry Accounts continued and brought forward 5022397 7 9

Supplies between India and London continued and brought forward 3697189 3 7

Recovery on account of Furlough & Absentee allowance overdrawn by different Gentlemen 5782 3 ~~3524 6 3~~

Do on account of Officers Discharged Mem for Embarkation for England 747 5 5

Do on account of the Madras Railway Company 2181 13 "

Do for payment made by the Bank to Court on account of Sergt Wm Woodcock Deceased late Acting Paymaster Trichinopoly ~~Amount Allowed from the Acting Paymaster~~ 2064 9

Recovery of Court of Sudr Adawlut being a portion of the Amount of Costs chargeable to Vaperoddy Rungreniah Mother & Guardian to V Lutch maputty Vaido appellant in the Appeal No 11 of 1827 of the Sudr Court

Do Received from J L Smythe by stamp Duty on Fees on the Admission and appointment of JS Smyth Esq as Advocate General 960 " "

Do on the appointment of Wm Stoveley CB as Commander in Chief 3440 " " 4400 " " 3708116 8 3

30 Treasury Notes

Treasury Notes issued on account of Deposits of Soldiers in the Savings Bank 36000 " "

Debit to this Head Treasury Notes discharged 33500 " " 2500 " "

Carried forward 5393459 4 3

General Treasury Dr to Sundry Accounts continued and brought forward. 53934594 13

40 Deposits

By the Secretary to the Civil Fund on account of Mr. C P Gostling & Mr S L Lushington — 574.2.7 ✓

On account of A J M Herlick a Convicted Felon by the Secretary to the Govt Savings Bank — 544.4.7 ✓

On Account of the Estate of the late M W B Lockhart by the Administrator General — 1182 4 3 ✓

On account of the Estate of Military Persons deceased — 24553 1510 ✓

On account of the Estate of Richard Smith a Lunatic — 483 9 9 ✓

On Account of Unclaimed Estates of deceased Pheoby Blairs &c — 1005 12 5 ✓

On account of the late John Platt a discharged Private of H M 25 Reg — 14 9 10 ✓

On account of Unclaimed Compensation & half Mourning due to Officers &c — 200 14 7 ✓

On account of the Estates of deceased Seamen — 38 14 7 ✓ 28598 85 ✓

22 Remittances of the Revenue Department

Remittances from Collectors in Specie & Bank Notes — 12021710 4 4 ✓

Drafts in favor of different Collectors in payment of Bills covered here — 2350861.24 ✓

Credits Received on account of Collectors & Paymasters made by them of Salaries of Civil Servants &c — 106407 . 2 ✓ 12363714 . 10 ✓

Carried forward

General Treasury Dr to Sundry Accounts continued and brought forward. 66326396 10 6

Remittances of the General Department

Remitted by the Mint Master — 6848645 11 ✓

Dr by Dr being the Sale proceeds of Hoops, Coffin Scipels & Unserviceable Ores &c — 191583 1 ✓

Dr by the Collector in charge of the General Treasury at Masulipatam — 350000 " " ✓

Dr by the Post Master General Government Savings Bank, Resident at Trincomalee Sottlers Offices in the General Branch — 205031 6 5 ✓ 7422835 4 6 ✓

39 Bills Payable

Bills drawn on Collectors — 12183630 97 ✓

Dr on Officers in the General Branch — 1297454 " 3 ✓

Amount debited to Bills Payable on account of Bills issued by the Resident General, & adjusted by transfer to the Credit of this Head, & debit to Bengal Presidency — 6670984 9 ✓ 14148182 147

28 Expences on account of the Railway of the Presidency

~~Received from Edward by Agent of the Madras Railway Company being~~ Part of the Amount drawn by the Agent in England by Transfer Bills on different Calcutta Price Currents. Refunded. — 6000 " " ✓

36 Madras Infirmary & Native Poor Asylum

Received from the Trustees of the Moorgan Charity to be added to the Capital of the above Institution — 4000 " " ✓

52 Extra Revenue

Refund of Revenue Charges

Moiety of the Salary of W H Bayley by the Secretary to the Board of Revenue ~~refunded~~ deducted on account of absence from duty ~~of a Clerk in the Board of Revenue~~ for a Period of ~~Leave granted on~~ June 1853 ~~refunded on account of Do~~ — 2905 7 8 ✓ 2906.11 7.

~~2 5 " ✓~~ ~~2908 16 8~~

Debit to this Head from the Salary of W H Bayley by Secretary to the Board of Revenue refunded to him — ~~32 4 1~~ ~~2906 11 7~~ ✓

37 Pragasooram Church Fund

Receipts on this account after deducting Disbursements — 567. 7. 2. ✓

87915929 " 4

Sundry Accounts Dr to General Treasury

Company's Rupees 911,24,360 11 8

For Amount of Disbursements and Debits by Transfer on account of the following heads in the course of this year, as per Sub Treasurer's closing Entries, Page 2728

20 Military Books

Bills drawn by Paymasters ——— 130937715 ✓

Advances to the Paymasters at the Residency — 5758939153 ✓

do to the Deputy Paymaster at Coonamallee — 191940 " " ✓

do to the Commissary General ——— 940500 " " ✓

Establishment of the Honorable Company's Water Works ——— 3933.9 " ✓

~~Amount paid on Account of~~ Regimental Allowance to Asst Surgeon J Pringle proceeding on duty with His Highness the Rajah of Cochin ——— 391 8 " ✓

~~Payment on Account~~ Proceeds of ~~paid to~~ Commissary General being ~~the value of~~ Cast Horse ~~purchased~~ sold ——— 943 " " ✓

~~Paid~~ Monthly Allowance of an Engineer ——— 180 " " ✓

Petty Articles for binding Books required and for the Military Auditor General's Office for the use of the Military Department — 70 11 5 ✓

820326.10.8 ✓

42 Government Agency Deposits

Payments on this Account ——— 916394542 ✓

35 Military Fund

Payments on this Account ——— 1287609.15 ✓

Carried forward — 1865788 1.13.10

Sundry Accounts Dr to General Treasury

continued and brought forward. 1865788 1.13.10

36 Medical Fund

Payments on this Account ——— 175883 5 4

36 Apothecaries Fund

Payments on this Account ——— 18243 7 8

33 Civil Service Annuity Fund from 1st May 1825.

Payments on this Account ——— 711693 3 1

34 Civil Fund Charity Branch

Payments on this account ——— 202335.15 5 ✓

52 Fort St George Gazette Press

Payments on account of Establishment and other Charges after deducting Receipts on account of Subscriptions &c ——— 3172 1 7

40 Deposits on account of the Supreme Court of Judicature

Payments on this account ——— 156646 " 6 ✓

53 Ecclesiastical Department

Salary of the Lord Bishop of Madras including his Visitation allowances ——— 36100 " " ✓

Salaries of Archdeacon & Chaplains &c including Church Establishments, Schools & other incidental Charges ——— 115728 " 2 ✓

Allowances to Roman Catholic Priests ——— 5575 " " ✓

151303 " 2

Credit to this Head

Collections of Rent of Pews &c ——— 3389 " " ✓

Stoppages from the Salaries of Chaplains on account of absence ——— 1928 4 ✓ 5317.4.5

151485.11.9 ✓

Carried forward — 2308644.11.2

Fort St George 30th April 1854.

Sundry Accounts Dr to General Treasury

Continued and brought forward. 23086741.11.2

54 Interest Account

Payments on this account ——— 309553.11.9

27 Claims upon the Surplus Revenue of the Tanjore Country

Interest on Tanjore Promissory Notes ——— 2073 " 5

32 Government Bank Notes in Circulation

Notes of the late Government Bank discharged and Cancelled ——— 15 " "

40 Deposits

Repayments.

On account of the Estates of Military Persons deceased ——— 5335.7.4

On account of the Estate of Richard Smith a Lunatic ——— 1300 " "

On account of Unclaimed Estates of deceased Pooley Banes &c ——— 13.14 "

On account of Captain Wm Halstead 11th Reg N I ——— 6137.2.4

On account of Assistant Surgeon J Ringle who proceeded on Duty with H.M. the Rajah of Cochin ——— 208.1.8

Repayment to the Civil Fund on account of Salary of different Gentlemen ——— 2292.6.7

Amount payable in England on account of the Estate of the late Capt G Sherman Nth 39 Reg. ~~Credited to the Head in Hand last year Received~~ ——— 732.3 "

Amount payable in Madras Canara on account of the late Master Atty John Pires ——— 525.11.10

64566.13.9

Carried forward

Fort St George 30th April 1854.

Sundry Accounts Dr to General Treasury

Continued and brought forward. 23668.490.5.1

31 Bullion Certificates

Bullion

a/pay Madras Certificates for Bullion purchased, and discharged ——— 47106.5.3.8.4

26 His Highness Gholam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic

Advances on account of 1/5th Share of the Revenues of the Carnatic due to His Highness for Fasly 1263 viz from 12 July 1853 to 11 July 1854 ——— 84000 " "

Payments

Amount due to His Highness on account of balance of his 1/5 Share for the preceding Fasly ——— 30809.4.4.10

Donations of His Highness to the Mongan charity ——— 1050 " " ——— 1149144.4.10

17 Advances on account of the Service of Government

On Account of the purchase of two Printing Machines for the Government Press Office ——— 6249.10 "

On account of Charges for Packing Machines to the Provincial Treasuries of Bengal Presidency ——— 2450.1.9

Mint Committee ——— 3917.6 "

Captain to Jacob H.C. Astronomer ——— 1773.12 "

Surgeon E Balfour in charge of the Government Museum ——— 1200 " "

Governors of the Madras University ——— 40000 " "

Captain J W Bell Secretary Board of Revenue in the Department of Public Works ——— 3050 " "

Clement Dale Esq H.C. Solicitor ——— 3500 " "

Justices on Sessions ——— 5000 " "

Surgeon E Balfour Secretary to the Central Committee for the projected Exhibition of Arts & Industry to be held in Paris in 1855 ——— 500 " " ——— 67640.13.9

Carried forward ——— 29595929 " "

Fort St George 30th April 1854

Sundry Accounts Dr to General Treasury

Continued and brought forward. 29595929..

13. Civil Stores

Value of Printing Machinery, Types &c for the use of the Fort St George Gazette Press ——— 6515. 4. 6 ✓

Dr of Books for sale at the College ——— 1250. 9. 9 ✓

credit to this Head 7765. 14. 3

Receipts on account of Sale of Books at the College ——— 1066. 12.. ✓ 6699. 2. 3. ✓

55 Civil Hospitals & Vaccine Establishment

~~Payment on account of~~ Stipendiary Allowance of Students belonging to the Medical School — 210 .. .. ✓

Allowance to an Assistant Apothecary attached to the Government House ——— 360 .. .. ✓

Rent of Houses occupied by the Several Dispensaries ——— 4440 .. .. ✓

For Establishment covering 200 Copies of Reports on Civil Dispensaries & Vaccinations respectively — 23 14 .. ✓ 5033. 14 .. ✓

56 Netherlands Government Pensions Repayable

Pensions to Netherlands Pensioners ——— 1018. 8 .. ✓

56 Contributions to Public and Charitable Institutions

Donation to the Civil Fund Charity Branch ——— 12950 .. .. ✓

Dr being the difference of Interest & Exchange between the Current rate & that formerly allowed to Charitable Institutions — 158911. 7. 7. ✓ 171861. 7. 7.

Carried forward. 171861. 7. 7 ✓ 29595929..

Fort St George 30th April 1854

Sundry Accounts Dr to General Treasury

Continued and brought forward. 29608680. 8. 3

Contributions to Public and Charitable Institutions Continued brought forward. 171861. 7. 7.

Donation to the Medical Fund — 3500 .. .. ✓

Dr being the difference of Interest and Exchange between the Current rate & that formerly allowed to Charitable Institutions ——— 38701. 8. 6 ✓ 390547. 8. 6

Donations to the Mercantile Charity ——— 7000 .. .. ✓

Subscriptions to the Madras Agricultural & Horticultural Society ——— 1800 .. .. ✓

Subscriptions to the Madras Sailors Home — 1100 .. .. ✓

Donations to the Military Male Orphan Asylums being the difference of Interest between the Current rate & that formerly allowed to Charitable Institutions — 18289. 15. 2 ✓

Contribution to the Madras School Book Society ——— 2000 .. .. ✓

Donation to the Military Female Asylum ——— 9300 .. .. ✓

Dr being the difference of Interest between the current rate & that formerly allowed to Charitable Institutions ——— 8573. 15. 9 ✓ 17873. 15. 9

Donation to the Military Fund — 17500 .. .. ✓

Dr being the difference of Interest & Exchange between the Current rate & that formerly allowed to Charitable Institutions ——— 35541. 7. 3 ✓ 37917. 3. 8.

Donation to the Civil Service Annuity Fund from 1st May 1825 for the year 1852/53 ——— 150000 .. .. ✓

11,33,360. 2. 8.

Carried forward. — 30742040. 10. 11.

Fort St George 30th April 1854

Sundry Accounts Dr to General Treasury

Continued and brought forward. 30,74,040. 10 11

51 Sepoy Pay Bills between India and London
Letters of Credit drawn by the Honorable Court
of Directors _____ 12065 12 5

Payment to the Secretary Government
Savings Bank on account of the Estate
of the late Pensioned Gunner William
Shaw formerly credited to London _____ 211. 8 3

Dr to David Ross Esq late Agency Master
of the Madras Mint on account of his
Pension of £200 per Annum _____ 2000 .. ..

Dr to Captain J Houghton Town Major
being the Amount ~~deposited for Pay &~~ transferred
~~to be paid to London~~
~~to the General Treasury~~ on Account of
Lieut R Jones of the 41st Reg NI _____ 556. 5. 11

Per Court sent for transmission to the
Honorable Court of Directors _____ 382 8. ..

Amount Retransference to this Presidency
on Account of the Estate of Mr Shaw
Portland deceased _____ 935.14.5

16,152 1 .

57 Charges General of the General
Department

Salaries of the Governor & Member of Council 2,63,833. 5. 4
Governor's Private Office _____ 35,571. 13. 4
Government House Establishment _____ 54271. 1. 1
Secretaries Office _____ 2,99,091. 7. 7
Accountant Generals Office _____ 1,88,866. 12. 11
Civil Auditor's Office _____ 38,013 1 3
General Treasury Office _____ 44,429. 1. 5
Durbar Charges _____ 2136 .. ..
College of Fort St George _____ 18,265 10 1
Allowances to the Students at the College _____ 21164. 2. 4

Carried forward. 9,45,642. 7. 4 30,75,192. 11. 11

Fort St George 30th April 1854

Sundry Accounts Dr to General Treasury

Continued and brought forward. 30,75,192 11 11

Charges General of the General Department

Continued and brought forward. 9,45,642 7. 4

Her Majesty's Squadron	64,982. 12. 2
Observatory	17,458. 3. 6
Civil Surveys	2868 .. ..
Agency Office Charges	31,684 .. 1
Mint Committee Office	3,671 5 8
Allowances to unemployed Civil Servants	9,45. 11. 11
Office of the Reporter of External Commerce	3,631. 6 ..
House of Industry	1814 9 3
Expenses of the Government Savings Bank	9,91. 14. 3
Deputation Allowances of the General Department	4,259. 3 7
1/16 Portion of the Salaries of Civil Engineers Chargeable to this Head	1,647. 6
Native Education	29,317. 3. 9
House Rent allowance to Civil Servants	4,931. 7. 3
Repairs of Roads	1,38,53. 4. 6

General
Ordinary Miscellaneous General Charges

Travelling Allowance of different Gentlemen	357 8.
Honorary Reward granted to Mr L Forbes	3500 .. ..
Establishment of the Curator for Collection of Manuscripts	612 .. ..
Rewards for destroying Dogs	564.5 ..
Allowance for Keeping in order the Several Government Clocks &c	467.10.8
Charges on account of Attested Copies of Certain Papers of the Supreme Court Transmitted to England	1,641.12 ..

Carried forward. 7143. 3 8 11,44,498. 9. 9 30,75,192 11. 11

Fort St George 30th April 1854

Sundry Accounts Dr to General Treasury

Continued and brought forward 307581921111

Charges General of the General Department

Continued and brought forward 114498.9.9

Ordinary General Miscellaneous General Charges

Continued & brought forward 7143 3 8

Value of Books purchased & debited to the Honorable Court of Directors ——— 46 12 11 ½

Subscriptions to daily Journal Newspapers & value of Army Lists & Almanacs purchased —— 16 8 7 5 2 ½

Establishment of Servants attached to the Government Museum ——— 5 9 3 12 7 ½ 947124 ½

Arrears of General Charges

Her Majesty's Squadron —— 15 7 6 7 3 4 ½

General Treasury Office —— 28. 8. 5 ½

Observatory ——— 148 " " ½

Assay Office Charges —— 33. 13. 11 ½

House Rent to unemployed Civil Servants —— 33. 13. 11 ½

Allowances to Students at the College 225 7 8 ½

Government House Establishment 1499. 6. 11 ½

Contingent Charges on the Revenue & Medical Departments —— 12. 13. 11 ½

Salary & Allowances to Mayor & Crisp as Mahratta Translators —— 195 8 8 ½

Accountant General's Office —— 25. 13. 9 ½

Civil Auditor's Office —— 7. 13. 2 ½

Office of the Reporter of External Commerce 3 " " ½

House of Industry ——— 11. 1 3 ½

College of Fort St George —— 112. 14. 5 ½

18105. 6 11 ½ 1172075.3.

Carried forward. 3193026711.11

Fort St George 30th April 1854

Sundry Accounts Dr to General Treasury

Continued & Brought forward 319302671111

Charges General of the Revenue Department

Salaries of the Members & Secretary to the Board of Revenue, including Establishment, Contingencies &c ——— 236178.14.7

Proportion of the Consolidated Salary of ~~Commissioner~~ to the Superintendent of Stamps including Establishment, Contingencies &c —— 24874.4.4.

Deputation Allowances of the Acting Secretary to the Board of Revenue ——— 363 10 5

Stipends to the Family of the Nabob of Masulipatam ——— 4800 " "

1/16 Portion of the Salaries of Civil Engineers Chargeable to this Head — 23058. 6 9

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

29075. 4. 1

Extra Revenue Charges

Value of Rain Gauges & Levelling Staves debited to Advances on account of the Service of Government now expunged 3270.1.4

Charges for translating certain Dutch Documents ——— 15 12 ½

For covering the Report on the Boundary between Guntoor & Masulipatam — 24. 12 ½

Deputation Allowances of the Commissioner for the Northern Circars & Establishment &c ——— 23341.12.1 ½

Hire for Conveying Levelling Instruments from Madras to Coimbatore — 3 " " ½

Freight & Charges incurred for shipping Wheat ——— 498.13.9 27154 3.2

Arrears of Revenue Charges

Allowance to the Commissioner for the Northern Circars ——— 8000 " "

Revenue Board Office ——— 876 " " 8876 " " 328105. 7. 3

Carried forward. 322583736.2

Sundry Accounts D° to General Treasury

Continued Brought Forward. 322583 73.6 2

59 Charges General of the Judicial Department

Supreme Court	15679	5.11
Company's Law Officers	38214	3 4
Crown Office	6832	6 4
Sheriff's Office	17712	7 4
Police at the Presidency	135181	13 2
Insolvent Debtors Court	3939	" "
Court of Small Causes	75107	" 11
Court of Sudr & Fourzdary Udalut	256048	7 "
Deputation Allowance of the Judicial Department	4953	8 "
1/6 Portion of the Salaries of Civil Engineers chargeable to this Head	1647	" 6
Rent of Houses occupied as Tannah Stations	438	" "

Extra Judicial Charges

Medical Allowance to the Surgeon for in charge of the Convicts at Guindy	448	9 6
Allowance to Jurors who were detained in the Court House	300	" "
Extra Constables employed in H M Jail	428	" "
On Account of Secret Service Money	1000	" "
Subsistence Money to certain Peons as Witnesses	172	14
For defending an Action against the Clerks in the Madras Police Establishment	52	6

Carried Forward. 2400 " 16 696793.46 322583 73.62

Sundry Accounts D° to General Treasury

Continued Brought Forward 322583 73.6 2

Charges General of the Judicial Department

Continued Brought Forward 696793 4 6

Extra Judicial Charges continued

Brought Forward. 2400 " 16

On account of Deposition of Witnesses	514	" "
Do in the Cause of Vaiyapooree Udaly Ramanadh & Others in the Sudr Court	1822	6 6
Do of Copies of Decisions & Decrees of the Sudr Udalut & Reports of Criminal Cases	6643	3 6
Do of the Press for the years 1849. 50. 51. & 52	139	3 "
Do additional Writers employed in the Judicial Department of the Government Office	248	15 6
Do Disbursements made by the Honorable Company's Solicitor out of Europeans in part for the Conveyance of Convicts	1683	4 5
Passage Money sanctioned for Transportation	2181	7 7
Subsistence Money for the Madras Convicts at Malacca Singapore & Prince of Wales Island	30196	1 "
Value of Books & Almanacs	122	4 "
Sundry Items below 50 Rupees	83	11 11
	46004	10 2

Arrears of Judicial Charges

Batta to Prisoners	97	9 6
Contingent Charges	262	13 1
Rent of Tannah Stations	28	" "
Establishment of the Advocate General	74	3 1
	462	9 8
	743260	8 4

Carried Forward. 3300 1633.14 6

38.

Fort St George 30th April 1854

Sundry Accounts Dr to General Treasury

Continued Brought forward. 3300,633 14 6

60 **Charges General of the Marine Department**

Salaries of the Master & Assistant Master Attendant, including Establishment, Pay Boat Pensioner & Contingencies — 2908.2 "

Salary of the Secretary to the Marine Board including Establishment & Contingencies — 993.4.2

Salary of the Master Attendant as Register of Merchant Seamen including Establishment and Contingencies — 374 " "

Establishment of the Light House Contingencies — 1635.4 "

Freight on Marine Stores to different places &c — 98.3.6

Passage Money of a Native Officer to Mutchlipatam — 10 " "

Salaries &c. of the Commander, Officers & Crew of the Hostile Company Steamer Hugh Lindsay including value of Coals & Charges for her Repairs &c. deducting receipts on account of Passage Money &c — 4542.13.4.

Arrears of Marine Charges

Contingent Charges of the Master Attendant & Marine Store Keeper — 149.32

9037.13.2

39 **Bills Payable**

Bills drawn by the Residents &c on the General Branch — 809253.15.6

Dr by the Collectors &c on the Revenue Branch 800793.3 "

Amount Credited to Bills Payable Genl for Bills granted by the Sub Treasurer on the Resident at Hyderabad adjusted by transfer to the debit of Other Heads & credit of Bengal Rec. 3053.3.8

1712100.6.2

Carried forward. 3480410.6.1.10

Fort St George 30th April 1854

Sundry Accounts Dr to General Treasury

Continued Brought forward 3480410.6.1.10

40 **Carnatic Stipends**

Salary of the Government Agent at Chepauk & Paymaster of Carnatic Stipends including Establishment &c — 954 " "

Stipends to the Families & Servants of the late Nabob — 304020.12.11

313554.12.11

61 **Pensions and Charitable Allowances**

Pensions General Superannuation — 25740.3.5

Pensions of the late Native Pension Fund — 9828.9.9

Pensions Revenue Superannuation — 9550.12.10

Pensions Judicial Superannuation — 1140 " "

Pensions Military Superannuation — 18693.12.2

Pensions Marine Superannuation — 348 " "

Pensions and Charitable Allowances of a General Nature — 9859.9. ~~10470.12.11~~

Pensions to the Families of deceased Servants unconnected with the late Native Pension Fund. 4585.4.11

Deduct Pensions erroneously debited by the late Sub Treasurer & subsequently adjusted 688.3.6 / 687.3.2

90046.2.10

62 **General Charges Extraordinary**

Special Allowance to the Commissioners for Reporting upon the System of Public Works including Establishment & Contingencies &c — 5519.6.2

Gratuity to Persons who rendered meritorious Services during the Gale — 500 " "

Value of a Chair for Embarking Invalids &c — 70 " "

Freight & Value of Books &c Received from Bengal &c — 1770.15.5

Charges incurred on account of certain destitute Seamen — 84 " "

Charges incurred for Emp.loying Clerks for the Madras Central Committee of the Exhibition of Industry — 65.8.

Carried forward 7509.13.7 3520707.1.7

Fort St George 30th April 1854

Sundry Accounts Dr to General Treasury

Continued & Brought forward. 352677717

General Charges Extraordinary continued & Brought forward. 709 13 7

Charges incurred for Guarding Boats — 690. 9.

Value of Shawls ~~purchased~~ & presented to the Native Officers of the Governor's Body Guard — 938 .. ..

Charges incurred for the Temporary ~~Establishment~~ Employed by the Accountant General & Sub Treasurer for the conversion & the transfer of the 5 & 5½ & 4 Cents Loan — 4878.13.

Charges incurred for Constructing the Main Drain which traverses the Northern Esplanade of the Fort — 33140.7.11

Assessment on the Honorable Company's Buildings — 11052.10.9

Charges incurred in Remitting Small Silver & Copper Coins to Collectors — 11647.4

Charges for Advertising in the Madras Journals the Dispatch from the Honble Court of Directors on account of the projected Exhibition of Arts & Industry to be held in Paris in 1855 — ~~1778.9..~~

Charges incurred for Preparing Sheets & Stuff Covering Upon of the proceedings of the Madras Government — 77.8..

Miscellaneous — 92.12.3

~~61343.10.10~~

Credit to this Head Amount debited to this Account as now reversed — ~~1778.9..~~ 59565.1.10

Carried Forward. 352677717

Errors excepted S. Woodhouse

Fort St George 30th April 1854

Sundry Accounts Dr to General Treasury

Continued and Brought forward. 352677717 3 5.

63 Charges on account of the projected Exhibition of Arts & Industry to be held in Paris in 1855.

Payments on this Account — 2157 3 ..

28 Expences on account of the Railway of this Presidency

Salaries of the Agent, Engineers, Surveyors & Assistants employed in the Railway Company including Establishment & other Charges. — 515768.15.3

47 Government of Prince of Wales Island

Bills drawn by the Resident Councellor at Prince of Wales Island — 11723.13.4

D° by the Resident Councellor at Singapore — 25809.7.2

D° by the Resident Councellor at Malacca — 2252.11.6. — 39786 .. ..

63 Government of Mauritius

Advances to the Mauritius Emigrant Agent — 70000 .. ..

deduct

Credit to this Head — 5..11 .. — 69994 5 ..

46 Bengal Presidency

Remittance in Specie to that Government — 8000000 .. ..

D° in D° to the Commissioner in the Ceded & Mandalay Provinces — 30000 .. ..

Interest on Bengal Promissory Notes — 3149750628

~~5 per Cent Loans of 18 August 1825 Discharged by Transfer into the 4 per Cents of 1825/26 and 1829/30 — 18774866.10~~

~~5 per Cent Loans of 1 January & 1 February 1830 & 1 July 1833 & 1 July 1834 Discharged by Transfer into the 4 per Cents of 1825/26 and 1829/30 — 19956893 5 4~~

~~5 per Cent Transfer Loans of 31 December 1834 Discharged by Transfer into the 4 per Cents of 1825/26 and 1829/30 — 1857738.11.10~~

~~5 per Cent Bank Debt Loans of 15 January 1836 Discharged by Transfer into the 4 per Cents of 1825/26 and 1829/30 — 1699753.4.6~~

~~5 per Cent Bank Debt Loans of 31 December 1834 Discharged by Transfer into the 4 per Cents of 1825/26 and 1829/30 — 82446.1.7~~

5 per Cent Loan of 31 December 1834, and Stock of the 5 per Cent Bank Debt Loans of 31 December 1834, 10 August 1835 and 15 January 1836, transferred into the 4 per Cent Bank Debt Loan & 22d April 1854. — 20731164.3.

Carried Forward — ~~2913287.15.6~~ 33537315.12.3 — 35849498.10.8

Sundry Accounts Dr to General Treasury

continued & brought forward. ---- 358,94,978.10.8

Bengal Presidency continued and

brought forward. 3355/315-12-3

~~5 pr Cent Book Debt Loan of 10 August 1835 Discharged~~ ~~10,718.2.1~~

~~5 pr Cent Loan of 15 January 1836 Do~~ ~~1,99,555.4~~

5 pr Cent Loans of 30 discharged by transfer up to the 17 Dec 1841 13,82,850 ..

Stock Receipts of the 5 pr Cent Book Debt Loan of 30 June 1854

Debt Loan of 10 Augt 1835 and 15 Jany 1836 Do discharged in Cash. 17,748 . 9

~~Remittances from Allahabad on the 4 per Cent Loan~~ ~~30,075.4~~

Bills drawn by the Sub Treasurer at Fort William 802.502 1 ..

Do by the Resident at Nagpore 31,044.10.10

Do by the Resident at Indore 24,659.7.2

Do by the Collector of Cuttack 34,460.2.2

Do by the Commissioner in the Tenasserim Provinces 2,55,909.10.1

Do by the Naval Officer at Tenasserim 80000 .. ..

Do by the Deputy Commissioner & Collector of Bassein 8780.12.1

Do by the Assistant Commissioner in charge of Prome 17,020.7.11

Do by the Commissioner at Henzadah 500 .. ..

Do by the Assistant Commissioner at Sarawah 631.10.3

Do by the Deputy Commissioner at Rangoon 19,827.13

Do by the Commissioner at Martaban 4,111.2.6

Do by the Assistant Commissioner at Toungoo 2,556.13.4

Do by the Resident at Hyderabad 24,722.3.5

Amount debited to Bills Payable Account on account of Bills drawn by the Resident Hyderabad & payable by transfer to the Credit of that Head & debit of Bengal Presidency

Sundry Accounts Dr to General Treasury

continued & brought forward. 358,94,978.10.8

Bengal Presidency continued and

brought forward. 49,69,388.3.9

Bills drawn by the Paymaster Burmah Field Force Rangoon 840.15 ..

General Superintendent for the Suppression of Hugue 3,129.12.4

Payments on account of College Students and Civil Servants of this Presidency 10,496.4.8

Salary of the Professor & Steward to the College of Fort William Amount erroneously credited but now Recovered 1600 .. ..

Payments on account of Pensions of this Presidency 1085.2.11

Payment on account of a Draftsman of the Telegraph Department ~~200~~ .. ..

Freight on Merchandize per different Steamers to Calcutta 20,021.15.4

Payments made on account of Books 13 8.

Do made on account of Electric Telegraph Establishment & other charges connected therewith 24,830 .. 3

Do made on account of Freight on Materials of the Electric Telegraph ~~4,077.10.6~~

Amount of a Bill on the Deputy Paymaster Madras Division Army of Pegue in favor of the Paymaster HM 84 Regt credited to this Head now reversed 3036.10.7

Charges incurred for Packing & Sending Remittances 1227.6.

49,43,669.14.10.

48 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. Vessels "Feroz" & "Zenobia" for the contingent Expenses of those Vessels 645.6.6.

Carried Forward 18,324.6.6 85,33,648.9.6

Sundry Accounts Dr to General Treasury

Bombay Presidency continued & brought forward 853306489 6

Payments on Account of Pensions of that Presidency 18324 6 6

Freight on Packages transmitted to Bombay 90 "

Payment to the Male Orphan Asylum for recovery made at Bombay 63 " "

Dr to the Registrar of Merchant Seamen on a Certificate granted by the Asst Treasurer at Bombay for collection on this Account 5 5 "

Bills drawn by the Deputy Collector in charge of Treasury Shikarpore 28 8 "

Dr by the Acting Sub Treasurer at Bombay 1520 " "

Dr by the Deputy Collector in charge of the Treasury Scinde 1237 1 6

64 General Government of India 200 " " 21468 5 "

Charges incurred by the Superintendent Indian Magnetic Survey for Office Establishment for 84 " "

Compensation allowed to Commander Wainwright of H M Ship Winchester 375 " " 459 " "

26 Government of Ceylon

Amount of Allowance drawn by I Rohde Esqr who proceeded to Ceylon as Commissioner 3320 " "

Value of Books procured & forwarded to the Colonial Secretary Colombo for the Ceylon Government 14 " "

Freight on 1 Package only Dr 2 " " 16 " " 3336 " "

Carried forward 8535591114 6

Sundry Accounts Dr to General Treasury

continued & brought forward 8535591114 6

31 Bills drawn by the Honorable Court of Directors

Payments on this Account 39185627 9

49 Bills Payable by the Honorable Court of Directors

Interest on Promissory Notes of the 5 per Cent Loan of 18 August 1825 cancelled & paid here 649 10 5

22 Remittances of the Revenue Department

Payments made on account of the Salaries of Civil Servants &c chargeable in the Accounts of Collectors 533928 14 "

21 Remittances of the General Department

Establishment of the Post Master General, Mint Master, Superintendent of Roads, including other Payments on account of Officers in the General Branches chargeable in these Accounts 130983 13 "

48 Agra Presidency

Bills drawn by the Officiating Deputy Commissioner at Kohat 1061 " "

Value of Books purchased on account of this Presidency 170 " "

Freight debited to Bengal Presidency on a Package received to this Head 5 " "

Payments on account of the Salary of H M Chaplain by a Student of the College of Fort William 2800 " " 4036 " "

16 Advances Repayable

Charges for 40 Copies of Criminal Code in Tamil & 120 Copies in Telegoo 640 " "

Cashiered Money of Capt. Campbell an Insane Officer embarked for England per Ship Malabar 1800 " " 2440 " " 9112436 11 8

1 Mint Master Dr to Sundry Accounts

Company Rupees 5987287.8.1

For Amount of Receipts and Credits on account of the following Heads in the course of this year, as per Closing Entries of the Mint Master in Page 174.

31 Bullion Certificates

Certificates issued for the value of Gold & Silver Bullion purchased ——— 486594.14.3

16 Advances Repayable

Repayments of Advances on account of Contingent Charges ——— 40875.1.6

47 Profit & Loss

Gain on Copper Coinage, Outturn Gain, Seigneorage, & ca ——— 156796.12.10

50 Extra General Receipts

Sale proceeds of Unserviceable Stores at the Mint ——— 876.4.5

21 Remittances of the General Department

Gold & Silver Uncurrent Coins received from the General Treasury for Coinage ——— 77934.6.2

Salary Establishment of the Mint Master, including Contingent Charges &c received from Do ——— 93019.8.2

Value of Base Coins Medal & Medal received from the General Treasury ——— 15.6.6

Do of Copper received for Coinage & of Copper Sicpal ——— 77213.10.6

Proceeds realized by the Sale of Rg Iron, Old Materials &c ——— 2616.12.1

79830.6.7 / 402799.11.5

Carried Forward

Mint Master Dr to Sundry Accounts

Continued and brought forward 59.66642.12.5

22 Remittances of the Revenue Department

Sale of Old Copper Coins by different Collectors 18266 7 "

Boat Hire for landing Mint Stores from England 76 4 " 18342.11.

17 Advances on account of the Service of Government

Excess of Advances adjusted in the year by reports & Expenses incurred in Removing Old & Replacing ~~New Plans, Erecting Furnaces with Chimneys in~~ the Mint ——— 2013.3.10

Value of Silver Bars & Silver Specie received from the Assay Master ——— 288.12.10 2302.8

59.87287.8.1

1 Sundry Accounts Dr to Mint Master

Company Rupees 70.09972.1.2

For Amount of Disbursements and Debits on account of the following Heads in the course of this year as per closing Entries of the Mint Master. Page 174

16 Advances Repayable

Advances made on account of Mint Contingent Charges 41469.11.8

17 Advances on account of the Service of Government

Advances made on account of Sundry Reports ——— 1270 " "

Amount of Standard Silver supplied to the Assay Master ——— 297.9.5 15795

47 Profit and Loss

Outturn loss, and Up on the Sale of Copper Coin & Silver Bullion Seigneorage of New Coins within the Remedy allowed &c ——— 23056.6.1

Carried Forward 66093.11.2

Sundry Accounts Dr to Mint Master

continued & brought forward —— 66093.11.2

21 Remittances of the General Department

Remittance to the General Treasury in Silver and Copper Coins —— 68503.48.6

& being the Sale proceeds of ~~Fanams~~ ~~Copper~~ & Copper Scrips &c —— 1915.8.1

Value of Charges incurred in purchasing Gold & Silver Medals —— 224.7. 68973.0.107

57 Charges General of the General Department

Mint Master's Salary and Allowances — 2230.8.

Mint Establishment —— 259.2.14.

Mint Contingent Charges —— 44.2.4.3.11.1

Machinery Repairs —— 201.3.10 —— 944.5.4.11

46 Bengal Presidency

Value of Duplicate Muslins sent to the Mint at Calcutta —— 266.14.2.

13 Civil Stores

Difference between the Amount of Invoice value of Coppers received from Store & that ~~of the~~ value used in Coinage —— 2890.15.4

Gain on Hoop Copper Sold —— 126.4.8

Credit to the Head —— 2903.3.4

Value of Copper Scrips sold & remitted to the General Treasury & that used in the Mint —— 1864.11.8 —— 1038.5.8.4

7040.9.7.2.1.2

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

Coin Scamys Rupees 24301457.11.—

For Amount of Receipts and Credits on account of the following Heads in the course of the year as per Closing Entries of the Collector Page 54.

33 Civil Service Annuity Fund from 1st May 1825

Subscriptions to this Head Fund —— 84.—.

17 Advances on account of the Service of Government

Credit of Advances for Charges incurred in packing up Remittances &c —— 542.3.2

50 Extra General Receipts

Sale proceeds of old Boxes &c and Fines levied —— 14.1.6

22 Remittances of the Revenue Department

Remittances in Specie from the Collectors of Masulipatam Guntoor & Ganjam —— 22340.2.—.

46 Bengal Presidency

Subscription in Cash to the 4 per Cent Loan of 1st February 1843 —— 1100.

Subscriptions by transfer to the 4 & the 5 7/8 Pc Loan Stock Rates of 1825/26 & 1829/30 including up Mail Remittances —— 8966.10.8 —— 1970.—.

~~To make up Loan Allowances~~ ~~Va to the 4 7/8 Loan of 30 June 1837~~ by transfer to the 5 7/8 Pc Loan —— 32000.—. —— 52800.—.

~~& 30 June 1837~~

39 Bills Payable

Bills drawn by the Resident at Hydrabad & discharged and debited to this Head on receipt by advices from Bengal Presidency —— 14301.5.6.4.

24301.4.5.7.11.—

Fort St. George 30th April 1854

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

Country Rupees 3070413.3.4.

For Amount of Disbursements and debits on account of the following Heads in the course of this year as per closing Entries of the Collector. Page 55.

20 **Military Board**

Advances to the Deputy Paymaster at Masulipatam 690500..

46 **Bengal Presidency**

1 Interest on Bengal Promissory Notes — 7792 59

2 Proprietors Share 5 per Cent. Loans of 1825-26 1826-27 1829-30 Discharged ~~5000 10 8~~ by transfer into the 4 per Cent Loan

3 Pension to a Moorshud of the Bengal Establishment 189 8 6 10 Dr

4 Pension to a Moorshud of the Bengal Establishment 3250..

5 Bills drawn by the Officer in charge of the General Treasury in the Upper Provinces — 44116.8.

3 Progress of the Loan of 30 June 1841 Discharged by transfer to the 4 per Cent Loan of 30 June 1837 — 32000..

Fractional difference on Promissory Notes transferred to the 4 per Cent Loan — ~~20~~..

6 Remittances made to the Resident at Hydrabad — 100000..

7 Bills drawn by the Resident at Hydrabad — 14617..3.

352262 8 8

48 **Bombay Presidency**

Pension to an Individual of that Presidency — 74.5.

27 **Claims upon the Surplus Revenue of the Tanjore Country**

Interest on Tanjore Promissory Notes — 1079139

Carried Forward

Fort St. George 30 April 1854

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

Turned & Brought forward — 1043916 11 5.

12 **Remittances of the Revenue Department**

Remittances in Specie & Small Silver & Copper Coins to the Collectors of Masulipatam, Guntoor, Vizagapatam & Ganjam — 801320..

42 **General Charges Extraordenary**

Charges Merchandize on Treasure — 805123

21 **Remittances of the General Department**

Remittances to the General Treasury at the Presidency — 350000..

57 **Charges General of the General Dep[artmen]t**

Treasury Establishment — 5083143

61 **Pensions & Charitable Allowances**

Pensions General Superannuation — 24..

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

~~Charges incurred~~ Advances for packing up Remittances & making Boxes &c — 564.84

39 **Bills Payable**

Discharged Bills drawn by the Accountant General — 72568214 9

Do by the Resident at Hydrabad — 14301864 — 8686985.1

3070413 3 4

Resident in Travancore Dr to Sundry Accounts

Company's Rupees 1783.196 .. ..

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 —— 796430 8 10

64 **Rajah of Cochin**
Receipts on account of Cochin Subsidy —— 200000 .. ..

35 **Military Fund**
Subscriptions to this Fund —— 69 13 3

20 **Military Books**
Value of Military Stores supplied to the Travancore Sirkar —— 1505 14 8

47 **Profit and Loss**
Rent of the Cottadilly Farm at Anjengo —— 1450 .. ..

39 **Bills Payable**
Bills drawn on the General Treasury —— 150823 ..
Dr drawn on the Collector of Madura — 3375 .. 2 —— 18457 3 2

50 **Extra General Receipts**
Collections at Anjengo on Tobacco Sold —— 3856 .. ..

16 **Advances Repayable**
Recovery of Subsistence Grant to Officers employed under the Travancore Government —— 3544 .. 12

Carried Forward

Resident in Travancore Dr to Sundry

Accounts continued Brought forward —— 1025314 6 1

Remittances of the General Departt

Surplus Collections of the Post Office Departt 5776 11 11
Deposits on account of the Govt Savings Banks 2411 10 8 —— 8188 6 7

Remittances of the Revenue Departt

Recovery from the Travancore Sirkar on account of advances made by the Collector of Combaconum 3000 .. ..
Dr from the Cochin Sirkar on account of Pensions paid by the Collector of Cananore —— 1800 .. ..
Dr from the Dewan of Cochin on account of a corresponding Sum to be paid to His Highness the Rajah of Cochin on his arrival at Madras — 20000 .. .. —— 24800 .. ..

46 **Bengal Presidency**
~~Subscriptions for Cash to the 4 p Cent Loan of 1st Feby 1853 9500 .. ..~~
Subscriptions to the 4 p Cent Loan of 1st February 1853 ~~33333 4~~ received by Transfer ~~& Cash~~ ~~for Rupees~~ 130000
~~for 1825726 and 1824130 Cycles~~ ~~Current Rupees~~ ~~at Madras~~
Ditto to the 4½ p Cent Loan of 20th June 1854 582300 .. ..
~~Rupees in Cash~~
~~Interest on~~ Loan Promissory Notes ~~of 1853 paid in London~~ —— 721900 .. ..

28 **Bombay Presidency**
Bill drawn on the Accountant Genl Bombay ~~for Discovery~~ found in the Treasury ~~stopped for Remittance~~ 1 .. ..
Recovery from the Travancore Cochin Sirkars for 12 Wooden Salt Measures supplied to them from Bombay — 69 .. .. —— 70 .. ..

8 **Agra Presidency**
Recovery from the Dewan of Travancore on account of an advance made by the Govt of India to the Swamy at Cashen 1762 .. ..

40 **Deposits**
Receipts from the Cochin Sirkar on account of the Civil Salary of an Assistant Surgeon & Batta to details which Accompanied His Highness the Rajah while proceeding to Benares —— 1161 3 4 —— 1783196 .. ..

Fort St George 30th April 1854

Sundry Accounts Dr. to Resident in Travancore

Company's Rupees 179403.6.6.

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

Charges General of the General Department

Salary of the Resident & Salary and the Commandership in Chief	31947 8	
Residents Office	11735 9 2	
Surgeons allowance	5452 8 1	
Medical Charges	475 9 4	49111 2 7

Ecclesiastical Department

Salary of the Chaplain including travelling allowance & Establishment	2270 12	

Military Books

Advances to the Deputy Paymasters in Malabar Canara	179 77 4 11	

Bombay Presidency

Bills drawn by that Government	22705 ..	
Charges incurred on account of Remittances (Rs 425000 sent to Bombay from the Residency Treasury at Tellicherry	205 6 2	228110 6 2

Carried [illegible]

Fort St George 30th April 1854

Sundry Accounts Dr. to Resident in Travancore continued Brought forward 459169 9 8

Bengal Presidency

Interest on Bengal Promissory Notes	97058 4 11	
Prop Rights of the 5 per Cent Loan of the 12th August 1825/26 and 1829/30 transferred into the 4 per Cent Loan of 1st February 1855 discharged by	130138 5 4	
Prop Rights of the 5 per Cent Loan of 30 June 1841 by transfer into the 4½ per Cent Loan of 30 June 1854 discharged	582300	
Fractional differences on Promissory Notes transferred to the 4 per Cent Loan	500	
Bill drawn by the Offg Asst Sub Treasurer Fort St George, William on the Sub Treasurer Fort St George, discharged for Payment by the Resident	100	809591.10.3

Interest Account

Payment of Interest on a Bond of the Government	840	

Bills Payable

Discharged Bills drawn by the Accountant Genl	169353.11.6	
Do drawn by the Collector of Malabar	2749.8.8	169103 4 2

Pensions & Charitable Allowances

Pensions and Charitable Allowances of a General Nature	4301 13 ..	

Agra Presidency

Payment to the Cochin Government in return of a corresponding sum received into the Treasury on account of the Highness the late Rajah of Cochin	25000	

Remittances of the General Depart

Deposits on account of the Gov Savings Bank	33 1 5	179403.6.6.

Fort St George 30th April 1854

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

Company's Rupees 377.100 " 10

To Amount of Receipts and Credits on account of the following Heads in the course of this year, as per sitting Entries of the Commissioner, Page 288.

46 Bengal Presidency

Subscriptions in Cash to the 4 p^r Cent Loan

1st February 1843 ~~Subscriptions~~ by Warrants of the 5th Nov^r Rates of 1825/26 — 80000 " "

do ~~do~~ by Warrants of the 4 per Cent Loan Rates of 30 June 1854 — ~~2,200~~ 5,800 " "

Fees collected by the Marriage Registrars in the Mysore Territory — ~~188.206~~ 97.600 " " — 74 " " — 209.474 " "

65 Subsidy of Mysore

Receipts on this Account — 2,450.000 " "

36 Apothecaries Fund

Subscriptions to this Fund — 316. 9 "

20 Military Books

~~Amount~~ Recovery^d from the Mysore State for Proceeds of Books supplied to Mysore Corps ~~to the Military Fund~~ — 38 13 8

Amount ~~proceeds of~~ the Sales by Public Auction of Worn out Cattles of the Breeding Establishment by Corps — 12. 6 6

Fines levied from the Pay of Attendants for wrongful Cattle — 12 6 8

~~Credit for Amount of~~ Net loss sustained on the Breeding Establishment of Cows in Mysore being the difference between the increase by Breeding Mares per Annum ~~decrease~~ by Casualty Mares per Sales below the fixed rate written off the Books ~~Credit for~~ by the Commissariat and Charges incurred in forwarding 2 Merino Rams to the Experimental Sheep Farm in Mysore — 2127 13. 6

~~Amount~~ Recovery^d from the Mysore State on account of Military Stores supplied from the Ordnance Department — 128 8 "

Value of Calves sent delivered to the Training Depot from the Mysore State — 1137 11 8.

Carried forward — 4638 " " — 8095 12 "

Fort St George 30th April 1854

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

Continued and brought forward — 26.788 6 5

Mysore Pensions Repayable by that Government

Recoveries on account of payment to Mysore Pensioners — 1137. 5 7

East India Company's Experimental Sheep Farm

~~Amount realized by the Sale~~ proceeds of Rejected Sheep — 8 12 9

Credit for Net loss sustained in the Breeding Establishment of Sheep in Mysore written off ~~by order of Government~~ the Books — 721 13 7 — 730. 10 4

Supplies between India & London

Value of Merino Rams Received from New South Wales — 189 14 8

Interest Account

~~Amount~~ Recovery^d from the Mysore Government in part payment of Interest due on the Loans made to it by this Government — 300,000 " "

Remittances of the General Department

Deposits on account of the Government Savings Bank — 2641 " "

Surplus Collections of the Post Office Department in Mysore and Coorg — 11,036. 14 "

Value of Stationery ~~Received from~~ supplied to the Mysore State — 1597. 2 5 — 15,325 " 5

Carried forward — 2995034 "

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

Continued Brought forward ——— 299553 4.

48 Bombay Presidency

~~Amount~~ Recoveries from Bombay Pensioners on account of arrears of Subscription due to Wardens Official Fund — 1100 10 3

~~Amount of Disbursements~~ Bills drawn by the Secretary to the Commissioner in Mysore on the Accountant Genl Bombay 90451 3 2 ——— 10146 7 5

39 Bills Payable

Bills drawn on the Accountant General — 128015.15 8

Do. on Collectors ——— 14942 " 9 ——— 142958 " 5

16 Advances Repayable

Recoveries from the Mysore State on account of Subsistence paid to Officers employed under it ——— 27561 12 6

65 Coorg Receipts

Bills drawn on the Commissioner in Coorg, as well as advances to be made by him ——— 45544.11.11

66 Refunds of Subscription to the late Native Pension Fund

~~Refunds of~~ Sums drawn Account Credited to this Head in consequence of the Heirs of Original Subscribers having failed to prove their claims ~~after Exercise of their identity on the Legal Claimants~~ ——— 44 6 2

Debit to this Head

Amount disbursed to the Widow of a Subscriber 18 67. ——— 25 15 7.

49 Judicial Receipts

~~Amount~~ Recoveries from the Mysore Government on account of charges for Shipping Mysore Prisoners ——— 359 13 .

67 Profit & Loss of the Revenue Department

Recovery from the Mysore State on account of Commutation for the Collections of the Island of Seringapatam for the year 1853 ——— 50000 . . ——— 32721

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

Company Rupees 3236806 " 2

For Amount of Disbursements and Debits on account of the following Heads, in the course of this year, as per closing Entries of the Commissioner, Page 289.

Bengal Presidency

Bills drawn by the Superintendent of Thuggee — 693 " "

Interest on Bengal Promissory Notes ——— 14353 2 9

Payments to Pensioners of that Presidency — 865 1 3

~~2 Lacks 2 thousand~~ 5 pr Cent Loan of ~~1st October 1825/26~~ discharged by transfer into the 4 pr Cent Loan of 1853 medium ~~2 Lacks~~ 32000 ——— ~~2158 10 8~~

Legacy 5 pr Cent 1853 medium ~~2 Lacks~~ 32000 paid in Cash

04 5 pr Cent Loan of 30 June 1841 ~~discharged~~ by transfer into the 4 pr Cent Loan of 30th June 1854 ——— 97600 " " ——— ~~97733 5 4~~

Electrical difference ——— ~~133 5 4~~

Amount Advances for constructing the Line of Electric Telegraph in the Mysore Territory 26400 " " ——— 171911 4 .

Bombay Presidency

Payments on account of Pensioners of that Presidency ——— 5328 6 9

Military Board

Advances made to the Paymaster in Mysore 27181.00.12.3

Charges of the Breeding Establishment of Cattle in Mysore, including value of Cattle supplied to the Training Depot &c. ——— 29518.12.2 ——— 27476 19 8 5

55 Civil Hospitals and Vaccine Establishment

Pay of the Vaccine Establishment ——— 1078 " .

Carried forward. 2925937.3.2

Sundry Accounts Dr to Commissioner for the Government of the Territories of the Rajah of Mysore continued Brought forward. 29,25,937.32

68 Allowances to the Families of the late Tippoo Sultaun

Payments on this account 37787.6

53 Ecclesiastical Department

Allowances of the Clerk in the Church at Mysore 68 .. ..

Donation on account of the Expences of the Roman Catholic Chapel in Mysore 300 .. .. 368 .. ..

47 Profit & Loss

Loss Sustained in the Breeding Establishment of Cows & Sheep Farm in Mysore, being the difference between the Increase by breeding and decrease by Casualty, & by Sale below the fixed value 2849.11.1

39 Bills Payable

Bills drawn by the Accountant General 77478.8.1

Do by Collectors 74652.12.7 152131.4.8

21 Remittances of the General Department

Repayment of Deposits on account of the Government Savings Banks 9869.8.

Advances to the Supdt for the Repairs of Roads 9854.8.5

Payments made on account of the General Treasury at Fort St George 267.3 10867.9.4

22 Remittances of the Revenue Department

Payments made on account of Collectors 488 .. ..

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

continued Brought forward 31,30,428.12.9

12 General Charges Extraordinary

Allowances granted for the preservation of the European Burial Ground & Tombs at Seringapatam 34.6.8.

Credit to this Head

Amount realized by the Sale of Sheep & Wool 80.13.9 265.10.3

57 Charges General of the General Department

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

68 Coorg Disbursements

Advances granted to the Commissioner in Coorg on account of the Expences of the Coorg Commission and amount of Bills drawn by the Superintendent of Coorg 10165.7.2

27 Claims upon the Surplus Revenue of the Tanjore Country

Interest on Tanjore Promissory Notes 100 .. ..

61 Pensions & Charitable Allowances

Pensions General Superannuation 961.4.9

Pensions Revenue Superannuation 448 .. ..

Pensions & Charitable allowances of a General Nature 434.12.3

Pensions of the late Native Pension Fund 110.4.. 1954.5.. 32,36,806 .. 2.

Fort St George 30th April 1854

4 Stipend Pay Office at Vellore Dr
to Sundry Accounts

Company's Rupees 82768. 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 Stipend Pay Office. Page 74.

22 Remittances of the Revenue Depart.
~~Recoveries Account~~ Recovered on account of Payments made by the Collector of Ganjam _____ 105. 8.

17 Advances on account of the Service of Government
~~Recovered~~ Credits on this account _____ 3830 4.

39 Bills Payable
Government Bills on the Collector of the Northern Division of Arcot — 75000 . .

16 Advances Repayable
~~Recovery Account Recovered~~ from the Family of the late Zemindar of Palacondah on account of their allowances ~~Rs~~ 2582 12
do ~~Recovered this~~ on account of Advances made to the Zemeen of Kandy _____ 1250 . .
do received from Vizianram Pauze Brother of the late Deposed Zemindar of Palacondah — ~~50~~ . . _____ 3832 12

82768 8

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4 Sundry Accounts Dr to Stipend Pay Office at Vellore

Company's Rupees 83396. 1. 1.

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

60 Carnatic Stipends
Payments on this account _____ 792 8 6

Sundry Accounts Dr to Stipend Pay Office at Vellore continued and brought forward _____ 792 8 6.

Allowances to the Families of the late Tippoo Sultan
Allowances to the Families of the late Tippoo Sultan — 33489. 5. 11
Clothing Money to Hyder & Tippoo Mahals _____ 6403 1 .
Salary of the Paymaster of Stipends _____ 3240 . .
Establishment of the Stipend Pay Office _____ 1680 . .
Extra Charges _____ 1228 6 . _____ 46040 12 11.

4 Mysore Pensions Repayable by that Government
Payments made on this account _____ 10619 10. 2

17 Advances on account of the Service of Government
Advances ~~on this account~~ to the contractor for the supply of Provisions to Hyder & Tippoo Sahebs _____ 3600 . .

26 Government of Ceylon
Payments for the maintenance of Kandian Prisoners _____ 1091 1. 6

27 Remittances of the Revenue Department
Payments to the Families of Zemindars on account of the Collectors of Vizagapatam & Ganjam _____ 6939 . .

16 Advances Repayable
~~Account~~ advances to the Family of the late Zemindar of Palacondah on account of their allowances ~~Rs~~ 2963
do advances to the Zemeen of Kandy _____ 1750 . .
do advanced to Vizianram Pauze Brother of the late Deposed Zemindar of Palacondah ~~200~~ . . _____ 4713 . . _____ 83396 1 1.

Fort St George 30th April 1854

Post Master General Dr to Sundry Accounts

Compcanys Rupees 77366. 4. 8.

For Amount of Receipts and Credits on account of the following Heads in the course of the year as per Abstract Entries of the Post Master General. Page 270.

48 **Bombay Presidency**

Collections of the Steam Postage on account of that Presidency ——— 267 13 4

Expenses incurred by that Government for Extra Runners employed for conveying the Overland Mail in the Bombay Range ——— 786 7 3

Postage received on account of that Presidency ——— " 8 " ——— 3554 127

46 **Bengal Presidency**

Collection of Steam Postage on account of that Presidency ——— 254 9 4

~~Credit for~~ Surplus charges of the Post Office Establishments paid by the Resident at Hydrabad for Hydrabad during the present year ——— 3398 7. 8 3 ~~9087 10~~

~~Do~~ paid by Do for Hurpoolly ——— ~~82 96~~

Amount credited to the Resident at Hydrabad being the Amount of Surplus charges invested to this Head ——— ~~24817 4 9~~ ——— 34242 1 7

26 **Government of Ceylon**

~~Collection~~ of Postage on Letters per Steamer as set forth ~~of that Government~~ ——— 8 "

Fort St George 30th April 1854

Post Master General Dr to Sundry

Accounts continued and brought forward ——— 37797 6 2

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

Credits on account of Advances made for Contingent Charges ——— 914. 15 9

40 **Deposits**

Collections of Steam Postage on account of Her Majesty's Government ——— 52868 8 4

Do Account of Salsette Collections ——— 28593 14 4

~~Credit for~~ Surplus ~~on account of~~ Balance due to ~~Hurpoolly~~ the Post Master Hurpoolly ——— 1 " ——— 81463 6 8

69 **Post Office Department**

Collections of Postage at the Presidency — 73349. 3. 6

Do at Provincial Stations ——— 31197. 15. 2

Stoppages on account of leave of absence — 869 3 10

Extra Receipts ——— 1383 2 5 ——— 39536. 8 11

70 **Military Books**

Supplies of Contingent Articles &c by the Military Department ——— 13 10 6

22 **Remittances of the Revenue Department**

~~Credit for~~ Surplus charges of the Post Offices at Out Stations ~~received from the Treasurers of~~ disbursed by Collectors ——— 4516 3 7 9

21 **Remittances of the General Department**

Salary and Establishment of the Post Master General drawn from the General Treasury as ~~Credits~~ for Bills on England ——— 15643 12 11

7. 17366 4 8

½ Sundry Accounts Dr to Post Master General

Company's Rupees 716943. 8. 2.

For Amount of Disbursements and Debits on account of the following Heads in the course of this year, as per closing Entries of the Post Master General Page 270.—

48 Agra Presidency

Steam Postage collected in the North Western Provinces on account of this Presidency ——— 142. 10. 8

48 Bombay Presidency

Steam Postage collected at Bombay on account of this Presidency ——— 308 8 .

46 Bengal Presidency

Steam Postage collected in Bengal on account of this Presidency ——— 246 . 8.

Refunds of Steam Postage collected on account of that Presidency ——— 3 " "

Deposit for Surplus collections of the Post Office Department remitted by the Resident at Hydrabad during this year ——— 8739 3 6

Amount debited to Resident at Hydrabad being surplus collections reversed to this Head ——— 22747 6 ——— 30813 11 " 30862 11. 8

26 Government of Ceylon

Charges incurred on account of Extra Runners for conveying the Overland Mail from Bombay to Ceylon— 195. 6 .

61 Pensions and Charitable Allowances

Pensions General Superannuation ——— 890 8 3

17 Advances on account of the Service of Government

Advances made for Contingent Charges ——— 956. 9 3

Carried forward

Sundry Accounts Dr to Post Master General

Continued Brought forward ——— 33356 5 10

Deposits

Debit Amount collected on account of the Hungooly Post Office

Interpreted into the Petriduties Treasury ——— 1 " "

Do on account of Steam Postage ——— 4745 9. 10 8

Do on account of Sahook Bank Collections ——— 1597 2. 13 " ——— 6343 3 7 8

Post Office Department

Salary of the Post Master General & of his Deputy, & of Post Masters at out Stations ——— 4360 " "

Deputation Allowance to the Salary Post Master General ——— 239 7. 12. 5 ——— 4599 7 12. 5

Establishment at the Presidency ——— 4579 1. 5 10

Do at out Stations ——— 2819 2 1 9 "

House & Office Rent ——— 1978 12 "

Contract Money for conveying Mails, by Cart, from the General Post Office to Bangalore & the intermediate Post Offices & Vice Versa— 3117 6 10 8 ——— 4098 6 1. 11

20 Military Books

Debit for Amount of Steam Postage due to the Post Masters General London on unpaid Letters received and dispatched to the Offices & Officers serving at Burmah by the Contract Steamers ——— 125 6 6 "

21 Remittances of the General Department

Remittances to the Sub Treasury of Collections of the Post Office at the Presidency 9995. 4 8.

Surplus Collections of the Post Offices at out Stations paid into Provincial Treasuries— 1773. 11. 11. ——— 1179 " 7

Carried forward ——— 625 6 21 6 "

Fort St George 30th April 1854

Sundry Accounts Dr to Post Master General

Continued Brought forward ____ 625.6.1.

22 Remittances of the Revenue Depart.

Surplus Collections of the Post Offices at out Stations
paid into the Treasuries of Collectors ____ 8783.15.8

13 Civil Stores

Value of Accelerators. Horses & Clocks supplied
to the General Post Office & interior Post Offices ____ 34.0.0

47 Profit & Loss

~~Amount written off to Irrecoverable balance~~
Irrecoverable balance standing against Henry
now written off
Vow a Gomastah in the Nellore Circuit district convicted
for Embezzlement of Postage collections ____ 7.1.0

Deficit Collections of the Moonegullah Post Office
in Masulipatam Charge stolen by Gang Robbers ____ 3.11.6.
now written off

10.12.6

7169.8.8

Superintendent of Stationery Dr to Sundry Accounts

Company's Rupees 10241.11.6.

For Amount of Receipts and Credits on account of the following Heads
in the course of this year, as per closing Entries of the Superintendent
dent of Stationery Page 34.

20 Military Books

Amount of Supplies made by Officers of the Commissariat
Department ____ 140.10.2

50 Extra General Receipts

Value Proceeds of Dead Wood Cases supplied for this Department
Articles, & condemned as unserviceable ____ 819.12.9

21. Remittances of the General Department

Receipts on account of Stationery Sold ____ 8646.1.11.

Credit for freight paid on Stationery
Superintendent Invoices by the Sub Treasurer ____ 188.0.1

8834.2.0

Fort St George 30th April 1854

Superintendent of Stationery Dr to Sundry Accounts continued & brought forward ____ 9794.8.11.

Remittances of the Revenue Department

Credit for Boat hire for shipping Stationery disbursed by the
Collector of Sea Customs ____ 34.2.0

Profit & Loss

Five per Cent charged on Invoice Cost of Stationery
& Gain by Exchange ____ 413.1.7. 10241.11.6.

Sundry Accounts Dr to Superintendent of Stationery

Company's Rupees 10534.2.1.

For Amount of Disbursements and Debits on account of the
following Heads in the course of this year as per Closing
Entries of the Superintendent of Stationery Page 34.

20 Military Books

Charges incurred in forwarding Supplies of Stationery
to Officers in this Department ____ 387.0.7

59 Charges General of the Judicial Depart

Charges incurred in forwarding Supplies of Stationery
to Officers in this Department ____ 116.11.6

58 Charges General of the Revenue Depart

Charges incurred in forwarding Supplies of Stationery
to Officers in this Department ____ 212.15.7

57 Charges General of the General Depart

Office Establishment ____ 3598.5.3

Charges incurred in forwarding Supplies
of Stationery to Officers in this Department ____ 32.11.11. 3631.1.2

47 Government of Prince of Wales Island

Charges incurred in forwarding Supplies of Stationery to the President
Councillors at Prince of Wales Island Singapore Malacca ____ 93.99

Carried Forward ____ 4441.6.7

Sundry Accounts Dr to Superintendent of Stationery continued Brought forward — 4441 6 7

46 Bengal Presidency
Charges incurred in forwarding Supplies of Stationery for the Survey Department — 2 14 9

47 Profit & Loss
Value of Hr Empty Deal Wood Case lost in transit fr HC Station Hyderabad to Singapore — 2 11 3

61 Pensions & Charitable Allowances
Pensions of the late Native Pension Fund — 24 . .
Pensions General Superannuations — 60 . . — 84 . .

21 Remittances of the General Depart:
Surplus Cash Remitted to the General Treasury at the Presidency — 4400 . .
Value of Stationery supplied to the Mysore State 1597 2 5 — 5997 2 5

68 Coorg Disbursements
Charges incurred in forwarding Supplies of Stationery to the Commissioner in Coorg — 6 . 1 — 10534 11 2

2 Government Savings Bank Dr
to Sundry Accounts
Company's Rupees 877878. 15. 1.
For Amount of Receipts and Credits on account of the following Heads in the course of this year as per closing Entries of the Secretary to the Government Savings Bank Page 80.

20 Military Books
Repayments of Deposits and interest from the Treasuries of Paymasters — 92261 14 1
Carried forward

Government Savings Bank Dr to Sundry Accounts
continued and brought forward — 92261 14 1.

Deposits on account of the Government Savings Bank
Deposits at the Presidency including interest up to 30th April 1857 added to the Capital — 248908 1 5.
Deposits at the Provincial Treasuries including interest entered up to 30th April 1857 added to the Capital — 300793 15 9 — 549702 1 2

Remittances of the General Department
Cash taken up from the General Treasury for repayment of Deposits, including Subscriptions to the Bengal Loan on account of Depositors — 222895 15 11.
Repayments of Deposits and interest from the Provincial Treasuries — 1513 6 8 — 224409 6 7

72 Remittances of the Revenue Department
Repayments of Deposits and interest from the Treasuries of Collectors — 10947 . .

46 Bengal Presidency
Repayments of Deposits and interest by the President at Hyderabad — 558 9 3 — 877878 15 1

Fort St George 30th April 1854.

½ Sundry Accounts Dr to Government Savings Bank.

Company's Rupees 877832..5.

For Amount of Disbursements and Debits on account of the following Heads in the course of this year as per closing Entries of the Secretary to the Government Savings Bank Page 80 —

20 Military Books

Deposits received into the Treasuries ~~by~~ of Paymasters _____ 258884 1 6

41 Deposits on account of the Savings Bank

Deposits at the Presidency including Subsidy Remittances & Treasury Drafts — 3/ 193435 8 5

Do Do at the Provincial Treasuries including Do Do 3/ 295040 4 1 488475 12 6

54 Interest Account

Payment of Interest on Deposits _____ 5201 9 7

Interest due to Depositors up to 30 April 1854, & Carried to their Credit, after deducting the Credit to this head. _____ 20665 12 8 25867 6 3

21 Remittances of the General Depart.

~~Remittances of surplus Cash~~ Cash Balance Remitted to the General Treasury — 75500 . .

Deposits received into the Provincial Treasuries 5052 10 8 80552 10 8

22 Remittances of the Revenue Deputt

Deposits received into the Treasuries of Collectors — 20728 9 3

46 Bengal Residency

Deposits received into the Treasury of the Resident at Hyderabad _____ 3323 8 3

877832 . 5

Fort St George 30th April 1854.

Superintendent of Public Roads Dr to Sundry Accounts

Company's Rupees 38043. 13. 3.

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

Advances on account of the Service of Government

~~Expenditure and~~ Credits by Bills & repayments on account of Advances for Repairs of Roads &c 19208 12 3.

Remittances of the General Department

Advances taken up from the General Treasury for the performance of Public Works _____ 18835 1 . 38043 13 3

Sundry Accounts Dr to Superintendent of Public Roads

Company's Rupees 37912. 11. 2.

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

9 Repairs of Roads

Charges incurred for Repairing Roads &c _____ 18742 10 2

7 Advances on account of the Service of Government

Advances for Repairing Roads &c _____ 18616 12 8

Military Books

Charges incurred for removing from the neighbourhood of the French the Earth surrounding the Powder Magazine and also for covering Drains with Gravel &c at Cudalore 378 . 1

Charges General of the Judicial Department

Charges incurred for White washing the Jail at Guindy _____ 36 12 9

Remittances of the General Department

Surplus Cash remitted to the General Treasury _____ 138 7 6 37912 11 2

Fort St George 30th April 1854

70 Superintendent of Roads Dr to Sundry Accounts

Company Rupees 998765. 15. 7

To Amount of Receipts and Credits on account of the following Heads in the course of this year, as per closing Entries of the Superintendent of Roads Page 81.

47 Advances on account of the Service of Government
Credits by Sanctioned Bills & refunds
Receipts & Credits on this Account ——— 455444 12 5

46 Bengal Presidency
Charges incurred in forming the Pertumbady Ghaut in
Coorg debited to this Head in 1847/48 & 49 now reverted ——— 5829 3 11

21 Remittances of the General Department
Credits for
Pay of the Superintendent & his Establishment including
Contingencies disbursed by the Sub Treasurer ——— 34238. 13 7
Advances taken up from the Superintendent of Coorg
for preservation of the Merkara Bhurcans & Pertumbady Ghauts 854. 8. 5 ——— 44093. 6 .

22 Remittances of the Revenue Department
Advances taken up from Collector for the Construction
& Repairs of the Trunk Roads and Bridges ——— 493398. 9 4

998765 15 7

70 Sundry Accounts Dr to Superintendent of Roads

Company Rupees 998765. 15. 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 Superintendent of Roads Pg 82

17 Advances on account of the Service of Government
Advances for the Construction & Repairs of Trunk Roads & Bridges ——— 503253. 9

69 Repairs of Roads
Salaries of the Superintendent of Roads & his assistants
including Establishment ——— 34238. 13 7
Expenses incurred on account of the Repairs of the
Southern Western Trunk Roads, Bridges &c ——— 450487. 6 10 ——— 484726 4 5

21 Remittances of the General Department
Surplus Cash remitted to the General Treasury ——— 10025. 6 .

22 Remittances of the Revenue Department
Amount credited to Collector of Canara for remittance to the
1851/52 & 1852/53
in 1850/51 52. 53 adjusted

Fort St George 30th April 1854

Stores at the Mint Dr to Sundry Accounts

Company Rupees 102667. 12 .

To Amount of Receipts & Issues and Credits on account of the following Heads in the course of this year, as per closing Entries of the Mint Deposit Page 56.

Deposits

Credits for
Two thirds Freight on Stores Received from England payable
at Madras ——— 1113 5 8

Supplies between India & London

Value of Copper Slips & Sheets and other Stores Received from England per the undermentioned Ships including one third freight & charges
per "Lion" Invoice dated 26th January 1853 ——— 39999 6 6
Do per Ship "Celestial" Invoice dated 7 April 1853 ——— 27765 12 11
Do per Ship "Earl of Shaftesbury" Invoice dated 15 March 1853 ~~30000. 6 6~~ 30088. 9. 6
Do ——— do ——— do ——— do ——— ~~79 2 5~~
Do per "Trafalgar" Invoice dated 13 Sept 1853 ——— 331. 6 3 ——— 98185. 3. 2

Military Books

Value of Pig Lead and Sheet and other articles supplied from the
Arsenal of Fort St George for the use of the Mint ——— 2075. 11. 4

Remittances of the General Department

Credit for
Two thirds of Freight paid by the Sub Treasurer on Stores ——— 1293 7. 10. ——— 102667 12 .

Sundry Accounts Dr to Stores at the Mint

Company Rupees 47807. 13. 4.

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 Deposit Page 56.

Charges General of the General Department

Value of Stores supplied for Machinery Repairs ——— 4452. 2. 3
Do for Mint Contingencies Charges ——— 898. 12. 10
Do for the Copper Medal Office ——— " 3 5. ——— 5357 2. 6

Remittances of the General Department

Value of Copper supplied to the Mint for Coinage and of
Copper Scrip & Sold ——— 41163. 3 .

Deposits

Two thirds Freight on Stores received from England paid at Madras ——— 1293 7. 10. ——— 47807 13 4

Fort St. George 30th April 1854

12 **Stationery** Dr to Sundry Accounts

Company's Rupees 66996. 1. 8.

To Amount of Receipts of Stationery and Credits on account of the following Heads, in the course of that year, as per closing Entries of the Stationery Depot. Page 79.

20 **Military Books**

Amount of Sundry Stationery Articles supplied by the Commissary General — 21154. 5. 10.

Do. of Woollens supplied by the Secretary Clothing Board. — 2798. 11. 6.

Miscellaneous Items Articles &c. — 18. 11. 8.

Amount erroneously debited to this Head now reversed. — 4. 4. 4.

Value of 1 Bound Bible & Prayer Book — 7. 4. 6.

Two Atlases Freight on Indian Atlas received per Ellen & Alexandria — 6. 10. 4.

Value of Maps of Indian Atlas of the last 27 Surveys Gen.l Dept. — 481. 8. 4. — 24453. 5. 4.

51 **Supplies** between **India & London**

Value of Stationery & Indian Atlases received from England by the undermentioned Vessels, including charges & 1/3 Freight.

"Ilion" ... Invoice dated 26 January 1853. 11363. 5. 5.

"Earl of Shaftsbury" .. Invoice dated 15 March 5241. 8. 10.

"Perfanshire" ... Invoice dated 17 May. 2148. 9.

"Trafalgar" .. Invoice dated 12 Sept. 21732. 14. 6.

Value of Indian Atlases which were found deficient but were subsequently received per Ship Profit de Lisle — 45. — 40488. 3. 9.

40 **Deposits** — 40533. 3. 9.

credit for

Two thirds Freight on Stores received from England payable at Madras — 607. 11. 8.

50 **Extra General Receipts**

Value of Empty Deal Wood Cases. — 36. 13. 6.

47 **Profit & Loss.**

Value of Stationery supplies Cloth found in excess of the amount by Invoice. — 125. 7. 7.

62 **General Charges Extraordinary**

Value of Stationery received from the Commissioners of Public Works — 137. 2. 11.

53 **Ecclesiastical Department**

Value of Blank Printed forms of Burials received from the Registrar of the Diocese of Archdeaconry of Madras — 184. 1. 3.

21 **Remittances of the General Department**

Credit for Payments made by the Treasurer on account of Two thirds Freight on Stores received from England — 859. 1.

22 **Remittances of the Revenue Department**

Credit for Boat hire for landing Stationery delivered by the Collector of the Customs — 56. 4. —

Sundry Accounts Dr to **Stationery**

Company's Rupees 93845. 3. 1.

To Amount of Supplies of Stationery and debits in the course of that year, debited to the following Heads as per closing Entries of the Stationery Depot Page 79.

Value of Stationery supplied to several Departments, Officers and on account of other Presidencies & Governments, and debits to the undermentioned Heads to which they appertain respectively.

Military Books.

~~Value of Stationery supplied to Officers in this Department~~ — 30774. 2.

Charges General of the General Department

~~Value of Stationery supplied to Officers in this Department~~ — 13165. 11.

Charges General of the Judicial Department

~~Value of Stationery supplied to Officers in this Department~~ — 10564. 15. 7.

Charges General of the Revenue Department

~~Value of Stationery supplied to Officers in this Department~~ — 19505. 15. 3.

Post Office Department

~~Value of Stationery supplied to the Post Office~~ — 1325. 10. 8.

Allowances to the Families of the late Tippoo Sultan

~~Value of Stationery supplied to the Officers Commanding at Vellore~~ — 51. 10. 10.

Charges General of the Marine Department

~~Value of Stationery supplied to Officers in this Department~~ — 533. 2. 1.

Ecclesiastical Department

~~Value of Stationery supplied to Officers in this Department~~ — 887. 1. 9.

Deposits

Two thirds Freight on Stores received from England — 859. — 1.

General Govt. of India

~~Value of Stationery supplied to the Agent in the Hill Tracts of Orissa~~ — 51. 14. 3.

Bengal Presidency

~~Value of Stationery supplied to the Survey & Electric Telegraph Department~~ — 1169. 11. 1.

Government of Prince of Wales Island

Value of Stationery supplied to the Resident Councillor of Prince of Wales Island Singapore & Malacca — 3264. 11. 5.

Carried Forward — 82153. 10. —

Fort St George 30th April 1854

Sundry Accounts Dr to Stationery

Continued and brought forward ——— 82153 10.

52 Fort St George Gazette Press
Value of Stationery supplied ——— 1944 3 5.

60 Carnatic Stipends
Value of Stationery supplied to the Government Agent at Chingleput ——— 189 3 11

21 Remittances of the General Department
Value of Stationery sold by the Superintendent and credited to the heads in his Cash Journal ——— 8696. 1. 11.

68 Cour of Disbursements
Value of Stationery supplied to the Commissioners in Coorg ——— 216. 5 1.

62 General Charges Extraordinary
Stationery supplied to the Public Works Commissioner ——— 149 10 9
Do supplied to the Officer Superintending the Operation at Pambaum ——— 27 4 2 ——— 176. 14 11.

55 Civil Hospitals & Vaccine Establishment
Value of Stationery supplied to Officers in the Department ——— 4. 9 3

63 Government of Mauritius
Value of Stationery supplied to the Agent of Emigrants ——— 12. 15 1.

28 Expences on account of the Railway of this Presidency
Value of Stationery supplied to the Railway Commissioners ——— 337. 12 2.

51 Supplies between India & London
Two thirds Freight on Indian Atlas received from England per Ships "Essex" & "Devonshire" ——— 1. 15 1.

47 Profit & Loss.
Value of Eight Indian atlas sold & found deficient ——— 45
do of Stationery lost in transit per H.C. Steamer "Hugh Lindsay" to the President Council at Singapore ——— 141 8 5. ——— 186 5. 6.

Fort St George 30th April 1854

Master Attendant and Marine Store Keeper Dr to Sundry Accounts

Company's Rupees 68807. 5. 1.
in Cash and Stores

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 34.

Marine Receipts

Beach Collections, Salvage &c ——— 1242 5 1.

Supplies between India & London

Value of Coal, Chain, & Other Stores received from England per ships including Charges & 2/3 Freight ——— 20504. 2 9

Deposits

Credited for
Two Thirds Freight on Stores received from England payable in Madras 118. 7. 6.

Military Books

Charges &c supplied by the Commissary General ——— 1197 15 1.

Remittances of the General Department

Credit for
Payments made by the Sub Treasurer on account of the Gold & Silver Medals, Telescopes &c.
value of English Coal, & Freight on Stores &c ~~13487. 7. 11.~~

~~Value of Gold & Silver Medals, Telescopes &c ——— 327 1~~ ——— 43784 14 11

Remittances of the Revenue Department

Credit for
Boat hire for landing Marine Stores disbursed by the Collector of Sea Customs ——— 1741 8.

Profit & Loss

Gain derived on the sales of Coal & the value of Coal used
~~Advances upon the Prime Cost to cover Charges on Stores sold~~
~~& not supplied~~ ——— 217. 15. 9 ——— 68807 5 1.
found surplus.

Fort St. George 30th April 1854

Sundry Accounts Dr. to Master Attendant & Marine Store Keeper

Company's Rupees 23170. 2. 8.

To Amount of Disbursements in Cash and Debits, on account of the following Heads, in the course of this year, as per Closing Entries of the Master Attendant and Marine Storekeeper Page 34.

48 **Bombay Presidency**

Value of Coal supplied to the H. C. Steam Frigate "Feroz" & Clerk to the Bombay Navy ——— 4109 13 .

47 **Government of Prince of Wales Island**

Value of Chart of the Coast of Pegu & Gulf of Martaban realized at Singapore - 2/3 ——— 6 4 .

60 **Charges General of the Marine Depart.**

Value of English Coal & Charts &c. supplied for the use of the H C Steamer "Hugh Lindsay" ——— 13665 4 2

Value of Charts &c. supplied & Sundry Articles procured for the use of the Marine Department ——— 6 . . ——— 13671 4 2.

62 **General Charges Extraordinary**

Value of Gold & Silver Medals presented to Native Commissioned & Non Commissioned Officers & Sepoys ——— 224 7 .

40 **Deposits**

Five Hunds Freight paid on Stores received from England ——— 118 7 6

21 **Remittances of the General Department**

52 Amt of Treasures in Cash Remitted to the General Treasury ——— 4620. 14 .

Value of Cash supplied to the Mint ——— 419 1 — ——— 5039 15 . ——— 23170

Journalized & Posted

67 Sundry Accounts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 1004639: 8 4.

For demand, or Kists, due to Government on account of Land and other Sources of Revenue, and Value of Stamp Paper received from the Superintendent of Stamps in the Collectorate of Ganjam for the Fusly 1262/63, or from 1st May 1853 to 30th April 1854, as per Collector's Closing Entries Page 294.

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 916512. 15. 1

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 ——— 77392 3 3.

14 Stamps ——— 10734. 6 . ——— 1004639. 8. 4

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

Company's Rupees 2337652: 3. 8.

Being the amount of Receipts on account of, and Credits by Transfer to the following Heads, during this year as per Closing Entries of this Collectorate, Page 295.

24 Balances of Land Revenue.

Collections on account of balance of Fusly 1262 ——— 81261 7 6

——— Dr ——— on account of balance of former years ——— 15798. 3. 7 ——— 97059. 11. 1

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 819728. 1. 9.

25 Balances of Sundry Sources of Revenue.

Collections on account of balance of former years ——— 3877 7 8.

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.

Abkary Revenue ——— 59387 8 .

Moturpha Revenue ——— 9003. 10. 3

Small Farms and Licences ——— 4314. 12. 10. ——— 72705. 15. 1.

14 Stamps.

Receipts on account of Sale proceeds of Stamps ——— 16205. 14 .

15 Salt.

Sale proceeds of Salt credited to this head, at the average rate of cost and charges ——— 18691 2. 10.

Carried forward ——— 1028268. 4. 5

Collector of Ganjam Dr. to Smdry accomts contd

and brought forward. 1032.68. 4. 5

72 Profits on Salt.-

Gain derived from the Sales of Salt above the average rate of cost and charges 3048.92. 4. 9

52 Extra Revenue.-

Collections on accomt of items not included in the Jummabundy as well as Smdry Extra Receipts. 273. 3. 4

Stoppages from Salaries, &c. including 20 forwd on accomt of Salt, &c. 2203. " 10 1476. 4. 2

~~Revenue and Charges~~

72 Sea Customs 2985. 4. 6

49 Judicial Receipts.-

Fees, Fines and Forfeitures 447. " 7.

Magisterial Fines and Forfeitures 1501. 5. 11.

Sale proceeds of unclaimed property in the Magisterial Department 146. 5. 1 1647. 11. "

Refunds of Salaries &c. 43. 10. 5 2138. 6. "

67 Profit and Loss of the Revenue Department.-

Commission on the Collections of Private Estates under the management of the Collector 452. " 5.

41 Deposits of the Revenue Department.-

Receipts of Deposits during this year 3423. 5. 5

54 Interest Account.-

Interest on Bills overdue 328. 15. 4

51 Marine Receipts.-

Collections of Tonnage duty 791. 9. 7

50 Extra General Receipts.

Miscellaneous Receipts 4. 13. "

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 3284. 11. 10

Carried forward 18650. 15. 5

Collector of Ganjam Dr. to Smdry accomts contd

and brought forward. 18650. 15. 5

16 Advances Repayable.-

Recoveries and Credits on account of advances made for different purposes 4558. 9. 4

23 Account Advances of the Revenue Department.-

Recoveries of advances for Cultivation, Salt, Manufacture of Salt, &c on account of Sequestered Zemindaries 1745. 3. 1

39 Bills Payable.-

Bills drawn on the Accountant General and other Collectors 1801. 15. 10

22 Remittances of the Revenue Department.-

Remittances in Small Silver and copper coins from the General Treasury at the Presidency 1700. " "

Remittance in Specie from the General Treasury at Masulipatam 20000. " "

Remittance in Small Coins from the Collector of Vizagapatam 2400. " "

Miscellaneous credits for Payments made by other Collectors, &c. 11157. 7. 8 35257. 7. 8

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

Subscriptions to this Fund 312. 4. 10

34 Civil Fund Charity Branch.-

Subscriptions to this Fund 56. 10. 2

46 Bengal Presidency.-

Subscriptions received to the 4 1/2 Per Cent Loan of 1st Feby 1843 1900. " "

Pension of this Presidency paid in Bengal 144. " "

Salary &c. of the Survey Department Establishment Advance at Cuttack 2449. 1. 1

Bill drawn on the Collector of Cuttack 155. 3. " 1508. 4. 1

Carried forward 233758. 6. 5

Collector of Ganjam Dr. to Smdry accomts cont.
and brought forward ——— 223748.6.5

48 Agra Presidency.—
Certificate granted by this Govt. on the Collector of Benares ——— 30.4.1

64 General Government of India.—
Refunds of charges, ——— including Fines &c. ———
from the Establishment of the Agent for the Suppression
of Meriah Sacrifices ——— 163.9.2

223778.6.8

5 Smdry accomts Dr. to Collector of Ganjam.—
Company's Rupees 227896[illegible]4.4.9.—
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 296.—

58 Charges General of the Revenue
Department.—

Collector's Salary and Commission ——— 5738.12.2
Deputation Allowance Revenue ——— 381.13.9
Tent Allowance ——— 1110.12.„
Land Revenue Charges.—
Fixed Establishment of Servants ——— 7698.12.6
Saderrard ——— 2176.15.7
Extra Charges ——— 11601.14.1 — 90790.10.2
Sea Custom Charges.—
Fixed Establishment of Servants ——— 1110.„.„
Saderrard ——— 33.„.„ — 1143.„.„
Medical Revenue Charges ——— 1758.5.5
Extra Revenue Charges ——— 3976.14.1
Stamp Charges ——— 593.15.6
Compensation in lieu of Resumed Lands, Offices
and Privileges ——— 23733.8.7
Pagoda and Mosque Allowances in lieu of
Resumed Lands and Privileges, &c. ——— 2137.2.„

Carried forward

Smdry accomts Dr. to Collector of Ganjam cont.
Charges General of the Revenue Depart-
ment continued, and brought forward ——— 186096.13.8.
Pagoda, and Mosque Allowances ——— 1340.12.„
Arrears of Revenue Charges.—
Assistant Collector's Salary ——— 166.10.8.
Dr. ——— Tent Allowance ——— 87.8.„
Dr. ——— House and Office Rent ——— 20.„.„
Stamp Charges ——— 200.2.9 — 1474.5.5.
Repairs of Tanks and Water courses ——— 9905.6.3.
House, and Office Rent ——— 289.10.10 — 199107.„.2

59 Charges General of the Judicial
Department.—

Judges Salaries ——— 28000.„.„
Judicial Native Establishment ——— 24406.14.3.
Medical Judicial Charges ——— 5010.8.2.
Extra Judicial Charges ——— 6937.10.9.
Arrears of Judicial Charges ——— 131.10.„
Magisterial Charges.—
½ of the Collector's Salary ——— 2688.13.11
½ of the Magistrate's Salary ——— 2688.13.11
Native Establishment ——— 21753.9.4
Contingencies, Batta &c. ——— 1105.6.10 — 25547.14.1
House and Office Rent ——— 10.8.„ — 90045.1.3

57 Charges General of the General
Department.—

Ordinary General Miscellaneous Charges.—
Batta to Pensioned Sepoys, and Wages to Sweepers employed
in Travellers Bungalows ——— 457.10.4
Repairing Ferry Boats &c. ——— 73.5.9
Reward for Killing Snakes ——— 3.„.„ — 533.„.1
Repairs of Roads ——— 206.14.4
Arrears of General Charges ——— 60.„.„
Native Education ——— 230.2.„

Carried forward 1036.„.5. 289152.1.5.

Smdry accomts Dr. to Collector of Ganjam cont.
and brought forward. 289.152. 1 5.

Charges General of the General Department, continued and brought forward 1036 " 5

House and Office Rent 361 5.4 1397 5 9

60 Charges General of the Marine Department.-

Marine Charges 142 12 "

62 General Charges Extraordinary.-

Charges Merchandize on Treasure 403 1 4

Subsistence to certain shipwrecked Seamen 116.13 9

Fees paid for Registering the deed of Sale of the house occupied as Civil Dispensary at Chicacole 2 " " 118.13 9 521 15 1

61 Pensions and Charitable Allowances.-

Pensions Revenue Superannuation 463.5.4

Pensions General Superannuation 600 " "

Pensions Judicial Superannuation 447 10 "

Pensions and Charitable Allowances of a General Nature 243 6 "

Pensions of the late Native Pension Fund 316 4 " 2040 9 4

15 Salt.-

Manufacturers share, Salt Charges &c. 27698 1 "

55 Civil Hospitals and Vaccine Establishments

Allowance ~~Salaries~~ of an Assistant Surgeon, ~~including Salaries of~~ the Vaccinators, and Dresser 1779.6.4

73 Refunds of Revenue.

~~Value of Stamp Paper~~ ~~Refunds of Institution Stamp Duty~~ 1108 " "

16 Advances Repayable.-

Advances made for different authorized Public purposes 46245 9 4

23 Account Advances of the Revenue Department.-

Advances for Cultivation, Manufacture of Salt, and on accomt of ~~Sequestered~~ Zemindaries

Smdry accomts Dr. to Collector of Ganjam cont.
and brought forward. 388429 15 4

17 Advances, on accomt of the Service of Government.-

Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses. 78874 11 "

41 Deposits of the Revenue Department.-

Repayments and debits by transfer on this accomt 32645 13 "

28 Sales and Purchase of Land.-

Value of the Vodapandoo Estate purchased on accomt of Government 230 " "

66 Refunds of Subscriptions to the late Native Pension Fund. 259 4 6

47 Profit and Loss.-

Amount written off, being irrecoverable balances outstanding against Land Revenue 376 9 10

Dr. Dr. Smdry Sources of Revenue 1791 " 10 3537 10 8

74 Civil Buildings.-

Buildings Revenue 1065 7 "

Buildings Judicial 297 15 11

Buildings General 146 4 5

Buildings Ecclesiastical 350 1 4 1859 12 8

75 Repairs of Revenue Buildings 78 9 6

76 Repairs of Judicial Buildings 1461 10 "

76 Repairs of General Buildings 597 5 1

39 Bills Payable.- on this Coast

~~Discharged~~ Bills drawn by the Accomtant General and other Collectors ~~discharged~~ 73805 9 9

22 Remittances of the Revenue Department.-

Remittances in Bank Notes to the Sub Treasurer 61500 " "

Miscellaneous Payments on accomt of other Collectors &c. 25879 15 5 87379 15 5

Carried forward 629220 14 11

Smdry accomts Dr. to Collector of Ganjam Continued and brought forward. ____ 1629720 14 11

46 By Bengal Presidency.—
Interest on Bengal Loans ____ 1708 10 2
Salary and Establishment of the Assistant Surveyor General ____ 31089 9 9
Bills drawn by Officers under that Government ____ 1182 " 10 33980 4 9

64 General Government of India.—
Salary of the Agent, and his ~~Assistants~~ including Establishment and other charges on account of the Suppression of Meriah Sacrifices and Female Infanticide in the Hill Tracts of Orissa ____ 69696 2 2

20 Military Books.
Advances Dr. to Paymaster on accomt of the Military Department. ____ 546066 14 11 2278762

67 Smdry accomts Dr. to Profit and Loss of the Revenue Department Company's Rupees 1326027: 14: 5.—
For Demand or Risks due to Government on accomt of Land and other sources of Revenue and value of Stamps & Papers received from the Superintendent of Stamps in the Collectorate of Vizagapatam for the Fusly year 1262/63 or from 1st May 1853 to 30th April 1854, as per Collectors Closing Entries, Page 349.—

70 Land Revenue for Fusly 1262/63 or 1853/54 ____ 1243924 11 11
71 Smdry Sources of Revenue for Fusly 1262/63 or 1853/54 ____ 67353 2 6
14 Stamps ____ 14250 " " 1326027 14

5 Collector of Vizagapatam Dr. to Smdry accomts.—
Company's Rupees 3142593 " 8.—
Being the amomt of Receipts on accomt of, and credits by transfer to, the following Heads during this year, as per Closing Entries of this Collectorate, Page 350.—

24 Balances of Land Revenue.—
Collections on accomt of balance of Fusly 1262 ____ 58768 5
Do. on accomt of balance of former years ____ 1041 3 58580 9 8
Carried forward ____ 58580 9 8

Collector of Vizagapatam Dr. to Smdry accomts Contd.
and brought forward ____ 58580 9 8

70 Land Revenue for Fusly 1262/63 or 1853/54 ____ 1194782 10 5
25 Balances of Smdry Sources of Revenue.—
Collections on accomt of balance of former years ____ 5261 4 9
71 Smdry Sources of Revenue for Fusly 1262/63 or 1853/54.—
Abkarry Revenue ____ 55035 5 11
Moturpha Revenue ____ 5934 3 1 60969 9 4
72 Sea Customs ____ 112 12 14 8
14 Stamps.—
~~Receipts on accomt of~~ Sale proceeds of Stamps ____ 15439 12 "
52 Extra Revenue.—
Collections on accomt of items not included in the Jummabmdy as well as Smdry Extra receipts ____ 691 2 11
Refunds of Establishment &c. ____ 240 4 8 931 7 7
15 Salt.—
Sale proceeds of Salt credited to this Head at the average rate of cost and charges ____ 13710 13 1
72 Profits on Salt.—
Gain derived from the Sales of Salt above the average rate of cost and charges ____ 178922 1 7
49 Judicial Receipts.—
Fees, Fines and Forfeitures &c. ~~376 11 6~~
Sale proceeds of ~~unclaimed property~~ " ~~11 2~~ 376 9 8
Magisterial Fines, Forfeitures &c. ____ 2774 6 2
Sale proceeds of unclaimed property in the Magisterial Department ____ 426 11 2 3201 1 4
Refunds of charges for Establishment ____ 30 5 8 3608 " 8
51 Marine Receipts.—
Collections of Tonnage duty &c. ____ 1908 11 8
Sale proceeds of drifted wood &c. ____ 192 " 8 2100 12 4
Carried forward ____ 1545521 15 9

Collector of Vizagapatam Dr. to Smdry accomts, continued and brought forward. 15,15,521.15.9

50 Extra General Receipts.

~~Sale proceeds of old gates of the Town~~ ~~29.8.~~

Miscellaneous Receipts. ~~484~~ 33.4

16 Advances Repayable.

Recoveries of Advances made for different ~~authorized~~ Public purposes. 2950..

54 Interest Account.

Interest on Risks overdue 1481.9.5

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 19850..

41 Deposits of the Revenue Department.

Receipts of Deposits during this year 161098.12

23 Account Advances of the Revenue Department.

Recoveries of Advances for Cultivation and Manufacture of Salt 17018.5.6

39 Bills Payable.

Bills drawn on the Accomtant General and other Collectors 26191.3.9

22 Remittances of the Revenue Department.

Remittances in specie from the General Treasury at Masulipatam 150000..

Miscellaneous credits for payments made by other Colls. 21219.13.1 171219.13.1

33 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund 2558.11.2

34 Civil Fund Charity Branch.

Subscriptions to this Fund 764.4.4

Collector of Vizagapatam Dr. to Smdry accomts, Con.

= tinued and brought forward 225,17,11..6

35 Military Fund.

Subscriptions to this Fund 458.13..

36 Apothecaries' Fund.

Subscriptions to this Fund. 57..

48 Agra Presidency.

Bills drawn on the Collector of Benares 25000..

46 Bengal Presidency.

Subscriptions in cash to the 3½ pr Cent Loan, of 28th ~~October~~ Febry 1854 3400..

Subscriptions to the 4 pr Cent Loan, of 1st February 1843. by transfer of the 5 pr Cent Succn Loans of 1825/26, L 1820.13.9 including Cash to make up even hundreds 177600..

Subscriptions to the 4 pr Cent Loan of 30th June 1854 by transfer of the 5 pr Cent Loan of 30th June 1841 677700..

Bill drawn on the Collr of Behar 4809.12.8 863509.12.8

20 Military Books.

~~Sundry Rupees received for the conveyance of sick Sepoys~~ ~~Credited the same overdrawn~~ 1..

47 Profit and Loss of the Revenue Department.

Commission on the Collections of Private Estates under the management of the Collector 1855.6.6 3142593..8

5/5 Smdry accomts Dr. to Collector of Vizagapatam.

Company's Rupees 307470.8.8

Being the amount of Disbursements on account of, and debits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 351.

58 Charges General, of the Revenue Department.

Collectors Salary ~~and Commission~~ 5850.1..

Deputation Allowance Revenue 857.15.6

Tent Allowance 399.4.8

Carried forward 63352.5.2

Fort St. George 30th April 1854.—

Sundry accounts Dr. to Collector of Vizagapatam, cont.

Charges General of the Revenue Department,

Continued, and brought forward. ——— 63,352 5 2

Land Revenue Charges.—

Fixed Establishment of Servants ——— 33883.15.11

Saderrard ——— 1145.13.5 35029.12.4

Sea Custom Charges.—

Fixed Establishment of Servants ——— 1193 . .

Saderrard ——— 24 . . 1217 . .

Moturpha Charges

Fixed Establishment of Servants ——— 114 . .

Stamp Charges ——— 769.13.1

Medical Revenue Charges ——— 540 . .

Extra Revenue Charges ——— 1564 . 5

Arrears of Revenue Charges.—

Asstt. Collectors Salary ——— 466.10.8

Compensation in lieu of Assumed Lands, Offices and Privileges ——— 3738 . .

Pagoda and Mosque Allowances in lieu of Assumed Lands and Privileges, &c. ——— 808 . .

Pagoda and Mosque Allowances ——— 2074.3.9

Repairs of Tanks and Watercourses ——— 5699.2.8

House and Office Rent. ——— 277.8 . 115953 1 1

59 ## Charges General of the Judicial Department.—

Judges Salaries ——— 6000 . .

Judicial Native Establishment ——— 7975.10 .

Medical Judicial Charges ——— 3922 . 1

Extra Judicial Charges ——— 5039.13.2

Arrears of Judicial Charges ——— 369.3.10.

Magisterial Charges.

Pay &c. of the Collector ~~Magistrate~~ Salary ~~debitable to Stamps~~ ——— 2933.5 . .

Native Establishment ——— 62260.13.10

Contingencies, Batta &c. ——— 17246.15.10 82441.2.8

Carried forward

Fort St. George 30th April 1854

Sundry accounts Dr. to Collector of Vizagapatam, cont.

and brought forward ——— 115953 1 1

Charges General of the Judicial Department, cont. & brought forward — 105747.13.9

House and Office Rent ——— 480 . . 106227.13.9

57 ## Charges General of the General Department.—

Ordinary General Miscellaneous Charges

Batta to Pensioned Peons and wages to Sweepers employed in Travellers Bungalows ——— 736.3.5

Travelling Allowance of Gentleman ——— 64 . .

~~Reward for killing Snakes ——— 12.13.~~

Sundry small Items ——— 19.5.6.8 819.8.5

Arrears of General Charges ——— 70 . .

Repairs of Roads ——— 298.10.3

House and Office Rent ——— 1252 1 6 2440 4 2

60 ## Charges General of the Marine Department.—

Marine Charges ——— 2988.4.7

62 ## General Charges Extraordinary

Public Roads ——— 16975.14 .

Construction of Dingheys ——— 136.4 . 17112.2 .

61 ## Pensions and Charitable Allowances.—

Pensions Revenue Superannuation ——— 120 . .

Pensions General Superannuation ——— 28 . .

Pensions Judicial Superannuation ——— 502.13.2.

Pensions of the late Native Pension Fund ——— 498.15.4.

Pensions and Charitable Allowances of a General Nature ——— 1291 . .

Pensions to the Families of deceased Servants connected with the late Native Pension Fund ——— 1260 . . 3700.12.6.

Carried forward ——— 218422.6.1

Sundry accounts Dr. to Collector of Vizagapatam Contd

and brought forward ____ 218422. 6. 1

15 **Salt.**

Manufacturers' share, Salt Charges, &c. ____ 2116. 11. 7

55 **Civil Hospitals, and Vaccine Establishment.**

Salaries of Native Vaccinators, ~~and Dispensers~~ including ~~Allowance to the~~ Assistant Surgeon, ~~and Dispensers~~ ____ 1952. 2.

53 **Ecclesiastical Department.**

Salary and other allowances of a Chaplain, including Church Establishment, &c. ____ 13424. 11. 8.

16 **Advances Repayable.**

Advances made for different ~~authorized Public~~ purposes ____ 3085. " "

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

Advances made for Repairs of Roads, and Buildings, and ~~for Repairs~~ of Tanks and Watercourses ____ 5978. 4. 9

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

Advances for Cultivation, and Manufacture of Salt ____ 12306. 7. 10

41 **Deposits of the Revenue Department.**

Repayments and debits by transfer on this account ____ 155859. 8.

73 **Refunds of Revenue.**

~~Value of Stamp Paper refunded~~

~~Refunds of Institution Stamp duty~~ ____ 206. 8.

Refunds of duty levied in excess on Indigo ____ 86. 11. 10 ____ 2148. 3. 10

74 **Civil Buildings.**

Buildings Revenue ____ 116. 2. 11

Buildings Judicial ____ ~~1775. 2. 9~~ 1891. 6. 8.

75 **Repairs of Revenue Buildings** ____ 159. 2. 8.

76 **Repairs of General Buildings** ____ 349. 4. 6

76 **Repairs of Judicial Buildings** ____ 672. 2. 1

66 **Refunds of Subscriptions to the late Native Pension Fund** ____

Sundry accounts Dr. to Collector of Vizagapatam, contd

and brought forward ____ 521296. 10. 1

47 **Profit, and Loss.**

Amount irrecoverable written off from the balances of Sundry Sources of Revenue ____ 125. 3. 9

39 **Bills Payable.**

~~Discharged~~ Bills drawn by the Accomtant General, and other Collectors, ~~discharged~~ ____ 419797. 6. 10

22 **Remittances of the Revenue Department.**

Remittances in Bank Notes to the Sub Treasurer ____ 46230. " "

Miscellaneous payments on account of other Collns &c. ____ 421595. 4. " ____ 467825. 4. "

20 **Military Books.**

Advances to Paymaster &c. on account of the Military Department ____ 748796. 8. 1.

18 **Agra Presidency.**

Amount of a Bill drawn on the Collector of Behar, erroneously credited to this Head, ~~was returned~~ entitled of to Bengal on account of the Bengal revenues ____ 4809. 12. 8.

16 **Bengal Presidency.**

Interest on Bengal Loans ____ 60779. 7. 7

Promissory Notes of the 5 per Cent Lucca Loans of 1825/26 discharged by transfer into the 4 per Cent Loan of 1st Feby 43 including Cash ~~in payment of fractional differences~~ payments to make up even hundreds ____ 177386. 10. 8.

Promissory Notes of the 5 per Cent Loan of 30th June 1851 discharged by transfer into the 4 per Cent Loan of 30th June 1854 ____ 677700. " "

Bills drawn by the Offr in charge of the Province of Amherst, ~~Maulmein~~ ____ 2642. 8.

Bill drawn by the Principal Asst & Sub Treasurer at Fort William ____ 11. 1. "

Paid for the conveyance of 2 Horses landed from the Ship "Alfred" at Bimblipatam, for the Bengal Government ____ 300. " " ____ 918819. 11. 3. ____ 3072470. 8. 8.

Fort St. George 30th. April 1854.-

67 Smdry accomts Dr. to Profit, and Loss of the Revenue Department. Company's Rupees. 23,47,494. 1.8.

For Demand or Hists due to Government on accomt of Land and other Sources of Revenue, and value of Stamps & Paper received from the Superintendent of Stamps in the Collectorate of Rajahmundry for the Fusly year 1262/63. or from 1st. May 1853 to 30th. April 1854, as per Collectors Closing Entries, Page 193.-

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 2,76,731. 6. 7.

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 ——— 153815. 11. 1.

14 Stamps ——— 16897. " ——— 23,47,494. 1.

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5 Collector of Rajahmundry Dr. to Smdry accomts. Company's Rupees 29,52,620. 10. 7.-

Being the amomt of Receipts on accomt of, and credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate. Page 194.-

24 Balances of Land Revenue.-

Collections on accomt of balance of Fusly 1262 ——— 115482. 10. 7

——— Dr. ——— on accomt of balance of former years ——— 18885. 13. 3. ——— 1,34,368. 7. 10

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 20,14,197. 7. 11.

25 Balances of Sundry Sources of Revenue.-

Collections on accomt of balance of former years ——— 4475. 4. 7.

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.

Abkarry Revenue ——— 77339. 10. 5.

Moturpha Revenue ——— 5665. 3. 3.

Sayer Revenue ——— 5033. 7. "

Small Farms, and Licenses ——— 11325. 10. 11 ——— 1,50,348. 15. 7.

72 Sea Customs ——— 40548. 2. 1.

15 Salt.-

Sale proceeds of Salt ~~credited to this Head~~, at the average rate of cost and charges ——— 27,62. 4. 3.

Carried forward ——— 23,71,394. 10. 3.

Collector of Rajahmundry Dr. to Smdry accomts cont.d and brought forward ——— 23,71,394. 10. 3.

72 Profits, on Salt.-

Com.n derived from the Sales of Salt above the average rate of Cost and charges ——— 2,05,305. 10. 8.

14 Stamps.-

~~Receipts on accomt of~~ Sale proceeds of Stamps. ——— 15282. " "

52 Extra Revenue.-

Collections on accomt of Items not included in the Jummabundy as well, as Smdry extra Receipts —— 2889. 7. "

Stoppages from Salaries ~~and charges Collection of~~ including refund on account of Establishments, Fees Revenue and Charges ——— 794. 13. 3. ——— 3684. 4. 3.

67 Profit and Loss of the Revenue Department.-

Commission on the Collections of Private Estates under the management of the Collector ——— 47,18. 15. 10.

51 Marine Receipts.-

Collections of consolidated Port dues &c.a ——— 3392. 9. 2

Sale proceeds of charts. ——— 62. 8. " ——— 3455. 1. 2.

54 Interest Account.-

Interest on Hists overdue ——— 7071. " 4.

49 Judicial Receipts.-

Fees, Fines and Forfeitures &c.a after deducting refunds ——— 1,453. 15. 3.

Sale proceeds of articles manufactured by Prisoners ——— 124. 6. 6 ——— 1578. 5. 9

Magisterial Fines and Forfeitures after deducting refunds ——— 1259. 1. "

Refunds of charges for Establishment, &c.a ——— 123. 9. 4 ——— 2960. 15. 9

23 Account Advances of the Revenue Department.-

Recoveries of Advances for Cultivation, & manufacture of Salt on account of Manufacture, and Sequestered Zemindaries ——— 87,888. 5. 5.

Carried forward ——— 27,01,756. 15. 8.

Fort St. George 30th April 1854.

Collector of Rajahmundry Dr. to Smdry accomts cont.
and brought forward ____ 2701758. 15. 8.

50 Extra General Receipts.

Miscellaneous Receipts ____ 776

74 Commerical Department.

Recoveries of the balances due by different Individuals
to the late Ingeram Factory ____ 60. 4. 6.

40 Deposits.

~~Subscriptions to the Madras Journal of Literature~~
Miscellaneous receipts
~~and Science~~ ____ 18. 8. "

16 Advances Repayable.

Recoveries on accomt of advances made for different
~~authorized~~ Public purposes ____ 43042. 10. 5.

17 Advances on accomt of the Service
of Government.

~~Refunds and~~ Credits & Refunds on accomt of advances for
Construction and Repairs of Roads, as well as
for other authorized Public purposes ____ 19351. 12. 11.

41 Deposits of the Revenue Department.

Receipts of Deposits during this year. 90628. 5. 2.

53 Ecclesiastical Department.

Miscellaneous Receipts ____ 3. " "

33 Civil Service Annuity Fund from
1st May 1825.

Subscriptions to this Fund ____ 4860. 11. 3.

34 Civil Fund Charity Branch

Subscriptions to this Fund ____ 1069. 8. 2.

39 Bills Payable.

Bills drawn on the Accomtant General and
other Collectors ____ 21658. 13. "

22 Remittances of the Revenue Department.

Remittances in Copper Coins from the Sub Treasurrs 7500. " "
Miscellaneous credits for payments made by other Collrs 56382. 6. 4 ____ 63882. 6. 4

Carried forward ____ 2946352. " 11

Fort St. George 30th April 1854.

Collector of Rajahmundry Dr. to Smdry accomts cont.
and brought forward ____ 2946352. " 11

46 Bengal Presidency.

Subscriptions in Cash to the 4 pr Cent Loan of the 1st Febry 43 5000. " "
Salary & Tent Allowance of Mr. H. Forbes paid by the Sub Treas-
-surr at Fort William ____ 1207. 8. "
Amomt of an erroneous debit reversed ____ 61. 1. 8. ____ 6268. 9. 8. ____ 2952620. 10. 7.

4/5 Smdry accomts Dr. to Collector of Rajahmundry
Company's Rupees 2812626: 13: 3.

Being the amomt of Disbursements on accomt of, and debited by
transfer to the following Heads, during this year, as per blocting an-
Entries of this Collectorate, Page 195.

58 Charges General of the Revenue
Department.

Collectors Salary ~~and Commission~~ ____ 626. 11. 2.
Deputation Allowance Revenue ____ 506. 13. "
Tent Allowance ____ 6945. 10. 8

Land Revenue Charges.

Fixed Establishment of Servants ____ 104411. 1. 7
Saderrard ____ 4146. " 10
Extra Charges ____ 4611. 5. 10. ____ 113168. 8. 3.

Sayer Charges.

Fixed Establishment of Servants ____ 1266. 3. "
Saderrard ____ 31. 5. 7
Extra Charges ____ 2. " " ____ 1299. 8. 7.

Sea Custom Charges.

Fixed Establishment of Servants ____ 3700. 10. 8.
Saderrard ____ 168. " 2.
Extra Charges ____ 14. 11. 3. ____ 3883. 6. 1
Medical Revenue Charges ____ 8196. 12. 5.
Ramp Charges ____ 780. 1. 11.
Extra Revenue Charges ____ 3629. 9. 2. ____

Carried forward ____ 201029. 4. 3.

Fort St. George 30th April 1854.

Smdry accomts Dr to Collector of Rajahmundry cont.

Charges General of the Revenue Department

Continued and brought forward. _____ 20,029. 4. 3.

Arrears of Revenue Charges.

Sub Assistant Collectors' Salaries _____ 3405. 8. 11.

Do Do Tent Allowance _____ 258. 8. "

Medical Revenue Charges _____ 490. 8. "

Land Revenue Charges _____ 4973. "6. 9124. 9. 5.

Law Charges of the Revenue Department _____ 1. 12. "

Pensions and Charitable Allowances chargeable on the Revenues _____ 212. "."

Compensation in lieu of Resumed Lands, Offices and Privileges. _____ 34252. 5. 5.

Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c. _____ 4852. 4. 2.

Pagoda and Mosque Allowances _____ 176. 10. "

Repairs of Tanks and Watercourses _____ 9206. 11. "

Engineer Revenue _____ 63782. 8. 6.

House and Office Rent _____ 144. "." 322783. 9.

Charges General of the Judicial Department.

Judges Salaries _____ 43400. "."

Deputation Allowance Judicial _____ 3568. 13. "

Judicial Native Establishment _____ 32157. 10. "

Medical Judicial Charges _____ 3987. 10. "

Extra Judicial Charges _____ 9198. 8. 6

Magisterial Charges.

⅓ of the 4th apt Collectors Salary ~~Magistrates~~ debitable to this head _____ 2925. 2. 8.

⅓ of the Deputation Allowance _____ 208. 3. 10

Native Establishment _____ 40333. 3. 8.

Contingencies Batta &c. _____ 1756. 4. 7. 45222. 14. 9

Engineer Judicial _____ 4555. 15. 5.

Fort St. George 30th April 1854.—

Smdry accomts Dr to Collector of Rajahmundry, Cont.

and brought forward _____ 322783. "9.

Charges General of the Judicial Department, continued and brought forward _____ 142390. 14. 6.

Arrears of Judicial Charges.

Judges Salary _____ 1400. "."

One third of the Magistrates Salary debitable to this head _____ 244. 7. 1.

Contingencies Batta &c. _____ 358. 6. 9. 2002. 13. 10

House and Office Rent _____ 66. 8. "." 144460. 4. 4.

Charges General of the General Department.

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and Wages to Sweepers employed on Travellers Bungalows _____ 455. 4. 2

Reward for killing dogs and Snakes _____ 89. 1. "

Travelling allowance to Gentlemen _____ 357. "."

Charges incurred for repairing Ferry Boats _____ 280. 13. 5. 1188. 2. 7.

Allowances to unemployed Curb Servants _____ 3208. 5. 4.

Repairs of Roads _____ 268. "5

Arrears of General Charges _____ 194. 9. 8.

Engineer General _____ 4555. 15. 5.

House and Office Rent _____ 2778. 12. 7. 11593. 14. "

Charges General of the Marine Department.

Marine Charges _____ 5243. "8.

Expences on account of the Honorable Company's Steamer "Hugh Lindsay." _____ 5152. 10. 6. 10395. 11. 2.

General Charges Extraordinary.

Subsistence to distressed British Seamen ~~on passage~~ _____ ~~38. 4. "~~

Charges ~~incurred for~~ constructing a ferry Boat _____ ~~48. 13. 5.~~ 87. 1. 5.

Sundry charges taken to Purposes . . . . .

Salt.

Manufacturers Share, Salt Charges, &c. _____ 31580. 13. 10.

523000. 13. 6

Sundry accounts Dr. to Collector of Rajahmundry, contd

and brought forward ____ 5,23,900 13 6

61 Pensions and Charitable Allowances.-

Pensions Revenue Superannuation ____ 1312 2 6

Pensions Judicial Superannuation ____ 1672 14 5

Pensions Commercial Superannuation ____ 210 " "

Pensions of the late Native Pension Fund ____ 700 1 "

Pensions and Charitable Allowances of a General Nature ____ 2213 10 " ____ 6,108 11 11

55 Civil Hospitals and Vaccine Establishment.-

Allowance to ~~Salaries of the~~ Assistt. Surgeons, including Salary of Native Vaccinators and Dressers. ____ 3,524 5 4

75 Repairs of Revenue Buildings ____ 41 7 7

76 Repairs of Judicial Buildings ____ 33 5 4

77 Repairs of Ecclesiastical Buildings ____ 36 " "

77 Repairs of Marine Buildings ____ 58 6 1

74 Civil Buildings.-

Buildings Revenue ____ 5896 " "

Buildings Judicial ____ 1015 12 1

Buildings Marine ____ 663 3 10 ____ 7574 15 11

66 Refunds of Subscriptions to the late Native Pension Fund ____ 88 3 7

73 Refunds of Revenue

Amount ~~Refunded~~ Allowed to certain Zemindars on account of Assessment ~~Moturpha for Fasly 1262~~ received refunded by Govt ____ 4,825 6 5

Do. to a Zemindar being the Collections from his Estate sold by Public Auction ____ ~~25~~ " "

Value of Stamp Paper refunded to parties ____ 1100 " "

Sundry small items ____ 37 " "

~~Penalty refunded to certain Persons~~ ____ ~~12~~ " " ____ 5962 6 5

47 Profit and Loss

Amount irrecoverable written off from the balances of Land Revenue ____ 18,581 " 2

Carried forward ____ 5,65,000 11 10

Sundry accounts Dr. to Collector of Rajahmundry. contd

and brought forward ____ 5,65,909 11 10

41 Deposits of the Revenue Department.-

Repayments and debits by transfer on this account ____ 100828 4 5

23 Account Advances of the Revenue Department.-

Advances for Cultivation, Manufacture of Salt and ~~on account of~~ Sequestered Zemindaries ____ 82722 7 1

16 Advances Repayable.-

Advances made for different ~~authorized public~~ purposes ____ 40,027 1 5

17 Advances on account of the Service of Government.-

Advances ~~made~~ for Repairs of Roads, Tanks, Watercourses and Buildings

~~and for Repairs of Tanks and Watercourses &c~~ ____ 602303 8 3

40 Deposits.-

~~Repayments of Subscriptions to the Madras Journal~~

Miscellaneous payment ~~of Literature and Science~~ ____ 18 8 4

34 Civil Fund Charity Branch.-

Refunds of Subscriptions to this Fund ____ 140 " "

20 Military Books.-

Advances to Paymasters &c on account of the Military Department ____ 310738 1 3

39 Bills Payable.-

~~Discharged~~ Bills drawn by the Accountant General and other Collectors discharged ____ 1065026 3 2

22 Remittances of the Revenue Department.-

Remittances in Bank Notes to the Sub Treasurer ____ 31,600 " "

Miscellaneous payments on account of other Collectors &c ____ 8569 11 6 ____ 43769 11 6

46 Bengal Presidency.-

Interest on Bengal Loans ____ 476 13 10

Miscellaneous ~~Amount of an erroneous~~ debit under this head ~~worked~~ ____ 61 1 8 ____ 537 15 6

Carried forward 28,11,621 8 5

Fort St. George 30th April 1854.

Smdry accomts Dr. to Collector of Rajahmundry cont.
and brought forward ____ 28,11,621. 8. 5.

48 Bombay Presidency.-
Charges incurred for Shipping Coals on the Honorable
Company's Steamers "Berenice" and "Feroze" ____ 96. 12. 1

56 Netherlands Government Pensions
Repayable.-
Pensions to Netherlands Pensioners, after deducting Con-
tributions to the Widows and Orphans' Fund ____ 907. 8. 9.
28,12,625. 1. -

67 Smdry accomts Dr. to Profit and Loss of the Revenue
Department. Company's Rupees 12,53,264: 9: 2.-
For Demand or Kists due to Government on accomt of Land
and other Sources of Revenue, and value of Stamp Paper received
from the Superintendent of Stamps in the Collectorate of
Masulipatam for the Fusly year 1262/63, or from 1st May
1853 to 30th April 1854, as per Collector's Closing Entries
Page 267.-

70 Land Revenue for Fusly 1262/63, or 1853/54 ____ 11,31,724. 8. 9.
71 Sundry Sources of Revenue for Fusly
1262/63, or 1853/54. ____ 11,4339. 8. 5
14 Stamps ____ 1,200. 8. -
12,53,264. 1. 2

6 Collector of Masulipatam Dr. to Smdry accomts.
Company's Rupees 19,48,193: 6: 2.-
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 ~~Dues~~, Page 268.-

24 Balances of Land Revenue.-
Collections on accomt of balance of Fusly 1262 ____ 12,6250. 2. 4
—Dr.— on accomt of —Dr.— of former years ____ 1,695. 2. - 13,945. 4. 4

25 Balances of Smdry Sources of Revenue.-
Collections on accomt of balance of former years ____ 2739. 7. 6

Fort St. George. 30th April 1854.-

Collector of Masulipatam Dr. to Smdry accomts cont.
and brought forward ____ 13,36,84. 11. 10.

70 Land Revenue for Fusly 1262/63, or
1853/54. ____ 100,459. 5. 7

71 Sundry Sources of Revenue for
Fusly 1262/63, or 1853/54.-
Abkarry Revenue ____ 4,270. 12. 5.
Moturpha Revenue ____ 2,573. 14. 11
Sayer Revenue ____ 1,676. 4. -
Small Farms, and Licences ____ 473. 10. 9. 11,994. 10. 1
72 Sea Customs ____ 659. 14. 8
14 Stamps.-
~~Receipts on accomt of~~ Sale proceeds of Stamps ____ 11,051. 12. -
Value of unserviceable Stamp Papers returned ____ 26. - - 11,077. 12. -
52 Extra Revenue.-
Collections on accomt of Items not included in
the Jummabundy as well as Sundry extra Receipts ____ 377. 3. 6
Refunds of Charges of Establishment, &c. ____ 497. 8. - 874. 11. 6
15 Salt.-
Sale proceeds of Salt ~~credited to this Head~~, at the
average rate of cost and charges ____ 17,331. 7. 3
72 Profits on Salt.-
Gain derived from the Sales of Salt above the average
rate of cost and charges ____ 2,536. 5. 7
67 Profit and Loss of the Revenue
Department.-
Commission on the collections of Private Estates
under the management of the Collector ____ 513. 10. 1.
54 Interest Account.-
~~Credit to this head~~
Interest on Kists overdue ____ 619. 13. 5
Deduct Debit to this head.-
Interest on Rs. 3500. deposited, as an Endowment for a
Charity Choultry at Peddapatam ____ 525. - - 94. 13. 5
carried forward ____ 1,50,023. 7. -

Collector of Masulipatam Dr. to Sundry accomts, continued and brought forward — 1530023 7.

49 Judicial Receipts.-

Fees, Fines and Forfeitures	488 3 8	
Sale proceeds of unclaimed property &c.	21 5 5	
Dr. of Articles manufactured by Prisoners	~~1 1 1~~	
Magisterial Fines and Forfeitures	509 9 1	
Stoppages from Salaries, Establishment &c.	24 14 7	
	1754 12 -	5289 3 8

50 Extra General Receipts.-

Toll collected on Ferry Boats, &c.	626 5 9	
Miscellaneous Receipts	12 8 6	638 14 3

51 Marine Receipts.-

Collections of Tonnage duty	591 1 5	
Sale proceeds of Articles found at Sea Ports	191 10 3	782 11 8

17 Advances on accomt of the Service of Government.-

Refunds and Credits & Refunds on accomt of Advances for construction and repairs of Roads, as well as for other ~~authorized~~ Public purposes — 15799 9 8

16 Advances Repayable.-

Recoveries and Credits on accomt of Advances made for different purposes ~~authorized Public accomts~~ — 9700 7 9

23 Account Advances of the Revenue Department.-

Recoveries of advances for Cultivation, and manufacture of Salt ~~manufactures~~ — 35274 1 1

39 Bills Payable.

Bills drawn on the Accomtant General and other Collectors — 33954 1 7

22 Remittances of the Revenue Department.-

Remittances of Inside Cows ~~received~~ from the General Treasury at Masulipatam — 21320 " "

Carried forward

Collector of Masulipatam Dr. to Sundry accomts Continued

and brought forward		1681462 8 8
Remittances of the Revenue Department,		
Continued, and brought forward	21320 " "	
Miscellaneous, credits for payments made by other Collectors, &c.	25305 15 3	46625 15 3

33 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund — 2674 7 5

41 Deposits of the Revenue Department.-

~~Receipts of~~ Deposits during this year — 215578 1 10

34 Civil Fund Charity Branch.-

Subscriptions to this Fund — 320 5 10

35 Military Fund.

Subscriptions to this Fund — 1057 14 2

36 Medical Fund.

Subscriptions to this Fund — 532 " "

48 Bombay Presidency

Small Item — " 1 " — 1948193 6 2

By Sundry accomts Dr. to Collector of Masulipatam.-

Company's Rupees 1896690. 3. 11.-

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 269.-

58 Charges General of the Revenue Department.-

Collectors Salary ~~and Commission~~	38362 14 9	
Deputation Allowance Revenue	657 3 7	
Tent Allowance	4832 2 "	
Land Revenue Charges.-		
Fixed Establishment of Servants	5479 " 9	
Saderward	2625 3 6	
Extra Charges	35472 10 "	61287 14 3

Carried forward — 105140 2 7

Sundry accounts Dr. to Collector of Masulipatam Contd

Charges General of the Revenue Department

Continued and brought forward		105140. 2. 7
Sayer Charges.		
Fixed Establishment of Servants	4247. 15. 9	
Sadeerard	72. 8. .	4320. 7. 9
Sea Custom Charges.		
Fixed Establishment of Servants	1778. 6. .	
Sadeerard	60. . .	1838. 6. .
Abkarry Charges.		
Fixed Establishment of Servants		141. . .
Moturpha Charges.		
Fixed Establishment of Servants	2960. 8. 9	
Sadeerard	124. . .	3084. 8. 9
Stamp Charges		560. 8. 5
Extra Revenue Charges		2707. 6. 4
Medical Revenue Charges		322. 9. 7
Arrears of Revenue Charges.		
Assist. Collectors Salary	762. 1. 6	
Do. Tent Allowance	60. 15. 6	
Land Revenue Charges	922. 9. 2	1745. 10. 2
Law Charges of the Revenue Department		163. 10. 6
Repairs of Tanks and Watercourses		17123. 14. 11
Family of the late Nabob of Masulipatam		3733. 15. 8
Compensation in lieu of Resumed Lands, Offices and Privileges		21456. 9. 8
Pensions and Charitable Allowances chargeable on the Revenues		725. 11. 10
Pagoda and Mosque Allowances		1497. 9. 3
House and Office Rent		840. . .
		199003. 4. .

59 Charges General of the Judicial Department.

Judges Salaries		23333. 5. 4
Deputation Allowance Judicial		2600. . .

Sundry accounts Dr. to Collector of Masulipatam Contd

and brought forward		199003. 4. .
Charges General of the Judicial Department		
Continued and brought forward		25933. 5. 4
Medical Judicial Charges		1451. 13. 2
Judicial Native Establishment		23101. 12. 10.
Extra Judicial Charges		9142. 5. 3.
Magisterial Charges.		
1/3 of the Md. Capt. Colln Salary debitable to this Head	2456. 6. 11.	
Native Establishment	33629. 8. 2.	
Contingencies, Batta, &c.	1327. 6. 4	37713. 5. 5.
Arrears of Judicial Charges.		
Judges Salary	4666. 10. 8.	
Contingencies Batta &c.	430. 9. 4	5097. 4. .
House and Office Rent		468. . . 105907. 14. .

57 Charges General of the General Department.

Ordinary General Miscellaneous Charges.		
Batta to Pensioned Sepoys and Wages to		
Sweepers employed in Travellers' Bungalows	1159. 7. 2.	
Sundry Establishments under Dt. Collr.	113. . .	
Travelling allowance to a District Moonsiff	22. 8. .	
Charges incurred in repairing Ferry Boats	24. 3. .	
Sundry Items below 50 Rupees	45. 5. 1	1272. 7. 3.
Arrears of General Charges		50. 12. 11.
House and Office Rent	982. 12. 2.	2306. . . 4

60 Charges General of the Marine Department.

Marine Charges		2590. 4. 7.

62 General Charges Extraordinary.

Charges incurred for repairing the Kumsuldewy Tide water Canal &c.	130. 15. .	
Public Roads	2255. 12. 9.	2386. 11. 9.

15 Salt.

Manufacturers' share, Salt charges &c.		25406. 9. 4.
	Carried forwd.	340600. 12. .

Sundry accounts Dr. to Collector of Masulipatam cont.
and brought forward ____ 340600.12.0

61 Pensions and Charitable Allowances.—
Pensions Revenue Superannuation ____ 400.0.0
Pensions Judicial Superannuation ____ 978.0.0
Pensions of the late Native Pension Fund ____ 1836 6.0
Pensions and Charitable Allowances of a General Nature ____ 190.4.9
Pensions to the Families of deceased Servants incon-
-nected with the late Native Pension Fund ____ 450.0.0 3854.10.9

58 Civil Hospitals and Vaccine Establishment.—
Pay of Native Vaccinators, & Deputy including ~~the Sister of a~~ allowance to an Apothy Surgeon, ~~and Dresser~~ ____ 1367 7 9

53 Ecclesiastical Department.—
Salary and other allowances of a Chaplain, including
Church Establishment ____ 7445.0.0
75 Repairs of Revenue Buildings ____ 225 3.0
76 Repairs of Judicial Buildings ____ 23 11 6
76 Repairs of General Buildings ____ 656 14.0
66 Refunds of Subscriptions to the late
Native Pension Fund ____ 1305.15.7
67 Profit and Loss of the Revenue
Department.—
Value of unserviceable Stamp Paper returned to the
Superintendent of Stamps ____ 26.0.0
73 Refunds of Revenue.—
Refunded to Zemindars on account of ~~returned to Hyderabad~~ Mulupka revenue 2576.10.3
Value of Stamp Paper refunded to parties ____ 1297.0.0
Fine refunded to parties ____ 3.0.0 3876.10.3
17 Advances on account of the Service
of Government.—
Advances ~~made~~ for Repairs of Roads, ~~and~~ Tanks & watercourses Buildings, ~~and for Repairs of Tanks and Watercourses~~, &c. ____ 81621 12.9

Sundry accounts Dr. to Collector of Masulipatam cont.
and brought forward ____ 441006 1.6

16 Advances Repayable.—
Advances ~~made~~ for different ~~authorized~~ public purposes ____ 8259 11.7

23 Account Advances of the Revenue
Department.—
Advances for Cultivation and Manufacture of Salt. ____ 26609.9.10

47 Profit and Loss.—
~~Amount of~~ Irrecoverable balances of Sundry Sources of
Revenue, written off. ____ 5.13.0

41 Deposits of the Revenue Department.—
Repayments and debits by transfer on this account ____ 219222.11.3

60 Carnatic Stipends ____ 367 2.3

20 Military Books.—
~~Amount of~~ Salary of a 2nd Dresser ____ 24 8.0

36 Medical Fund.—
Refunds of Subscriptions to this Fund ____ 28.0.0

39 Bills Payable.—
~~Discharged~~ Bills drawn by the Accountant
General and other Collectors, Discharged ____ 32587.1.2

22 Remittances of the Revenue
Department.—
Remittances in Specie to the Collector
in charge of the General Treasury
at Masulipatam ____ 1134000.0.0
Do. in Bank Notes to the
Sub Treasurer ____ 4525.0.0 1138525.0.0
Miscellaneous payments on account of
other Collectors, &c. ____ 30054 9.4 1168579 9.4
1896690.3.11

67 Smdry accomts Dr. to Profit and Loss of the Revenue Department— Company's Rupees 15/6427: 9:11.—

For Demand or Kists due to Government on accomt of Land and other Sources of Revenue and value of Stamps Paper received from the Superintendent of Stamps in the Collectorate of Guntoor for the Fusly year 1262/63 or from 1st May 1853 to 30th April 1854, as per Collector's Closing Entries, Page 231.—

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 14/8736 11.1

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 ——— 77/65 14.10

14 Stamps. ——— 1052.5.— 15/6427

6 Collector of Guntoor Dr. to Smdry accomts.

Company's Rupees 2/57303.11.7.—

Being the amount of Receipts on accomt of, and credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 232.—

24 Balances of Land Revenue.—

Collections on accomt of balance of former years ——— 968/34.8.3

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 14/32350 8.8

25 Balances of Sundry Sources of Revenue.—

Collections on accomt of balance of former years ——— 32 15.5

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.—

Abkary Revenue	2094	12.8
Motunpha Revenue	454	4.3.9
Sayer Revenue	197	6 4.6
Small Farms and Licenses	87	01 11.8
	77	119.10.7

Collector of Gmtoor Dr. to Smdry accomts cont.

and brought forward ——— 17/8237 10.11.

72 Sea Customs. ——— 66.12.5.

14 Stamps.—

Receipts on accomt of Sale proceeds of Stamps ——— 1191.11.12.

Value of Stamp Papers returned ——— 818.0.— 2009.11.12.

52 Extra Revenue.—

Collections on accomts of items not included in the Summabundy as well as Smdry Extra Receipts ——— 691.14.4.

Stoppages from Salaries, including refunds from the Establishment &c Revenue and charges ——— 577.6.11. 1269.5.3.

15 Salt.—

Sale proceeds of Salt credited to this head, at the average rate of Cost and Charges ——— 38657.5.7

72 Profits on Salt.—

Gain derived from the Sale of Salt, above the average rate of cost and charges ——— 39661.1.6

54 Interest Account.—

Interest on Kists overdue ——— 47.5.5.

41 Deposits of the Revenue Department.—

Receipts of Deposits during this year ——— 3448/7.8.11

50 Extra General Receipts.

Miscellaneous Receipts ——— 108.3.5.

51 Marine Receipts.—

Collections of Tonnage duty ——— 696.12.6

Sale proceeds of Articles found at Sea Ports ——— 146.9.1 843.6/7

Carried forward ——— 27/6520.8.—

Collector of Gumtoor Dr. to Sundry accounts continued

and brought forward. 27,653.0.8

16 Advances Repayable.-

Recoveries of ~~Recoveries and Credits on account of~~ advances ~~made~~ for

different ~~purposes authorized Public accounts~~ 1,505.9

17 Advances on account of the Service of Government.-

~~Refunds and~~ Credits ~~Refunds~~ on account of advances for Repairs

of Roads, Tanks, Watercourses &c ~~&c as for other authorized public purposes~~ 160.151.15

23 Account Advances of the Revenue Department.-

Recoveries of advances for Cultivation and ~~Manufacture~~

~~Manufacture of Salt~~ 6047.6.2

47 Profit and Loss.-

Gain by Exchange 3.11

49 Judicial Receipts.-

Fees, Fines and Forfeitures 339.6.-

Sale proceeds of unclaimed property &c ~~59.7.1~~ 70.10.9

~~Do of Articles manufactured by Prisoners~~ ~~11.3.8~~

Magisterial Fines and Forfeitures 410.9

Stoppages from Salaries, Establishment &c 1342.2.1

53 Ecclesiastical Department.-

Miscellaneous Receipts 267.4 2,019.3.2

39 Bills Payable.-

Bills drawn on the Accomtant General and

other Collectors 10764.5.1

Carried forward

Collector of Gumtoor Dr. to Sundry accounts Continued

and brought forward. 25,602.1.4.1

22 Remittances of the Revenue Department.-

Remittances in specie from the Collector in charge

of the General Treasury at Masulipatam 13,000.-

Miscellaneous credits for payments ~~on account of~~ made by other

Collectors, &c 3,585.6.11 16,585.6.11

33 Civil Service Annuity Fund from

1st May 1825.-

Subscriptions to this Fund 3115.8.8

34 Civil Fund Charity Branch.-

Subscriptions to this Fund 381.7.11

46 Bengal Presidency.-

~~Amount received in Treasury from the 5 to the 4~~

~~Subscriptions to the 4 1/2 Cent Loan of the 15 July 53 by transfer of the 5 per Cent stock~~ 17,300.-

~~Loans of 1825/26 and 1829/30 including the~~ ~~the made up from immediate~~

~~1/2 Per Cent Loans of the 1st Feby 53 and 30th June 54~~ 2,733.5.4

~~Subscriptions to the 4 1/2 per Cent Loan of the 30th June 1854 by transfer of the 5 per cent~~ 10,900.-

~~Loan of the 30th June 1854~~ ~~866.10.8~~

~~Amount received to make up from immediate~~ 28,200.-

2,75,303.11.7

6 Sundry accounts Dr. to Collector of Gumtoor.-

Company's Rupees 267,674.14.11.-

Being the amount of Disbursements on account of, and debits by transfer to, the following Heads, during this year, as per Closing Entries of this Collectorate, Page 233.-

58 Charges General of the Revenue Department.-

Collectors Salary ~~and Commission~~ 42,349.5

Deputation Allowance Revenue 2,649.10.10

Carried forward 44,998.11.3

Smdry accomts Dr. to Collector of Gmtoor contd

Charges General of the Revenue Department

Continued and brought forrard		44998 11 3
Tent Allowance		1,265 6 "
Land Revenue Charges.-		
Fixed Establishment of Servants	103 9 3 " 9	
Sadewarad	2848 3 6	
Extra charges	9 12 4	106251 " 6
Sayer Charges.-		
Fixed Establishment of Servants	1883 4 10	
Sadewarad	52 " "	1935 4 10
Sea Custom Charges.-		
Fixed Establishment of Servants	406 4 "	
Sadewarad	24 " "	430 4 "
Moturpha Charges.-		
Fixed Establishment of Servants	288 " "	
Medical Revenue Charges	6 12 13 8	
Extra Revenue Charges	550 6 1 7	
Stamp Charges	518 14 3	
Law Charges of the Revenue Department	96 2 3	
Arrears of Revenue Charges.-		
Collector, and Asst. Collectors' Salaries	2522 3 7	
~~Asst. Collectors' Tent Allowance~~	~~112 " "~~	
~~Land Revenue Charges~~	~~18 3 5~~	
Sundry Items below 50 Rupees	60 3 5	
Extra Revenue Charges	192 8 7	3074 15 7
Repairs of Tanks and Watercourses		39 12 3 7
Pagoda and Mosque Allowances		202 6 4 5

Smdry accomts Dr. to Collector of Gmtoor contd

Charges General of the Revenue Department

Continued and brought forrard		215306 1 11
Compensation in lieu of resumed Lands Offices and Privileges		63922 8 "
Pensions and Charitable Allowances chargeable on the Revenues		595 1 7
Engineer Revenue	32901 8 3	302725 " 9

59 Charges General of the Judicial Department.-

Judges Salaries		28000 " "
Judicial Native Establishment		20124 1 7
Extra Judicial Charges		4538 14 2
Medical Judicial Charges		294 " "
Deputation Allowance Judicial		24 13 5
Magisterial Charges.-		
1/3 of the ~~Magistrates~~ Salary of the Wd Asst Collector for ~~debitable to this head~~	2452 5 "	
~~Native Establishment~~	~~44903 10 11~~	
Native Establishment	44903 10 11	
~~Contingencies, Batta &c.~~	~~1394 15 8~~	
Contingencies, Batta &c.	1394 15 8	47957 15 7
Arrears of Judicial Charges		244 7 1
Engineer Judicial	2350 1 6	103834 5 4

57 Charges General of the General Department.-

Ordinary General Miscellaneous Charges.-

Batta to Pensioned Sepoys and wages to Sweepers employed in Traveller's Bungalows	941 10 "	
Travelling allowance to a Gentleman	223 8 "	
Carried forrard	1165 2 "	406559 6 1

Fort St George 30th April 1854.

Smdry accomts Dr to Collector of Gmtoor contd

and brought forward 406.557. 6 1.

Charges General of the General Deptt

Continued.-

Ordinary General Miscellaneous Charges

Continued and brought forward. 1165. 2 .

Sundry items below 50 Rs each 124.14 9.

~~Rewards for killing Dogs and Snakes~~ 26 11 .

~~Smaller items below 50 Rupees~~ ~~20. 13. 11~~ 1290 . 9

Repairs of Roads 2512. 13. 11

~~Arrears of General Charges~~ 2547. 13. 5

~~Allowances to unemployed Court Servants~~ ~~39 8 8~~

Engineer General ~~37 10 2~~

House and Office Rent 2350 1 6

1100. 12. 10 7288. 12. 6

62 ## General Charges Extraordinary

Charges incurred for repairing the Black Tank &c

Excavating a channel for the surplus water from the Red Tank &c. 333. 6. 10

Charges Merchandize on Treasure 350 11. 1

Public Roads 594. 2. 3 1278. 4. 2

61 ## Pensions and Charitable Allowances.-

Pensions Revenue Superannuation 335. 10. 6

Pensions Judicial Superannuation 1110. 12 .

Pensions of the late Native Pension Fund. 617. 14 .

Pensions and Charitable Allowances of a General Nature 609. 10 .

Pensions to families of deceased Servants connected with the late Native Pension Fund 36 . . 2709. 14. 6

Carried forward

Smdry accomts Dr to Collector of Gmtoor

Continued and brought forward 417836. 5. 3

15 ## Salt.-

Manufacturers' Share, Salt charges &c. 14500. 11. 7

67 ## Profit and Loss of the Revenue Department.-

Value of unstamped Stamped Paper returned to the Superintendent of Stamps 8150 . .

55 ## Civil Hospitals and Vaccine Establishment.-

Salaries of Native Vaccinators, including Dresser & allowance to an Asstt Surgeon ~~and Dresser~~ 1605. 10 5.

75 ## Repairs of Revenue Buildings 83 11. 1.

76 ## Repairs of General Buildings 111. 7. 6.

76 ## Repairs of Judicial Buildings 5. 4. 8

68 ## Refunds of Subscriptions to the late Native Pension Fund 5. 1. 4

74 ## Civil Buildings.-

Buildings Revenue 4251. 9. 3

Buildings Ecclesiastical 212. 1. 7 4463. 10. 10

73 ## Refunds of Revenue.-

Refunds to certain Examiners being the Commuted on account of their value of their Share of profits ~~mainsend included in the Demand~~ included in the Demand 159. 2. 6

Stamp duty refunded to Parties 993. 8. . 1452. 10. 6

41 ## Deposits of the Revenue Department.-

Repayments and debits by transfer on this account 33455. 15. 4.

20 ## Military Books.-

Advances to Paymasters &c on account of the Military Deptt 99631. 3. .

Carried forward 616,302. 5. 6

Fort St. George 30th April 1854.—

Smdry accomts Dr. to Collector of Gmtor Continued

and brought forward ——— 6,16,302.5.6

16 **Advances Repayable.**

Advances ~~made~~ for different ~~authorized public~~ purposes ——— 2502.11.6

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

Advances ~~made~~ for Tanks, Watercourses Repairs of Roads, ~~and~~ Buildings ~~and for Repairs of Tanks and Watercourses~~ &c. ——— 5,14,538.6.9

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

Advances for Cultivation and manufacture of Salt ——— 17101..

47 **Profit and Loss.—**

Amount irrecoverable written off from the balances of Land Revenue ——— 2,50,535.13.10

——— Dr. ——— Dr. ——— from the balances of Smdry Sources of Revenue ——— 5.3. 2,50,541.10

39 **Bills Payable.—**

~~Discharged~~ Bills drawn by the Accomtant General and other Collectors, ~~discharged~~ ——— 2,90,730.10.7

22 **Remittances of the Revenue Department.—**

Remittances in specie to the Collector in charge of the General Treasury at Masulipatam ——— 8,75,000..

Miscellaneous Payments on accomt of other Collectors &c. ——— 22,565.14.8 8,97,565.14.8

46 **Bengal Presidency.—**

~~Amount discharged by transfer from the 5 p. Ct. Loan of 1820/30 and 1829/30 discharged by transfer~~

~~Promissory Notes of the 5 p. Ct. Loan of 1820/30 and 1829/30 discharged by transfer~~

~~ments to the 4 p. Ct. Loan of the 1st February 1842 pertaining Cash payments made by the Bengal~~

~~Govt Loans of the 1st July 1842 pertaining Cash payments made by the Bengal~~

~~Promissory Notes of the 5 p. Ct. Loan of the 1st July 1842 discharged by transfer~~ 17066.10.8

~~to the 4 p. Ct. Loan of 20th June 1842 discharged by transfer~~

~~Promissory Notes of the 5 p. Ct. Loan of 20th June 1842 discharged by transfer~~

~~Discharge of fractional differences in making transfers~~ 10900..

~~Interest on Bengal Loans~~ ——— ~~433.5.4~~

Interest on Bengal Loans ——— 2136.2.5

Journalized

67 Sundry accounts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 15,54,908.4.7

For Demand or Rists due to Government on account of Land and other sources of Revenue and value of stamps & Paper received from the Superintendent of Stamps in the Collectorate of Nellore for ~~—~~ Fusly 1262/63 or from 1st May 1853 to 30th April 1854, as per Collectors closing entries Page 260.—

70 **Land Revenue** for Fusly 1262/63 or 1853/54 ——— 11,87,334.14.10

71 **Sundry Sources of Revenue** for Fusly 1262/63 or 1853/54 ——— 49,118.9.9

14 **Stamps** ——— 18,457.12.. 15,54,908.4.7

6 **Collector of Nellore** Dr. to Sundry Accounts. Company's Rupees 22,65,420..1.

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 261.—

24 **Balances of Land Revenue.—**

Collections on account of balance of Fusly 1262 ——— 27,433.13.5

Dr. on account of Dr. of former years ——— 3,414.5.3 30,848.2.8

7 **Land Revenue** for Fusly 1262/63 or 1853/54 ——— 14,20,232.4.1

25 **Balances of Sundry Sources of Revenue.—**

Collections on account of balance of former years ——— 1007.9.8

71 **Sundry Sources of Revenue** for Fusly 1262/63 or 1853/54.

Abkarry Revenue ——— 29,579.2.2

Motorpha Revenue ——— 17,096.8.4

Small Farms and Licences ——— 588.5.4 47,263.15.10

72 **Sea Customs** ——— 10.13.8

14 **Stamps.**

~~Rept~~ on account of Sale proceeds of stamps ——— 17,981.8.4

Carried forward ——— 15,73,44.5.11

Fort St. George 30th April 1854

Collector of Nellore Dr. to Sundry Accounts Continued

and brought forward — 15,17,346.5.11

52 **Extra Revenue.**

Collections on account of Items not included in the Jummabundy, as well as sundry extra receipts — 22610.7.

Stoppages from salaries ~~and Charges Collections~~ including those from the Public Works, Marine and Revenue and charges — 1418.3.5.

— 24028.4.

15 **Salt.**

Sale proceeds of Salt ~~credited to the Head~~ at the average rate of Costs and charges — 7,50,611.9

72 **Profits on Salt.**

Gain derived from the sales of Salt above the average rate of Costs and charges — 4,09,313.11.8

41 **Deposits of the Revenue Department.**

~~Receipts~~ of Deposits during the year — 76,312.7.5

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

Commission on the Collection of Private Estates under the management of the Collector — 12.13.1.

54 **Interest Account.**

Interest on Lists overdue — 336.12.11

49 **Judicial Receipts.**

Fees, Fines and Forfeitures, ~~after deducting Repayments~~ — 480.—.

Sale proceeds of unclaimed property — 40.6.7.

Do of articles manufactures by Prisoners — 168.13.8

Do proceeds of unclaimed property in the Magisterial Department — 689.4.3

~~Stoppages from salaries~~ Repayments of Establishment &c — 377.3.8

— 7237.4.3 — 8,303.12.2

51 **Marine Receipts.**

Sale proceeds of articles found at Sea Ports — 101.4.—

Collector of Nellore Dr. to Sundry accounts Continued

and brought forward — 2,11,083.0.11.

50 **Extra General Receipts.**

Sale proceeds of an unclaimed Copper boiler — 70.10.—

~~Sundry items below 50 Rupees each~~ ~~Miscellaneous receipts~~ — ~~19.8.—~~

~~Refunds of charges for Repairs of Roads &c~~ — ~~61.0.3.~~ 131.10.3

16 **Advances Repayable.**

Recoveries ~~on account~~ of advances made for different ~~authorized public~~ purposes — 9150.—.3

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

~~Refunds and~~ credits ~~repaid~~ on account of advances for Repairs of Tanks, Wells, Roads, &c ~~as well as for other authorized Public purposes~~ — 48025.15.2

47 **Profit and Loss.**

Gain by Exchange — .. 3.2

13 **Civil Stores**

Miscellaneous receipts — .. 3.9

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

Recoveries of advances for cultivation, manufacture of ~~Manufacture~~ Salt — 1661.—.—

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

Subscriptions to this Fund — 3830.10.11

34 **Civil Fund Charity Branch.**

Subscriptions to this Fund — 550.10.4

39 **Bills Payable.**

Bills drawn on the Accountant General and other Collectors, &c — 39857.4.2

22 **Remittances of the Revenue Department.**

Miscellaneous credits for payments made by other Collectors, &c — 49382.5.2

Carried forward — 22,63,420.—.1

Collector of Nellore Dr. to Sundry accounts continued

and brought forward ——— 22,63,470 " 1

46 Bengal Presidency.

~~Subscription to the 4 per Cent Loan of 30th June 1854. by transfer of the 5 per Cent Loan of 30th June 1841.~~ ——— 2000 " "

22,65,120 "

Sundry accounts Dr. to Collector of Nellore

Company's Rupees 28,61,694-12-"

Being the amount of Disbursements on account of, and debit by transfer to the following Heads, during this year, as per closing entries of this Collectorate Page 262-

58 Charges General of the Revenue Department-

Collectors salary ~~and Commission~~		52825-10-4
Deputation allowance Revenue		4786-6-10
Tent allowance		5533-8-"
Land Revenue Charges-		
Fixed Establishment of Servants	163170-5-11	
Saderward	4261-12-11	
Extra charges	102-2-2	167534-5-"
Abkarry Charges-		
Fixed Establishment of servants		334-3-1
Sea Custom Charges-		
Fixed Establishment of Servants	1486-"-"	
Saderaward	677-"	
Extra charges	311-6-	1557-2-6
Arrears of Revenue Charges-		
~~Collectr & Asst Salaries of Collectors~~ Salary		4284-3-6
~~Tent allowance~~		~~154-~~
Land Revenue charges		618-13-9

Carried forward ——— [illegible]

Sundry accounts Dr. to Collector of Nellore continued

Charges General of the Revenue Department

Continued & brought forward — 2,32,571-3-9

Arrears of Revenue charges continued &

brought forward — 5,869-9-3

~~Medical Revenue charges~~	~~1854~~	
Extra Revenue charges	50-5-7	
~~Repairs of Tanks and Watercourses~~ Sundry Items	5-13-4	
~~Do~~ "		5145-2-2-
Stamp charges		891-6-6
Extra Revenue Charges		3247-3-3
Repairs of Tanks and Watercourses		38,250-12-4
Medical Revenue charges		992-7-8
Compensation in lieu of Resumed Lands Offices and Privileges		8677-10-10
Pensions and Charitable Allowances Chargeable on the Revenues		5388-"-11
Pagoda and Mosque Allowances		6259-"-11
Engineer Revenue	13500-6-5	34,923-6-9

59 Charges General of the Judicial Department

Judges salaries		34,000-"-"
Judicial Native Establishment		27,910-9-2
Deputation allowance Judicial		2175-"-5
Medical Judicial Charges		4437-10-"
Extra Judicial Charges		10350-13-2-
Magisterial charges-		
1/3 of the ~~Magistrates~~ Salary ~~Establishment~~		2933-5-"
Do of the Dr. being Deputation allowance		35-7-9
Native Establishment		18213-4-10
Contingencies Batta &c.	3707-14-8	24,890-10-3

Carried forward — 10376-11-" — 34,923-6-9

Fort St. George 30th April 1854

Sundry Accounts Dr. to Collector of Nellore Continued and brought forward ——— 3,11,923 6 9

Charges General of the Judicial Department Continued & brought forward — 10,37,64-11-11

Arrears of Judicial Charges-

Judges Salaries	4,666 10 8	
Magestrates Salary	39213 8	
~~Extinguishing Batta &c~~		
~~Other Judicial Charges~~	424-11-6	
	5,484- 3-10	
Engineer Judicial	964- 5-11	1,10,213-3-10

57 **Charges General of the General Department-**

Ordinary General Miscellaneous Charges.

Batta to Pensioned sepoys and wages to Sweepers employed in Travellers Bungalows	1,499 7-1	
Travelling allowance of Gentlemens	261-8-11	
~~Reward for killing Dogs~~	~~3-11-0~~	
Sundry Mahr items ~~below 50 Rupees~~	38,811 ~~0-11-11~~	
	1799 8-11	
Allowance to unemployed Civil Servants	4,063-11-2	
House and Office Rent	1643-5-11	
Native Education	957-0-11	
Arrears of General charges	70-7-7	
Repairs of Roads	454-11-6	
Engineer General	964-5-11	9,952-8-3

60 **Charges General of the Marine Department-**

Marine charges	910-12-2

62 **General Charges Extraordinary-**

Amount distributed to Individuals who suffered from the effects of the floods ~~of last year~~	11,987-4-0

Carried forward

Fort St. George 30th April 1854.

Sundry accounts Dr. to Collector of Nellore Continued and brought forward ——— 4,35,999-15-11

General Charges Extraordinary continued and brought forward ——— 14,987-4-11

Sundry items under 50 Rs. each - - - - Cholera Medicine ~~to 8-7~~ 79-8-7

Charges incurred for preparing ~~Cholera Medicine~~

Donation paid to Pensioned Ist Drafter ——— ~~35~~ " " 15,066-12-7

61 **Pensions and Charitable Allowances.**

Pensions Revenue Superannuation	1,130-8-4	
Pensions Judicial Superannuation	84-0-0	
Pensions of the late Native Pension Fund	1,724-9-7	
Pensions to Families of deceased Servants unconnected with the late Native Pension Fund	720-0-0	3,659-1-7

15 **Salt**

Manufacturer's share, Salt charges, &c.	7,48,13-11-6

41 **Deposits of the Revenue Department.**

Repayments and debits by transfer on this account	68,954-7-4

16 **Advances Repayable-**

Advances made for different ~~charges~~ Public purposes	9,799-1-9

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

Advances made for Repairs of Roads, Tanks, Watercourses ~~and~~ Buildings, ~~and for Repairs of Tanks and Watercourses~~, &c.	16,347-11-2

33 **Civil Service Annuity Fund from 25th May 1825-**

Refunds of subscriptions to the Fund	" 11-5

34 **Civil Fund Charity Branch-**

Refunds of subscriptions to the Fund	" 6-5

55 **Civil Hospitals and Vaccine Establishment-**

Salaries of Native Vaccinators & Dufter including ~~the allowances for~~ ~~and Dufter~~ Apprentices	2030-5-3

76 **Repairs of General Buildings** ——— 42-11-8

75 **Repairs of Revenue Buildings** ——— 1919-15-5

76 **Repairs of Judicial Buildings** ——— 29-0-0

Carried forward ——— 7,75,787-15-1

Fort St. George 30th April 1854.

Sundry Accounts Dr. to Collector of Nellore continued and brought forward ——— 1,75,787-15-1

68 **Allowances to the Families of the late Tippoo Sultan** ——— 1050-"-"

66 **Refunds of Subscriptions to the late Native Pension Fund** ——— 229-7-9

20 **Military Books**

Advances Rec.ble on account of the Military Department ——— 142554-5-2

23 **Account Advances of the Revenue Department**

Advances for cultivation and Manufacture of Salt ——— 1610-"-"

74 **Civil Buildings**

Buildings Judicial ——— 805-3-7

Buildings Revenue ——— 401-14-1 1207-1-8

73 **Refunds of Revenue**

Value of stamp Paper refunded to parties ——— 1875-8-"

47 **Profit and Loss**

Amount irrecoverable, written off from the balances of Land Revenue discontinued ——— 925-6-3

39 **Bills Payable**

Discharged Bills drawn by the Accountant General and other Collectors Rec.ble discharged ——— 4,18951-7-3

47 **Government of Prince of Wales Island**

Discharged to Bill drawn by the late Resident in charge of Singapore discharged ——— 11-"-"

26 **Government of Ceylon**

Pension to a Khandian Prisoner ——— 42-"-"

Carried forward ——— 13,44,277-3-2

Sundry Accounts Dr. to Collector of Nellore continued and brought forward ——— 13,44,277-3-2

46 **Bengal Presidency**

~~Promissory Notes of Rs. 5 per Cent Loan of 30th June 41 discharged by transfer into the Amount charged by Loan for 5 to 4 per Cent Loan of~~

30th June 1854 ——— 2000-"-"

Interest on Bengal Loan ——— 274-10-8 274-10-8

22 **Remittances of the Revenue Department**

Remittance in Specie to the Sub Treasurer ——— 14,00000-"-"

Miscellaneous payments on account of other Collectors Rec.ble ——— 1,15,145-14-2 15,15,145-14-2 28,69,694-12-"

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67 Sundry Accounts Dr. to Profit and Loss of the Revenue Department - Company's Rupees 13,22,953-10-1

For Demands or Kists due to Government on account of Land and other Sources of Revenue and value of stamp Paper received from the Superintendent of Stamps in the Collectorate of Chingleput for the Fusly 1262/63 or from 1st May 1853 to 30th April 1854, as per Collector's Closing entries Page 249.

70 **Land Revenue for Fusly 1262/63 or 1853/54** ——— 11,82,781-15-2

71 **Sundry Sources of Revenue for Fusly 1262/63 or 1853/54** ——— 1,28,124-2-11

14 **Stamps** ——— 12,047-8-" 13,22,953-10-1

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7 **Collector of Chingleput** Dr. to Sundry Accounts

Company's Rupees 17,59,653-12-10

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 249.

24 **Balances of Land Revenue**

Collections on account of Balance of Fusly 1262 ——— 6,12,18-13-2

Do on account of Do of former years ——— 1,48,75-10-6 7,60,94-7-8

Carried forward ——— 7,60,94-7-8

Fort St. George 30th April 1854

Collector of Chingleput Dr. to Sundry Accounts continued

and brought forward — 76947.8

70 **Land Revenue** for Fusly 1262/63 or 1853/54 — 107396.8.7

25 **Balances of Sundry Sources of Revenue**

Collections on account of balance of former years — 4284.6.6

71 **Sundry Sources of Revenue** for Fusly 1262/63 or 1853/54

Moturpha Revenue — 32410.4.9

Abkarry Revenue — 35095.2.—

Small Farms & Licences — 15540.3.— 83045.4.9

14 **Stamps.**

~~Receipt on account of~~ Sale proceeds of Stamps — 15652.1.—

Value of unissued Stamped Papers returned to the Superintendent — 2.—.— 15654.1.—

52 **Extra Revenue.**

Collections on account of items not included in the Jummabundy, as well as sundry Extra Receipts — 3925.10.5

Stoppages from the Collectors Establishment for ~~Salaries and Charges of Collection of Revenue Charges~~ — 78.6.11 4004.1.4

15 **Salt.**

Sale proceeds of Salt ~~issued to the Head~~ at the average rate of cost and charges — 51295.7.9

72 **Profits on Salt.**

Gain derived from the Sale of Salt above the average rate of cost and charges — 16741.5.—

54 **Interest Account.**

~~Credited by the Head~~

Interest on Rents over due — 2435.10.2

Deduct Debit to this Head.

Interest to the Government on 10000 Lucca Rupees ~~deposited in the General Treasury~~ by the Collector of Tinnevelly ~~on account~~ for his Security — 626.8.8 1809.1.6

41 **Deposits of the Revenue Department.**

~~Receipts~~ of Deposits during the year — 16243.7.—

Carried forward —

Collector of Chingleput Dr. to Sundry Accounts Continued

and brought forward — 167839.8.1

16 **Advances Repayable.**

Recoveries on account of advances ~~made~~ for different ~~authorized Public~~ purposes — 10200.—.—

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

~~Refunds and~~ Credits ~~and Disposals~~ on account of advances for Repairs of Roads, as well as for other ~~authorized Public~~ purposes — 2665.6.5

49 **Judicial Receipts.**

Fees, Fines and Forfeitures — 401.10.3

Sale proceeds of unclaimed property — 433.12.8

Sale of articles manufactured by Prisoners — 3188.13.10 4021.4.9

Magisterial Fines and Forfeitures — 2907.7.10

Sale proceeds of unclaimed property in the Magisterial Department — 1321.6.3 4228.14.1

Refunds of Establishment &c — 4.11.9 8258.1.7

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

Subscriptions to this Fund — 2912.2.8

34 **Civil Fund Charity Branch**

Subscriptions to this Fund — 421.14.7

75 **Repairs of Revenue Buildings** — 7.5.10

50 **Extra General Receipts.**

~~Amount of~~ Toll levied from Travellers for crossing Rivers on Government Boats — 66.—.—

~~Do of Fines levied from Vaccinators~~ — ~~10.—.—~~ 1.—.—

~~Refunds of~~ General ~~Charges~~ — ~~1804~~ 79.10.1

74 **Civil Buildings.**

Buildings General — 485.10.—

Buildings Judicial — 5.6.3 491.—.3

Carried forward — 172723.1.6

Collector of Chingleput Dr. to Sundry accounts Continued and brought forward 17,27,423. 1. 6

23 Account Advances of the Revenue Department.

Reversion
Advances on account of Sequesteres Zemindaries ~~23,58. 7~~
~~Advances for Salt~~ manufacture ~~of Salt~~ ~~2,17,6. 4. 9~~ 4,541. 13. 4

39 Bills Payable.

Bills drawn on the Accountant General and other collectors &c. 4,036. 2. 11

22 Remittances of the Revenue Department.

Miscellaneous credits for payments made by other collectors, &c. 23,652. 11. 1 17,59,653. 12. 11

" 7 Sundry accounts Dr. to Collector of Chingleput

Company's Rupees 16,14,531. 8. 2.

Being the amount of Disbursements on account of, and debited to by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 250.—

58 Charges General of the Revenue Department.

Collector's Salary ~~& Commission~~ 1,3818. 5. 8
Rent allowance 3955. 11. 2
Land Revenue charges.
Fixed Establishment of Servants 108751. 3. 4
Saderward 2824. 4. 5
Extra charges 1122. 6. 6 112697. 14. 3
Abkarry Charges.
Fixed Establishment of Servants 714. " "
Extra charges 95. " " 809. " "
Stamp charges 782. 6. 11
Extra Revenue charges 2881. 13. 7
Medical Revenue charges 846. 2. "

Carried Forward 165791. 5. 7

Sundry accounts Dr. to Collector of Chingleput Continued

Charges General of the Revenue Department Cont.

Brought forward 165791. 5. 7

Arrears of Revenue Charges.
Head Apt. Collectors Rent allowance 15. 12. "
Land Revenue Charges 1726. 12. " 1742. 8. "
Repairs of Tanks and Watercourses 8540. 11. 11
Compensation in lieu of Resumed Lands Offices and Privileges 5558. 15. 7
Pensions and Charitable Allowances Chargeable on the Revenues 2280. 15. 6
Pagoda and Mosque allowances in lieu of resumed Lands, & Privileges, &c. 3726. 14. 11
Law Charges of the Revenue Department 24. 12. "
Pagoda and Mosque allowances 32. 6. 10
Engineer Revenue 16384. 12. 11 237622. 7. 3

59 Charges General of the Judicial Department.

Judges salaries 31295. 11. 2
Deputation allowance Judicial 94. 14. "
Judicial Native Establishment 25492. 15. 7
Medical Judicial Charges 4141. 4. 8
Extra Judicial Charges 1536. 12. 7
Arrears of Judicial Charges.
Extra Judicial Charges 1066. 7. "
Magisterial Charges
Native Establishment ~~1958. 11~~
Contingencies, Batta &c ~~101. 11~~ 1363. 3. 6
~~Extra charges~~
Magisterial charges.
1/3. of the ~~Magistrates~~ 2nd Apt Collrs salary ~~debitable to this head~~ 2933. 5. "
Native Establishment ~~2732. 12~~ ~~2734. 1~~

Carried forward ~~5616~~ " 77757. 10 237622. 7. 3

Fort St. George 30th April 1834

Sundry Accounts Dr. to Collector of Chingleput Cont.

✓ brought forward		237622.7.3
Charges General of the Judicial Department Cont. and brought forward		7777.. 10
Magisterial charges continued ✓ brought forward	5016.9..	
Contingencies Batta &c.	881.3.5	6327.12.5
Engineer Judicial		1170.5.6
		85255.2.9

57 **Charges General of the General Department.**

Ordinary General Miscellaneous Charges.

Batta to Pensioned Sepoys and wages to Sweepers employed in Public Bungalows		1117.2..
Pay of Peons employed in &c.		54.. ..
Allowance equal to Being the Amount equal to ✓ per annum Interest at 4 per cent per annum on the sum of Rs 1030 payable to Mr. Arathoon		15.8..
Sundry Individual Items below 50 Rupees		16.13.7
		1233.7.7
Allowances to unemployed Civil Servants		291.10.8
House and Office Rent		1450.2.8
Native Education		384.. ..
Arrears of General Charges		16.7.7
Repairs of Roads		682.8..
Engineer General		1170.5.6
		5238.10.4

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

Marine Charges		48.. ..
Arrears of Marine Charges		4.. ..
		52.. ..

62 **General Charges Extraordinary.**

Charges Merchandize on Invoice		658..
Carried forward		328253.12..

Fort St. George 30th April 1834

Sundry Accounts Dr. to Collector of Chingleput Continued

✓ brought forward		328253.12..
61 **Pensions and Charitable Allowances.** Pensions and Charitable Allowances of a General Nature		4358..
Pensions Revenue Superannuation		1852.12.10
Pensions General Superannuation		9591.2.6
Pensions Judicial Superannuation		196.. ..
Pensions Military Superannuation		992.10.4
Pensions of the late Native Pension Fund		1467.7.8
Gratuities to discharged Public Servants		126.. ..
		18661.9.4

15 **Salt.**

Manufacturers share, Salt Charges, &c.		110225.. 8

41 **Deposits of the Revenue Department.**

Repayments and debits by transfer on this account		159140.2.1

16 **Advances Repayable.**

Advances made for different ~~extraordinary Public~~ purposes		10200.. ..

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

Advances made for Repairs of Tanks, Roads, Watercourses and Buildings and for Repairs of Tanks and Watercourses, &c.		137502.1.7

55 **Civil Hospitals Vaccine Establishment.**

Salaries of Native Vaccinators & Dresser including Allowance to Assistant Surgeon (Dresser &c.		1921.1.10

53 **Ecclesiastical Department.**

Church Establishment		408.. ..

56 **Netherlands Government Pensions Repayable.**

Pensions to Netherlands Pensioners		1880.15.11

66 **Refunds of Subscriptions to the late Native Pension Fund**

		214.14..
Carried forward		764407.9.5

Sundry Accounts Dr. to Collector of Chingleput continued

		To brought forward	7,41,079-5
67	Profit & Loss of the Revenue Department.		
	Value of unsaleable stamps & Paper returned to the Superintendent of Stamps		2 " "
20	Military Books.		
	Advances to Requesters on account of the Military Department		59,193 9 11
28	Sales and Purchase of Land.		
	~~To amount of~~ Purchase of certain Mootahs on account of Government		3960 " "
23	Account Advances of the Revenue Department.		
	Advances on account of Sequestered Zemindaries ~~Advances for the Salt~~ Manufacture ~~of Salt~~	~~2121 8 2~~ ~~2194 13 6~~	5,316 2 8
47	Profit & Loss.		
	Amount irrecoverable written off from the balances of Land Revenue		7537 15 11
	Do Do from sundry Sources of Revenue	~~796 4 5~~	8,334 4 4
73	Refunds of Revenue.		
	Value of Stamp Paper returned to parties		1236 4 0
48	Bombay Presidency.		
	Pensions debitable to that Presidency		329 " "
46	Bengal Presidency.		
	~~Payment being the Amount Paid by~~ ~~Dr. to Superintendent~~ of Flying line of Telegraph		500 " "
39	Bills Payable.		
	~~Discharges~~ Bills drawn by the Accountt Genl. and other Collectors in exchange		15,221 " 10
22	Remittances of the Revenue Department.		
	~~Checks~~ on the Sub Treasurer		7,500 "
	* Remittance in Specie to Do ~~Do~~ Do on the Bank of ~~Madras~~	603229 12 2 37,600 " "	
	= Cheques to Do Miscellaneous payments on account of other Collectors	110301 12 10	751031 9 4
			16,14,531 8 2

67	Sundry Accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 7,00,825-3-2-		
	For Demand or Kists due to Government on account of Land and other Sources of Revenue, and Value of Stamps Papers received from the Superintendent of Stamps in the Collectorate of Madras for Fusly 1262/63 or from 1st May 1853 to 30th April 1854 as per Collectors Closing Entries Page 160-		
70	Land Revenue for Fusly 1262/63 or 1853/54	6,7325-10-3	
71	Sundry Sources of Revenue for Fusly 1262/63 or 1853/54	6,15,404-13-11	
14	Stamps	18094-11 "	7,00,825 3 2
7	Collector of Madras Dr. to Sundry Accounts Company's Rupees 16,21,788-9-		
	Being the amount of Receipts on account of, and Credits by transfer to the following Heads, during this year, as per Closing entries of the Collectorate, Page 161-		
24	Balances of Land Revenue-		
	Collections on account of balance of Fusly 1262	14,448-4-7	
	Do on account of Do of former years	4432-5-9	18880-10-4
70	Land Revenue for Fusly 1262/63 or 1853/54		30146-6-7
25	Balances of Sundry Sources of Revenue-		
	Collections on account of balances of former years		122-6-6
71	Sundry Sources of Revenue for Fusly 1262/63 or 1853/54-		
	Abkarry Revenue	6,09,004-13-1	
	Sayer Revenue	17-8-3	
	Small Farms & Licences	5617-7-8	6,14,639-13 "
14	Stamps		
	Receipts on account of Sale proceeds of Stamps		11,595-10 "
52	Extra Revenue-		
	Collections on account of items not included in the Summary, as well as sundry extra receipts	4751-1-5	
	Stoppages from salaries and ~~Charges collections of~~ Refunds from the Establishment for ~~Revenue and Charges~~	9276-11 "	14,027-15-5
	Carried forward		7,12,412-13-10

Fort St. George 30th April 1854

Collector of Madras Dr. to Sundry accounts Continued

	Brought forward	7,12,12.13.10
67	**Profit & Loss of the Revenue Department.**	
	Collections of Cochrane's Canal	25851.11.1
15	**Salt.**	
	Sale proceeds of salt ~~overdrafts thereon~~ at the average rate of cost and charges	91573.11.4
72	**Profit on Salt.**	
	Gain derived from the sales of salt above the average rate of Cost and charges	515336.13.10
41	**Deposits of the Revenue Department.**	
	~~Receipts~~ Deposits during the year	1922[illegible]4.-
33	**Civil Service Annuity Fund from 1st May 1825**	
	Subscriptions to this Fund	757.-.11
20	**Military Books.**	
	Value of Colombo Arrack supplied by the Company Gents ~~from the Out Stations~~ to the Out Stations of Madras	29644.1.6
17	**Advances on account of the Service of Government.**	
	~~Refunds and~~ Credits on account of advances made for different ~~contingent~~ purposes	13181.6.7
28	**Sales and Purchase of Land.**	
	~~Sale~~ Proceeds of Land sold	771.2.6
47	**Profit and Loss.**	
	Gain by Exchange	2 6
50	**Extra General Receipts.**	
	Miscellaneous receipts	10.-.-
46	**Bengal Presidency.**	
	~~Amounts~~ Pensions ~~of the Bengal Troops and others~~ &c. paid by the Resident at the Durbar on account of this Collectorate	945.-.-
22	**Remittances of the Revenue Department.**	
	Miscellaneous credits for payments made by other Collectors	3,85,821.11
		16,21,788
7	Sundry Accounts Dr. to Collector of Madras	
	Company's Rupees 16,21,730.11.-	
	Being the amount of Disbursements on account of and debited by transfer to the following Heads, during the year, as per Closing Entries of this Collectorate Page 162-	
58	**Charges General of the Revenue Department.**	
	Collectors Salary ~~and Commission~~	

Fort St. George 30th April 1854

Sundry accounts Dr. to Collector of Madras continued

Charges General of the Revenue Department Continued

	Brought forward	27300.-.-
	Land Revenue Charges.	
	Fixed Establishment of Servants	1573.-.11
	Sadeerward	169.8.5
	Extra Charges	494.11.- 16,437.4.4
	Abkarry Charges.	
	Fixed Establishment of Servants	2150.12.4
	Sadeerward	57.9.7
	Extra Charges	5709.-.6 7,35,6.6.5
	Small Farms and Licenses.	
	Fixed Establishment of Servants	2199.-.7
	Extra Charges	1912.11 2,51813.6
	Cochrane's Canal.	
	Fixed Establishment of Servants	3314.-.7
	Sadeerward	29.10.5
	Extra Charges	7866.6.5 11,210.1.5
	Stamp Charges	669.7.3
	Compensation in lieu of Resumed Lands, Offices & Privileges	19930.4.8
	Pensions and Charitable Allowances chargeable on the Revenues	8052.1.11
	Pagoda and Mosque Allowances in lieu of Resumed Lands & Privileges &c.a	7605.7.5
	Extra Revenue Charges	50.3.-
	Repairs of Tanks and Watercourses	4015.11.9
	Law charges of the Revenue Department	20.2.6 17,386.-.2
7	**Charges General of the General Department.**	
	Repairs of Roads	4481.-.-
1	**Pensions and Charitable Allowances.**	
	Pensions and Charitable Allowances of a General Nature	11.04.-.-
	Pensions of the late Native Pension Fund	1052.10.2
	Pensions Revenue Superannuation	3114.7.1 5571.1.3
12	**General charges Extraordinary.**	
	Sundry items ~~below 50 Rupees~~ Small	31.-.6
5	**Salt.**	
	Manufacturer's share, Salt charges, &c.a	13,00,06.10.11
	Carried forward	30,74,3.6.10

Fort St. George 30th April 1854

Sundry accounts Dr. to Collector of Madras continued and brought forward ——— 307443.6.10

41 Deposits of the Revenue Department.

Repayments and debits by transfer on this account ——— 17508.13.2

17 Advances on account of the Service of Government.

Advances made for Repairs of Tanks and Watercourses ——— 628.12.7

54 Interest Account.

Interest on ~~an Government Security~~ Collateral Security Bonds ~~deposited~~ in account of ~~Deficient Amount~~ Chowltry ——— 626.9.11

56 Netherlands Government Pensions Repayable.

Pensions to the Netherlands Pensioners ——— 1338.7.7

75 Repairs of Revenue Buildings ——— 477.9.11

16 Advances Repayable.

Advances made for cutting two Channels ~~for Salt Pans~~ recoverable ——— 1150.11.11

73 Refunds of Revenue.

Difference between the ~~amount~~ value of Stamped Papers sold for ~~Special~~ appeal and that payable for summary appeal, ~~refunded to the Court of Sudder Adawlut~~ ——— 15.6.4.8

~~Amount of~~ Fine refunded to party ——— 2.11.11 ——— 15.6.8.11

28 Expences on account of the Railway of this Presidency.

~~Value Amount paid for~~ certain houses taken by Government on account of the Madras Railway ——— 35893.5.1

22 Remittances of the Revenue Department.

Remittance in Specie to the Sub Treasurer 106800.11.11

Miscellaneous payments on account of other Collectors ——— 31418.6.9

106218.6.9

Adelaide Exd.
P Arroonachellum

Fort St. George 30th April 1854.

11 Collector of Government Sea Customs at Madras

Dr. to Sundry accounts.

Company's Rupees 634646:9:7.

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 65.

72 Sea Customs ——— 379237.5.11

57 Marine Receipts.

Collections of Consolidated Port duties ——— 32279.4.11

17 Advances on account of the Service of Government.

Recoveries and credits on account of advances made for different authorized Public purposes ——— 10143.8.3

33 Civil Service Annuity Fund.

From 1st May 1825.

Subscriptions to this Fund. ——— 2520.5.5

34 Civil Fund Charity Branch.

Subscriptions to this Fund ——— 100.15.9

22 Remittances of the Revenue Department.

Drawback Vouchers paid by the Sub Treasurer ——— 10283.13.4

Receipts on account of the Collector of Ganjam ——— 6.4.11 ——— 10290.1.4

20 Military Books.

Amount of an erroneous ~~adjustment~~ debit reversed ——— 75.11.11

634646.9.7

11 Smdry accomts Dr. to Collector of Government Sea Customs at Madras.-

Company's Rupees 6,42,964. 14. 6.

Being the amomt of Disbursements on accomt of, and debits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate Page 66.-

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

Collectors Salary and Commission ____ 58520.12.2

Sea Custom Charges.-

Fixed Establishment of Servants ____ 55092 " "

Sadermard ____ 472.12.7

Drawback ____ 1026.15.7 ____ 6583.12.2

Deputation Allowance Revenue ____ 1487.13.9

Extra Revenue Charges ____ 369 4 "

Compensation in lieu of Resumed Lands Offices and Privileges ____ 2400 " "

Law Charges of the Revenue Department ____ 112.10 "

House and Office Rent ____ 84 " " ____ 13180.14.1

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

Extra Judicial Charges ____ 18 " "

60 **Charges General of the Marine Department.-**

Charges on accomt of the Honorable Company's Steamer "Hugh Lindsay" ____ 587.6.7

Marine Charges ____ 1.8 " ____ 588.14.7

62 **General Charges Extraordinary.-**

Charges Merchandize on Treasure ____ 62 " "

Public Roads ____ 2.12 " ____ 64.12 "

Carried forwd

Smdry accomts Dr. to Collector of Government Sea Customs at Madras continued, and brought forwd ____ 132464.6.8

61 **Pensions and Charitable Allowances.-**

Pensions Revenue Superannuation ____ 506.12.3

Pensions and Charitable Allowances of a Genl Nature ____ 84 " " ____ 590.12.3

73 **Refunds of Revenue.-**

Duty, overcharged on different goods, refunded ____ 5900.2.4

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

Advances made for different authorized Public purposes ____ 10857 11 "

13 **Civil Stores.-**

Value of 50 copies of the Table of Trade of the Madras Territories for the year 1851/52 ____ 700 " "

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

Refunds of Subscriptions to this Fund ____ 3 " "

34 **Civil Fund Charity Branch.-**

Refund of Subscriptions to this Fund ____ " 2 1

22 **Remittances of the Revenue Department.-**

Remittances in Specie to the Sub Treasurer ____ 48444.5 " "

Hire of Boats &c employed for different Departts ____ 2266.12 " ____ 48711 12 "

46 **Bengal Presidency.-**

Charges incurred for Boats employed on this accomt ____ 970.5 " "

48 **Bombay Presidency.-**

Charges incurred for Boats employed on this accomt ____ 219.13.4

20 **Military Boots.-**

Charges incurred for Boats employed on this accomt ____ 4546.13.10

6,42,964.14.6

Fort St. George 30th April 1854.—

67 Sundry accomts Dr. to Profit and Loss of the Revenue Department.— Company's Rupees 2,18,029. 9. 5.—

For Demand, or Risks, due to Government, on accomt of Land, and other Sources of Revenue, and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of the Northern Division of Arcot for Fusly 1262/63, or from 1st May 1853 to 30th April 1854, as per Collector's Closing Entries Page 225.—

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 2,07,624. 2

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 ——— 1,47,475. 9. 3

14 Stamps ——— 16,850. . ——— 2,18,029. 9. 5

7 Collector of the Northern Division of Arcot Dr. to Sundry Accomts. Company's Rupees 24,27,171. 2. 3.

Being the amount of Receipts on accomt of, and credits by transfer to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 226.—

24 Balances of Land Revenue—

Collections on accomt of balance of Fusly 1262 — 19,385. 8. 5.

Dr. on accomt of former years ——— 1891. 10. 2 ——— 21,247. 2. 7

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 1,78,261. 7. 1

25 Balances of Sundry Sources of Revenue.

Collections on accomt of Balance of former years ——— 12,310. 10. 6.

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 —

Abkary Revenue ——— 90,498. .

Moturpha Revenue ——— 37,624. 5. 10

Small Farms and Licences ——— 5769. 9. 10 ——— 1,33,901. 15. 8.

14 Stamps—

~~Receipts on accomt of~~ Sale proceeds of Stamps ——— 23506. 5. 6

Carried forward — 27,3,927. 9. 4

Fort St. George 30th April 1854.—

Collector of the Northern Division of Arcot Dr. to—

Sundry accomts continued and brought forward ——— 27,3,927. 9. 4

52 Extra Revenue.—

Collections on accomt of items not included in the Jummabundy, as well as Sundry extra Receipts ——— 8747. 7

Charges on account of Refunds of Establishment &c. ——— 202. 4. 7 ——— 8949. 11. 11

49 Judicial Receipts.—

Fees, Fines and Forfeitures, after deducting repayments ——— 504. 10. .

Sale proceeds of unclaimed Property ——— 339. 1. 10

Dr. of Articles manufactured by Prisoners ——— 392. 15. 3 ——— 1237. 11. 1

Magisterial Fines, and Forfeitures ——— 4428. 4. 6

Sale proceeds of unclaimed property in the Magisterial Department ——— 272. 10. 9 ——— 4700. 15. 3

Charges on account of Refunds of Establishment &c. ——— 31. 10. 4 ——— 5970. 4. 8

50 Extra General Receipts.—

Rent of the Government Bungalow ——— 320. . .

Miscellaneous Receipts ——— 9. 1. 9 ——— 329. 1. 9

54 Interest Account.—

~~Credited by Way of Profit~~

Interest on Bonds ——— 2552. 3. 5

~~Debited to Loss~~ Deduct Interest on Bonds held by the Public Treasury as investment for the Charity ——— 835. 5. 4 ——— 1716. 14. 1

41 Deposits of the Revenue Department.—

Receipts of Deposits during the year ——— 35500. 5. 3.

16 Advances Repayable.—

Recoveries on account of advances made for different ~~purposes charged~~ Public Accounts ——— 3112. 1. 2

17 Advances on account of the Service of Government.—

Refunds and Credits on account of Advances made for Repairs of Tank & Watercourses & Roads, as well as for other authorized Public purposes. ——— 84231. 2. 9

Carried forward — 23,13,737. 2. 11

Collector of the Northern Division of Arcot Dr.
to Sundry accounts continued and brought forward ——— 2313737 2 11

39 Bills Payable.—
Bills drawn on the Accomtant General, and
other Collectors &c.ᵃ ——— 65745 13 9

22 Remittances of the Revenue
Department.—
Miscellaneous credits for payments made by other
Collectors &c.ᵃ ——— 32349 7 4

33 Civil Service Annuity Fund from
1st May 1825.—
Subscriptions to this Fund ——— 1490 2 10

34 Civil Fund Charity Branch.
Subscriptions to this Fund ——— 633 " 8

35 Military Fund.—
Subscriptions to this Fund ——— 2135 .

20 Military Books.—
Amount of Bank Notes received from the Military
Paymaster, Centre Division, Vellore ——— 1805 . .

46 Bengal Presidency.—
Subscriptions in cash to the 4 per Cent Loan of the
1st February 1843. ——— 3601 . .
~~Subscriptions to the 4 per Cent Loan of 1st February 43 by transfer of the 5 per Cent~~
~~Stock from Loan of 1825 &c.~~ ——— ~~2100 . .~~
~~Amount received on transfer from the 5 per~~
~~Subscriptions to the 4 per Cent Loan of the 30th June 1854 by transfer of~~
~~the 5 per cent Loan of 30th June 1841~~ ——— ~~2000 . .~~
~~the 4 per Cent Loans of the 1st February~~
~~1843 and 30th June 1854~~ ——— ~~1460 . .~~
Refunds of Interest, overpaid ——— . 39
Pensions of this Presidency paid in
Bengal ——— 406 4 . ——— 8107 1 9

2142777 2 2

7 Sundry accounts Dr. to Collector of the Northern Division
of Arcot Company's Rupees 2619026 " 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 227.—

58 Charges General of the Revenue
Department.—
Collectors Salary ~~and Commission~~ ——— 39145 " 4
Deputation Allowance, Revenue ——— 1914 15 7
Tent Allowance ——— 766 6 6
Land Revenue Charges
Fixed Establishment of Servants ——— 115394 4 "
Sadeerward ——— 5410 2 1 ——— 120804 6 1
Medical Revenue Charges ——— 799 2 2
Stamp Charges ——— 1178 5 4
Extra Revenue Charges ——— 3769 8 7
Arrears of Revenue Charges.—
Collectors Salary and Commission ——— 2333 5 4
Tent Allowance ——— 87 8 "
Land Revenue Charges ——— 1147 4 5 ——— 3568 1 9
Repairs of Tanks and Watercourses ——— 47055 " 9
Compensation in lieu of Resumed Lands, Offices
and Privileges ——— 32359 2 10
Pagoda and Mosque Allowances in lieu of
Resumed Lands and Privileges &c.ᵃ ——— 27145 3 9
Pensions and Charitable Allowances chargeable
on the Revenues ——— 220073 4 1
Law Charges of the Revenue Department ——— 16 8 " ——— 327575 1 5

59 Charges General of the Judicial
Department.—
Judges Salaries ——— 44800 " "

Carried forward ——— 44800 . . 327575 1 5

Fort St. George 30th April 1854.-

Smdry accomts Dr to Collector of the Northern Division of Arcot, Continued, and brought forward ——— 27,675. 1.5

Charges General of the Judicial Department Continued, and brought forward ——— 44,500 . .

Deputation Allowances Judicial ——— 1022 . .

Judicial Native Establishment ——— 37,379.6.9

Extra Judicial Charges ——— 6,124.13.3

Medical Judicial Charges ——— 5,544.4.4

Magisterial Charges—

1/3 of the Hd Qrs Magistrates Salary ——— 2933.5.

1/3 of Dr ——— being Deputation Allowances 35.14.7

Native Establishment ——— 3893.6.8

Contingencies, Batta &c ——— 1992.8.11 ——— 14396.5.2.

Arrears of Judicial Charges—

Medical Judicial Charges ——— 21 9.

Contingencies, Batta &c ——— 8352.7.10 ——— 8404.-.10

57 Charges General of the General Department.— ——— 147239.12.4

Ordinary General Miscellaneous Charges—

Batta to Pensioned Sepoys and Wages to Sweepers employed in Travellers Bungalows ——— 185.13.2

Travelling allowance to a Gentleman ——— 96 . .

Reward for killing dogs ——— 43.5.

Smdry items below 50 Rupees each ——— 93.6.9 ——— 1418.8.11

Native Education ——— 2641.6.

Repairs of Roads ——— 338.5.6

House and Office Rent ——— 1608 . . ——— 6006.4.5.

62 General Charges Extraordinary.—

Public Roads ——— 352.14.8.

Charges Merchandize on Treasure ——— 160.4.6 ——— 513.3.2

Fort St. George 30th April 1854.-

Smdry accomts Dr to Collector of the Northern Division of Arcot, continued and brought forward ——— 48,133.5.4

61 Pensions and Charitable Allowances.-

Pensions Revenue Superannuation ——— 2897.15.6.

Pensions Judicial Superannuation ——— 1639.8.11

Pensions General Superannuation ——— 176.4.5

Pensions of the late Native Pension Fund ——— 1331.11.11 ——— 6,045.9.11

55 Civil Hospitals and Vaccine Establishment.—

Salaries of Native Vaccinators including the allowances of an Assistant Surgeon &c ——— 1984 . .

53 Ecclesiastical Department.—

Salary and other allowances of a Chaplain including Church Establishment ——— 776 . .

75 Repairs of Revenue Buildings ——— 192.7.5

76 Repairs of Judicial Buildings ——— 441.1.7

76 Repairs of General Buildings ——— 343.8.11

74 Civil Buildings.—

Buildings Judicial ——— 1384.8.10

66 Refunds of Subscriptions to the late Native Pension Fund ——— 843.11.11

73 Refunds of Revenue.—

Refunds to certain Enamdars being the proceeds of their Enams, carried to account ——— 130.3.11

Stamp duty refunded to parties ——— 3829.6.11 ——— 3959.9.11

Deduct Credit to this Head ——— 150 . . ——— 3809.9.11

17 Advances on account of the Service of Government.—

Advances made for Repairs of Roads and Buildings &c and for Repairs of Tanks and Watercourses &c ——— 119501.15.3

Carried forward ——— 623056.12.4

Smdry accomts Dr. to Collector of the Northern Division of Arcot. Contd and brought forward ——— 623056.13.4

16 Advances Repayable.-

Advances made for different ~~authorized~~ public purposes ——— 1968.. .

41 Deposits of the Revenue Department.-

Repayments and debits by transfer on this accomt ——— 28064.13.10

26 His Highness Gholam Mahomed Ghouse Khan Bahadoor Nabob of the Carnatic.-

Advances on His Highness' accomt ——— 18000.. .

60 Carnatic Stipends. ——— 4200.. .

28 Expences on account of the Railway of this Presidency.-

Hire of Coolies employed in clearing Jungles &c. ——— 40.11.. .

47 Profit and Loss.-

Amount irrecoverable written off from the balances of Land Revenues ——— 206.1.6

——— Dr. ——— from Sundry Sources of Revenue ——— .9.8 206.11.2

20 Military Boots.-

Advances &c. on accomt of the Military Department to Palmerston ——— 96.4.007..11

39 Bills Payable.-

~~Discharged~~ Bills drawn by the Accountant General and other Collectors &c. ~~Discharged~~ ——— 289.222.10.4

22 Remittances of the Revenue Department.-

Remittances in Specie to the Sub Treasurer ——— 550000.. .

——— Dr. ——— in Bank Notes to ——— Dr. ——— 52750.. .

Smdry accomts Dr. to Collector of the Northern Division of Arcot. Contd and brought forward ——— 1928766.11.7

Remittances of the Revenue Department.

Continued and brought forward ——— 602750.. .

Miscellaneous payments on accomt of other Collectors, &c. ——— 81558.7.9 684308.7.9

46 Bengal Presidency.-

Interest on Bengal Loans ——— 267.8.1

~~Amount discharged by Transfer of the 5 to the 4 Promissory Notes of the 5 per cent Share Loan of 1853/54 discharged by Transfer into the 4 per Cent Loan of 1853/54 including Cash in payment of the Annual Deficiency — 2132.5.4~~

~~4 per Cent Loans of the 1st Feby 1853 and 30th June 1854 — 4100.. .~~

~~Promissory Notes of the 5 per cent Loan of 30th June 1841, discharged by Transfer into the 4 per Cent Loan of 30th June 1854 ——— 2000.. .~~

~~Discharge of Bracknaad difference to make up even Hundreds ——— 23.54~~

Amount advanced to the Deputy Superintendent of Electric Telegraph ——— 1200.. .. 5600.13.5

48 Bombay Presidency.-

Pension debitable to that Presidency ——— 210.. .

47 Government of Prince of Wales Island.-

A Bill drawn by the Assistant Resident in charge of Prince of Wales Island ——— 110.. .. 26.19.026..9.

67 Smdry accomts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 25.47.057.1.2.

For Demand or Rists due to Government on accomt of Land and other Sources of Revenue, and Value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of the Southern Division of Arcot for the Fasly year 1262/63 or from 1st May 1853 to 30th April 1854, as per Closing Entries of the Collector, Page 299

70 Land Revenue for Fasly 1262/63 or 1853/54. ——— 230.1.979.12.6

Carried forward ——— 230.1.979.12.6

Smdry accomts Dr. to Profit and Loss of the Revenue Department continued and brought forward 2301479.12.6

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 222632.4.8

14 Stamps. 22475.. 245107.4.8

8 Collector of the Southern Division of Arcot Dr. to

Smdry accomts- Company's Rupees 3,00,316.7.4

Being the amomt of Receipts on accomt of and credits by transfer to the following Heads during this year, as per Closing Entries of this Collectorate, Page 300.-

24 Balances of Land Revenue.-

Collections on accomt of balance of Fusly 1262 3747.12.3

— Do. — on accomt of Do. of former years 26258.12.4 30006.8.7

70 Land Revenue for Fusly 1262/63 or 1853/54 229610.9.

25 Balances of Sundry Sources of Revenue.-

Collections on accomt of balance of former years 12996.4.4

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.-

Abkarry Revenue 86665.5.6

Moturpha Revenue 41016.6.7

Sayer Revenue 17715.12.1

Small Farms and Licenses 10667.2.8 216064.10.10

14 Stamps.-

~~Receipts on accomt of~~ Sale proceeds of Stamps 19455.4.-

72 Sea Customs. 22812.4.1

15 Salt.-

Sale proceeds of Salt ~~credited to this Head~~, at the average rate of cost and charges 89075.01

Collector of the Southern Division of Arcot Dr.

to Smdry accomts continued and brought forward 2656650.10.8

72 Profits on Salt.-

Gain derived from the Sales of Salt above the average rate of cost and charges 84759.2.5

52 Extra Revenue.-

Collections on accomt of items not included in the Summabundy as well as Smdry extra Receipts 9278.11.1

Stoppages from Salaries ~~and Charges Collection~~ including 5 p.cent on account of Establishment & Contingent Charges 3312.3.5 12590.14.6

41 Deposits of the Revenue Department.-

Receipts of Deposits during this year 115831.13.5

54 Interest Account.-

~~Credit to this Head.~~

Interest on Bills overdue 144.9.1

Deduct Debit to this Head

Interest paid to Miss M. Couchard 63.. 81.9.1

49 Judicial Receipts.-

Fees Fines and Forfeitures 383.2.-

Sale proceeds of Articles manufactured by Prisoners 1052.14.9

— Do. — of unclaimed property 30.-.11 1466.1.8

Magisterial Fines and Forfeitures 2135.9.6

Sale proceeds of unclaimed property in the Magisterial Department 837.6.- 2972.15.6

Stoppages from Salaries Establishment &c. 6662.9.3 11101.10.5

58 Extra General Receipts.

Rent of a House at New Town Cuddalore, the property of Government 1050.-.-

Miscellaneous Receipts 82.11.6 1132.11.6

Carried forward 2882148.8.-

Collector of the Southern Division of Arcot Dr
to Smdry accomts Contd and brought forward ——— 2582148.8.-

51 Marine Receipts.-
Collections of Anchorage Duty ——— 85322
Sale proceeds of Flotsons and Jetsons ——— 14133 902155

23 Account Advances of the Revenue Department.-
Recoveries of Advances for the manufacture of Salt ——— 950..

17 Advances on account of the Service of Government.-
Refmds and credits on accomt of Advances for Repairs of Tanks & Watercourses, Construction and Repair of Roads, as well as for other authorized Public purposes ——— 2713243.8

16 Advances Repayable.-
Recoveries on accomt of advances made for different authorized Public ~~accomts~~ purposes ——— 918..

47 Profit and Loss.-
Gain by Exchange ——— 10.9

59 Bills Payable.-
Bills drawn on the Accountant General and other Collectors ——— 56697.79

22 Remittances of the Revenue Department.-
Remittances in specie of small coins from the General Treasury at the Presidency ——— 90000.16
Miscellaneous credits for payments made by other Collectors &c ——— 86312.11.11 176312.05

74 Civil Buildings.-
Buildings Revenue ——— 21.14.-

Carried forward ——— 3409208.9.-

Collector of the Southern Division of Arcot Dr
to Smdry accomts Contd & brought forward ——— 3409208.9.-

33 Civil Service Annuity Fund from 1st May 1825.-
Subscriptions to this Fund ——— 412.94.9

34 Civil Fund Charity Branch.-
Subscriptions to this Fund ——— 784.10.-

35 Military Fund.-
Subscriptions to this Fund ——— 442.15.3

20 Military Books.-
Refmds of Advances made to Pensioned Sepoys &c ——— 13028.14.4

46 Bengal Presidency.-
Subscriptions in cash to the 4½ Cent Loan of the 1st February 1843 ——— 3000..-
~~Amount received on Account for from the 5 to the Subscriptions to the 4½ Cent Loan of 1st February 1843 by transfer of the 5 pr Cent Loan Government of the 1st May 1843 and 30th June 1854 ——— 110200..~~
~~Subscriptions to the 4½ Cent Loan of the 30th April 1854 by transfer of the 5 pr Cent Loan of the 30th June 1841 ——— 58700..~~
~~Amount received to make up even hundreds ——— 1046.10.8~~ 171900..-

57 Supplies between India and London.-
Recovery of Absentee Allowance overdrawn by a Gentleman ——— 409.14.-
Drawn from the Revd W. J. Blenkinsop Senior Chaplain at Cuddalore being the annuity due to Miss Woodcock ——— 187.8.- 597.6.-

3600346.7.4

8 Smdry accomts Dr to Collector of the Southern Division of Arcot Company's Rupees 3881803.9.8.-
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 302.-

58 Charges General of the Revenue Department.-
Collectors Salary ~~and Commission~~ ——— 75552.12.9

Sundry accounts Dr. to Collector of the Southern Division of Arcot, continued.

Charges General of the Revenue Department,

Continued and brought forward		78552.12.9
Deputation Allowance Revenue	360.12.-	
Tent Allowance	1972.2.-	
Land Revenue Charges.-		
Fixed Establishment of Servants	123750.1.2	
Saderward	3391.11.2	127141.12.4
Sayer Charges.-		
Fixed Establishment of Servants	8390.11.3	
Saderward	164.-.6	8554.11.9
Sea Custom Charges		
Fixed Establishment of Servants	3838.11.8	
Saderward	74.1.3	3912.15.11
Stamp Charges		991.6.4
Medical Revenue Charges		1501.8.3
Extra Revenue Charges		17359.-.6
Arrears of Revenue Charges		260.13.3
Pensions and Charitable Allowances chargeable on the Revenues		3676.4.3
Pagoda and Mosque Allowances in lieu of Resumed Lands and Privileges &c.		67537.6.11
Compensation in lieu of Resumed Lands, Offices and Privileges		71611.13.3
Law Charges of the Revenue Department		26.5.3
Repairs of Tanks and Watercourses		11962.3.11
Engineer Revenue	1982.5.2	525268.5.11

59 Charges General of the Judicial Department.-

Judges Salaries		34000.-.-
Carried forward		

Sundry accounts Dr. to Collector of the Southern Division of Arcot, continued and brought forward 525268.5.10

Charges General of the Judicial Department

Continued and brought forward		34000.-.-
Deputation Allowance Judicial		5152.12.5.
Judicial Native Establishment		30879.10.2.
Extra Judicial Charges		6835.11.4.
Magisterial Charges.-		
1/3rd of the ~~Magistrates~~ Salary &c at Ports.	2688.13.11	
1/3rd of Dr. being Deputation Allowance	65.9.5.	
Native Establishment	44487.-.4	
Contingencies, Batta &c.	1586.-.11	48827.8.7
Arrears of Judicial Charges.-		
Judges Salary	2333.5.4.	
Native Establishment	85.-.-	2418.5.4
House and Office Rent		420.-.-
Engineer Judicial	1370.2.8	129904.2.6

57 Charges General of the General Department.-

Ordinary General & Miscellaneous Charges.-		
Batta to Pensioned Peons employed in Travellers Bungalows	380.2.5.	
Travelling Allowance to Gentlemen	110.-.-	
Pay of Temp. Establishment employed at different Rivers	563.6.7	
Amount paid to the French Govt. at Ponde. ~~cherry in consideration of the abolition of the~~ Arrack Farm in the French Pottah at Masulipatam	1775.-.-	
Sundry Items below 50 Rupees each	59.4.10	3087.13.10
Durbar Charges	1344.-.-	
Carried forward	4431.13.10	655172.8.4

Smdry accomts Dr. to Collector of the Southern Divi-
- sion of Arcot continued and brought forward ____ 638172. 8.4

Charges General of the General Department
continued and brought forward ____ 1,431. 13.10

Allowances to unemployed Civil Servants ____ 2,626. ..

Repairs of Roads ____ 3368. 13.3

House and Office Rent ____ 1925. ..

Engineer General ____ 1370 2.8 ____ 13720 13.9

60 Charges General of the Marine Department.-

Marine Charges ____ 221 3.8

62 General Charges Extraordinary.-

Charges incurred for preparing Cholera Medicine &c. ____ 69. 9.3

Charges Merchandize on Treasure ____ 374. 3.10

Public Roads ____ 3614. 8.11 ____ 4,088. 6.

61 Pensions and Charitable Allowances.-

Pensions Revenue Superannuation ____ 1729. .3

Pensions General Superannuation ____ 300. ..

Pensions Judicial Superannuation ____ 1,133. ..

Pensions Military Superannuation ____ 839. ..

Pensions of the late Native Pension Fund ____ 1293. 14.4

Pensions and Charitable Allowances of a General Nature 2562 .. ..

Pensions to the Families of deceased Servants con-
-nected with the late Native Pension Fund ____ 105 .. .. ____ 13961 14.7

55 Civil Hospitals and Vaccine Establishment.-

Salaries of Native Vaccinators including those of an
Assistant Surgeon and Dresser ____ 2547. 14. ..

53 Ecclesiastical Department.-

Salary and other allowances of a Chaplain, includ-
-ing Church Establishment ____ 8389. 12. ..

Smdry accomts Dr. to Collector of the Southern Division
of Arcot continued and brought forward ____ 638102 8.4

75 Repairs of Revenue Buildings ____ 245. .7

76 Repairs of Judicial Buildings ____ 118. 7.4

76 Repairs of General Buildings ____ 80. 2.4

46 Refunds of Subscriptions to the late
Native Pension Fund ____ 128. 14.11

15 Salt.-

Manufacturers Share, Salt Charges, &c. ____ 66516. 5.4

17 Advances on account of the Service
of Government.-

Advances made for Repairs of Roads Tanks & Water Courses,
Buildings ~~and for Repairs of Tanks and Watercourses~~ &c. ____ 29613. 9.1

16 Advances Repayable.-

Advances made for different ~~authorized public~~
purposes ____ 915. .. ..

23 Account Advances of the Revenue
Department.-

Advances for ~~Salt~~ Manufacture ~~of Salt~~ ____ 850 .. ..

73 Refunds of Revenue.-

~~Refunds of~~ Difference between Class and Quit Rent of
Land ~~remitted~~ refunded to the Shroffmdar of Tripatore. ____ 30 7 8.

Stamp duty refunded to Parties ____ 2966 8. .. ____ 2996 15 8.

41 Deposits of the Revenue
Department.-

Repayments and debits by transfer on
this accomt. ____ 87208. 3.6

carried forward ____ 211342 0.3

Sundry accounts Dr. to Collector of the Southern Division of Arcot, continued and brought forward ——— 1153420 3..

47 **Profit and Loss.**

Amount of irrecoverable balances of Land Revenue written off ——— 25,145 6 4

—— Do. —— of Sundry Sources of Revenue Dr. ——— 6 15 8. 25,152. 6..

39 **Bills Payable.**

~~Discharged~~ Bills drawn by the Accountant General and other Collectors &c. in Exchange ——— 1250681 3 8.

22 **Remittances of the Revenue Department.**

Remittances in specie to the Sub Treasurer ——— 700000 ..

Miscellaneous payments on account of other Collectors &c. ——— 175286 11 4 875286 11 4

20 **Military Boards.**

by Payments

Advances &c. on account of the Military Department ——— 1608624 11

46 **Bengal Presidency.**

Interest on Bengal Loans ——— 14736 14 1.

~~Amount discharged by Transfer of the 5 to the Hon. Court of the 1st February and 30th June 5th Dividend of the 5 per Cent Loans of the 1st February and 30th June 5th Dividend of the 4 per Cent Loans of the 1st February and 30th June 5th Dividend of the 3½ per Cent Loans of the 1st February and 30th June 5th Dividend of the 3 per Cent Loans of the 1st February and 30th June 5th Dividend of the 4½

Collector of Bellary Dr. to Sundry Accounts continued and

brought forward —— 2234.519.4.11

52 Extra Revenue-

Collections on account of items not included in the Jummabundy

as well as sundry extra receipts —— 16,46.10.5

Stoppages from salaries ~~of the Collector & his Assistants~~ Peons Collectors of Revenue

~~including Establishment~~ of the Establishment and

~~Peons~~ &c —— 670.2.11 17.16.13.4

49 Judicial Receipts-

Fees Fines and Forfeitures after deducting repayments — 1605.10.-

Magisterial Fines and forfeitures —— 621.-.-

Sale proceeds of unclaimed property in the

Magisterial Department —— 890.11.10

Refunds of Judicial Charges —— 127.12.1 3245.1.11

16 Advances Repayable-

Recoveries on account of advances made for different ~~authorized~~ Public purposes —— 5.92.-.2

17 Advances on account of the Service of Government

~~Refunds and~~ Credits on account of advances for Repairs of Tanks

~~Temporary Loans~~, as well as for other authorized Public purposes —— 1.06.9.9.3.2

33 Civil Service Annuity Fund from

1st May 1825-

Subscriptions to this Fund —— 4.38.7.12.5

34 Civil Fund Charity Branch-

Subscriptions to this Fund —— 8.9.3.2.3

35 Military Fund-

Subscriptions to this Fund —— 9.3.11.-

23 Account Advances of the Revenue Department.

Recovery of Advances for Cultivation —— 16.12.9.6

Carried forward- 2.48.0.135.-.8

Collector of Bellary Dr. to sundry accounts continued

and brought forward —— 2.48.0.135.-.8

50 Extra General Receipts-

Refunds of General Charges —— 63.14.1

Miscellaneous receipts —— 16.-.5 79.14.6

48 Agra Presidency-

~~Drawn~~ Received from the next heir and successor of the late Dasayee

Narana Pah in order that a corresponding payment

may be made to certain individuals at Benares —— 500.-.-

46 Bengal Presidency-

~~Cash~~ in Cash on the 1st February 1853

Subscriptions to the 5 per Cent Loan of ~~1842-43~~ —— 2500.-.-

~~Subscription to the 4 per Cent~~ do ~~do~~ by transfer of the

~~Bonds the difference of the fractional amount of the Promissory~~

5 per cent Rocca Loan of 1825/26 & 1829/30 excluding Cash &

~~Notes of 1825/26 &~~ —— 15.200.-.-

~~266.10.8~~

make up even hundreds

~~Subscriptions to the 4 per Cent Loan of 30th June 1854 by transfer of the~~

~~Fees received on account of receiving a Promissory Note~~ —— 57000.-.-

5 per Cent Loan of 30th June 1854

~~Fee on account of renewable of a Promissory Note exchanged for~~ —— 1.-.-

~~Amount received in exchange from 5 per Cent Loan~~ —— ~~71.33.14~~ 74.701.-.-

39 Bills Payable-

Bills drawn on the Accountant General and other Collectors &c —— 63.14.8.13.6

22 Remittances of the Revenue Department-

Remittances in small coins from the General Treasury

at the Presidency —— 25.60.12.-

Miscellaneous credits for payments made by other

Collectors &c —— 27.49.~~8.6~~ 52.49.8.10.4 26.71.63.7.-

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8 Sundry Accounts Dr. to Collector of Bellary-

Company's Rupees 30.32.059.10.2

Being the amount of Disbursements on account of and debited by transfer to the following Heads during this year, as per Closing Entries of this Collectorate, Page 251-

58 Charges General of the Revenue Department-

Collectors salary ~~and Commission~~ —— 60.33.9.10

Tent allowance —— 6.9.8.3.11

Carried forward —— 67.31.13.9.0

Sundry Accounts Dr. to Collector of Bellary continued.

Charges General of the Revenue Department Continued and brought forward 67331.13.9

Land Revenue Charges.

Fixed Establishment of Servants	14053.3	
Sadarward	67261.3.2	
		153779.13.5
Sayer Charges-		
Fixed Establishment of Servants	3177.12.4	
Sadarward	94.4.-	
		3272.10.4
Arrears of Revenue Charges-		
Assistant Collectors Salaries	2020.15.5	
Do. Rent allowance	84.-.-	
Stamp Charges	190.8.4	
		2295.7.9
Extra Revenue charges		9225.12.6
Medical Revenue Charges		2041.5.-
Stamp Charges		1081.13.-
Repairs of Tanks and Watercourses		16843.6.4.1
Compensation in lieu of Resumed Lands Offices & Privileges		2576.4.3
Pensions & Charitable allowances Chargeable on the Revenues		4334.8.3
Pagoda and Mosque allowance in lieu of Resumed Lands and Privileges &c.		17967.4.9
Pagoda and Mosque allowances		399.-.-
Engineer Revenue		21086.12.5
		480014.6.3

59 ## Charges General of the Judicial Department.

Judges Salaries	41800.-.-
Judicial Native Establishment	41715.4.9
Extra Judicial Charges	10719.-.4
Medical Judicial Charges	1117.-.-
Arrears of Judicial Charges	90.-.-
Carried Forward	480014.6.3

Sundry accounts Dr. to Collector of Bellary continued and brought forward 480014.6.3

Charges General of the Judicial Department continued and brought forward 98141.8.1

Magisterial Charges.

1/3 of the Magistrate's & 4th Collectr salary	2933.5.-	
Native Establishment	49779.5.5	
Contingencies Batta &c.	10155.-.-	
		62867.10.5
Engineer Judicial		1520.7.9
		163029.7.3

57 ## Charges General of the General Department.

Ordinary General Miscellaneous Charges-

Batta to Pensioned Sepoys and Wages to Sweepers in charge of Public Bungalows	1735.15.1	
Charges on account of Munro's Choultry	2038.4.1	
Wages for Scavengers Establishment	1504.13.-	
Travelling allowances to Gentlemen	316.-.-	
Sundry items below 50 Rupees each	39.-.-	
		5634.-.2
Arrears of General Charges		2584.4.-
Repairs of Roads		1263.10.4
Engineer General		1720.7.9
House and Office Rent	1622.1.6	
		104981.5.1

61 ## Pensions and Charitable Allowances.

Pensions and Charitable allowances of a General Nature	465.-.-	
Pensions Revenue Superannuation	6428.8.-	
Pensions Judicial Superannuation	3102.6.7.	
Pensions of the late Native Pension Fund	120.-.-	
		10113.11.7

62 ## General Charges Extraordinary.

Charges incurred for tending Sheep received from the Mysore Sheep Farms for experimental purpose	248.8.2.	
Charges Merchandize on Treasure	611.4.3	
Public roads	50.-.-	
		910.6.5
Carried forward		664567.1.7

Sundry Accounts Dr. to Collector of Bellary Continued

	+ brought forward	664567-7
16	**Advances Repayable.**	
	Advances made for different ~~charges~~ Public purposes	8113-2
17	**Advances on account of the Service of Government**	
	Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses	1429[illegible]10-8
41	**Deposits of the Revenue Department.**	
	Repayments and debits by transfer on this account	28011-38
33	**Civil Service Annuity Fund from 1st May 1825.**	
	Refunds of Subscriptions to this Fund	4-"
34	**Civil Fund Charity Branch.**	
	Refunds of Subscriptions to this Fund	24-"
55	**Civil Hospitals and Vaccine Establishment.**	
	Salaries of Native Vaccinators including those of Surgeon and Draper	2199-"
53	**Ecclesiastical Department.**	
	Salary &c. of a Chaplain including Church Establishment	9384-"
20	**Military Books.**	
	Advances to Paymaster &c. ~~made~~ on account of the Military Department	7685010-12
66	**Refunds of Subscription to the late Native Pension Fund**	9012-7
76	**Repairs of Judicial Buildings**	167-12-1
76	**Repairs of General Buildings**	1341-13-10
75	**Repairs of Revenue Buildings**	18-2-"
23	**Account Advances of the Revenue Department.**	
	Advances for Cultivation	11258-4
39	**Bills Payable.**	
	Discharged Bills drawn by the accountant General and other Collectors &c.	4653664-9
	Carried forward	24010779-10-6

Sundry accounts Dr. to Collector of Bellary continued

	and brought forward	24010779-10-6
74	**Civil Buildings.**	
	~~Debit to this Head~~	
	Buildings Revenue	1233-15-"
	Credit to this Head	
	Buildings General	400-" 833-15-"
73	**Refunds of Revenue.**	
	~~Amount permitted to the Civil Judge being the difference between the value of Stamps used by the appellant~~	~~770-~~
	~~Stamp duty~~ Fine refunded to parties	1906 1766-"
	~~Amount of Fines~~ Extra Revenue refunded to parties	40-" 1946-"
47	**Profit & Loss.**	
	Amount irreconverable written off from the balance of Land Revenue	6246-1-8
	Dr. of sundry Sources of Revenue	39509- 6641-12-5
46	**Bengal Presidency.**	
	Interest on Bengal Loans	11428-15-5
	Promissory Notes of the 5 per Cent Sicca Loans of 1829/30 & 1837/38 discharged by Plant Pay Notes of the 5 per Cent Loan of 1st July 1843	14933-5-4
	Pensions debitable to that Presidency	4114-"
	~~Fees for receiving a Promissory Note~~	~~-12-~~
	Payment Being the amount paid to Deputy Superintendent for the erection of the flying line of Telegraph	6196-4-"
	Promissory Notes of 4½ per Cent Loan of 30th June 1841 discharged by Company's ~~Amount of credit by transfer from 5 to 6 per Cents~~ into 4½ per Cent Loan of 30th June 1854	57000-" ~~7793-14-~~ 8997-8-9
48	**Bombay Presidency.**	
	Pensions debitable to that Presidency	7564-"
22	**Remittances of the Revenue Department.**	
	Remittances in Specie to the Sub Treasurer	500000-"
	Miscellaneous payments on account of other Collectors &c.	30823-9-6 530823-9-6
		30320597-10-2

Fort St. George 30th April 1854

6/7 Sundry Accounts Dr. to Profit & Loss of the Revenue Department Company's Rupees 2333657.25

For Demand or Kists due to Government on account of Land and other Sources of Revenue and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Cuddapah for Fusly 1262/63 or from 1st May 1853 to 30th April 1854 as per Collector's Closing entries Page 169.—

70 Land Revenue for Fusly 1262/63 or 1853/54 — 1995844

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 — 288261

14 Stamps — 47194 — 2333657

10 Collector of Cuddapah Dr. to Sundry Accounts Company's Rupees 25182633.8

Being the amount of Receipts on account of, and Credits by transfer to the following Heads, during this year as per Closing entries of this Collectorate Page 170.—

24 Balances of Land Revenue

Collections on account of balances of former years — 17253.3.3

70 Land Revenue for Fusly 1262/63 or 1853/54 — 1995394.8.3

25 Balances of Sundry Sources of Revenue

Collections on account of balance of former years — 392.2.4

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.

Abkarry Revenue — 125882..

Moturpha Revenue — 14629.0.5

Small Farms & Licences — 16088.9.3 — 288259.9.8

14 Stamps.

Receipts on account of sale proceeds of Stamps — 25366.12.4

54 Interest Account.

Interest on Kists over due — 109.8.1

Carried forward 2326772.11.7

Fort St. George 30th April 1854

Collector of Cuddapah Dr. to Sundry Accounts Continued and brought forward 2326772.11.7

52 Extra Revenue

Collections on account of items not included in the Jummabandy as well as sundry Extra Receipts — 17386.11.9

Stoppages from Salaries of the Collector & his Assistants including those of the Establishment — 2743.1.9 — 20129.13.6

49 Judicial Receipts.

Fees Fines and forfeitures — 313.12.2

Sale proceeds of unclaimed property — 96.7.5

Do of Arrack manufactured by Putnies — 143.11.6 — 553.15.1

Magisterial Fines & forfeitures — 2411.2.6

Sale proceeds of unclaimed property in the Magisterial Department — 339.12.9 — 2750.15.3

Stoppages from salaries, Establishment, &c. — 1891..4 — 4305.14.4

16 Advances Repayable.

Recoveries on account of advances made for different authorized Public purposes — 11046.6.5

17 Advances on account of the Service of Government.

Refunds and Credits on account of advances for Repairs of Roads, Tanks & Watercourses as well as for other authorized Public purposes — 4274.10.9

41 Deposits of the Revenue Department.

Receipts of Deposits during the year — 2076..1

33 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund — 4209..

34 Civil Fund Charity Branch.

Subscriptions to the Fund — 953.4.8

75 Repairs of Revenue Buildings — ..4.2

76 Repairs of General Buildings — 100.10.5

20 Military Books

Amount paid to Pay of Pension wrongfully drawn & refunded — 40..

Carried forward 2431157.5.11

Collector of Cuddapah Dr. to sundry Accounts Continued

		To Brought forward	243157.5.11
50	Extra General Receipts.		
	Refunds of General charges		10.. ..
23	Account Advances of the Revenue Departt.		
	Recovery of Advances for Cultivation		210.. ..
47	Profit & Loss.		
	Gain by Exchange		.. 3..
39	Bills Payable.		
	Bills drawn on the Accountant General and other Collrs &c.		162609..
16	Bengal Residency.		
	Subscriptions to the 4 per Cent Loan of 1st February 1843	11400.. ..	
	To 5 per Cent Loan of 30th June 1844 by Exchange of 4 per Cent	36500.. ..	
	Amount of Cheques transferred from 3 to 4 per Cent Loan of 30th June 1841		50400.. ..
22	Remittances of the Revenue Department.		
	Miscellaneous credits for payments made by other Collectors &c.	19725.13.3	257825.13.3
10	Sundry Accounts Dr. to Collector of Cuddapah		
	Company's Rupees 277246.5.10.		
	Being the amount of Disbursements on account of and debited by transfer to the following Heads, during this year, as per closing entries of this Collectorate Page 171.		
58	Charges General of the Revenue Department.		
	Collectors salary and Commission	5117.4.2..	
	Deputation allowance Revenue	1936.6.8	
	Sent allowance	6634.4.10	
	Land Revenue Charges.		
	Fixed Establishment of Servants	117192.. 4	
	Sadeward	4112.4.9	121304.5.1
	Abkarry Charges.		
	Fixed Establishment of Servants	438.15.8	
	Extra Revenue Charges	4075.12.6	

Carried Forward

Sundry Accounts Dr. to Collector of Cuddapah continued

	Charges General of the Revenue Department continued		
	To Brought forward		185565.2.9
	Medical Revenue Charges		712.. ..
	Stamp charges		1221.. 6
	Arrears of Revenue Charges.		
	Collectors salary	7000.. ..	
	Do. Sent allowance	154.7.7	
	Extra Revenue Charges	60.. ..	
	Stamp Charges	23.. 1	7242.7.8
	Repairs of Tanks and Watercourses		34753.13.4
	Compensation in lieu of Resumed Lands Offices and Privileges		44070.6.8
	Pensions and Charitable allowances Chargeable on the Revenues		2377.11.1
	Pagoda and Mosque allowances in lieu of Resumed Lands and Privileges &c.		3059.. 1
	Pagoda and Mosque Allowances		1413.8.6
	Law charges of the Revenue Department	31.10..	307980.12.7
59	Charges General of the Judicial Department.		
	Judges salaries		44800.. ..
	Native Judicial Establishment		46994.4.5
	Medical Judicial Charges		3902..
	Extra Judicial Charges		20067.5.6
	Magisterial Charges.		
	½ of the Asst & Collrs salary		2524.15.8
	Do being Deputation allowance		134.13.11
	Native Establishment		589.11.1.9
	Contingencees Batta &c.	1519.4..	63090.3.4
	Arrears of Judicial Charges	99.12..	178964.15.3

Carried forward 486942.11.10

Fort St. George 30th April 1854

Sundry Accounts Dr. to Collector of Cuddapah continued

	& brought forward		4,66,442.11.10
57	**Charges General of the General Department.**		
	Ordinary General Miscellaneous Charges.		
	Batta to Pensioned Sepoys and Wages to Sweepers employed in Public Bungalows	576.6.11	
	Sundry Items Most Charges	4.8.11	
	Repairs of Roads	580.14.11	
	House and Office Rent	531.9.2	
		840.11	1,952.8.1
67	**Pensions and Charitable Allowances.**		
	Pensions and Charitable Allowances of a General Nature	238.4.8	
	Pensions to the Families of Deceased Servants Unconnected with the late Native Pension Fund	838.11.4	
	Pensions Revenue Superannuation	1491.4.4	
	Pensions Judicial Superannuation	40.12.4	
	Pensions of the late Native Pension Fund	270.11	2879.11.8
17	**Advances on account of the Service of Government.**		
	Advances made for Repairs of Roads and for Repairs of Tanks and Watercourses &c.		99,499.6.2
16	**Advances Repayable.**		
	Advances made for different ~~charges~~ Purposes		17,645.4.1
41	**Deposits of the Revenue Department.**		
	Repayments and debits by transfers on this account		18,688.12.8
55	**Civil Hospitals and Vaccine Establishment.**		
	Salaries of Native Vaccinators including those of Surgeon and Dresser		251.2.5
68	**Allowances to the Families of the late Tippoo Sultan**		420.11
	Carried forward		4,90,442.11.10

Fort St. George 30th April 1854

Sundry Accounts Dr. to Collector of Cuddapah Continued

	& brought forward		6,30,520.13.11
53	**Ecclesiastical Department.**		
	Pay of a Sarcar employed at the Burial ground		63.11
20	**Military Books.**		
	Advances & Payments on account of the Military Department		2,03,637.9.9
76	**Repairs of Judicial Buildings**		772.8
66	**Refunds of Subscription to the late Native Pension Fund**		750.13.4
23	**Account Advances of the Revenue Department.**		
	Advances for Cultivation		240.11
27	**Claims upon the Surplus Revenue of the Tanjore Country.**		
	Interest on Promissory Notes of this Government issued on account of the Tanjore Debt		204.11
39	**Bills Payable.**		
	~~Discharge~~ Bills drawn by the Accountant General and other Collectors &c. Discharged		18,51,029.12.8
73	**Refunds of Revenue.**		
	Value of stamp Papers refunded to the parties	599.11	
	Refunded to Enamdars and Jaghirdars on account of Motursha Collection made in their Villages	162.10	761.10.11
47	**Profit and Loss.**		
	Amount irrecoverable written off from the balances of Land Revenue	16,026.6.4	
	Do from sundry sources of Revenue	315.11.10	16,341.7.2
48	**Bombay Presidency.**		
	Pensions debitable to that Government		18.14.2
	Carried forward		27,03,668.3.8

Sundry Accounts Dr. to Collector of Cuddapah continued

Brought forward 27,03,865-3-8

28 Expences on account of the Railway of this Presidency

Salary of Assistant surveyor 97-6-8

46 Bengal Presidency

Pensions debitable to that Government 766-

Interest on Bengal Loans 41,54,147

Repurchase of the 5 per cent Loan of 30th June 1849 exchanged by Transfer into the 4 per cent Loan of 30th June 1854 36,500-

40,75,147

22 Remittances of the Revenue Department

Miscellaneous payments on account of other Collectorates 26,86,611 27,72,611

67 Sundry Accounts Dr. to Profit and Loss of the Revenue Department

Company's Rupees 18,85,467-2-10

For Demand or Kists due to Government on account of Land and other Sources of Revenue and value of Stamped Paper received from the Superintendent of Stamps in the Collectorate of Salem for Fusly 1262/63 or from 1st May 1853 to 30th April 1854 as per Collectors closing entries Page 305.

70 Land Revenue for Fusly 1262/63 or 1853/54 16,80,630-2

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54 1,49,828

14 Stamps 19,851-

18,85,467-2-10

9 Collector of Salem Dr. to Sundry Accounts

Company's Rupees 20,52,485-11-1

Being the amount of Receipts on account of and Credits by transfer to the following Heads, during this years, as per Closing entries of the Collectorate Page 306.

24 Balances of Land Revenue

Collections on account of balances of Fusly 1262 5,15,46,240

Do on account of Do of former years 20,24,38-5- 71,790-5-3

70 Land Revenue for Fusly 1262/63 or 1853/54 16,76,59,15-11

25 Balances of Sundry Sources of Revenue

Collections on account of balances of former years 2,690-9-

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54

Abkarry Revenue 92,391-8-

Moturpha Revenue 78,728-8-7

Small Farms & Licenses 10,040-11-8 1,81,160-12-3

14 Stamps

Receipts on account of Sale proceeds of Stamps 19,011-12-

54 Interest Account

Interest on Kists overdue 1,196-14-6

52 Extra Revenue

Collections on account of items not included in the Jumma-bundy as well as Sundry extra Receipts 8,182-5-

Stoppages from Salaries of the Collector & his Assistants in the Establishment of Revenue and Charges 3,851-2-8 12,333-7-8

41 Deposits of the Revenue Department

Receipts of Deposits during the year 33,934-1-

33 Civil Service Annuity Fund from 1st May 1825

Subscriptions to this Fund 1,1,056-7

Carried forward 19,44,185-11-11

Collector of Salem Dr. to sundry accounts continued

and brought forward 19,44,185-11-11

34 **Civil Fund Charity Branch.**

Subscriptions to this Fund 1779-2-4

49 **Judicial Receipts.**

Fines and Forfeitures 403-12-4

Sale proceeds of unclaimed property &c 80-15-7

Sale of articles manufactured by Prisoners 38-12-11 580-8-10

Magisterial Fines and Forfeitures after deducting Refunds 1865-13-8

Stoppages from salaries, Establishment, &c 1559-9 4005-7-3

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

Refundable & Repaid Credits on account of advances for repairs of Roads, as well as for other authorized Public purposes 42-14-5

50 **Extra General Receipts.**

Refunds of General Charges 302-"

Miscellaneous receipts 28-" 32-14-"

13 **Civil Stores.**

Miscellaneous receipts 3-15-"

53 **Ecclesiastical Department.**

Miscellaneous receipts 1-"-"

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

Recovery ~~Advances~~ on account of Sequestered Zemindaries 30-13-4-6

39 **Bills Payable.**

Bills drawn on the Accountant General and others:—

Collectors &c 4,1886-2-6

74 **Civil Buildings.**

Buildings Revenue 22-14-"

48 **Bombay Presidency.**

Pensions debitable to that Presidency 838-9-"

Collector of Salem Dr. to sundry Accounts continued

Brought forward 2,00033-2-4

46 **Bengal Presidency.**

Subscriptions to the 4 per Cent Loan of 1st Feb'y 1843 2500-"-"

~~Subscriptions to the 4 per cent Loan of 30th June 1854 by Transfer of Amount of Credits by transfer from 5 to 4 per cent~~

~~the 5 per cent Loan of the 30th June 1841~~

Loan 13,800-"-" 16,300-"-"

22 **Remittances of the Revenue Department.**

Remittances in small coins from the General Treasury at this Presidency 15000-"-"

Miscellaneous credits for payments made by other Collectors &c 21,152-8-9 36,152-8-9 2,05,248-11-1

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9 Sundry accounts Dr. to Collector of Salem

Company's Rupees 24,03665-15-2

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 307

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

Collectors Salary and Commission 59,908-4-5

Deputation allowance Revenue 1,314-10-10

Tent allowance 5,508-1-4

Land Revenue Charges.

~~Fixed~~ Establishment of Servants 1,16,544-2

Sadeyward 3,983-4-7

Extra Charges 876-"-" 1,21,353-8-9

Stamp Charges 926-9-6

Extra Revenue charges 2,835-3-7

Medical Revenue Charges 1,686-8-11

Repairs of Tanks and Watercourses 7,617-11-6

Carried forward 2,01,150-10-10

Sundry Accounts Dr to Collectors of Salem continued

Charges General of the Revenue Department Contd

and brought forward 20,158-14-10

Arrears of Revenue Charges-

Collectors salary — 225-8-1

Dr Rent allowance — 84-10-10

Land Revenue charges — 69-7-6

Extra Revenue charges — 21-5-1

Medical Revenue charges — 30-7- — 263-15-5

Pensions and Charitable allowances Charge-

able on the Revenues — 778-2-5

Pagoda & Mosque Allowances — 1,758-4-9

Pagoda and Mosque allowances in lieu of

presumed Lands and Privileges &c — 514-7-1

Law Charges of the Revenue Department — 56-8- — 2,609-11-10-6

59. ## Charges General of the Judicial Department.

Judges Salaries — 4,799-15-11

Deputation allowance Judicial — 96-2-7

Judicial Native Establishment — 3,027-10-11

Extra Judicial Charges — 363-13-5

Medical Judicial Charges — 37-10-11

Arrears of Judicial Charges-

Judges salary — 233-5-4

Contingencies, Batta, &c — 163-11-9 — 249-1-1

Magisterial Charges, ~~Pr Capt Coll~~

1/3 of the ~~Magistrates~~ salary — 275-8-5-

Native Establishment — 1815-11-10

Contingencies Batta &c — 598-13-6 — 5,207-14-4 — 10,292-5-2

Carried forward 36,158-8

Sundry accounts Dr to Collectors of Salem continued

and brought forward 36,736-15-8

57 ## Charges General of the General Department

Ordinary General Miscellaneous Charges-

Batta to Pensioned Sepoys and Wages to Sweepers

employed in Travellers Bungalows 15-13-3-8

Pay of Catmuns or Boat Tollgatherers at Mogan — 27-3-4

Pay of Boatmen employed at Dr — 111-10-4

Reward for Killing Dogs and Snakes — 116-4-8

Payments made to certain individuals

for Lands appropriated for the use of

Travellers Bungalows — 37-6-2

Travelling allowance to Gentlemen — 242-4-1

Sundry ~~Petty~~ Items ~~below 50 Rupees~~ — 11-2-4 — 2,061-5-10

Arrears of General Charges — 9-4-4

Allowances to unemployed Civil Servants — 1,166-10-8

House and Office Rent — 1,591-15-4 — 4,829-7-6

62. ## General Charges Extraordinary.

Pay of a Dresser for administering Medicines to

Cholera Patients, &c — 81-4-1

Charges Merchandize on Treasure — 722-12-11

Public Roads — ~~777~~ 79-4- — 883-10-4

61 ## Pensions and Charitable Allowances.

Pensions and Charitable Allowances of a

General Nature — 272-9-10

Pensions Revenue Superannuation — 2,464-10-1

Pensions Judicial Superannuation — 210-4-4

Pensions Military Superannuation — 267-4-4

Carried forward — 3,214-3-11 — 2,69,450-1-2

Sundry Accounts (Dr. to Collector of Salem Continued

and brought forward 36945.0.12

Pensions and Charitable Allowances continued

and brought forward 3214.3.11

Pensions of the late Native Pension Fund 306.″.″ 3520.3.11

41 Deposits of the Revenue Department.

Repayments and debits by transfers on this account 38696.7.7

75 Repairs of Revenue Buildings 162.″.″

76 Repairs of General Buildings 912.11.″

76 Repairs of Judicial Buildings 107.6.9

20 Military Books.

Advances to Paymaster &c. on account of the Military Department 113148.9.3

66 Refunds of Subscriptions to the late Native Pension Fund 63.13.5

55 Civil Hospitals and Vaccine Establishment.-

Salaries of Native Vaccinators including those of a Surgeon and Dresser 2294.9.11

17 Advances on account of the Service of Government.

Advances made for Repairs of Roads and Buildings and for Repairs of Tanks and Watercourses 31539.2.6

28 Sale and Purchase of Land.

Value of Estates purchased on account of Government 5700.″.″

26 Government of Ceylon.

Pensions to Kandian Pensioners 184.13.4

23 Account Advances of the Revenue Department.-

Advances on account of Sequestered Zemindaries 3071.11.10

Journalized Vide Cuttack Letter

Carried forward 68784.6.6

Sundry accounts Dr. to Collector of Salem, continued

and brought forward 68784.6.6

73 Refunds of Revenue.-

Refunds to a Jagheerdar and Mootadar on account of land Collections made from their Estates 325.4.5

Repayment to Zemindars on account of resumption by Government of Moturpha Revenue 9083.13.11

Value of Stamp Paper refunded to Parties 3096.″.″ 13105.12.4

47 Profit and Loss.-

Amount irrecoverable written off from the balances of Land Revenue 18772.2.5

39 Bills Payable.-

Discharged Bills drawn by the Accountant General and other Collectors discharged 73531.3.1

22 Remittances of the Revenue Department.-

Remittances in specie to the Sub Treasurer 100000.″.″

Miscellaneous payments on account of other Collectors &c. 3259.12.6 } 103259.12.6

16 Bengal Presidency.-

Interest paid on Bengal Loans 712.15.1

Proportion of the 5 per Cent Loan of 30th June 1841 discharged by Transfer into the 4 per Cent Loan of 30th June 1854 12500.″.″

Payments to the Deputy Superintendent Electric Telegraph 800.″.″ 13312.15.1

48 Bombay Presidency.-

Pensions debitable to that Presidency 3053.″.″

47 Government of Prince of Wales Island.-

Bill drawn by that Government discharged 12.″.″

Carried forward 236831.5.11

Sundry accounts Dr. to Collector of Salem continued and brought forward. 23,583 5. 11

28 Expences on account of the Railway of this Presidency.-

Salary and Tent Allowance of Lieutt. Tyrrell, including Establishment &c.a 753 4. 9 3

67 Sundry accounts Dr. to Profit and Loss of the Revenue Department Company's Rupees 25,30,498. 7 9.-

For Demand or Lists due to Government on account of Land and other Sources of Revenue and Value of Stamped Papers received from the Superintendent of Stamps in the Collectorate of Coimbatore for Fusly 1262/63 or from 1st May 1853 to 30th April 1854 as per Collector's Closing Entries Page 309

70 Land Revenue for Fusly 1262/63 or 1853/54. 23,512 9. 2

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54. 1,698 35 11 7

14 Stamps. 15,150 . . 25,30,498 7 9

11 Collector of Coimbatore Dr. to Sundry accounts.-

Company's Rupees 30,128,7 6. 15. 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 310.

24 Balances of Land Revenue.-

Collections on account of balance of former years 253 1. 5

70 Land Revenue for Fusly 1262/63 or 1853/54 23,180 5. 8

25 Balances of Sundry Sources of Revenue.-

Collections on account of balance of former years. 17,62 6. .

Carried forward 23,471,96 12. 1

Collector of Coimbatore Dr. to Sundry accounts continued and brought forward. 23,471,96. 12. 1

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.-

Arkany Revenue 889 15 8 " "

Moturpha Revenue 71,429 5 " "

Small Farms and Licences 280. 4. 3 166 46 1. 3

14 Stamps.-

Receipts on account of Sale proceeds of Stamps 23,604 " "

52 Extra Revenue.-

Collections on account of items not included in the Jummabundy, as well as sundry extra receipts 9,388. 4. 11

Stoppages from Salaries and Charges Establishment Collection of Revenue and Charges 1196 13 1 10,585 12 " "

13 Tobacco.

Sale proceeds of Tobacco &c.a credited to this head 43,011 8. 4

54 Interest Account.-

Interest on Lists overdue 56 9. 1

49 Judicial Receipts.-

Fees, Fines and Forfeitures after deducting refunds 1289 . 2

" Sale proceeds of unclaimed Property 379 10 10

" Do. of Articles manufactured by Prisoners 18. 6 10 1777 1 10

Magisterial Fines and Forfeitures 1436 10 6

Sale proceeds of unclaimed Property in the Magisterial Department 191 . 4 4927 10 10

Refunds of Establishment &c. 181 2 2. 6825. 14. 10

41 Deposits of the Revenue Department.-

Receipts of Deposits during this year 30,407. 7. 2

carried forward 26,27,834 - 9

Fort St. George 30th April 1854.

Collector of Coimbatore Dr. to Smdry accomts Contd

and brought forward. 1627834 . 0

50 Extra General Receipts.

Miscellaneous Receipts 148.7.3

Amomt of an erroneous debit reversed 118.4. 1166 11 3

67 Profit and Loss of the Revenue Department.

Commission on the Collections of Private Estates under the management of the Collector 161. 3. 2

47 Profit and Loss.

Miscellaneous Receipts 15.13.7

23 Account Advances of the Revenue Department.

Recoveries of Advances for ~~Cultivation and Manufacture~~ Sale of Tobacco &c. 1035 11 1

17 Advances on account of the Service of Government.

~~Repairs and~~ Credits on account of Advances for Repairs of Roads as well as for other authorized public purposes 1998 22 2 3

16 Advances Repayable.

Recoveries on accomt of advances made for different authorized public accomts purposes 572 12 4

33 Civil Service Annuity Fund from 1st May 1825.

Subscriptions to this Fund 3654 4 1

34 Civil Fund Charity Branch.

Subscriptions to this Fund 811 9 9

35 Military Fund.

Subscriptions to this Fund 1122 4 10

Carried forward 2853750 9 1

Fort St. George 30th April 1854.

Collector of Coimbatore Dr. to Smdry accomts Continued

and brought forward 2853750 9 1

20 Military Books.

Sale proceeds of old Muskets ~~remaining~~ what remain in store 68. 4 .

28 Sales and Purchase of Lands.

~~Amomt~~ Value of Waste lands sold by auction on the Neilgherries 63.4.6

74 Civil Buildings.

Credits to this Head.

Buildings Revenue 1609.1.9

Buildings General 4. " " 1609.1.9

~~Deduct~~ Debit to this Head.

Buildings Judicial 365.1.11 15732 15.10

75 Repairs of Revenue Buildings 5.12.10

39.2 Bills Payable.

~~Credit~~ Bills drawn in the Accomtant General and other Collectors &c. 95132.1.3.

22 Remittances of the Revenue Department.

Remittances in ~~Specie~~ bullock Cowries from the Genl. Treasury at the Presidency 6000 " "

Miscellaneous credits for payments made by other Collectors, &c. 62624 " 4 75624 " 4

46 Bengal Presidency.

~~Subscriptions to the 4 per cent Loan of 30th June 1854 by Transfer~~

~~Amount received on a Transfer of the 5 to the 4 per Cent~~

~~of the 5 per cent Loan of 30 June 1841~~

~~Cent Loan of the 30th June 1854~~ 2500 " "

30428 16.15.10

" 11 Smdry accomts Dr. to Collector of Coimbatore

Company's Rupees 3136579. 10. 11.

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 311.

58 Charges General of the Revenue Department.

Collectors Salary and Commission 6066. 11 "

Carried forward 6066. 11 "

Smdry accomts Dr. to Collector of Combatore, cont.

Charges General of the Revenue Department, cont. & brought forward — 60,166 11 .

Deputation Allowance Revenue — 491 4 11

Tent Allowance — 5920 14 5

Land Revenue Charges.-

Fixed Establishment of Servants — 125196 7 11

Sadarwarad — 3951 1 8 — 129177 9 7

Stamp Charges — 1173 15 1

Extra Revenue Charges being Expences incurred on account of the Annamalay Fruit Farm — 1875 9 7

Medical Revenue Charges — 1724 15 2

Arrears of Revenue Charges.-

Extra Revenue Charges — 6818 3 4

Stamp Charges — 2 6 3 — 6820 9 7

Law Charges of the Revenue Dept. — 3 4 .

Repairs of Tanks and Watercourses — 12937 9 1

Compensation in lieu of Resumed Lands, Offices and Privileges — 2148 5 6

Pensions, and Charitable Allowances chargeable on the Revenues — 56 . .

Pagoda and Mosque Allowances in lieu of Resmed Lands and Privileges, &c. — 51995 . .

House and Office Rent — 60 . .

Engineer Revenue — 18273 . 11 — 370038 14 11

59 Charges General of the Judicial Department.-

Judges Salaries — 34000 . .

Judicial Native Establishment — 31579 4 6

Extra Judicial Charges — 12599 1 1

Medical Judicial Charges — 3894 . .

Smdry accomts Dr. to Collector of Coimbatore, cont.

and brought forward — 370038 14 10

Charges General of the Judicial Department

continued, and brought forward — 82072 5 10

Arrears of Judicial Charges — 280 5 2

Magisterial Charges.-

½ of the Head Assistant's Salary — 2033 5 .

½ of Do Deputation Allowance — 179 9 1

Native Establishment — 3889 5 9

Contingencies, Batta &c. — 1324 9 11 — 8326 13 9

Abkary Charges — 733 8 8

Engineer Judicial — 1305 3 6 — 92724 4 11

57 Charges General of the General Department.-

Ordinary Genl. Miscellaneous Charges.-

Batta to Pensioned Sepoys, and Wages to Sweepers employed in Travellers Bungalows — 1399 13 8

Pay of Sibbendy and Sadarwarad, charges of Chultrums — 1456 11 3

Pay of Boat Sibbendy employed to convey Travellers across a River — 72 . .

Pay of Scavengers Establishment — 210 . .

Travelling Allowance to a gentleman — 157 8 .

Smdry Items below 50 Rupees each — 59 8 7 — 6055 9 6

Repairs of Roads — 2357 9 2

House and Office Rent — 1680 . .

Engineer General — 1305 3 6 — 11398 6 2

62 General Charges Extraordinary.-

Expences on accomt of Improvements in the Culture of Cotton — 3122 2 9

Carried forward — 3122 2 9 474161 9 11

Fort St. George 30th April 1854.

Smdry accomts Dr. to Collector of Combatore cont.
and brought forward _____ 47416: 9 11

General Charges Extraordinary continued
and brought forward _____ 3122.2.9.
Charges Merchandize on Treasure _____ 1378.12.10
Public Roads _____ 514.10.7
Smdry small Items ~~below 50 Rupees each~~ _____ 15.6.6 5031.8.

61 Pensions and Charitable Allowances.-
Pensions Revenue Superannuation _____ 152.6.3.
Pensions Judicial Superannuation _____ 6pp. . .
Pensions of the late Native Pension Fund _____ 605.12.10
Pensions and Charitable Allowances of a general
Nature _____ 4315.8.0
Pensions to the Families of Deceased Servants
unconnected with the late Native Pension
Fund _____ 840. .
Gratuities to Discharged Public Servants _____ 100. . 7703.11.1

13 Tobacco.
Tobacco Charges &c. _____ 4466.4.8

55 Civil Hospitals, and Vaccine
Establishment.-
Pay of Native Vaccinators _____ 178.3.9

53 Ecclesiastical Department.-
Salary &c. of Chaplains including Church
Establishment, after deducting perfmds _____ 2419.12.6

76 Repairs of Judicial Buildings _____ 90.13.2

66 Refunds of Subscriptions to the late
Native Pension Fund _____ 264.5.5

76 Repairs of General Buildings _____ 79.1.3

Fort St. George 30th April 1854

Smdry accomts Dr. to Collector of Coimbatore
Continued and brought forward _____ 51759414.5

41 Deposits of the Revenue Department.-
Repayments and debits by transfer on this
accomt _____ 47489.2.0

17 Advances on accomt of the Service
of Government.-
Advances made for Repairs of Roads, ~~and~~ Build-
-ings and ~~for Repairs of~~ Tanks and Water-
-courses &c. _____ 270244.15.11

16 Advances Repayable.-
Advances made for different ~~authorized~~
~~public~~ purposes. _____ 11285. .4

56 Contributions to Public and Charitable
Institutions.-
Salary of ~~Mr. Graham the Asst~~ Manager of the
Public Gardens at Ootacamund, inclusive of
Donation ~~for~~ to the Horticultural Gardens. _____ 2700. . .

73 Refunds of Revenue.-
Value of Stamp paper refunded to Parties _____ 218. . .

20 Military Books
Advances &c. to Paymasters on accomt of the Military
Department _____ 6849121.4

28 Expences on accomt of the Railway of
this Presidency.-
Charges incurred in conveying Samples of Wood _____ 56.6.6

78 Profits on Tobacco.
~~Debit to the Fund~~
Amount of difference between the Standard value of Tobacco
and the average sale price per Candy. Supplied
to the Travancore Government _____ 953.15. 331.5.
Deduct Credit to the head _____ 622.10.
Balances
In Cash received from Ryots in the amount of ~~overdue~~ by them Carried forward _____ 15368 11.13.6

Smdry accomts Dr. to Collector of Combatore

continued and brought forward. 183681:13:6.

39 Bills Payable.-

~~Discharged~~ Bills drawn by the Accomtant General and other Collectors &c.a discharged 63,457.21.

22 Remittances of the Revenue Department.-

Remittances in Bank Notes to the Sub Treasurer at the Presidency 1330.."

—Do.— in Specie to —Do.— Do. 80,000.."

—Do.— in ~~Specie~~ Small Cash to the Collector of Malabar 23,000.."

—Do.— in ~~Specie~~ Small Cash to the Do. of Canara 12,000.."

Miscellaneous payments made on accomt of other Collectors &c.a 108587.8.6

945217.8.6

46 Bengal Presidency.-

Interest paid on Bengal Loans 249.13.4

~~Amount discharged by Transfer of the 5 p.r Cent Loan of 30th June 1841 exchanged by 2 Subscribers to the 4 p.r Cent Loan of the 30th June 1854.~~ 2500.."

~~Allowances~~ Do. ewise to Civil Servants employed under that Presidency 2100.." 4849.13.4

48 Bombay Presidency.-

Bills drawn by that Government discharged. 9578.4.9

~~Allowances~~ Do. ewise to Civil Servants employed under that Presidency 15850.." 11568.4.9

51 Supplies betwen India and London.-

Pension of David Ross Esqr late Mayor Master, Madras Mint 500.."

26 Government of Ceylon.-

Pensions to Kandian Pensioners 125.9.

31967.7.11

67 Smdry accomts Dr. to Profit and Loss of the Revenue Department. Company's Rupees 3306633.3.."

For Demand or Balls due to Government on accomt of Land and other Sources of Revenue, and value of Stamps ~~recav.~~ Paper recieved from the Superintendent of Stamps in the Collectorate of Tanjore for the Fusly Year 1262/63, or from 1st May 1853 to 30th April 1854, as per Collector's Closing Entries, Page 434.-

70 Land Revenue for Fusly 1262/63 or 1853/54. 3045010.10.3.

71 Smdry Sources of Revenue for Fusly 1262/63 or 1853/54. 206422.8.9

14 Stamps. 55200.."

3306633.3.."

8 Collector of Tanjore Dr. to Smdry accomts

Company's Rupees 4910039.8.8.-

Being the amount of Receipts on accomt of, and Credits by or transfers to the following Heads, during this year, as per Closing Entries of this Collectorate, Page 435.-

24 Balances of Land Revenue.-

Collections on accomt of balance of Fusly 1262 30650.5.."

—Do.— on accomt of Do. of former years 26733.13.4 333384.2.4

70 Land Revenue for Fusly 1262/63 or 1853/54 3040366.1.11.

25 Balances of Smdry Sources of Revenue.-

Collections on accomt of balance of former years 9863.15.2.

71 Sundry Sources of Revenue for Fusly 1262/63 or 1853/54.-

Abkarry Revenue 101912.4.."

Moturpha Revenue 43690.3.."

Sayer Revenue 25201.8.6

Small Farms and Licenses 24375.12.3 195179.12.9

Carried forward 3578794 - 2

Collector of Tanjore Dr. to Smdry accomts Contd

and brought forward 357874 - 2

72 Sea Customs 18312 5 10

14 Stamps.-

Receipts on account of Sale proceeds of Stamps 6720 4 -

52 Extra Revenue.-

Collections on accomt of items not included

in the Jummabmdy as well as dmdry Extra

Receipts 2234 1 9

Stoppages from Salaries of the Collector & his assistants

upholding Rates from Establishment

Cession of Revenue and Charges 4795 14 8 2713 7 8

15 Salt.-

Sale proceeds of Salt credited to that head at

the average rate of cost and charges 14711 5 8

72 Profits on Salt.-

Gain derived from the Sales of Salt above the

average rate of cost and charges. 3879 7 8

67 Profit and Loss of the Revenue Department.-

Commission on the Collections of Private Estates

under the management of the Collector 721 1 10

54 Interest Account

Interest on Rists overdue 1945 6 9

41 Deposits of the Revenue Department.-

Receipts of Deposits during this year 118022 9 11

23 Account Advances of the Revenue Department.-

Recoveries of Advances for Cultivation 3208 6 2

47 Profit and Loss.-

Gain by Exchange 18 12 11

Collector of Tanjore Dr. to Smdry accomts Contd

and brought forward 4503072 3 7

49 Judicial Receipts.-

Fees, Fines and Forfeitures, after

deducting refunds 914 4 6

Sale proceeds of unclaimed property 36 1 11

Dr of Articles manufactured

by Prisoners 260 15 1 1211 5 6

Magisterial Fines and Forfeitures 4813 1 -

Sale proceeds of unclaimed property

in the Magisterial Departments 664 14 11 5477 15 11

Stoppages from Salaries, Establishment &c 796 13 7 7486 3 4

51 Marine Receipts.-

Collections of Anchorage duty &c after

deducting refunds 3541 13 1

Sales of Articles drifted ashore, &c 612 15 2 4154 12 3

50 Extra General Receipts.-

Refunds of Durbar Charges 442 6 9

Dr of Repair of Roads 180 - -

Sale proceeds of materials of old Fmy

Boats &c 117 10 3

Miscellaneous Receipts 228 3 - 788 4 -

17 Advances on account of the Service of Government.-

Refunds and Credits in refunds in accomt of Advances for

Repairs of Roads as well as for other authorized

Public purposes 6228 - 2

75 Repairs of Revenue Buildings 11 13 1

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

Subscriptions to this Fmd 5139 9 10

Carried forward 4526880 13 11

Collector of Tanjore Dr. to Smdry accomts Continued
and brought forward ——— 526880. 13. 11

34 Civil Fund Charity Branch.-
Subscriptions to this Fund ——— 2435 7. 2

35 Military Fund.-
Subscriptions to this Fund ——— 223 " 7

20 Military Boo Rs.-
Miscellaneous Receipts ——— 29 8. "

39 Bills Payable.-
Bills drawn on the Accomtant General and
other Collectors ——— 97710 6. "

22 Remittances of the Revenue Department.-
Remittances in ~~Specie~~ Bullcoins from the General Treasury
at the Presidency ——— 30000 " "
Miscellaneous credits for payments made by
other Collectors, &c. ——— 66250 3 4 96250 3. 4

46 Bengal Presidency
Subscriptions in Cash to the 4 Pr. Cent Loan of the 1st
February 43 ——— 30200 " "
~~Subscriptions to the 4 per cent Loan of 1st & 7th Feby 1843. by Transfer~~
~~Amount received by Transfer of the 5 to the 4~~
~~per Cent Loans of 1825/26 & 1829/30 including~~
~~Pr. Cent Loans of the 1st Feby 43 and 30th June 54.~~ ~~186356. 12 8~~
~~Cash to make up even hundreds.~~
~~Amount of Fractional difference received to make~~
~~Subscriptions to the 4 per cent Loan of 30th June 1854 by Transfer~~
~~4 per cent Bonds.~~ ~~113 8 4~~
~~of the 5 per cent Loan of 30th June 1841~~ 185900 " "

26 Government of Ceylon.-
Refunds of Advances made to 1st. and 2nd Queens
of the late Ex-King of Candy ——— 600 " "

47 Government of Prince of Wales Islands
~~Amount received from the Civil Judge of Combaconam~~
~~on account of~~ Recovery of Fees ~~claimed on behalf~~ due to the Translator of
the Court of Judicature at [illegible]

1/8 Smdry accomts Dr. to Collector of Tanjore.-
Company's Rupees 537011. 3. "
Being the amount of Disbursements on accomt of, and debits
by transfer to, the following Heads, during this year as per
Collector's Closing Entries, Page 137.-

58 Charges General, of the Revenue Department.-
Collectors Salary and Commission ——— 13848. 1. 3.
Deputation Allowance Revenue ——— 1528. 13. 7.
Tent Allowance ——— 1869. 5. "
Land Revenue Charges.-
Fixed Establishment of Servants ——— 36987. 8. 5
Saderrard ——— 1509. 11. "
~~Extra Charges~~ ——— " " " 37897. 3. 5
Sayer Charges.-
Fixed Establishment of Servants ——— 2934. 4. 5
Saderrard ——— 60. 1
Extra Charges ——— 1. 9. 3 2995. 13. 9.
Sea Custom Charges.-
Fixed Establishment of Servants ——— 7766 4. 3
Saderrard ——— 226 9. "
Extra Charges ——— 74. 13. 2 8068 4. 5.
Arrears of Revenue Charges.-
Collectors', Sub and Asst Assists Salaries 3744. 8. 9
—— Do —— Tent Allowance ——— 160. 4. 2 3905. 6. 11
Medical Revenue Charges ——— 5531. " 9
Stamp Charges ——— 3447. 7. 9
Extra Revenue Charges ——— 961. " 7.
Law Charges of the Revenue Department ——— " 12. "
Pensions and Charitable Allowances
chargeable on the Revenues ——— 12809. 13. 7

Carried forward ——— 494573 3 .

Sundry accounts Dr. to Collector of Tanjore cont.

Charges General of the Revenue Department

continued and brought forward		494.573 3
Repairs of Tanks and Watercourses		654.12.10
Pagoda and Mosque Allowances		1140.10.11.11
Pagoda and Mosque Allowances in lieu of Assumed Lands and Privileges &c.		648 " "
Compensation in lieu of Assumed Lands, Offices and Privileges		132 13 3
House and Office Rent	1768 " "	6489.3.4 "

59 Charges General of the Judicial Department.-

Judges Salaries		5583.4.6
Deputation Allowance Judicial		272 " 8
Judicial Native Establishment		1778.1.2.4
Medical Judicial Charges		368.2.13.2
Extra Judicial Charges		733.15.2
Arrears of Judicial Charges		137.11.10
Magisterial Charges.-		
1/3 of the Magistrates Salary	253.11.1	
1/3 of Do. Deputation Allowance	322.9.3	
Native Establishment	6053.11.7	
Contingencies Batta &c.	1785.4.9	7361.1.3
		18849.2.11

57 Charges General of the General Department.-

Ordinary General Miscellaneous Charges.-		
Batta to Pensioned Sepoys and Wages to Sweepers employed in Travellers Bungalows	588.9.4	
Travelling Allowance to Gentlemen	447.12 "	
Reward for Killing dogs	30 " "	
		1036.5.4
Public Instruction		2444.9.7
Carried forward		34.50.14.11.83740.6.11

Sundry accounts Dr. to Collector of Tanjore cont.

and brought forward		83740.6.11
Charges General of the General Department, continued & brought forward		3450.14.11
Native Education		4200 " "
Deputation Allowance General		493.7 "
Arrears of General Charges		265 " "
Durbar Charges Rs. Diary Estates Imam		7484.1.11
House and Office Rent	1601.13.4	17495.5.2

60 Charges General of the Marine Department.-

Marine Charges		436.6.3

62 General Charges Extraordinary.-

Compensation for removing & rebuilding a house, the site of which was appropriated by Government for improving the Port of Negapatam		900 " "
Sundry Items below 50 Rupees		80.9 "
Charges Merchandize on Treasure	374.13.7	1355.6.7

61 Pensions and Charitable Allowances.-

Pensions Revenue Superannuation		2761.5.4
Pensions Judicial Superannuation		1943.10 "
Pensions General Superannuation		525 " "
Pensions of the late Native Pension Fund		516 " "
Pensions and Charitable Allowances of a General Native		860 " "
Pensions to the families of deceased Servants connected with the late Native Pension Fund	2837.8 "	9193.7.4

15 Salt.-

Manufacturers Share, Salt Charges, &c.		51779.2.6
Carried forward		97750.2.9

Smdry accomts Dr. to Collector of Tanjore continued and brought forward. ____ 21750. 2. 9

55 Civil Hospitals, and Vaccine Establishment.-

Salaries of Native Vaccinators including Charges of an Assistant Surgeon and Dresser ____ 2181. " "

53 Ecclesiastical Department.-

Salary &c. of a Chaplain including church Establisht ____ 7754. "

76 Repairs of General Buildings ____ 121 12. 1

77 Repairs of Ecclesiastical Buildings ____ 2 9. "

74 Civil Buildings.-

Purchase of a house attached to the school at Negapatam ____ 112. " "

66 Refunds of Subscriptions to the late Native Pension Fund. ____ 247 15 7

41 Deposits of the Revenue Department.-

Repayments and debits by transfer on this account ____ 182547 15 7

17 Advances on account of the Service of Government.-

Advances made for Repairs of Roads, and Buildings and for Repairs of Tanks and Water-Courses, &c. ____ 350726 11 6

16 Advances Repayable.-

Advances made for different authorized Public purposes ____ 3439 12. 8

23 Account Advances of the Revenue Department.-

Advances for Cultivation. ____ 83000. " "

56 Contributions to Public and Charitable Institutions. ____ 220. " "

47 Profit and Loss.-

Amount irrecoverable written off from the balances of Land Revenue. ____ 23191 12 3

Smdry accomts Dr. to Collector of Tanjore

Continued, and brought forward ____ 1601306 15 5

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

Interest on Promissory Notes of this Government issued on accomt of Tanjore Debt ____ 1655. 4. "

42 Rajah of Tanjore.-

Payments made to His Highness the Rajah of Tanjore beng the balance due to him for the past Official year ____ 205037 4. 5

__Dr__ Dr beng his Monthly allowance ____ 120000 " "

__Dr__ Dr beng the value of Grain &c. supplied. ____ 80412. 1 11 ____ 1005449. 6 4

43 Family of the late Rajah Ameer Sing

Allowances to the Family of the late Rajah Ameer Sing ____ 32073 2 4

73 Refunds of Revenue.-

Value of Stamp Paper refunded to Parties ____ 5332. 8. "

Compensation to Huttums &c. for the presumption of Loom Tax ____ 615. 13. 7

Refund of Duty levied upon a Bill ____ 50 " "

__Dr__ of Penalties ____ 5 " " ____ 6003. 5. 7

20 Military Books.-

To Paymaster &c. Advances &c. on accomt of the Mily. Department ____ 113310. 9. 7

33 Civil Service Annuity Fund from 1st May 1828.-

Refunds of Subscriptions to this Fund ____ 53 " 4

34 Civil Fund Charity Branch.-

Refunds of Subscriptions to this Fund ____ 3. 9 2

39 Bills Payable.-

Discharged Bills drawn by the Accomtant General and other Collectors, &c. discharged. ____ 167929. 4. 4

Carried forward ____ 4461814. 9. 1

Fort St. George 30th April 1854.-

Sundry accomts &c. to Collector of Tanjore Contr
and brought forward ——— 4,26,1814 4 1

22 Remittances of the Revenue Department.-

Remittances in Specie to the Sub Treasurer ——— 700000 - -

Miscellaneous payments on account of other Collectors, &c. ——— 25771 7 3 — 7,25,717 3

46 Bengal Presidency.-

Interest on Bengal Loans

Company's Notes of 6 & 5 per cent Secca Loans of 1825/26 & 1829/30 Exchange ——— 11692 7 2

~~Amount discharged by Transfer of the 5 to the 4 per~~
~~by Charge into the 4 per cent of 1st February 1843 including~~
~~Cent Loans of the 1st February 1843 and 30th June 1854.~~ ——— ~~13,356 11 8~~
~~payment in Cash to make up even Hundreds~~

~~Amount of Fractional difference paid to make up~~
Company's Notes of the 5 per cent Loan of 30th June 1841 Exchange
~~into Pounds~~
by Transfer into the 4 per cent Loan of 30th June 1854 ——— ~~106 10 8~~
~~Discharged~~ Bills drawn by Officers under that
Presidency ——— sundries ——— 5450 - - ——— 17,835 12 6

48 Bombay Presidency.-

Invalid Pay to Lieut. Quambrough 1st ——— 1232 - -

26 Government of Ceylon.-

Pensions and Batta to Kandian Pensioners and
Prisoners. ——— 907 6 2 ——— 3,37,974

67 Sundry accomts Dr. to Profit and Loss of the Revenue
Department- Company's Rupees 13,91,089: 6 4
For Demand of 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 Collec-
torate of Trichinopoly for the Fusly Year 1262/63, or from
1st May 1853 to 30th April 1854. as per Collectors' Closing
Entries, Page 227.

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 12,72,328 13 5

71 Sundry Sources of Revenue for Fusly 1262/63
or 1853/54. ——— 38110 8 11

14 Stamps. ——— 25658 - - ——— 13,91,089

Annalies

9 Collector of Trichinopoly Dr. to sundry Accounts
Company's Rupees 17,75,244 - 10 - 8.

Being the amount of Receipts on account of undermentioned heads, during this Year, as per Collectors Closing Entries, Page 227

24 Balances of Land Revenue

Collections on account of Balance of Fusly 1262 ——— 3,145 4 1.

Do on account of Do of former Years ——— 13 1 2 ——— 3158 - 5 - 3

70 Land Revenue for Fusly 1262/63 or 1853/54 ——— 13,72,171 - 14 8.

25 Balances of Sundry Sources of Revenue

Collections on account of balance of former Years ——— 90 - -

71 Sundry Sources of Revenue for Fusly 1262/63
or 1853/54.

Attavary Revenue ——— 25,331 5 3

Mohuphah Revenues ——— 6314 9 2

Small Farms & Licences ——— 4703 - 1 - 9 ——— 36349 - - 2

52 Extra Revenue

Collections on account of items not included in the foregoing,
as well as sundry Extra Receipts ——— 3,631 6 5.

Refunds of Establishment, &c. ——— 28 5 - ——— 3,659 11 5

14 Stamps.

~~Receipts on account of~~ Sale proceeds of Stamps ——— 27135 12 -

49 Judicial Receipts

Fees, Fines and Forfeitures ——— 355 2 - -

Sale proceeds of unclaimed property ——— 242 - 10 - 5

Do of articles manufactured by prisoners ——— 128 - 2 - 7 - 725 15 -

Magisterial Fines and Forfeitures, after deducting
Refunds ——— 1410 - 3 - 5.

Sale proceeds of unclaimed property ——— 213 - 6 - 2 ——— 1623 9 7
of Property taken
Stoppages from Salaries, Establishment &c. ——— 1194 8 4 ——— 3544 - 11 -

50 Extra General Receipts.

Miscellaneous Receipts ——— 84 7 7

Carried forward &c. ——— 13,95,193 - 4 -

Collector of Trichinopoly Dr. to Sundry Accounts contained and brought forward — 1395193.4.

41 Deposits of the Revenue Department.

Receipts of Deposits during this Year — 42195.2.4

17 Advances on account of the Service of Government.

~~Repairs~~ Refunds credits on account of Advances for Repairs of ~~Roads~~ Tanks, ~~Water courses & Roads~~ as well as other authorized public purposes — 126024-14-10

23 Account Advances of the Revenue Department.

Recoveries of advances for Cultivation — 34,501-1-5

39 Bills Payable

~~Orders~~ Bills drawn on the Accountt General and other Collectors, &c — 79174-3-3.

22 Remittances of the Revenue Department.

Miscellaneous credit for payments made by the Sub Treasurer and other Collectors, &c — 15965.11.5

33 Civil Service Annuity Fund from 1st May 1825

Subscriptions to this Fund — 2726.4.

34 Civil Fund Charity Branch

Subscriptions to this Fund — 2519-13-9.

35 Military Fund

Subscriptions to this Fund — 555-8-3.

20 Military Books

Refunds of Advances made to Pensioned Sepoys — 1157-13-5

46 Bengal Residency

~~Subscription to the 5 per Cent Loan of 30 June 1854 by Transfer of the 5 per Cents Loan of 30 June 1847 Amount received by transfer of Bonds of the 5 per Cents Loan of 30 June 1847 to the 4 per Cent Loan of 30 June 1854~~ — 84100..

Receipt in Cash for ~~Fractional differences received~~ Fractional differences to make up the principal of the 4 per Cent Loan of 1st Oct 1853 to a even hundred by transfer of the 5 per Cent Loan of 1825/26 to the 4 per Cent Loan

Charges

9 Sundry Accounts Dr. to Collector of Trichinopoly

Company's Rupees 19,75,580-1-1.

Being the amount of disbursements on account of, and debited by transfer to the following heads, during this Year, as per Closing Entries of this Collectorate — Page 228.

58 Charges General of the Revenue Department

Collectors salary and commission		38337-10-6.
Tent allowance		3601-8.
Land Revenue Charges.		
Fixed Establishment of Servants	62626-3-9.	
Sadeerwared	2133-8-4	
Extra Charges	27-14-4	64787.10.1
Stamp Charges		1332 14 4.
Extra Revenue Charges		2336 8 10.
Medical Revenue Charges		426 1 -
Repairs of Tanks and watercourses		80492 12 6
Compensation in lieu of Resumed Lands offices and Privileges		3921. " 7.
Pagoda and Mosque allowances in lieu of Resumed Lands and Privileges, &c		58389 2 4
Pensions & Charitable allowances Chargeable on the Revenues		4107 8 4
Engineer Revenue		16924 10 7 — 274657-7-1.

59 Charges General of the Judicial Department.

Judges Salaries		34,000 " "
Deputation allowance Judicial		289 13 1
Judicial Native Establishment		25518 9 10
Extra Judicial Charges		15715 9 9
Medical Judicial Charges		1620 " "
Magisterial Charges.		
One third of the Magistrates Salary	2933-5-"	
Native Establishment	20702-3-1	
Contingencies, Butta, &c	832-3-7	24467 11 1