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N° 20.

ABSTRACT STATEMENT

OF THE

RECEIPTS and DISBURSEMENTS

of the BOMBAY Government,

from the 1st May 1796 to the 30th April 1797.

Ordered to be printed 22d January 1799.

ABSTRACT STATEMENT of the RECEIPTS and DISBURSEMENTS of the BOMBAY Government, from the 1st May 1796 to the 30th April 1797.

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To Balance.—Amount remaining in the several Departments on the 1st May 1796.		Rup ^t	Rup ^t	By ORDINARY DISBURSEMENTS.			
CIVIL DEPARTMENT.				CIVIL DEPARTMENT.			
General		3,15,477		General.	Salary to Governor and Council	1,77,656	
Revenue		7,94,831			Salary, Allowances, &c. at the Presidency	4,50,591	
Commercial		4,86,341			D ^o - - - - - Subordinates	2,53,158	
Marine		1,254			D ^o - - - - - Malabar	35,583	9,16,988
Military Department			16,01,906		Judicial.		
			6,74,000		Establishment of Mayor's Court, and Law Charges	39,628	
					Provincial Courts at Malabar	1,06,832	1,46,460
					Revenue.		
					Charges Collection at the Presidency	19,667	
					D ^o - - - - - Subordinates	70,783	
					D ^o - - - - - Malabar	4,23,330	5,13,786
					Commercial.		
					Establishment at Presidency, and Subordinates	1,13,845	
					D ^o - - - - - Malabar	13,807	
					Charges collecting Customs	40,160	1,67,812
					Marine.		
					Expence thereof, including Marine Battalion, and Extraordinary Naval Armament		6,90,066
							24,35,112
					MILITARY DEPARTMENT.		
					Pay, Allowances, &c. to Company's Troops	43,38,921	
					D ^o - - - - - His Majesty's Troops	4,57,248	
					Extraordinaries	3,41,940	
					Buildings and Repairs	1,31,763	
					Advanced to Contractors	1,99,623	
							54,69,495
							79,04,607
					EXTRAORDINARY DISBURSEMENTS.		
					CIVIL DEPARTMENT.		
					General.		
					Interest on Debts, and Discount on Notes	3,33,173	
					Bonds and Notes paid off	1,70,302	
					Notes subscribed to the Remittance	2,49,312	
					D ^o transferred to Bengal	5,32,254	
					Bonds advertised for Payment, not demanded	7,127	
					Bills of Exchange payable, Certificates granted to Subordinates	50,100	
					Account Deposits	7,860	
					Sundry Balances due	34,867	
					Freight of Vessels, with Dispatches, &c.	39,620	
					Purchase of Grain	1,00,430	
					Advance to Commanders of Europe Ships	37,735	
					Freight of Pepper	3,432	
					French Prisoners of War	5,187	16,35,499
					Supplies to other Settlements.		
					Bengal Presidency - - - Supplies	2,783	
					Fort St. George - - - D ^o	34,572	
					Canton - - - - - D ^o	2,59,153	
					Commissioner at Cochin, Expence of Establishments	50,614	
							3,47,122
					Judicial. - - - - - Advance to the Justices		19,82,621
					Revenue. - - - - - Sundry Payments and Advances		20,000
					Commercial. - - - - - Advances for Investments		55,280
							20,87,415
							1,21,867
							1,172
					Marine. - - - - - Stores, &c. purchased		22,10,454
							2,92,463
					MILITARY DEPARTMENT.		
					Off-Reckonings, Advances for Purchase of Bullocks, &c.		45,60,818
							90,621
					BALANCE. - - - Amount remaining in the different Departments		46,51,439
							18,14,282
							Rup ^t 1,43,70,328

East India House,
18th January 1799.

(Errors excepted.)

WM WRIGHT,
Auditor of Indian Accounts.

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The image shows a large, rectangular document with a grid or table structure. The text within the grid is extremely faint and illegible. The document appears to be a ledger or a data table with multiple columns and rows. The grid lines are visible, but the content within the cells is not readable. The document is positioned on the left side of the page, with a vertical black line to its right.