Block I
Range - Right
Rack 95
R.O No. 13871

25,000—4-5-32.

Block 7
Rack No.
Shelf No.
Serial No. 1 (3)
General No. 13993

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 95 R
NUMBER 13871

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RSTVUWYZ

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UWYZ

Fort St. George Anno 1836/37

Balance in last Books — Dr.

1836 May 1st	11	To Sundry Accounts	"	273582366 4	8

Contra — Cr.

1836 May 1st	1	By Sundry Accounts	"	273582366 4	8

General Treasury — Dr.

1836 May 1st	1	To Balance in last Books	1	76,54,893 5	9
1837 April 30th	18	To Sundry Accounts	"	189,10,613 8	1
		Compt Rupees		265,65,506 13	10

Contra — Cr.

1837 April 30th	19	By Sundry Accounts	"	19,350,290 15	10
"	222	By Balance	94	7,215,215 14	"
		Compt Rupees		265,65,506 13	10

Mint Master — Dr.

1836 May 1st	1	To Balance in last Books	1	4,886 9	8
1837 April 30th	37	To Remittances of the General Department	22	8,711 "	1
		Compt Rupees		13,597 9	9

Contra — Cr.

1837 April 30th	38	By Sundry Accounts	"	9,144 13	5
"	116	By Military Books	16	198 1	4
"	222	By Balance	94	4254 11	"
		Compt Rupees		13,597 9	9

Fort St. George Anno 1836/37

Boat Paymaster — Dr.

1836 May 1st	1	To Balance in last Books	1	476	1	5
1837 April 30th	29	To Sundry Accounts	"	47,643	8	1
		Comp's Rupees		48,119	9	6

Post Master General — Dr.

1836 May 1st	1	To Balance in last Books	1	1,313	15	
1837 April 30th	30	To Sundry Accounts	"	90,041	12	8
		Comp's Rupees		91,355	11	8

Superintendent of Stationery — Dr.

1836 May 1st	1	To Balance in last Books	1	1,090	13	6
1837 April 30th	34	To Sundry Accounts	"	11,330	4	1
		Comp's Rupees		12,421	1	7

Contra — Cr.

1837 April 30th	30	By Sundry Accounts	"	47,535	2	9
" "	222	By Balance	94	584	6	9
		Comp's Rupees		48,119	9	6

Contra — Cr.

1837 April 30th	31	By Sundry Accounts	"	89,362	"	8
" "	222	By Balance	94	1,993	11	"
		Comp's Rupees		91,355	11	8

Contra — Cr.

1837 April 30th	35	By Sundry Accounts	"	11,723	3	2
" "	222	By Balance	94	697	4	5
		Comp's Rupees		12,421	1	7

Fort St. George

Government Savings Bank Dr.

1836 May 1st	1	To Balance in last Books	1	201	15 10
1837 April 30th	38	To Sundry Accounts	"	214484	2 5
" "	137	To Remittances of the General Department	22	450	" "
		Comp.d Rupees		215119	2 3

Resident at Hydrabad Dr.

1836 May 1st	1	To Balance in last Books	1	616102	3 11
1837 April 30th	25	To Sundry Accounts	"	917121	15 11
		Comp.d Rupees		1533224	3 10

Resident in Travancore Dr.

1836 May 1st	2	To Balance in last Books	1	218258	7 7
1837 April 30th	24	To Sundry Accounts	"	1008664	2 "
		Comp.d Rupees		1226922	9 7

Contra Cr.

1837 April 30th	27	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	450	" "
" "	39	By Sundry Accounts	"	124673	6 "
" "	207	By Deposits on Account of Government Savings Bank	46	89689	4 11
" "			94	306	74
" "	222	By Balance			
		Comp.d Rupees		215119	23

Contra Cr.

1837 April 30th	26	By Sundry Accounts	"	1102396	8 11
" "			94	430827	10 11
" "	222	By Balance			
		Comp.d Rupees		1533224	3 10

Contra Cr.

1837 April 30th	24	By Sundry Accounts	"	789310	11 9
" "			94	437611	13 10
" "	222	By Balance			
		Comp.d Rupees		1226922	9 7

Fort St. George Anno 1836/37

Resident at Tanjore — Dr.

1836 May 1st 2	To Balance in last Books	1	1854	12	11
1837 April 30th 23	To Sundry Accounts	"	1007310	6	8
	Comp's Rupees		1009165	3	7

Commissioner for the Government of the Territories of the Rajah of Mysore — Dr.

1836 May 1st 2	To Balance in last Books	1	3867236	14	11
1837 April 30th 26	To Sundry Accounts	"	2647095	13	"
	Comp's Rupees		6514332	11	11

Collector in charge of the General Treasury at Masulipatam — Dr.

1836 May 1st 2	To Balance in last Books	1	7464442	7	6
1837 April 30th 31	To Sundry Accounts	"	2867179	8	7
	Comp's Rupees		3613622	"	1

Contra — Cr.

1837 April 30th 23	By Sundry Accounts	"	1007584	8	8
" " 222	By Balance	94	1580	10	11
	Comp's Rupees		1009165	3	7

Contra — Cr.

1837 April 30th 27	By Sundry Accounts	"	2716051	3	4
" " 222	By Balance	94	3798281	8	7
	Comp's Rupees		6514332	11	11

Contra — Cr.

1837 April 30th 32	By Sundry Accounts	"	2591582	11	2
" " 222	By Balance	94	1022039	4	11
	Comp's Rupees		3613622	"	1

Fort St. George

Anno 1836/37 —

Stipend Pay Office at Vellore.

Dr.

1836 May 1st	2	To Balance in last Books	1	2442	1 9
1837 April 30th	28	To Sundry Accounts	"	133894	3 "
		Comp.t Rupees		136336	4 9

Contra

Cr.

1837 April 30th	29	By Sundry Accounts	"	134289	" 1
" "	223	By Balance	94	2047	4 8
		Comp.t Rupees		136336	4 9

Principal Collector of the Northern Division of Arcot. —

Dr.

1836 May 1st	2	To Balance in last Books	1	615708	8 11
1837 April 30th	68	To Sundry Accounts	"	609584	4 8 4
" "	69	To Sundry Accounts	"	2543432	13 5
		Comp.t Rupees		3768725	11 "

Contra

Cr.

1837 April 30th	68	By Deposits of the Revenue Department	46	58135	7 7
" "	69	By Sundry Accounts	"	3229240	7 10
" "	223	By Balance	94	481349	11 7
		Comp.t Rupees		3768725	11 "

Principal Collector of the Southern Division of Arcot.

Dr.

1836 May 1st	7	To Balance in last Books	1	325840	9 6
1837 April 30th	71	To Sundry Accounts	"	374295	" 9
" "	72	To Sundry Accounts	"	2315107	13 6
		Comp.t Rupees		3015243	7 9

Contra

Cr.

1837 April 30th	71	By Deposits of the Revenue Department	46	78039	5 9
" "	72	By Sundry Accounts	"	2419369	5 2
" "	223	By Balance	94	517834	12 10
		Comp.t Rupees		3015243	7 9

Fort St. George Anno 1836/37

Principal Collector of Coimbatore

				Dr.		
1836 May	1st	2	To Balance in last Books	1	506642	12 1
1837 April	30th	83	To Sundry Accounts	"	482450	5 9
"	"	84	To Sundry Accounts	"	2070169	10 8
			Comps Rupees		3059262	12 6

Principal Collector of Bellary

				Dr.		
1836 May	1st	2	To Balance in last Books	1	566767	9 4
1837 April	30th	74	To Sundry Accounts	"	220165	8 9
"	"	75	To Sundry Accounts	"	3061909	7 5
			Comps Rupees		3848842	9 6

Principal Collector of Cuddapah

				Dr.		
1836 May	1st	2	To Balance in last Books	1	460246	8 2
1837 April	30th	77	To Sundry Accounts	"	77146	12 8
"	"	78	To Sundry Accounts	"	2445673	7 3
			Comps Rupees		2983066	12 1

Contra

				Cr.		
1837 April	30th	83	By Deposits of the Revenue Department	46	222663	2 8
"	"	84	By Sundry Accounts	"	2095917	3 5
"	"	223	By Balance	94	740682	6 5
			Comps Rupees		3059262	12 6

Contra

				Cr.		
1837 April	30th	74	By Deposits of the Revenue Department	46	48977	" 9
"	"	75	By Sundry Accounts	"	3115444	8 10
"	"	223	By Balance	94	684420	15 11
			Comps Rupees		3848842	9 6

Contra

				Cr.		
1837 April	30th	77	By Deposits of the Revenue Department	46	100613	13 8
"	"	78	By Sundry Accounts	"	2603484	7 "
"	"	223	By Balance	94	278968	7 5
			Comps Rupees		2983066	12 1

Fort St. George Anno 1836/37

Principal Collector of Tanjore

			Dr.		
1836 May 1st 3	To Balance in last Books	1	484,886	2	10
1837 April 30th 86	To Sundry Accounts	"	840,157	4	8
" " 87	To Sundry Accounts	"	5,218,970	3	6
	Comps Rupees		6,544,013	11	"

Principal Collector of Madura & Dindigul

			Dr.		
1836 May 1st 3	To Balance in last Books	1	1,015,352	12	6
1837 April 30th 92	To Sundry Accounts	"	301,936	14	"
" " 93	To Sundry Accounts	"	2,257,068	"	1
	Comps Rupees		3,574,357	10	7

Principal Collector of Nellore

			Dr.		
1836 May 1st 3	To Balance in last Books	1	306,328	2	11
1837 April 30th 57	To Sundry Accounts	"	1,257,086	11	6
" " 58	To Sundry Accounts	"	2,246,674	3	6
	Comps Rupees		3,810,089	1	11

Contra

			Cr.		
1837 April 30th 86	By Deposits of the Revenue Department	46	904,801	1	9
" " 87	By Sundry Accounts	"	4,722,577	2	3
" " 223	By Balance	94	916,635	7	"
	Comps Rupees		6,544,013	11	"

Contra

			Cr.		
1837 April 30th 92	By Deposits of the Revenue Department	46	312,307	5	6
" " 93	By Sundry Accounts	"	3,132,745	11	9
" " 223	By Balance	94	129,304	9	4
	Comps Rupees		3,574,357	10	7

Contra

			Cr.		
1837 April 30th 57	Deposits of the Revenue Department	46	90,127	13	7
" " 58	By Sundry Accounts	"	3,487,061	5	11
" " 223	By Balance	94	232,899	14	5
	Comps Rupees		3,810,089	1	11

Fort St. George Anno 1836/37.

Principal Collector of Malabar

				Dr.		
1836 May 1st	3	To Balance in last Books	1	556951	1	5
1837 April 30th	104	To Sundry Accounts	"	182501	1	3
" "	105	To Sundry Accounts	"	3471416	15	10
		Comp's Rupees		4210869	2	6

Contra

				Cr.		
1837 April 30th	104	By Deposits of the Revenue Department	46	90402	13	1
" "	105	By Sundry Accounts	"	3296223	8	"
" "	223	By Balance	94	824242	13	5
		Comp's Rupees		4210869	2	6

Principal Collector of Canara

				Dr.		
1836 May 1st	3	To Balance in last Books	1	59350	12	4
1837 April 30th	101	To Sundry Accounts	"	561787	5	11
" "	102	To Sundry Accounts	"	2820329	4	7
		Comp's Rupees		3441467	6	10

Contra

				Cr.		
1837 April 30th	101	By Deposits of the Revenue Department	46	41188	11	10
" "	102	By Sundry Accounts	"	3319820	10	"
" "	223	By Balance	94	80458	1	"
		Comp's Rupees		3441467	6	10

Principal Collector of Salem

				Dr.		
1836 May 1st	3	To Balance in last Books	1	731132	4	2
1837 April 30th	80	To Sundry Accounts	"	275416	12	1
" "	81	To Sundry Accounts	"	2022603	6	10
		Comp's Rupees		3029152	7	1

Contra

				Cr.		
1837 April 30th	80	By Deposits of the Revenue Department	46	103161	7	6
" "	81	By Sundry Accounts	"	2203734	7	4
" "	223	By Balance	94	722256	8	3
		Comp's Rupees		3029152	7	1

Collector of Madras

				Dr.		
1836 May	1st	3	To Balance in last Books	1	26,517	10 9
1837 April	30th	63	To Sundry Accounts	"	225,748	3 1
"	"	64	To Sundry Accounts	"	1,271,885	14 10
			Comp't Rupees		15,24,151	12 8

Contra

				Cr.		
1837 April	30th	64	By Deposits of the Revenue Department	46	41,135	9 11
"	"	65	By Sundry Accounts	"	14,39,684	5 2
"	"	224	By Balance	94	43,331	13 7
			Comp't Rupees		15,24,151	12 8

Collector of Chingleput

				Dr.		
1836 May	1st	3	To Balance in last Books	1	71,333	10 2
1837 April	30th	60	To Sundry Accounts	"	154,534	4 4
"	"	61	To Sundry Accounts	"	1,524,565	1 4
			Comp't Rupees		17,50,432	15 10

Contra

				Cr.		
1837 April	30th	60	By Deposits of the Revenue Department	46	63,649	13 9
"	"	61	By Sundry Accounts	"	1,614,813	5 5
"	"	224	By Balance	94	71,969	12 8
			Comp't Rupees		17,50,432	15 10

Collector of Rajahmundry

				Dr.		
1836 May	1st	3	To Balance in last Books	1	4,03,420	1 1
1837 April	30th	48	To Sundry Accounts	"	8,03,056	12 "
"	"	49	To Sundry Accounts	"	22,94,257	7 10
			Comp't Rupees		35,00,734	4 11

Contra

				Cr.		
1837 April	30th	48	By Deposits of the Revenue Department	46	95,681	4 3
"	"	49	By Sundry Accounts	"	32,04,579	3 10
"	"	224	By Balance	94	2,00,473	12 10
			Comp't Rupees		35,00,734	4 11

Fort St. George Anno 1836/37.

Collector of Masulipatam

Dr.

1836 May 1st	3	To Balance in last Books	1	77836	3 11
1837 April 30th	51	To Sundry Accounts	"	1143666	14 6
" "	52	To Sundry Accounts	"	1425440	14 10
		Compt Rupees		2646944	1 3

Contra

Cr.

1837 April 30th	51	By Deposits of the Revenue Department	46	59513	5 10
" "	52	By Sundry Accounts	"	2573136	4 5
" "	224	By Balance	94	14294	7 "
		Compt Rupees		2646944	1 3

Collector of Guntoor

Dr.

1836 May 1st	3	To Balance in last Books	1	16026	13 10
1837 April 30th	54	To Sundry Accounts	"	283124	5 3
" "	55	To Sundry Accounts	"	176284	13 11
		Compt Rupees		469357	1 "

Contra

Cr.

1837 April 30th	54	By Deposits of the Revenue Department	46	33294	3 3
" "	55	By Sundry Accounts	"	447686	5 2
" "	224	By Balance	94	10137	6 7
		Compt Rupees		469357	1 "

Collector of Vizagapatam

Dr.

1836 May 1st	3	To Balance in last Books	1	27788	8 5
1837 April 30th	45	To Sundry Accounts	"	365689	12 10
" "	46	To Sundry Accounts	"	145748	" 5
		Compt Rupees		2091196	5 8

Contra

Cr.

1837 April 30th	45	By Deposits of the Revenue Department	46	80614	1 3
" "	46	By Sundry Accounts	"	1716042	6 1
" "	224	By Balance	94	294539	14 4
		Compt Rupees		2091196	5 8

Fort St. George

Anno 1836/37 -

Collector of Ganjam

Dr.

1836 May 1st	3	To Balance in last Books	1	4,13,690	15 3
1837 April 30th	98	To Sundry Accounts	"	7,75,821	" 8.
" "	99	To Sundry Accounts	"	15,36,509	2 8.
		Compt Rupees		27,46,041	2 7

Cr.

1837 April 30th	98	By Deposits of the Revenue Department	46	20,337	" 8.
" "	99	By Sundry Accounts	"	18,22,348	14 11
" "	224	By Balance	94	9,03,355	3 "
		Compt Rupees		27,46,041	2 7

Collector of Trichinopoly

Dr.

1836 May 1st	4	To Balance in last Books	1	4,18,364	13 5
1837 April 30th	89	To Sundry Accounts	"	2,31,452	" 7.
" "	90	To Sundry Accounts	"	17,12,238	10 2
		Compt Rupees		23,62,055	8 2

Cr.

1837 April 30th	89	By Deposits of the Revenue Department	46	93,775	5 10
" "	90	By Sundry Accounts	"	19,23,982	6 3
" "	224	By Balance	94	3,44,297	12 1
		Compt Rupees		23,62,055	8 2

Collector of Tinnevelly

Dr.

1836 May 1st	4	To Balance in last Books	1	3,63,098	11 6
1837 April 30th	95	To Sundry Accounts	"	69,187	5 6.
" "	96	To Sundry Accounts	"	31,96,583	7 4.
		Compt Rupees		42,57,537	9 4

Cr.

1837 April 30th	95	By Deposits of the Revenue Departments	46	8,02,762	8 3.
" "	96	By Sundry Accounts	"	33,47,399	12 3.
" "	224	By Balance	94	1,01,395	4 10
		Compt Rupees		42,51,537	9 4

Fort St. George

Collector of Government Sea Customs at Madras

Dr

1836 May 1st	4	To Balance in last Books	1	11,792	1 5
1837 April 30th	66	To Stamp Revenue	13	1,709	12 "
" "	66	To Sundry Accounts	"	662,702	11 3
		Compt Rupees		676,204	8 8

Assets of the Government Bank

Dr

1836 May 1st	4	To Balance in last Books	1	641,6,423	15 2
1837 April 30th	42	To Government Bank	85	4,625,645	13 5
		Compt Rupees		1104,2069	14 7

Master Attendant and Marine Store Keeper

Dr

1836 May 1st	4	To Balance in last Books	1	160,373	12 1
1837 April 30th	33	To Sundry Accounts	"	514	14 5
		Compt Rupees		160888	10 6

Contra

Cr

1837 April 30th	66	By Deposits of the Revenue Department	46	216	8 10
" "	67	By Sundry Accounts	"	666,586	9 8
" "	224	By Balance	94	9401	6 2
		Compt Rupees		676,204	8 8

Contra

Cr

1837 April 30th	41	By Government Bank	85	641,6,423	15 2
" "	224	By Balance	94	46,25,645	15 5
		Compt Rupees		1104,2069	14 7

Contra

Cr

1837 April 30th	34	By Sundry Accounts	"	24,431	13 3
" "	224	By Balance	94	136,456	13 3
		Compt Rupees		160888	10 6

Fort St. George Anno 1836/37

Stationery Dr.

1836 May 1st 4	To Balance in last Books	1	86027 7	3
1837 April 30th 36	To Sundry Accounts	"	53514 14	8
	Comp.s Rupees		139542 5	11

Stamp Revenue Dr.

1836 May 1st 4	To Balance in last Books	1	1485155 2	1
1837 April 30th 46	To Collector of Vizagapatam	10	22304 11	6
" " 50	To Collector of Rajahmundry	9	62251 13	"
" " 52	To Collector of Masulipatam	10	62555 7	"
" " 55	To Collector of Guntoor	10	79486 13	"
" " 58	To Principal Collector of Nellore	7	15039 "	"
" " 61	To Collector of Chingleput	9	28797 13	"
" " 65	To Collector of Madras	9	10961 "	6
" " 67	To Collector of Government Sea Customs at Madras	12	1145 4	"
" " 69	To Principal Collector of the Northern Division of Arcot	5	51010 10	"
" " 72	To Principal Collector of the Southern Division of Arcot	5	80002 7	"
" " 76	To Principal Collector of Bellary	6	95847 5	"
" " 79	To Principal Collector of Cuddapah	6	26455 13	"
" " 81	To Principal Collector of Salem	8	48452 "	"
" " 85	To Principal Collector of Coimbatore	6	193880 6	"
" " 87	To Principal Collector of Tanjore	7	182458 6	4
" " 90	To Collector of Trichinopoly	11	145259 3	6
" " 93	To Principal Collector of Madura and Dindigul	7	85421 14	6
" " 96	To Collector of Tinnevelly	11	59556 1	"
" " 99	To Collector of Ganjam	11	56791 9	"
" " 103	To Principal Collector of Canara	8	64308 8	9
" " 106	To Principal Collector of Malabar	8	89111 12	5
	Comp.s Rupees		2937253 "	7

Contra Cr.

1837 April 30th 36	By Sundry Accounts	"	58049 10	"
" " 224	By Balance	94	81492 11	11
	Comp.s Rupees		139542 5	11

Contra Cr.

1837 April 30th 45	By Collector of Vizagapatam	10	22044 7	6
" " 48	By Collector of Rajahmundry	9	66811 8	"
" " 51	By Collector of Masulipatam	10	74014 4	6
" " 54	By Collector of Guntoor	10	72286 6	"
" " 57	By Principal Collector of Nellore	7	15236 11	"
" " 60	By Collector of Chingleput	9	37660 3	6
" " 63	By Collector of Madras	9	7715 8	6
" " 66	By Collector of Government Sea Customs at Madras	12	1709 12	"
" " 68	By Principal Collector of the Northern Division of Arcot	5	44139 "	"
" " 71	By Principal Collector of the Southern Division of Arcot	5	87106 15	"
" " 74	By Principal Collector of Bellary	6	78177 3	"
" " 77	By Principal Collector of Cuddapah	6	18436 15	"
" " 80	By Principal Collector of Salem	8	51884 7	"
" " 83	By Principal Collector of Coimbatore	6	173722 3	"
" " 86	By Principal Collector of Tanjore	7	204322 3	8
" " 89	By Collector of Trichinopoly	11	149445 1	"
" " 92	By Principal Collector of Madura and Dindigul	7	73706 10	"
" " 95	By Collector of Tinnevelly	11	61174 1	"
" " 98	By Collector of Ganjam	11	87002 7	"
" " 101	By Principal Collector of Canara	8	72602 4	6
" " 104	By Principal Collector of Malabar	8	85956 14	11
" " 224	By Balance	94	1452097 14	6
	Comp.s Rupees		2937253 "	7

Fort St. George

Salt Dr.

1836 May 1st	4	To Balance in last Books	1	4,42,778	10 8
1837 April 30th	46	To Collector of Vizagapatam	10	17,020	15 10
" "	50	To Collector of Rajahmundry	9	6,624	10 13 1
" "	53	To Collector of Masulipatam	10	13,142	5 3
" "	56	To Collector of Guntoor	10	53,776	8 11
" "	58	To Principal Collector of Nellore	7	1,46,418	14 7
" "	61	To Collector of Chingleput	9	78,834	7 3
" "	65	To Collector of Madras	9	29,062	13 "
" "	69	To Principal Collector of the Northern Division of Arcot	5	523	11 1
" "	73	To Principal Collector of the Southern Division of Arcot	5	85,581	7 8
" "	88	To Principal Collector of Tanjore	7	4,382	10 5
" "	94	To Principal Collector of Madura and Dindigul	7	26,573	10 4
" "	97	To Collector of Tinnevelly	11	31,205	2 4
" "	100	To Collector of Ganjam	11	17,381	9 8
" "	103	To Principal Collector of Canara	8	70,115	3 5
" "	106	To Principal Collector of Malabar	8	28,562	2 6
		Comp.te Rupees		11,09,501	2 "

Salt Revenue (old Account) Dr.

1836 May 1st	4	To Balance in last Books	1	73,502	" 4
1837 April 30th	100	To Collector of Ganjam	11	73,502	" 4
		Comp.te Rupees		147,004	" 8

Contra Cr.

1837 April 30th	45	By Collector of Vizagapatam	10	6,683	13 4
" "	48	By Collector of Rajahmundry	9	4,492	7 6
" "	51	By Collector of Masulipatam	10	12,083	" 2
" "	54	By Collector of Guntoor	10	64,760	6 7
" "	57	By Principal Collector of Nellore	7	1,16,840	15 11
" "	60	By Collector of Chingleput	9	29,752	2 7
" "	63	By Collector of Madras	9	5,366	12 4
" "	68	By Principal Collector of the Northern Division of Arcot	5	341	10 "
" "	71	By Principal Collector of the Southern Division of Arcot	5	47,329	11 7
" "	86	By Principal Collector of Tanjore	7	1,468	4 10
" "	92	By Principal Collector of Madura and Dindigul	7	27,183	10 5
" "	95	By Collector of Tinnevelly	11	17,203	12 11
" "	98	By Collector of Ganjam	11	8,793	" 8
" "	101	By Principal Collector of Canara	8	64,889	11 3
" "	104	By Principal Collector of Malabar	8	35,489	2 7
" "	224	By Balance	94	6,66,822	7 4
		Comp.te Rupees		11,09,501	2 "

Contra Cr.

1837 April 30th	98	By Collector of Ganjam	11	73,502	" 4
" "	224	By Balance	94	73,502	" 4
		Comp.te Rupees		147,004	" 8

Fort St. George Anno 1836/37

Tobacco Dr.

1836 May 1st	4	To Balance in last Books	1	119441	11	8
1837 April 30th	85	To Principal Collector of Coimbatore	6	107521	9	9
" "	103	To Principal Collector of Canara	8	26623	5	8
" "	106	To Principal Collector of Malabar	8	55685	5	10
		Compt. Rupees		309272	"	11

Contra Cr.

1837 April 30th	83	By Principal Collector of Coimbatore	6	73687	10	2
" "	101	By Principal Collector of Canara	8	17327	"	2
" "	104	By Principal Collector of Malabar	8	28427	1	4
" "	224	By Balance	94	189830	5	3
		Compt. Rupees		309272	"	11

Dead Stock Dr.

1836 May 1st	4	To Balance in last Books	1	25848791	9	2
1837 April 30th	216	To Civil Buildings	67	65099	1	5
		Compt. Rupees		25913890	10	7

Contra Cr.

1837 April 30th	225	By Balance	94	25913890	10	7
		Compt. Rupees		25913890	10	7

Fort St. George

Military Books Dr.

1836						
May 1st	4	To Balance in last Books	1	—	432,242	7 4
1837						
April 30th	19	To General Treasury	1	—	88,861	9 11 3
"	" 25	To Resident in Travancore	3	—	19,153	9 7 6
"	" 26	To Resident at Hydrabad	3	—	10,822	8 4 9
"	" 27	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	—	24,340	7 10 2
"	" 30	To Boat Paymaster	2	—	5,468	5 3
"	" 32	To Collector in charge of the General Treasury at Masulipatam	4	—	12,132	5 3 8
"	" 35	To Superintendent of Stationery	2	—	1,286	5 10
"	" 36	To Stationery	13	—	19,148	14 6
"	" 38	To Mint Master	1	—	2,30	9 5
"	" 39	To Government Savings Bank	3	—	11,412	6 2 8
"	" 47	To Collector of Vizagapatam	10	—	8,380	30 1 2
"	" 50	To Collector of Rajahmundry	4	—	1,964	47 14 9
"	" 56	To Collector of Guntoor	10		73,405	14 "
"	" 59	To Principal Collector of Nellore	7	—	11,466	2 10 9
"	" 62	To Collector of Chingleput	9	—	17,455	5 8 "
"	" 70	To Principal Collector of the Northern Division of Arcot	5	—	12,906	17 14 4
"	" 73	To Principal Collector of the Southern Division of Arcot	5	—	1,890	03 3 6
"	" 76	To Principal Collector of Bellary	6	—	8,307	06 3 10
"	" 79	To Principal Collector of Cuddapah	6	—	1,372	86 11 "
"	" 82	To Principal Collector of Salem	8	—	93,944	3 1
"	" 85	To Principal Collector of Coimbatore	6	—	2,832	60 15 8
"	" 88	To Principal Collector of Tanjore	7	—	1,637	65 3 10
"	" 91	To Collector of Trichinopoly	11	—	11,117	89 7 8
"	" 94	To Principal Collector of Madura and Dindigul	7	—	2,117	99 12 4
"	" 97	To Collector of Tinnevelly	11	—	1,523	64 13 11
"	" 100	To Collector of Ganjam	11	—	8,508	84 9 11
"	" 103	To Principal Collector of Canara	8	—	2,419	83 6 6
"	" 106	To Principal Collector of Malabar	8	—	6,915	88 14 2
"	" 109	To Sundry Accounts	"	—	1,308	31 11 4
"	" 157	To Supplies between India & London	65	—	403	4 11
"	" 173	To Sundry Accounts	"		367	13 10
"	" 180	To Sundry Accounts	"		823	12 2
"	" 184	To Sundry Accounts	"		4,271	5 "
		Carried forward to folio	91		648,963	31 " 8

Anno 1836/37

Contra Cr.

1837						
April 30th	23	By Resident at Tanjore	4	—	23,204	14 4
"	" 28	By Stipend Pay Office at Vellore	5	—	3,240	" "
"	" 30	By Post Master General	2	—	292	14 3
"	" 33	By Master Attendant and Marine Store Keeper	12	—	49	8 "
"	" 41	By Government Bank	85	—	60	2 "
"	" 52	By Collector of Masulipatam	10	—	6,797	2 "
"	" 64	By Collector of Madras	9	—	19,102	10 4
"	" 67	By Collector of Government Sea Customs at Madras	12	—	15	1 5
"	" 118	By Sundry Accounts	"	—	52,199	13 5
"	" 162	By Sundry Accounts	"	—	20,927	11 1
"	" 175	By Sundry Accounts	"	—	19,208	9 2
"	" 193	By Sundry Accounts	"	—	24,516	1 3
		Carried forward to folio	91		169,614	7 2

Fort St. George

Advances Repayable Dr.

1836						
May	1st	5	To Balance in last Books	1	7,77,237	11 "
1837						
April	30th	22	To General Treasury	1	21,878	8 9
"	"	23	To Resident at Tanjore	4	5,137	" "
"	"	47	To Collector of Vizagapatam	10	37,602	3 9
"	"	50	To Collector of Rajahmundry	9	131	11 "
"	"	53	To Collector of Masulipatam	10	14,806	1 9
"	"	56	To Collector of Guntoor	10	7,737	11 8
"	"	59	To Principal Collector of Nellore	7	4,745	5 9
"	"	61	To Collector of Chingleput	9	5,277	2 8
"	"	65	To Collector of Madras	9	483	10 7
"	"	70	To Principal Collector of the Northern Division of Arcot	5	25,881	3 1
"	"	73	To Principal Collector of the Southern Division of Arcot	5	16,975	2 5
"	"	76	To Principal Collector of Bellary	6	7,455	7 3
"	"	79	To Principal Collector of Cuddapah	6	5,944	" "
"	"	85	To Principal Collector of Coimbatore	6	9,131	8 1
"	"	88	To Principal Collector of Tanjore	7	2,446	4 4
"	"	91	To Collector of Trichinopoly	11	6,369	2 3
"	"	94	To Principal Collector of Madura and Dindigul	7	3,164	11 11
"	"	97	To Collector of Tinnevelly	11	2,506	1 5
"	"	103	To Principal Collector of Canara	8	30,495	2 2
			Comp.y Rupees		9,85,349	13 10

Advances on Account of the Service of Government Dr.

1836						
May	1st	6	To Balance in last Books	1	99,717	3 4
1837						
April	30th	76	To Principal Collector of Bellary	6	8,644	2 10
"	"	82	To Principal Collector of Salem	8	684	"
"	"	139	To Advances Repayable	17	53,509	2 "
			Comp.y Rupees		1,61,938	12 2

Contra Cr.

1837						
April	30th	29	By Boat Paymaster	2	2,684	12 9
"	"	32	By Collector in charge of the General Treasury at Masulipatam	4	21	" "
"	"	45	By Collector of Vizagapatam	10	39,642	3 "
"	"	51	By Collector of Masulipatam	10	2,331	3 8
"	"	54	By Collector of Guntoor	10	2,946	2 7
"	"	57	By Principal Collector of Nellore	7	17,994	12 4
"	"	60	By Collector of Chingleput	9	1,063	11 4
"	"	63	By Collector of Madras	9	476	8 9
"	"	68	By Principal Collector of the Northern Division of Arcot	5	26,898	1 3
"	"	71	By Principal Collector of the Southern Division of Arcot	5	11,208	" 7
"	"	74	By Principal Collector of Bellary	6	5,706	13 11
"	"	77	By Principal Collector of Cuddapah	6	5,409	4 2
"	"	83	By Principal Collector of Coimbatore	6	327	8 10
"	"	86	By Principal Collector of Tanjore	7	2,120	" "
"	"	89	By Collector of Trichinopoly	11	2,819	6 10
"	"	92	By Principal Collector of Madura and Dindigul	7	1,683	1 9
"	"	95	By Collector of Tinnevelly	11	3,405	15 5
"	"	101	By Principal Collector of Canara	8	18,101	6 2
"	"	128	By General Charges Extraordinary	76	74,137	" "
"	"	138	By Sundry Accounts	"	53,658	2 "
"	"	207	By Profit and Loss	81	7,081	9 "
"	"	224	By Balance	94	7,55,633	1 6
			Comp.y Rupees		9,85,349	13 10

Contra Cr.

1837						
April	30th	10	By General Treasury	1	54,079	6 11
"	"	39	By Inspector of Streets and Roads	84	183	" "
"	"	72	By Principal Collector of the Southern Division of Arcot	5	1,199	12 6
"	"	96	By Collector of Tinnevelly	11	1,286	6 10
"	"	140	By Remittances of the General Department	22	82	6 5
"	"	151	By Profit and Loss	81	11	9 11
"	"	224	By Balance	94	1,05,096	1 7
			Comp.y Rupees		1,61,938	12 2

Fort St. George Anno 1836/37.

Account Advances of the Revenue Department Dr.

1836						
May 1st	7	To Balance in last Books	1	637,070	8	2
1837						
April 30th	47	To Collector of Vizagapatam	10	6,127	1	10
" "	50	To Collector of Rajahmundry	9	15092	4	3
" "	53	To Collector of Masulipatam	10	5408	2	5
" "	56	To Collector of Guntoor	10	2032	4	4
" "	59	To Principal Collector of Nellore	7	7,627	10	3
" "	61	To Collector of Chingleput	9	10,797	7	2
" "	65	To Collector of Madras	9	588	13	2
" "	70	To Principal Collector of the Northern Division of Arcot	5	14,761	12	3
" "	73	To Principal Collector of the Southern Division of Arcot	5	53396	6	"
" "	76	To Principal Collector of Bellary	6	45,429	10	10
" "	79	To Principal Collector of Cuddapah	6	1,558	10	3
" "	81	To Principal Collector of Salem	8	113	11	11
" "	85	To Principal Collector of Coimbatore	6	31,688	7	5
" "	88	To Principal Collator of Tanjore	7	43208	15	7
" "	91	To Collector of Trichinopoly	11	1,642	8	2
" "	94	To Principal Collector of Madura and Dindigul	7	17,364	"	9
" "	97	To Collector of Tinnivelly	11	26,561	15	5
" "	100	To Collector of Ganjam	11	39,608	2	9
" "	103	To Principal Collector of Canara	8	6,323	10	1
" "	106	To Principal Collator of Malabar	8	3,208	15	10
		Comp.a Rupees		969,610	14	10

Contra Cr.

1837						
April 30th	45	By Collector of Vizagapatam	10	7,962	13	6
" "	48	By Collector of Rajahmundry	9	23196	6	5
" "	51	By Collector of Masulipatam	10	2,608	14	10
" "	54	By Collector of Guntoor	10	4938	1	1
" "	57	By Principal Collector of Nellore	7	21264	14	4
" "	60	By Collector of Chingleput	9	9,731	9	11
" "	63	By Collector of Madras	9	6141	14	3
" "	68	By Principal Collector of the Northern Division of Arcot	5	15,820	3	3
" "	71	By Principal Collector of the Southern Division of Arcot	5	61,720	1	3
" "	74	By Principal Collector of Bellary	6	39,307	1	5
" "	77	By Principal Collector of Cuddapah	6	1,997	14	7
" "	80	By Principal Collector of Salem	8	258	5	1
" "	83	By Principal Collector of Coimbatore	6	185192	2	5
" "	86	By Principal Collector of Tanjore	7	31928	5	10
" "	89	By Collector of Trichinopoly	11	3,881	10	9
" "	92	By Principal Collector of Madura and Dindigul	7	16,257	4	2
" "	95	By Collector of Tinnivelly	11	31154	8	3
" "	98	By Collector of Ganjam	11	39,448	12	9
" "	101	By Principal Collector of Canara	8	22,739	15	9
" "	104	By Principal Collector of Malabar	8	3208	15	10
" "	225	By Balance	94	440,850	15	2
		Comp.a Rupees		969,610	14	10

Fort St. George Anno 1836/37

Balances of Land Revenue Dr.

Date		Particulars	Rate	Amount		
1836 May	1st 7	To Balance in last Books	1	8974097	15	8
1837 April	30th 46	To Collector of Vizagapatam	10	209271	1	7
"	" 49	To Collector of Rajahmundry	9	858246	7	9
"	" 52	To Collector of Masulipatam	10	1263365	10	9
"	" 55	To Collector of Guntoor	10	3196472	12	11
"	" 58	To Principal Collector of Nellore	7	1118289	10	"
"	" 61	To Collector of Chingleput	9	103266	5	10
"	" 65	To Collector of Madras	9	162285	11	2
"	" 69	To Principal Collector of the Northern Division of Arcot	5	559493	9	1
"	" 72	To Principal Collector of the Southern Division of Arcot	5	105079	5	"
"	" 75	To Principal Collector of Bellary	6	3745	12	"
"	" 78	To Principal Collector of Cuddapah	6	41088	8	1
"	" 81	To Principal Collector of Salem	8	96728	14	2
"	" 84	To Principal Collector of Coimbatore	6	48957	"	4
"	" 87	To Principal Collector of Tanjore	7	609270	15	"
"	" 90	To Collector of Trichinopoly	11	51528	2	9
"	" 93	To Principal Collector of Madura and Dindigul	7	235258	14	6
"	" 96	To Collector of Tinnevelly	11	552562	7	4
"	" 99	To Collector of Ganjam	11	470404	"	2
"	" 102	To Principal Collector of Canara	8	512820	3	"
"	" 105	To Principal Collector of Malabar	8	13025	2	3
		Compt. Rupees		19185258	9	7

Contra Cr.

Date		Particulars	Rate	Amount		
1837 April	30th 45	By Collector of Vizagapatam	10	263264	13	"
"	" 48	By Collector of Rajahmundry	9	671617	12	2
"	" 51	By Collector of Masulipatam	10	1013712	2	2
"	" 54	By Collector of Guntoor	10	2652727	4	4
"	" 57	By Principal Collector of Nellore	7	1057994	11	8
"	" 60	By Collector of Chingleput	9	67993	3	8
"	" 63	By Collector of Madras	9	205539	13	7
"	" 68	By Principal Collector of the Northern Division of Arcot	5	507800	6	8
"	" 71	By Principal Collector of the Southern Division of Arcot	5	109169	9	7
"	" 74	By Principal Collector of Bellary	6	4360	5	"
"	" 77	By Principal Collector of Cuddapah	6	40038	4	5
"	" 80	By Principal Collector of Salem	8	121750	3	11
"	" 83	By Principal Collector of Coimbatore	6	37785	1	5
"	" 86	By Principal Collector of Tanjore	7	554271	6	2
"	" 89	By Collector of Trichinopoly	11	49977	11	7
"	" 92	By Principal Collector of Madura and Dindigul	7	130528	15	"
"	" 95	By Collector of Tinnevelly	11	542523	13	10
"	" 98	By Collector of Ganjam	11	535700	2	5
"	" 101	By Principal Collector of Canara	8	320074	2	3
"	" 104	By Principal Collector of Malabar	8	13987	15	4
"	" 225	By Balance	94	10284440	11	5
		Compt. Rupees		19185258	9	7

Fort St. George Anno 1836/37 –

Balances of Sundry Sources of Revenue — Dr.

Date		Particulars	Fol.	Rupees	Pcs.	Cs.
1836 May	1st 7	To Balance in last Books	1	704,827	14	7
1837 April	30th 46	To Collector of Vizagapatam	10	11,290	6	3
"	" 49	To Collector of Rajahmundry	9	37,566	12	1
"	" 52	To Collector of Masulipatam	10	32,833	1	6
"	" 55	To Collector of Guntoor	10	32,816	15	2
"	" 58	To Principal Collector of Nellore	7	18,381	13	2
"	" 61	To Collector of Chingleput	9	2,980	7	5
"	" 65	To Collector of Madras	9	1,023	"	8
"	" 69	To Principal Collector of the Northern Division of Arcot	5	20,409	12	2
"	" 72	To Principal Collector of the Southern Division of Arcot	5	48,206	7	5
"	" 75	To Principal Collector of Bellary	6	72,395	8	"
"	" 78	To Principal Collector of Cuddapah	6	11,179	13	"
"	" 81	To Principal Collector of Salem	8	98,346	1	4
"	" 84	To Principal Collector of Coimbatore	6	24,850	12	10
"	" 87	To Principal Collector of Tanjore	7	36,472	15	7
"	" 90	To Collector of Trichinopoly	11	26,053	5	11
"	" 93	To Principal Collector of Madura and Dindigul	7	3,704	11	11
"	" 96	To Collector of Tinnevelly	11	36,444	13	4
"	" 99	To Collector of Ganjam	11	36,744	10	6
"	" 102	To Principal Collector of Canara	8	52,294	8	9
"	" 105	To Principal Collector of Malabar	8	11,196	4	11
		Comp.d Rupees		1,320,020	4	6

Contra — Cr.

Date		Particulars	Fol.	Rupees	Pcs.	Cs.
1837 April	30th 45	By Collector of Vizagapatam	10	16,061	10	6
"	" 48	By Collector of Rajahmundry	9	36,938	9	11
"	" 51	By Collector of Masulipatam	10	38,917	5	2
"	" 54	By Collector of Guntoor	10	33,587	"	8
"	" 57	By Principal Collector of Nellore	7	27,754	10	3
"	" 60	By Collector of Chingleput	9	8,333	5	4
"	" 63	By Collector of Madras	9	507	9	8
"	" 68	By Principal Collector of the Northern Division of Arcot	5	14,584	15	6
"	" 71	By Principal Collector of the Southern Division of Arcot	5	57,760	10	9
"	" 74	By Principal Collector of Bellary	6	92,614	1	5
"	" 77	By Principal Collector of Cuddapah	6	11,264	6	6
"	" 80	By Principal Collector of Salem	8	101,523	12	1
"	" 83	By Principal Collector of Coimbatore	6	11,735	11	11
"	" 86	By Principal Collector of Tanjore	7	46,047	"	2
"	" 89	By Collector of Trichinopoly	11	25,328	2	5
"	" 92	By Principal Collector of Madura and Dindigul	7	52,577	4	8
"	" 95	By Collector of Tinnevelly	11	36,413	3	1
"	" 98	By Collector of Ganjam	11	31,394	9	6
"	" 101	By Principal Collector of Canara	8	46,052	13	10
"	" 104	By Principal Collector of Malabar	8	15,430	15	3
"	" 225	By Balance	94	615,192	5	11
		Comp.d Rupees		1,320,020	4	6

Fort St. George Anno 1836/37

His Highness the Prince Auzeem Jah Bahadar Naib-i Mookhtar Dr.

1836 May 1st	7	To Balance in last Books	1	687267 " "
1837 April 30th	20	To General Treasury	1	1115644 4 10
" "	70	To Principal Collector of the Northern Division of Arcot	5	18000 " "
" "	91	To Collector of Trichinopoly	11	12000 " "
		Comp.s Rupees		1832911 4 10

Contra Cr.

1837 April 30th	107	By Charges General of the Revenue Department	72	1165824 12 10
" "	183	By Tribute from the Rajah of Travancore payable to the Nabob of Carnatic	90	13319 8 "
" "	225	By Balance	94	653767 " "
		Comp.s Rupees		1832911 4 10

Advances on Account of the Government Lottery Repayable from the Assets. Dr.

1836 May 1st	7	To Balance in last Books	1	416593 9 6
1837 April 30th	20	To General Treasury	1	49650 12 "
" "	36	To Stationery	13	44 11 3
" "	40	To Superintendent of Public Roads	85	38078 8 10
		Comp.s Rupees		504367 9 7

Contra Cr.

1837 April 30th	225	By Balance	94	504367 9 7
		Comp.s Rupees		504367 9 7

Town Assessment Dr.

1836 May 1st	8	To Balance in last Books	1	205074 5 9
1837 April 30th	20	To General Treasury	1	121459 12 3
" "	36	To Stationery	13	280 12 5
" "	40	To Inspector of Streets and Roads	84	22164 5 1
" "	121	To Military Books	16	7 15 1
" "	161	To Fort St. George Gazette Press	54	246 8 "
		Comp.s Rupees		349233 10 7

Contra Cr.

1837 April 30th	33	By Collector of Assessment	84	93894 4 5
" "	225	By Balance	94	255339 6 2
		Comp.s Rupees		349233 10 7

Fort St. George

Coorg Prize Fund Dr.

1836						
May 1	8	To Balance in last Books	1		5,841. 13 11.

Remittances of the General Department Dr.

1836						
May 1	8	To Balance in last Books	1		588294 9 8.
1837						
April 30	25	To Resident in Travancore	3		75990 10 8.
"	" 30	To Boat Paymaster	2		41570 11 6.
"	" 31	To Post Master General	2		50057 3 4.
"	" 32	To Collector in charge of the General Treasury at Masulipatam	4		136796 4 7 "
"	" 33	To Collector of Assessment	84		93894 4 5
"	" 34	To Master Attendant and Marine Store Keeper	12		5119 1 4.
"	" 37	To Stationery	13		9343 12 11.
"	" 42	To Government Bank	85		496151 10 9
"	" 140	To Advances on Account of the Service of Government	17		82 6 5
"	" 168	To Military Books	16		127 2 6.
"	" 228	To Balance	94		154886 1 11
		Comp^{y} Rupees			2883482 2 5

Anno 1836/37

Contra Cr.

1837						
April 30	116	By Military Books	16		5841 13 11.

Contra Cr.

1837						
April 30	18	By General Treasury	1		2238045 5 5
"	" 25	By Resident at Hydrabad	3		328072 2 6
6	" 27	By Commissioner for the Government of the Territories of the Rajah of Mysore	4		128882 9 4
"	" 34	By Superintendent of Stationery	2		10500 12 1
"	" 37	By Mint Master	1		8711. " 1
"	" 38.	By Government Savings Bank	3		96165 " "
"	" 39.	By Inspector of Streets and Roads	84		25490 14 3
"	" 40	By Superintendent of Public Roads	85		4719 15 7
"	" 137	By Sundry Accounts	"		494 7 2
		Comp^{y} Rupees			2883482 2 5

Fort St. George

Remittances of the Revenue Department

Dr.

1836						
May	1st	8	To Balance on last Books	1	1773805	9 7
1837						
April	30th	31	To Post Master General	2	38122	10 "
"	"	33	To Superintendent of Stationery	2	11	13 11
"	"	39	To Government Savings Bank	3	7138	4 4
"	"	47	To Collector of Vizagapatam	10	353839	9 2
"	"	50	To Collector of Rajahmundry	9	170207	4 1
"	"	53	To Collector of Masulipatam	10	66923	1 1
"	"	56	To Collector of Guntoor	10	73890	7 "
"	"	59	To Principal Collector of Nellore	7	152885	9 10
"	"	62	To Collector of Chingleput	9	85912	8 10
"	"	65	To Collector of Madras	9	760004	13 "
"	"	67	To Collector of Government Sea Customs at Madras	12	290223	14 10
"	"	70	To Principal Collector of the Northern Division of Arcot	5	57847	8 7 10
"	"	73	To Principal Collector of the Southern Division of Arcot	5	84107	1 7
"	"	76	To Principal Collector of Bellary	6	135129	5 4
"	"	79	To Principal Collector of Cuddapah	6	196083	8 13 10
"	"	82	To Principal Collector of Salem	8	145734	5 12 10
"	"	85	To Principal Collector of Coimbatore	6	99818	4 2 10
"	"	88	To Principal Collector of Tanjore	7	208577	12 8
"	"	91	To Collector of Trichinopoly	11	73350	15 6
"	"	94	To Principal Collector of Madura and Dindigul	7	183333	0 7 6
"	"	97	To Collector of Tinnevelly	11	216473	4 7 10
"	"	154	To Sundry Accounts	"	63	9 1
			Comp.a Rupees		2226846	8 2 6

Anno 1836/37 —

Contra

Cr.

1837						
April	30th	18	By General Treasury	1	1553059	7 1
"	"	23	By Resident at Tanjore	4	98410	5 8 4
"	"	24	By Resident in Travancore	3	1660	7 10
"	"	26	By Resident at Hydrabad	3	69741	" "
"	"	27	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	876	1 3
"	"	28	By Stipend Pay Office at Nellore	5	13065	4 3 "
"	"	31	By Collector in charge of the General Treasury at Masulipatam	4	286707	4 "
"	"	96	By Collector of Ganjam	11	14364	9 6 2
"	"	102	By Principal Collector of Canara	8	7736	7 15 11
"	"	105	By Principal Collector of Malabar	8	42840	9 14 "
"	"	152	By Sundry Accounts	"	3017	4 "
"	"	155	By Sundry Accounts	"	362	9 "
"	"	156	By Sundry Accounts	"	23	5 4
"	"	225	By Balance	94	2018863	12 7
			Comp.a Rupees		2226846	8 2 6

Fort St. George Anno 1836/37.

Claims of the Honorable Company against the Carnatic Fund.

Dr.

1836 May 1st	8	To Balance on last Books	1	444,364 6 7

Cr. Contra

1837 April 30th	208	By Supplies between India and London	65	444,364 6 7

Government of Ceylon

Dr.

1836 May 1st	8	To Balance on last Books	1	34,805 4 11
1837 April 30th	23	To Resident at Jaffna	4	10,549 5 1
"	29	To Stipend Pay Office at Vellore	5	10,928 2 "
"	59	To Principal Collector of Vellore	7	42 " "
"	70	To Principal Collector of the Northern Division of Arcot	5	397 5 8
"	88	To Principal Collector of Jaffna	7	10,722 2 "
"	91	To Collector of Trichinopoly	11	4,047 4 9
"	94	To Principal Collector of Madura and Dindigul	7	4978 8 5
"	175	To General Charges Extraordinary	76	65 3 "
"	207	To Profit and Loss	81	" 1 3
"	214	To Military Books	91	2841 11 5
		Comp^{a} Rupees		79,347 " 6

Cr. Contra

1837 April 30th	18	By General Treasury	1	41,444 11 11
"	225	By Balance	94	37,902 4 7
		Comp^{a} Rupees		79,347 " 6

Fort St. George Anno 1836/37.

Netherlands Government Pensions Repayable Dr.

1836					
May 1st	8	To Balance on last Books	1–	2 11 4	
1837					
April 30th	19	To General Treasury	1–	918 5 6	
"	" 47	To Collector of Vizagapatam	10–	33 4 4	
"	" 50	To Collector of Rajahmundry	9–	578 5 "	
"	" 62	To Collector of Chingleput	9–	404 4 "	
"	" 65	To Collector of Madras	9–	2501 8 8	
"	" 70	To Principal Collector of the Northern Division of Arcot	5–	4210 8 9	
"	" 73	To Principal Collector of the Southern Division of Arcot	5–	1273 10 8	
"	" 97	To Collector of Tinnevelly	11–	1243 5 6	
"	" 106	To Principal Collector of Malabar	8–	2097 8 "	
"	" 151	To Profit and Loss	81–	" " 8	
		Comp.a Rupees		13293 8 5	

Contra Cr.

1837					
April 30th	151	By Bengal Presidency	62	13293 8 5	
		Comp.a Rupees		13293 8 5	

Deposits on account of Law Suit the Honorable Company Vers Suncoo Chinna Kistnanah Chitty and Others Dr.

1836					
May 1st	8	To Balance on last Books	1–	55398 11 3	

Contra Cr.

1837					
April 30th	225	By Balance	94	55398 11 3	

Fort St. George

Seringapatam Prize Fund Dr.

1836 May 1st	8	To Balance in last Books	1	640	16 7 12 6

Commissary General of Grain and Provisions Dr.

1836 May 1st	9	To Balance in last Books	1	606	7 9 7 5

Principal Agent for Draught and Carriage Bullocks. Dr.

1836 May 1st	9	To Balance in last Books	1	135	6 9 14 6

Anno 1836/37 –

Contra Cr.

1837 April 30th	225	By Balance	94	640	16 7 12 6

Contra Cr.

1837 April 30th	225	By Balance	94	606	7 9 7 5

Contra Cr.

1837 April 30th	226	By Balance	94	135	6 9 14 6

Fort St. George Anno 1836/37 -

Grain Suspense Account Dr.

1836 May 1st	9	To Balance in last Books	1	759849 2 2

Contra Cr.

1837 April 30th	226	By Balance	94	759849 2 2

Rayah of Tanjore (his old Account) Dr.

1836 May 1st	9	To Balance in last Books	1	9023756 13 3

Contra Cr.

1837 April 30th	226	By Balance	94	9023756 13 3

Tanjore Surplus Revenue Dr.

1836 May 1st	9	To Balance in last Books	1	1468281 9 10

Contra Cr.

1837 April 30th	226	By Balance	94	1468281 9 10

Fort St. George Anno 1836/37

Claims upon the Surplus Revenue of the Tanjore Country

				Dr.		
1836 May	1st	9	To Balance in last Books	1	8,440,445	14 3
1837 April	30th	20	To General Treasury	1	260,961	7 10
"	"	36	To Stationery	13	150	1 11
"	"	122	To Four Cent. Bonds issued on Account of Tanjore Debts	37	34,665	5 "
"	"	124	To Bills Payable by the Honble Court of Directors	60	19,105	13 5
"	"	168	To Military Books	16	59	5 5
			Comp.s Rupees		8,755,387	15 10

Old Balances Unsettled Personal Accounts in the Revenue Department

				Dr.		
1836 May	1st	9	To Balance in last Books	1	12,416	11 9

Suspense Account of the Revenue Department

				Dr.		
1836 May	1st	9	To Balance in last Books	1	106,231	11 6

Contra

				Cr.		
1837 April	30th	226	By Balance	94	8,755,387	15 10
			Comp.s Rupees		8,755,387	15 10

Contra

				Cr.		
1837 April	30th	226	By Balance	94	12,416	11 9

Contra

				Cr.		
1837 April	30th	226	By Balance	94	106,231	11 6

Fort St. George Anno 1836/37 -

Unadjusted Accounts Consolidated on the 1st. May 1802.

Dr.

1836 May 1st	9	To Balance in last Books	1	5562394	1 5

Contra Cr.

1837 April 30th	226	By Balance	94	5562394	1 5

Old Debts Consolidated on the 1st. May 1802 -

Dr.

1836 May 1st	9	To Balance in last Books	1	3085838	8 3

Contra Cr.

1837 April 30th	226	By Balance	94	3085838	8 3

Dubious and Desperate Balances in the Revenue Department

Dr.

1836 May 1st	9	To Balance in last Books	1	140,820	14 9

Contra Cr.

1837 April 30th	226	By Balance	94	140,820	14 9

Fort St. George Anno 1836/37.

Dubious and Desperate Debts Consolidated on the 1st May 1802

			Dr.				Contra		Cr.
1836 May	1st	9	To Balance in last Books	1	3236354 9 6	1837 April	30th 226	By Balance	94 3236354 9 6

His Majesty's Troops (old Account)

			Dr.				Contra		Cr.
1836 May	1st	9	To Balance in last Books	1	1456 1233 " 5	1837 April	30th 226	By Balance	94 1456 1233 " 5

Mr. George Sullivan Martin

			Dr.				Contra		Cr.
1836 May	1st	10	To Balance in last Books	1	2394 15 4	1837 April	30th 227	By Balance	94 2394 15 4

Fort St. George Anno 1836/37.

Collections on Boats Dr.

1836 May 1st	10	To Balance in last Books	1	114,304	4 9

Contra Cr.

1837 April 30th	224	By Balance	94	114,304	4 8

Peishcush for the Northern Circars Dr.

1836 May 1st	10	To Balance in last Books	1	33354434	9 5

Contra Cr.

1837 April 30th	224	By Balance	94	33354434	9 5

War with the Confederated Maharatta Chiefs Dr.

1836 May 1st	10	To Balance in last Books	1	18265163	5 9
1837 April 30th	213	To Military Books	91	19996	12 2
		Comp^{a} Rupees		18285160	1 11

Contra Cr.

1837 April 30th	227	By Balance	94	18285160	1 11
		Comp^{a} Rupees		18285160	1 11

Fort St. George

Secret Expedition in 1807/8 to Mecca Dr.

1836 May 1st. 10	To Balance in last Books	1	55277	9 7

Expedition to the Moluccas in 1809. Dr.

1836 May 1st. 10	To Balance in last Books	1	123418	7 8

Expedition Consolidated on the 1st May 1802 Dr.

1836 May 1st. 10	To Balance in last Books	1	59378	65 2 7

Anno 1836/37

Contra Cr.

1837 April 30th. 224	By Balance	94	55277	9 7

Contra Cr.

1837 April 30th. 224	By Balance	94	123418	7 8

Contra Cr.

1837 April 30th. 224	By Balance	94	59378	65 2 7

Fort St. George Anno 1836/37

Expedition against the Dutch Settlements. Dr.

1836				
May 1st	10	To Balance in last Books	1	1763825 11 1
1837				
April 30th	213	To Military Books	91	9519 14 11
		Compt. Rupees		1764745 10 0

Contra Cr.

1837				
April 30th	224	By Balance	94	1764745 10 0
		Compt. Rupees		1764745 10 0

French Prisoners Dr.

1836				
May 1st	10	To Balance in last Books	1	395391 1 8

Contra Cr.

1837				
April 30th	224	By Balance	94	395391 1 8

French Prisoners (New Account) Dr.

1836				
May 1st	10	To Balance in last Books	1	136985 11

Contra Cr.

1837				
April 30th	227	By Balance	94	136985 11

Fort St. George Anno 1836/37

Dutch Prisoners Dr.

1836 May 1st 10	To Balance in last Books	1	24,886 22	3

Contra Cr.

1837 April 30th 227	By Balance	94	24,886 22	3

Dutch Prisoners (New Account) Dr.

1836 May 1st 10	To Balance in last Books	1	382,687 1	

Contra Cr.

1837 April 30th 227	By Balance	94	382,687 1	

Danish Prisoners of War (old Account) Dr.

1836 May 1st 10	To Balance in last Books	1	54,422 9	9

Contra Cr.

1837 April 30th 227	By Balance	94	54,422 9	9

Fort St. George no 1836/37

Danish Suspense Account Dr.

1836			
May 1st. 10	To Balance in last Books	1	321779 14 2

Contra Cr.

April 30th 27	By Balance	94	321779 14 2

Spanish Prisoners Dr.

1836			
May 1st. 10	To Balance in last Books	1	16094 14 10

Contra Cr.

April 30th 27	By Balance	94	16094 14 10

American Naval Prisoners of War Dr.

1836			
May 1st. 10	To Balance in last Books	1	7432 15 2

Contra Cr.

April 30th 27	By Balance	94	7432 15 2

Permanent Loans

Dr

1837 April 30th	228	To Balance	94	262131. 1. 11

Cr

1836 May 1st	11	By Balance in last Books	1	262131. 1. 11

Six per Cent Notes issued under the Advertisement dated 1st May 1811

Dr

1837 April 30th	228	To Balance	94	906861. 3. 7.

Cr

1836 May 1st	11	By Balance in last Books	1	906861. 3. 7.

Four per Cent Notes issued on Account of Petty Claims against the Carnatic Fund.

Dr

1837 April 30th	123	To Charges General of the General Department	77	2,800 " "
" "	228	To Balance	94	9,300 " "
		Comp.a Rupees		12,100 " "

Cr

1836 May 1st	11	By Balance in last Books	1	12,100 " "
		Comp.a Rupees		12,100 " "

Fort St. George

Four per Cent Bonds issued on Account of Tanjore Debts — Dr.

1837 April 30	228	To Balance	94	4898250 "	1
		Comp.t Rupees		4898250 "	1

Bonds Notes &c. Advertised for payment but not demanded — Dr.

1837 April 30	228	To Balance	94	361424 2	11

Loan Certificates — Dr.

1837 April 30	228	To Balance	94	3864 "	5

Anno 1836/37 –

Contra — Cr.

1836 May 1st	11	By Balance in last Books	1	4863584	11 1
1837 April 30	122	By Claims upon the Surplus Revenue of the Tanjore Country	28	34665 5 "	
		Comp.t Rupees		4898250 "	1

Contra — Cr.

1836 May 1st	11	By Balance in last Books	1	361424 2	11

Contra — Cr.

1836 May 1st	11	By Balance in last Books	1	3864 "	5

Fort St. George

Funds of Charitable Institutions retained at Interest

Dr.

1837 April 30	228	To Balance	94	24,500 " "

Contra Cr.

1836 May 1st	11	By Balance in last Books	1	24,500 " "

Civil Annuity Fund upto 30th April 1825.

Dr.

1837 April 30th	20	To General Treasury	1	132190 2 6
" "	228	To Balance	94	456828 8 8
		Compy Rupees		589018 11 2

Contra Cr.

1836 May 1st	11	By Balance in last Books	1	571005 4 7
1837 April 30th	43	By Interest Account	64	33013 6 7
" "	43	By Contributions to Public and Charitable Institutions	63	35000 " "
		Compy Rupees		589018 11 2

Fort St. George

Civil Service Annuity Fund from 1st May 1825

Dr.

1837 April 30th	19	To General Treasury	1	269249	14	11
" "	156	To Remittances of the Revenue Department	23		14	9 4
" "	241	To Profit & Loss	81		"	" 2
" "	228	To Balance	94	357017	0	12 1

Company's Rupees 3839435 4 6

Contra

Cr.

1836 May 1st	11	By Balance in last Books	1	3407316	15	7
1837 April 30th	29	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	768	"	"
" "	32	By Collector in charge of the General Treasury at Masulipatam	4	81	4	7
" "	34	By Superintendent of Stationery	2	168	"	"
" "	43	By Interest Account	61	1993881	4	6
" "	44	By Contributions to Public and Charitable Institutions	63	138110	9	1
" "	46	By Collector of Vizagapatam	10	29476	8	
" "	49	By Collector of Rajahmundry	9	29583	7	
" "	52	By Collector of Masulipatam	10	93721	2	8
" "	55	By Collector of Guntoor	10	21015	5	
" "	58	By Principal Collector of Nellore	7	46621	3	"
" "	61	By Collector of Chingleput	9	34225	5	
" "	64	By Collector of Madras	9	17625	10	
" "	67	By Collector of Government Sea Customs at Madras	12	22872	3	
" "	69	By Principal Collector of the Northern Division of Arcot	5	86071	1	
" "	72	By Principal Collector of the Southern Division of Arcot	5	30681	4	7
" "	75	By Principal Collector of Bellary	6	43971	4	7
" "	78	By Principal Collector of Cuddapah	6	14988	3	
" "	81	By Principal Collector of Salem	8	44647	4	
" "	84	By Principal Collector of Coimbatore	6	39412	9	
" "	87	By Principal Collector of Tanjore	7	40611	8	
" "	90	By Collector of Trichinopoly	11	69331	2	5
" "	93	By Principal Collector of Madura and Dindigul	7	43581	4	1
" "	96	By Collector of Tinnevelly	11	30901	1	10
" "	99	By Collector of Canara	11	40605	5	11
" "	102	By Principal Collector of Canara	8	55839	"	
" "	105	By Principal Collector of Malabar	8	99593	3	
" "	154	By Remittances of the Revenue Department	23	40	11	"
" "	155	By Civil Fund Charity Branch	40	"	"	2
" "	156	By Charges General of the Revenue Department	72	34	"	"
" "	157	By Charges General of the General Department	77	7	"	"

Company's Rupees 3839435 4 6

Fort St. George

Civil Fund Charity Branch Dr.

1837					
April 30	19	To General Treasury	1	11656	4 3
"	" 155	To Civil Service Annuity Fund from 1st May 1825	39	"	" 2
"	" 156	To Remittances of the Revenue Department	23	8	12 "
"	" 228	To Balance	94	1316814	9 "

Company's Rupees 1328539 9 5

Anno 1836/37

Contra Cr.

1836					
May 1st	11	By Balance in last Books	1	1209659	1 5
1837					
April 30th	27	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	432	" "
"	" 34	By Superintendent of Stationery	2	52	8 "
"	" 43	By Interest Account	64	64000	1 7
"	" 43	By Contributions to Public and Charitable Institutions	63	12950	" "
"	" 46	By Collector of Vizagapatam	10	1676	6 4
"	" 49	By Collector of Rajahmundry	9	1131	" 10
"	" 52	By Collector of Masulipatam	10	2431	8 6
"	" 55	By Collector of Guntoor	10	1131	6 10
"	" 58	By Principal Collector of Nellore	7	7046	4 4
"	" 61	By Collector of Chingleput	9	1325	10 11
"	" 64	By Collector of Madras	9	552	" 11
"	" 67	By Collector of Government Sea Customs at Madras	12	976	" 11
"	" 69	By Principal Collector of the Northern Division of Arcot	5	3213	6 11
"	" 72	By Principal Collector of the Southern Division of Arcot	5	1568	1 10
"	" 75	By Principal Collector of Bellary	6	1262	5 3
"	" 78	By Principal Collector of Cuddapah	6	720	14 1
"	" 81	By Principal Collector of Salem	8	1334	8 1
"	" 84	By Principal Collector of Coimbatore	6	1810	1 5
"	" 87	By Principal Collector of Tanjore	7	1696	4 6
"	" 90	By Collector of Trichinopoly	11	1987	11 1
"	" 93	By Principal Collector of Madura and Dendegul	7	1852	9 6
"	" 96	By Collector of Tinnevelly	11	1665	2 5
"	" 99	By Collector of Ganjam	11	2310	5 7
"	" 102	By Principal Collector of Canara	8	2710	9 2
"	" 105	By Principal Collector of Malabar	8	2997	7 9
"	" 154	By Remittances of the Revenue Department	23	22	14 1
"	" 156	By Charges General of the Revenue Department	72	19	2 "
"	" 157	By Charges General of the General Department	77	3	15 "
"	" 210	By Profit & Loss	81	"	" 2

Company's Rupees 1328539 9 5

Fort St. George

Military Fund

Dr.

1837					
April 30th	19	To General Treasury	1	209763	8 9
"	" 228	To Balance	94	930014	2 3
		Company's Rupees		1139777	11 "

Medical Fund

Dr.

1837					
April 30th	228	To Balance	94	570054	14 11
		Company's Rupees		570054	14 11

Anno 1836/37

Contra

Cr.

1836					
May 1st	11	By Balance in last Books	1	981551	4 "
1837					
April 30th	25	By Resident at Hydrabad	3	265	6
"	" 46	By Collector of Vizagapatam	10	100	12 4
"	" 72	By Principal Collector of the Southern Division of Arcot	5	330	" "
"	" 90	By Collector of Trichinopoly	11	253	" "
"	" 122	By Contributions to Public & Charitable Institutions	63	30677	1 5
"	" 209	By Contributions to Public & Charitable Institutions	63	70025	3 11
"	" 211	By Interest Account	64	56575	4 10
		Company's Rupees		1139777	11 "

Contra

Cr.

1836					
May 1st	11	By Balance in last Books	1	461563	13 "
"	"		1	80007	11 4
1837					
April 30th	18	By General Treasury	64	28483	3 7
"	" 123	By Interest Account			
		Company's Rupees		570054	14 11

Fort St. George

Apothecaries Fund

Dr.

1837						
April 30	211	To Profit & Loss	81	"	"	1
"	228	To Balance	94	56,684	5	1
		Company's Rupees		56,684	5	2

Carnatic Fund

Dr.

1837						
April 30	20	To General Treasury	1	32,704	12	8
"	124	To Bengal Presidency	62	4,354	2	8
"	146	To Sundry Accounts	"	73,50,195	"	"
"	148	To Supplies between India & London	65	33,944	"	7
"	150	To Sundry Accounts	"	2803867	5	9
		Company's Rupees		354,59,877	5	8

Madras Infirmary and Native Poor Asylum

Dr.

1837						
April 30	19	To General Treasury	1	1,209	7	8
"	228	To Balance	94	45,635	5	11
		Company's Rupees		46,844	12	7

Anno 1836/37

Contra

Cr.

1836						
May 1	11	By Balance in last Books	1	52,872	4	5
1837						
April 30	18	By General Treasury	1	1,319	8	1
"	27	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	272	14	"
"	44	By Interest Account	64	2,219	10	8
		Company's Rupees		56,684	5	2

Contra

Cr.

1836						
May 1	11	By Balance in last Books	1	74,94,508	5	10
1837						
April 30	107	By Profit and Loss of the Revenue Department	87	11,90,000	"	"
"	128	By Charges General of the General Department	77	16,336	3	11
"	128	By Charges General of the General Department	"	202,68,681	3	7
"	143	By Sundry Accounts	64	6490351	8	3
"	147	By Interest Account	81	"	"	1
"	210	By Profit & Loss				
		Company's Rupees		354,59,877	5	8

Contra

Cr.

1836						
May 1	11	By Balance in last Books	1	46,844	12	7
		Company's Rupees		46,844	12	7

Fort St. George

Disabled Boat Mens Fund Dr.

1837 April 30th	22	To General Treasury	1	2,506	1 5
" "	229	To Balance	94	7,504	7 2
		Company's Rupees		10,010	8 7

Decayed Cuttamaram Mens Fund Dr.

1837 April 30	229	To Balance	94	6,808	15 4
		Company's Rupees		6,808	15 4

Royapooram Church Fees. Dr.

1837 April 30th	229	To Balance	94	2,001	1 4
		Company's Rupees		2,001	1 4

Anno 1836/37

Contra Cr.

1836 May 1st	11	By Balance in last Books	1	6,500	4 2
1837 April 30th	208	By Disabled Boat Mens & Cuttamaram Mens Fund	83	3,510	4 5
		Company's Rupees		10,010	8 7

Contra Cr.

1836 May 1st	11	By Balance in last Books	1	6,688	8 "
1837 April 30th	208	By Disabled Boat Mens & Cuttamaram Mens Fund	83	120	7 4
		Company's Rupees		6,808	15 4

Contra Cr.

1836 May 1st	12	By Balance in last Books	1	178	2 2
1837 April 30th	18	By General Treasury	1	1,822	15 2
		Company's Rupees		2,001	1 4

Fort St. George

Royapooram Bazar Fees Dr.

1837 April 30	229	To Balance	94	7,572	15 7

Deposits Dr.

1837 April 30	152	To Remittances of the Revenue Department	23	3,801	12	.
" "	229	To Balance	94	471,896	14	6
		Company's Rupees		475,698	10	6

Deposits bearing Interest Dr.

1837 April 30	229	To Balance	94	1260	.	.

Anno 1836/37.

Contra Cr.

1836 May 1	12	By Balance in last Books	1	7,572	15	7

Contra Cr.

1836 May 1	17	By Balance in last Books	1	214,708	11	5
1837 April 30	18	By General Treasury	1	260,932	3	2
" "	29	By Boat Paymaster	2	50	.	.
" "	126	By Bengal Presidency	62	7	11	11
		Company's Rupees		475,698	10	6

Contra Cr.

1836 May 1	16	By Balance in last Books	1	1260	.	.

Fort St. George Anno 1836/37 -

Government Agency Deposits Dr.

1837 April 30th	229	To Balance	94	73,366 11 5	
		Company's Rupees		73,366 11 5	

Contra Cr.

1836 May 1st	16	By Balance in last Books	1	69,804 7 2	
1837 April 30th	18	By General Treasury	1	3,562 4 3	
		Company's Rupees		73,366 11 5	

Debts of the Government Bank Dr.

1837 April 30th	41	To Government Bank	85	5040443 " 4	
" "	229	To Balance	94	3651346 1 8	
		Comp.a Rupees		8691789 2 "	

Contra Cr.

1836 May 1st	16	By Balance in last Books	1	5040443 " 4	
			85	3651346 1 8	
1837 April 30th	41	By Government Bank			
		Comp.a Rupees		8691789 2 "	

Fort St. George Anno 1836/37.

Deposits of the Revenue Department Dr.

1837					
April 30	45	To Collector of Vizagapatam	10	80,614	1 3
"	48	To Collector of Rajahmundry	9	95,684	4 3
"	51	To Collector of Masulipatam	10	59,573	5 10
"	54	To Collector of Guntoor	10	33,294	3 3
"	57	To Principal Collector of Nellore	7	90,127	13 7
"	60	To Collector of Chingleput	9	63,649	13 9
"	64	To Collector of Madras	9	41,135	9 11
"	66	To Collector of Government Sea Customs at Madras	12	216	8 10
"	68	To Principal Collector of the Northern Division of Arcot	5	58,135	7 7
"	71	To Principal Collector of the Southern Division of Arcot	5	78,039	5 9
"	74	To Principal Collector of Bellary	6	48,977	" 9
"	77	To Principal Collector of Cuddapah	6	100,613	13 8
"	80	To Principal Collector of Salem	8	103,161	7 6
"	83	To Principal Collector of Coimbatore	6	222,663	2 8
"	86	To Principal Collector of Tanjore	7	904,801	1 9
"	89	To Collector of Trichinopoly	11	93,775	5 10
"	92	To Principal Collector of Madura and Dindigul	7	312,307	5 6
"	95	To Collector of Tinnevelly	11	802,762	8 3
"	98	To Collector of Canjam	11	20,337	" 8
"	101	To Principal Collector of Canara	8	41,188	11 10
"	104	To Principal Collector of Malabar	8	90,402	13 1
"	229	To Balance	94	3,765,100	5 3
		Comp. Rupees		7,106,498	6 9

Deposits on Account of Government Savings Bank Dr.

1837					
April 30	207	To Government Savings Bank	3	89,689	4 11
"	229	To Balance	94	118,302	2 5
		Comp. Rupees		207,991	7 4

Contra Cr.

1836					
May 1	16	By Balance in last Books	1	3,958,042	2 4
1837					
April 30	46	By Collector of Vizagapatam	10	21,760	7 4
"	49	By Collector of Rajahmundry	9	106,824	12 10
"	52	By Collector of Masulipatam	10	42,084	6 3
"	55	By Collector of Guntoor	10	27,214	15 8
"	58	By Principal Collector of Nellore	7	41,513	7 3
"	61	By Collector of Chingleput	9	76,294	4 6
"	64	By Collector of Madras	9	58,239	13 10
"	66	By Collector of Government Sea Customs at Madras	12	216	8 10
"	69	By Principal Collector of the Northern Division of Arcot	5	64,968	2 11
"	72	By Principal Collector of the Southern Division of Arcot	5	96,852	10 5
"	75	By Principal Collector of Bellary	6	49,358	8 6
"	78	By Principal Collector of Cuddapah	6	100,624	7 8
"	81	By Principal Collector of Salem	8	83,114	13 2
"	84	By Principal Collector of Coimbatore	6	201,969	4 8
"	87	By Principal Collector of Tanjore	7	823,307	7 9
"	90	By Collector of Trichinopoly	11	96,337	" 2
"	93	By Principal Collector of Madura and Dindigul	7	116,962	1 8
"	96	By Collector of Tinnevelly	11	866,175	11 7
"	99	By Collector of Canjam	11	152,256	4 3
"	102	By Principal Collector of Canara	8	64,325	9 7
"	105	By Principal Collector of Malabar	8	63,055	5 7
		Comp. Rupees		7,106,498	6 9

Contra Cr.

1836					
May 1	16	By Balance in last Books	1	89,689	4 11
1837					
April 30	38	By Government Savings Bank	3	118,302	2 5
		Comp. Rupees		207,991	7 4

Fort St. George

Deposits on Account of the Supreme Court of Judicature Dr.

1837 April 30th	229	To Balance	94	108,416 · 5 · 8
		Compt. Rupees		108,416 · 5 · 8

Account Fees on Companys Commissions Dr.

1837 April 30th	229	To Balance	94	60,307 · " · 5
		Compt. Rupees		60,307 · " · 5

Account Fees on Kings Brevet Commissions Dr.

1837 April 30th	229	To Balance	94	14,171 · 11 · 7
		Compt. Rupees		14,171 · 11 · 7

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Contra Cr.

1836 May 1st	16	By Balance in last Books	1	93,976 · 3 · "
1837 April 30th	18	By General Treasury	1	14,440 · 2 · 8
		Compt. Rupees		108,416 · 5 · 8

Contra Cr.

1836 May 1st	16	By Balance in last Books	1	48,274 · " · 9
1837 April 30th	18	By General Treasury	1	12,032 · 15 · 8
		Compt. Rupees		60,307 · " · 5

Contra Cr.

1836 May 1st	16	By Balance in last Books	1	6,532 · 9 · "
1837 April 30th	18	By General Treasury	1	7,639 · 2 · 7
		Compt. Rupees		14,171 · 11 · 7

Subsidy from the Nabob

1837 April 30th	229	To Balance	94	281	836 May 1837 April

Contra

1836 May 1st	16	By Balance in last Books	1	28134849	2 11

Subsidy from the Rajah of Tanjore

1837 April 30th	229	To Balance	94	10959987	8 "

Contra

1836 May 1st	16	By Balance in last Books	1	10959987	8 "

Subsidy from the Nizam

1837 April 30th	229	To Balance	94	138854	12 9

Contra

1836 May 1st	16	By Balance in last Books	1	138854	12 9

Subsidy of Mysore Dr.

1837 April 30th	182	To Government of Mysore	90	2450000	"	"
" "	224	To Balance	94	9269679	8	11
		Comp.y Rupees		9514679	8	11

Contra Cr.

1836 May 1st	16	By Balance in last Books	1	9024679	8	11
1837 April 30th	26	By Commissioners for the Government of the Territories of the Rajah of Mysore	4	2450000	"	"
" "	182	By Government of Mysore	90	2450000	"	"
		Comp.y Rupees		9514679	8	11

Subsidy from the Rajah of Travancore (Thus old Account) Dr.

1837 April 30th	224	To Balance	94	2397259	14	8

Contra Cr.

1836 May 1st	16	By Balance in last Books	1	2397259	14	8

Cochin Subsidy Dr.

1834 April 30th	183	To Rajah of Cochin	80	326	12	8
" "	224	To Balance	94	6325117	5	5
		Comp.y Rupees		6352444	2	1

Contra Cr.

1836 May 1st	16	By Balance in last Books	1	6152444	2	1
1834 April 30	182	By Rajah of Cochin	80	200000	"	"
		Comp.y Rupees		6352444	2	1

Fort St. George

New Subsidy from His Highness the Nizam Dr.

1837						
April 30th	224	To Balance	94	534637	6	5

Travancore Peishcush Dr.

1837						
April 30th	224	To Balance	94	2278170	6	6
		Comp.y Rupees		2278170	6	6

Kurnool Peishcush Dr.

1837						
April 30th	183	To Profit and Loss	81	80208	5	4
" "	224	To Balance	94	399995	13	10
		Comp.y Rupees		480204	3	2

Contra Cr.

1836						
May	1st	16 By Balance in last Books	1	534637	6	5

Contra Cr.

1836						
May	1st	16 By Balance in last Books	1	2300659	5	8
1837 April	30th	181 By Government of Travancore	80	783111	"	10
		Comp.y Rupees		2278170	6	6

Contra Cr.

1836						
May	1st	16 By Balance in last Books	1	399995	13	10
1837 April	30th	182 By Nabob of Kurnool	90	80208	5	4
		Comp.y Rupees		480204	3	2

Tanjore Assumed Revenue Dr.

1837 April 30th 230	To Balance	94	2750463	3 4

Contra Cr.

1836 May 1st 16	By Balance in last Books	1	2750463	3 4

Current Revenue Dr.

1837 April 30th 230	To Balance	94	19345799	4 "

Contra Cr.

1836 May 1st 16	By Balance in last Books	1	19345799	4 "

Mysore Revenue Dr.

1837 April 30th 230	To Balance	94	176511	3 5

Contra Cr.

1836 May 1st 16	By Balance in last Books	1	176511	3 5

Mysore Pensions Repayable by that Government — Dr.

1837 April 30th	29	To Stipend Pay Office at Vellore	5	13620 13 "
" "	91	To Collector of Trichinopoly	11	840 " "
" "	230	To Balance	94	2042 12 "
		Compt. Rupees		16503 9 "

Contra — Cr.

1836 May 1st	16	By Balance in last Books	1	2042 12 "
1837 April 30th	27	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	14460 13 "
		Compt. Rupees		16503 9 "

Rajah of Tanjore — Dr.

1837 April 30th	23	To Resident at Tanjore	4	866168 8 4
" "	230	To Balance	94	227734 4 4
		Compt. Rupees		1093902 12 8

Contra — Cr.

1836 May 1st	17	By Balance in last Books	1	139968 8 4
1837 April 30th	181	By Charges General of the Revenue Department	72	953934 4 4
		Compt. Rupees		1093902 12 8

Private European Creditors of the Rajah of Tanjore — Dr.

1837 April 30th	230	To Balance	94	1038674 2 7

Contra — Cr.

1836 May 1st	17	By Balance in last Books	1	1038674 2 7

Fort St. George Anno 1836/37 –

Sales and Purchase of Land Dr.

1837 April 30th	62	To Collector of Chingleput	9	13,710	" "
" "	82	To Principal Collector of Salem	8	6,900	" "
" "	230	To Balance	94	1,473,782	1 3
		Compt. Rupees		1,494,392	1 3

Contra Cr.

1836 May 1st	17	By Balance in last Books	1	1,493,257	15 1
1837 April 30th	64	By Collector of Madras	9	706	2 2
" "	96	By Collector of Tinnevelly	11	428	" "
		Compt. Rupees		1,494,392	1 3

Mr. Charles Harris late Collector of the Mannargoody Soobah Dr.

1837 April 30th	230	To Balance	94	5,239	3 "

Contra Cr.

1836 May 1st	17	By Balance in last Books	1	5,239	3 "

Mr. James Hepburn late Collector of Tinnevelly Dr.

1837 April 30th	230	To Balance	94	56	" "

Contra Cr.

1836 May 1st	17	By Balance in last Books	1	56	" "

Fort St. George Anno 1836/37.

The Honorable B Cochrane Agent for His Majestys Navy. Dr.

1837				
April 30th	230	To Balance	94	93782 14 6

Contra Cr.

1836				
May 1st	17	By Balance in last Books	1	93782 14 6

Mr. C. Smith Administrator to the Estate of the late Doctor Machonochie Dr.

1837				
April 30th	230	To Balance	94	52137 9 4

Contra Cr.

1836				
May 1st	17	By Balance in last Books	1	52137 9 4

Fort St. George Gazette Press Dr.

1837					
April 30th	34	To Stationery	13	2219 3 3½	
" "	152	To Remittances of the Revenue Department	23	3 " "	
" "	188	To Sundry Accounts	"	1055 6 "	
" "	220	To Balance	94	70225 10 7	
		Comp.ª Rupees		23503 4 6	

Contra Cr.

1836				
May 1st	17	By Balance in last Books	1	14080 " 11
1837				
April 30th	18	By General Treasury	1	1108 6 6
" "	159	By Sundry Accounts	"	8314 13 1
		Comp.ª Rupees		23503 4 6

Fort St. George Anno 1836/37.

Estate of Mr. James Fullerton Dr.

1837 April 30th	230	To Balance	94	1114	10 2

Contra Cr.

1836 May 1st	17	By Balance in last Books	1	1114	10 2

Agent for Public property found at Malacca Dr.

1837 April 30th	230	To Balance	94	5812	1 10

Contra Cr.

1836 May 1st	17	By Balance in last Books	1	5812	1 10

Captain Corstorphan Commander of the Honorable Company's Ship Ernaad Dr.

1837 April 30th	230	To Balance	94	996	12 1

Contra Cr.

1836 May 1st	17	By Balance in last Books	1	996	12 1

Fort St. George

Endowment by Collah Singana Chetty for four Choultries for the accommodation of Travellers. Dr.

1837 April 30th	230	To Balance	94	4,769	9 6

Contra Cr.

1836 May 1st	17	By Balance in last Books	1	4,769	9 6

Military Operations in Travancore and Cochin Dr.

1837 April 30th	230	To Balance	94	107,222	2 7

Contra Cr.

1836 May 1st	17	By Balance in last Books	1	107,222	2 7

Bazar Fund Dr.

1837 April 30th	230	To Balance	94	75,088	14 4

Contra Cr.

1836 May 1st	17	By Balance in last Books	1	75,088	14 4

Fort St. George Anno 1836/37.

Amulnair Prize Fund Dr.

1837 April 30th	231	To Balance	94	5755 9 10	

Contra Cr.

1836 May 1st	17	By Balance in last Books	1		5755 9 10

Travancore Prize Fund Dr.

1837 April 30th	231	To Balance	94	953 1 1	

Contra Cr.

1836 May 1st	17	By Balance in last Books	1		953 1 1

Dutch Prize Goods Dr.

1837 April 30th	231	To Balance	94	23053 4 9	

Contra Cr.

1836 May 1st	17	By Balance in last Books	1		23053 4 9

Fort St. George Anno 1836/37.

Dutch Settlements Dr.

1837 April 30th	231	To Balance	94	479612	2 1

Contra Cr.

1836 May 1st	17	By Balance in last Books	1	479612	2 1

French Posfesions Dr.

1837 April 30th	231	To Balance	94	216900	6 3

Contra Cr.

1836 May 1st	17	By Balance in last Books	1	216900	6 3

Danish Posfesions Dr.

1837 April 30th	231	To Balance	94	2326	1 5

Contra Cr.

1836 May 1st	17	By Balance in last Books	1	2326	1 5

The Expedition to Egypt in 1801 Dr.

1837				
April 30	213 To Military Books	91	470	8
" "	231 To Balance	94	44,865	7 5
	Company's Rupees		45335	15 5

Contra Cr.

1836				
May 1	17 By Balance in last Books	1	45,335	15 5
	Company's Rupees		45,335	15 5

French Prize Ship Caezar Dr.

1837				
April 30	231 To Balance	94	6872	10 1

Contra Cr.

1836				
May 1	17 By Balance in last Books	1	6872	10 1

Territorial Revenue Dr.

1837				
April 30	221 To Sundry Accounts	"	28882186	3 1
" "	231 To Balance	94	52472603	15 11
	Company's Rupees		81054790	3 "

Contra Cr.

1836				
May 1	17 By Balance in last Books	1	48575267	2 3
1837				
April 30	221 By Sundry Accounts	"	32479523	" 9
	Company's Rupees		81054790	3 "

Fort St. George

Bills Payable by the Honorable Court of Directors

Dr.

1837						
April 30th	131	To Bengal Presidency	62	6,192	2	1
" "	135	To Profit & Loss	81	10	7	3
" "	219	To Supplies between India & London	65	2,253,459	8	3
		Company's Rupees		2,259,662	1	7

Contra

Cr.

1837						
April 30th	18	By General Treasury	1	306,084	12	11
" "	124	By Claims upon the Surplus Revenues of the Tanjore Country	28	19,105	13	5
" "	129	By Bengal Presidency	62	1,503,300	3	11
" "	132	By Bengal Presidency	62	375,919	7	6
" "	133	By Profit & Loss	81	17,864	8	9
" "	214	By Military Books	91	37,387	3	1
		Company's Rupees		2,259,662	1	7

Agra Presidency

Dr.

1837						
April 30th	221	To Territorial Revenue	59	370,682	8	6
		Company's Rupees		370,682	8	6

Contra

Cr.

1837						
April 30th	18	By General Treasury	1	468	10	2
" "	25	By Resident at Hydrabad	3	349,947	3	5
" "	75	By Principal Collector of Bellary	6	500	"	"
" "	108	By Interest Account	64	627	"	"
" "	126	By Bengal Presidency	62	17,386	3	6
" "	214	By Military Books	91	1,753	7	5
		Company's Rupees		370,682	8	6

Coorg Booty

Dr.

1837						
April 30th	229	To Balance	94	347,865	9	3

Contra

Cr.

1837						
April 30th	18	By General Treasury	1	347,865	9	3

Ecclesiastical Department Dr.

1837						
April	30	19	To General Treasury	1	179070	4 4
"	"	23	To Resident at Tanjore	4	960	" "
"	"	25	To Resident in Travancore	3	8682	14 6
"	"	26	To Resident at Hydrabad	3	12615	10 2
"	"	28	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	419	9 "
"	"	35	To Superintendent of Stationery	2	17	9 5
"	"	36	To Stationery	13	608	13 10
"	"	47	To Collector of Vizagapatam	10	3834	14 7
"	"	53	To Collector of Masulipatam	10	892	8 "
"	"	62	To Collector of Chingleput	9	294	" "
"	"	70	To Principal Collector of the Northern Division of Arcot	5	10452	11 7
"	"	73	To Principal Collector of the Southern Division of Arcot	5	9415	9 8
"	"	76	To Principal Collector of Bellary	6	2135	9 4
"	"	85	To Principal Collector of Coimbatore	6	5108	5 8
"	"	88	To Principal Collector of Tanjore	7	1128	" "
"	"	91	To Collector of Trichinopoly	11	8945	2 2
"	"	94	To Principal Collector of Madura and Dindigul	7	168	" "
"	"	97	To Collector of Tinnivelly	11	756	" "
"	"	106	To Principal Collector of Malabar	8	1530	15 9
"	"	127	To General Charges Extraordinary	76	1430	12 11
"	"	137	To Contributions to Public & Charitable Institutions	63	5000	" "
"	"	160	To Fort St. George Gazette Press	54	17	8 "
"	"	163	To Military Books	16	696	9 5
"	"	200	To Military Books	16	621	9 5
"	"	216	To Repairs of Buildings	92	5743	13 1
			Company's Rupees		259546	14 10

Contra Cr.

1837						
April	30	174	By Repairs of Ecclesiastical Buildings	73	1900	" "
"	"	192	By Military Books	16	7	11 10
"	"	220	By Profit and Loss	81	257639	3 "
			Company's Rupees		259546	14 10

Bengal Presidency Dr.

1837							
April	30	19	To General Treasury	1	25,00,743.	12.	11
"	"	28	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	1,226	11	6
"	"	30	To Boat Paymaster	2	"	9	6
"	"	32	To Collector in charge of the General Treasury at Masulipatam	4	2,778	14	10
"	"	34	To Master Attendant and Marine Store Keeper	12	18839	7	2
"	"	35	To Superintendent of Stationery	2	61	7	11
"	"	47	To Collector of Vizagapatam	10	356	7	6
"	"	53	To Collector of Masulipatam	10	500	"	"
"	"	56	To Collector of Guntoor	10	1,142	13	5
"	"	59	To Principal Collector of Nellore	7	7,974	1	"
"	"	65	To Collector of Madras	9	5	"	"
"	"	73	To Principal Collector of the Southern Division of Arcot	6	4,26,096	"	"
"	"	82	To Principal Collector of Salem	8	8,323	10	11
"	"	88	To Principal Collector of Tanjore	7	859,353	5	6
"	"	97	To Collector of Tinnevelly	11	1,577	9	8
"	"	100	To Collector of Canjam	11	525	4	4
"	"	118	To Military Books	16	44,215	"	7
"	"	125	To Sundry Accounts	"	38,291	6	5
"	"	129	To Bills Payable by the Honble Court of Directors	60	15,03,300	3	11
"	"	132	To Bills Payable by the Honble Court of Directors	60	3,75,919	7	6
"	"	143	To Carnatic Fund	42	19,99,373	"	"
"	"	151	To Netherlands Government Pensions Repayable	25	13,293	8	5
"	"	172	To Sundry Accounts	"	1,342	1	"
"	"	175	To General Charges Extraordinary	76	4	"	"
"	"	213	To Military Books	91	6,476	9	"
"	"	215	To Allowances to the Families of Tippoo Sultaun	70	1,63,574	3	8
"	"	218	To Sundry Accounts	"	2,64,457	13	9
			Company's Rupees		26,239,782	12	2

Contra Cr.

1837							
April	30	24	By Resident in Travancore	3	7,170	9	11
"	"	25	By Resident at Hydrabad	3	157,535	7	5
"	"	36	By Stationery	13	4	13	11
"	"	49	By Collector of Rajahmundry	9	7,463	4	8
"	"	69	By Principal Collector of the Northern Division of Arcot	5	8,008	11	7
"	"	75	By Principal Collector of Bellary	6	2,000	"	"
"	"	78	By Principal Collector of Cuddapah	6	5,008	3	9
"	"	84	By Principal Collector of Coimbatore	6	9,627	4	"
"	"	90	By Collector of Trichinopoly	11	5,240	7	"
"	"	93	By Principal Collector of Madura and Dendigul	7	2,029	3	8
"	"	102	By Principal Collector of Canara	8	2,458	14	6
"	"	105	By Principal Collector of Malabar	8	20,527	13	11
"	"	108	By Fund Appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Ryder Allykhan and Tippoo Sultaun	88	7,00,000	"	"
"	"	113	By Military Books	16	10,766	3	10
"	"	124	By Sundry Accounts	"	8,708	5	4
"	"	131	By Bills Payable by the Honble Court of Directors	60	6,192	2	1
"	"	173	By Military Books	16	60	5	4
"	"	214	By Military Books	91	17,85,852	10	8
"	"	218	By Sundry Accounts	"	2,73,862	3	8
"	"	221	By Territorial Revenue	59	232,08,265	14	11
			Company's Rupees		26,239,782	12	2

Fort St. George

Contributions to Public and Charitable Institutions Dr

1837						
April 30th	19	To General Treasury	1	462040	6	7
" — "	23	To Resident at Tanjore	4	4,200	"	"
" — "	43	To Sundry Accounts	"	47,950	"	"
" — "	44	To Civil Service Annuity Fund from 1st May 1825	39	138,110	9	1
" — "	88	To Principal Collector of Tanjore	7	1021	12	"
" — "	122	To Military Funds	41	30677	1	5
" — "	209	To Military Fund	41	70025	3	11
		Company's Rupees		754,025	1	"

Bombay Presidency Dr

1837						
April 30th	20	To General Treasury	1	5,332	15	3
" — "	25	To Resident in Travancore	3	452,664	8	"
" — "	26	To Resident at Hydrabad	3	2,153	13	6
" — "	"	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	801	9	"
" — "	32	To Collector in charge of the General Treasury at Masulipatam	4	137	10	"
" — "	62	To Collector of Chingleput	9	245	"	"
" — "	70	To Principal Collector of the Northern Division of Arcot	5	325	"	"
" — "	73	To Principal Collector of the Southern Division of Arcot	5	672	"	"
" — "	79	To Principal Collector of Cuddapah	6	420	"	"
" — "	82	To Principal Collector of Salem	8	258	13	4
" — "	85	To Principal Collector of Coimbatore	6	600	"	"
" — "	103	To Principal Collector of Canara	8	173,728	"	7
" — "	106	To Principal Collector of Malabar	8	137,652	8	2
" — "	120	To Military Books	16	6431	"	3
		Company's Rupees		3,584,925	"	1

Contra Cr

1837						
April 30th	134	By Ecclesiastical Department	61	5,000	"	"
" — "	220	By Profit and Loss	81	749,025	1	"
		Company's Rupees		754,025	1	"

Contra Cr

1837						
April 30th	30	By Post Master General	2	1,640	"	"
" — "	115	By Military Books	16	1,312	1	6
" — "	214	By Military Books	91	1,23,604	9	4
" — "	221	By Territorial Revenue	59	3458,368	5	3
		Company's Rupees		3,584,925	"	1

355492

Bills Receivable by the Honorable Court of Directors Dr.

1837						
April 30	20	To General Treasury	1	525691	12	5
"	136	To Profit & Loss	81	60618	9	1
		Company's Rupees		586310	4	6

Contra Cr.

1837						
April 30	219	By Supplies between India and London	65	586310	4	6
		Company's Rupees		586310	4	6

Interest Account Dr.

1837						
April 30	20	To General Treasury	1	70843	5	11
"	25	To Resident in Travancore	3	820	"	"
"	39	To Government Savings Bank	3	3408	15	"
"	43	To Sundry Accounts	"	296402	6	8
"	44	To Apothecaries Fund	42	2219	10	8
"	65	To Collector of Madras	9	626	9	"
"	70	To Principal Collector of the Northern Division of Arcot	5	626	8	"
"	91	To Collector of Trichinopoly	11	1260	"	"
"	108	To Agra Presidency	60	627	"	"
"	123	To Medical Fund	41	28483	3	7
"	147	To Carnatic Fund	42	649035	8	3
"	211	To Military Fund	41	56575	4	10
		Company's Rupees		6957264	7	11

Contra Cr.

1837						
April 30	49	By Collector of Rajahmundry	9	3283	15	10
"	52	By Collector of Masulipatam	10	3518	9	7
"	55	By Collector of Guntoor	10	"	8	4
"	58	By Principal Collector of Nellore	7	238	1	8
"	61	By Collector of Chingleput	9	1741	1	4
"	72	By Principal Collector of the Southern Division of Arcot	5	178	4	10
"	78	By Principal Collector of Cuddapah	6	100	3	4
"	81	By Principal Collector of Salem	8	4983	4	2
"	84	By Principal Collector of Coimbatore	6	48	3	11
"	87	By Principal Collector of Tanjore	7	61	1	"
"	96	By Collector of Tinnevelly	11	2786	10	4
"	99	By Collector of Ganjam	11	5648	9	10
"	102	By Principal Collector of Canara	8	30	4	8
"	105	By Principal Collector of Malabar	8	87	7	2
"	150	By Carnatic Fund	42	9298	"	8
"	221	By Profit and Loss	81	6918760	1	3
		Company's Rupees		6957264	7	11

Fort St. George

Government of Prince of Wales Island Dr.

1837						
April 30th	20	To General Treasury	1	184,602	6	3
" — "	218	To Bengal Presidency	62	34,337	7	6
		Company's Rupees		218,939	13	9

Supplies between India & London Dr.

1837						
April 30th	20	To General Treasury	1	1470030	11	8
" — "	117	To Military Books	16	145	6	10
" — "	135	To Profit & Loss	81	144,715	13	7
" — "	145	To Carnatic Fund	42	5457	12	11
" — "	208	To Claims of the Honble Company against the Carnatic Fund	24	444364	6	7
" — "	219	To Sundry Accounts	"	591449	7	3
" — "	221	To Territorial Revenue	69	32108840	8	3
		Company's Rupees		347,64,604	3	1

Contra Cr.

1837						
April 30th	214	By Military Books	91	218939	13	9
		Company's Rupees		218939	13	9

Contra Cr.

1837						
April 30th	36	By Stationery	13	53206	14	7
" — "	107	By Pensions and Charitable Allowances	75	840	"	"
" — "	109	By Military Books	16	112713	6	9
" — "	125	By Bengal Presidency	62	200	"	"
" — "	134	By Profit and Loss	81	22953	15	10
" — "	146	By Carnatic Fund	42	382030	"	"
" — "	148	By Carnatic Fund	42	33944	"	7
" — "	150	By Carnatic Fund	42	2802938	1.5	1
" — "	157	By Military Books	16	403	4	11
" — "	214	By Military Books	91	437192	11	1
" — "	219	By Bills Payable by the Honble Court of Directors	60	2253459	8	3
		Company's Rupees		347,64,604	3	1

Fort St. George

Gratuities to Discharged Public Servants Dr.

1837					
April 30	20	To General Treasury	1	8069 14	8
"	" 38	To Mint Master	1	5152 "	"
"	" 88	To Principal Collector of Tanjore	7	75 "	"
		Company's Rupees		13296 14	8

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Contra Cr.

1837					
April 30	221	By Profit and Loss	81	13296 14	8
		Company's Rupees		13296 14	8

Payments under Act 1 William IV Cap 75. Dr.

1837					
April 30	20	To General Treasury	1	611 11	10

Contra Cr.

1837					
April 30	221	By Profit and Loss	81	611 11	10

Tour of the Governor Dr.

1837					
April 30	24	To General Treasury	1	14975 7	6
"	" 88	To Principal Collector of Tanjore	7	3914 "	
"	" 212	To Military Books	91	44471 "	
		Company's Rupees		19462 6	6

Contra Cr.

1837					
April 30	218	By General Charges Extraordinary	76	19462 6	6
		Company's Rupees		19462 6	6

Fort St. George

Civil Buildings Dr.

1837						
April 30	21	To General Treasury	1	55,914	"	11
"	50	To Collector of Rajahmundry	9	759	3	7
"	56	To Collector of Guntoor	10	48	8	"
"	59	To Principal Collector of Nellore	7	1,200	"	"
"	70	To Principal Collector of the Northern Division of Arcot	5	93	4	6
"	76	To Principal Collector of Bellary	6	1844	"	7
"	79	To Principal Collector of Cuddapah	6	869	8	4
"	82	To Principal Collector of Salem	8	950	"	"
"	94	To Principal Collector of Madura and Dindigul	7	142	15	9
"	97	To Collector of Tinnevelly	11	234	6	2
"	100	To Collector of Ganjam	11	1438	7	7
"	103	To Principal Collector of Canara	8	549	10	"
"	106	To Principal Collector of Malabar	8	1,050	"	"
		Company's Rupees		65,099	1	5

Account Presents Dr.

1837						
April 30	21	To General Treasury	1	63	1	1
"	219	To Profit and Loss	81	20,634	5	11
		Company's Rupees		20,697	7	"

Contra Cr.

1837						
April 30	216	By Dead Stock	15	65,099	1	5
		Company's Rupees		65,099	1	5

Contra Cr.

1837						
April 30	125	By Bengal Presidency	62	20,697	7	"
		Company's Rupees		20,697	7	"

Fort St. George

Durbar Charges Dr.

1837						
April 30th	21	To General Treasury	1	8,436	"	"
"	" 23	To Resident at Tanjore	4	27,400	3	3
"	" 25	To Resident in Travancore	3	52,397	10	8
"	" 28	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	55,154	7	10
"	" 73	To Principal Collector of the Southern Division of Arcot	5	1,474	"	"
		Company's Rupees		144,862	5	9

Mint Charges Dr.

1837						
April 30th	21	To General Treasury	1	486	14	"
"	" 38	To Mint Master	1	3,762	4	"
"	" 167	To Military Books	16	1,734	1	3
		Company's Rupees		5,983	3	3

Assay Office Charges Dr.

1837						
April 30th	21	To General Treasury	1	1,330	12	"
"	" 121	To Military Books	16	11	10	4
"	" 194	To Military Books	16	28	7	"
		Company's Rupees		1,370	13	4

Anno 1836/37.

Contra Cr.

1837						
April 30th	193	By Military Books	16	148	6	3
"	" 220	By Profit and Loss	81	144,713	15	6
		Company's Rupees		144,862	5	9

Contra Cr.

1837						
April 30th	220	By Profit and Loss	81	5,983	3	3
		Company's Rupees		5,983	3	3

Contra Cr.

1837						
April 30th	217	By Charges General of the General Department	93	1,370	13	4
		Company's Rupees		1,370	13	4

Civil Hospitals and Vaccine Establishment Dr.

1837						
April 30th	21	To General Treasury	1	31437	9	1
" "	24	To Resident in Travancore	3	546	"	"
" "	28	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	1133	10	6
" "	47	To Collector of Vizagapatam	10	546	"	"
" "	50	To Collector of Rajahmundry	9	1092	"	"
" "	53	To Collector of Masulipatam	10	546	"	"
" "	56	To Collector of Guntoor	10	546	"	"
" "	59	To Principal Collector of Nellore	7	798	"	"
" "	62	To Collector of Chingleput	9	1554	"	"
" "	70	To Principal Collector of the Northern Division of Arcot	5	1638	"	"
" "	73	To Principal Collector of the Southern Division of Arcot	5	1092	"	"
" "	76	To Principal Collector of Bellary	6	546	"	"
" "	79	To Principal Collector of Cuddapah	6	546	"	"
" "	82	To Principal Collector of Salem	8	546	"	"
" "	85	To Principal Collector of Coimbatore	6	582	14	6
" "	88	To Principal Collector of Tanjore	7	1638	"	"
" "	91	To Collector of Trichinopoly	11	546	"	"
" "	94	To Principal Collector of Madura and Dindigul	7	1637	15	10
" "	97	To Collector of Tinnivelly	11	546	"	"
" "	100	To Collector of Ganjam	11	540	1	6
" "	103	To Principal Collector of Canara	8	1205	14	9
" "	106	To Principal Collector of Malabar	8	3024	"	"
		Carried forward to folio	89	57288	2	2

Carnatic Stipends Dr.

1837						
April 30th	21	To General Treasury	1	47264	8	10
" "	29	To Stipend Pay Office at Vellore	5	3720	"	"
" "	53	To Collector of Masulipatam	10	300	"	"
" "	70	To Principal Collector of the Northern Division of Arcot	5	4200	"	"
" "	91	To Collector of Trichinopoly	11	132	"	"
" "	213	To Military Books	91	13431	6	11
		Company's Rupees		499047	15	9

Contra Cr.

1837						
April 30th	217	By Charges General of the Revenue Department	93	499047	15	9
		Company's Rupees		499047	15	9

Contra Cr.

Fort St.e George Anno 1836/37 —

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Allowances to the Families of Tippoo Sultaun Dr.

1837 April	30th	21	To General Treasury	1	3017	" "
"	"	26	To Resident at Hydrabad	3	174	8 3
"	"	28	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	53,312	10 4
"	"	29	To Stipend Pay Office at Vellore	5	106020	1 1
"	"	59	To Principal Collector of Vellore	7	1,050	" "
			Company's Rupees		163,574	3 8

Contra Cr.

1837 April	30th	215	By Bengal Presidency	62	163,574	3 8
			Company's Rupees		163,574	3 8

Expences of the Government Savings Bank Dr.

1837 April	30th	21	To General Treasury	1	4797	6 8
"	"	36	To Stationery	13	70	4 4
"	"	164	To Military Books	16	1	1 9
			Company's Rupees		4868	12 9

Contra Cr.

1837 April	30	217	By Charges General of the General Department	93	4868	12 9
			Company's Rupees		4868	12 9

Fort St. George

Repairs of General Buildings Dr.

1837						
April	30th	21	To General Treasury	1	16633	5 10
"	"	50	To Collector of Rajahmundry	9	28	" "
"	"	56	To Collector of Guntoor	10	136	7 9
"	"	59	To Principal Collector of Nellore	7	373	6 10
"	"	62	To Collector of Chingleput	9	714	14 11
"	"	76	To Principal Collector of Bellary	6	70	" "
"	"	79	To Principal Collector of Cuddapah	6	"	15 "
"	"	82	To Principal Collector of Salem	8	89	5 1
"	"	85	To Principal Collector of Coimbatore	6	1167	3 7
"	"	94	To Principal Collector of Madura and Dindigul	7	91	7 2
"	"	97	To Collector of Tinnevelly	11	12	8 4
"	"	100	To Collector of Ganjam	11	1231	4 6
"	"	103	To Principal Collector of Canara	8	1498	4 2
"	"	106	To Principal Collector of Malabar	8	1916	9 5
			Company's Rupees		23963	12 7

Masulipatam Stipends to the Family of the Nabob of Masulipatam Dr.

1837						
April	30th	21	To General Treasury	1	8800	" "
"	"	216	To Family of the Nabob of Masulipatam	86	103244	12 1
			Company's Rupees		112044	12 1

Anno 1836/37.

Contra Cr.

1837						
April	30th	69	By Principal Collector of the Northern Division of Circars	5	26	15 5
"	"	215	By Repairs of Buildings	92	23936	13 2
			Company's Rupees		23963	12 7

Contra Cr.

1837						
April	30th	217	By Charges General of the Revenue Department	93	112044	12 1
			Company's Rupees		112044	12 1

Charges General of the Revenue Department

Date		Particulars	Dr.			
1837 April 30th	21	To General Treasury	1	326,105	12	10
" "	30	To Boat Paymaster	2	12	6	"
" "	35	To Superintendent of Stationery	2	788	1	10
" "	37	To Stationery	13	10,808	"	10
" "	47	To Collector of Vizagapatam	10	109,266	15	5
" "	50	To Collector of Rajahmundry	9	163,415	1	7
" "	53	To Collector of Masulipatam	10	127,016	6	11
" "	56	To Collector of Guntoor	10	102,197	2	5
" "	59	To Principal Collector of Nellore	7	332,013	2	7
" "	62	To Collector of Chingleput	9	286,249	4	1
" "	65	To Collector of Madras	9	413,408	12	4
" "	67	To Collector of Government Sea Customs at Madras	12	373,744	14	10
" "	70	To Principal Collector of the Northern Division of Arcot	5	383,371	7	5
" "	73	To Principal Collector of the Southern Division of Arcot	5	427,971	8	10
" "	76	To Principal Collector of Bellary	6	343,315	9	11
" "	79	To Principal Collector of Cuddapah	6	262,583	"	2
" "	82	To Principal Collector of Salem	8	275,368	4	3
" "	85	To Principal Collector of Coimbatore	6	304,398	7	9
" "	88	To Principal Collector of Tanjore	7	534,666	8	1
" "	91	To Collector of Trichinopoly	11	288,138	4	8
" "	94	To Principal Collector of Madura and Dindigul	7	250,737	"	7
" "	97	To Collector of Tinnevelly	11	248,949	12	2
" "	100	To Collector of Ganjam	11	157,756	15	1
" "	103	To Principal Collector of Canara	8	381,735	9	5
" "	106	To Principal Collector of Malabar	8	630,204	12	6
" "	107	To His Highness the Prime Auzeem Jah Bahadar Naib i Mookhtar	21	1,165,824	12	10
" "	155	To Remittances of the Revenue Department	23	331	"	6
" "	156	To Sundry Accounts	"	53	2	"
" "	159	To Fort St. George Gazette Press	54	2,903	13	4
" "	164	To Military Books	16	1,383	5	11
" "	181	To Sundry Accounts	"	1,041,434	4	4
" "	195	To Military Books	16	2,886	10	11
" "	206	To Military Books	91	2,637	3	6
" "	212	To Military Books	91	401,259	15	6
		Carried forward to folio	93	9,352,937	11	4

Contra

Date		Particulars	Cr.			
1837 April 30th	180	By Military Books	16	720	12	8
" "	186	By Military Books	16	1,236	7	7
" "	205	By Military Books	91	122	8	"
		Carried forward to folio	93	2,079	12	3

Repairs of Ecclesiastical Buildings D°

1837						
April	30	" 22	To General Treasury	1	3243	13 1
"	"	174	To Ecclesiastical Department	61	1900	" "
			Comp^t. Rupees		5143	13 1

Contra Cr

1837						
April	30	" 215	By Repairs of Buildings	92	5143	13 1
			Comp^t. Rupees		5143	13 1

Repairs of Revenue Buildings D°

1837						
April	30	" 22	To General Treasury	1	6146	4 11
"	"	50	To Collector of Rajahmundry	9	80	" "
"	"	56	To Collector of Guntoor	10	24	14 8
"	"	59	To Principal Collector of Nellore	7	58	7 2
"	"	62	To Collector of Chingleput	9	528	6 3
"	"	76	To Principal Collector of Bellary	6	7	5 1
"	"	82	To Principal Collector of Salem	8	21	4 8
"	"	85	To Principal Collector of Coimbatore	6	423	2 10
"	"	88	To Principal Collector of Tanjore	7	226	11 8
"	"	91	To Collector of Trichinopoly	11	61	" 1
"	"	94	To Principal Collector of Madura and Dindigul	7	175	10 7
"	"	97	To Collector of Tinnevelly	11	259	1 10
"	"	103	To Principal Collector of Canara	8	1827	8 9
"	"	106	To Principal Collector of Malabar	8	1414	14 8
			Comp^t. Rupees		11254	13 2

Contra Cr

1837						
April	30	" 69	By Principal Collector of the Northern Division of Arcot	5	77	3 4
"	"	72	By Principal Collector of the Southern Division of Arcot	5	9	3 2
"	"	215	By Repairs of Buildings	92	11168	6 8
			Comp^t. Rupees		11254	13 2

Repairs of Marine Buildings Dr.

1837 April 30th	22	To General Treasury	1		255	13 5

Repairs of Judicial Buildings Dr.

1837 April 30th	22	To General Treasury	1		989	5 10
" "	47	To Collector of Vizagapatam	10		8	3 "
" "	50	To Collector of Rajahmundry	9		141	" "
" "	53	To Collector of Masulipatam	10		110	10 "
" "	56	To Collector of Guntoor	10		23	5 5
" "	59	To Principal Collector of Nellore	7		1423	6 2
" "	62	To Collector of Chingleput	9		114	6 3
" "	73	To Principal Collector of the Southern Division of Arcot	5		200	" "
" "	76	To Principal Collector of Bellary	6		580	1 5
" "	79	To Principal Collector of Cuddapah	6		148	12 "
" "	82	To Principal Collector of Salem	8		58	9 8
" "	88	To Principal Collector of Tanjore	7		1594	2 5
" "	94	To Principal Collector of Madura and Dindigul	7		16	8 10
" "	97	To Collector of Tinnivelly	11		4	" "
" "	100	To Collector of Canjam	11		197	14 2
" "	103	To Principal Collector of Canara	8		233	13 8
" "	106	To Principal Collector of Malabar	8		452	1 11
		Contr. Rupees			6326	6 9

Contra Cr.

1837 April 30th	215	By Repairs of Buildings	92		255	13 5

Contra Cr.

1837 April 30th	69	By Principal Collector of the Northern Division of Arcot	5		137	5 2
" "	215	By Repairs of Buildings	92		6189	1 7
		Contr. Rupees			6326	6 9

Fort St. George

Pensions and Charitable Allowances Dr.

1837						
April 30	"	22	To General Treasury	1	1,12,025	4 10
"	"	23	To Resident at Tanjore	4	5,669	8 "
"	"	25	To Resident in Travancore	3	6,242	14 "
"	"	26	To Resident at Hydrabad	3	525	9 6
"	"	31	To Post Master General	2	1,182	3 4
"	"	32	To Collector in charge of the General Treasury at Masulipatam	4	150	" "
"	"	35	To Superintendent of Stationery	2	216	" "
"	"	47	To Collector of Vizagapatam	10	3,384	6 1
"	"	50	To Collector of Rajahmundry	9	6,223	3 1
"	"	53	To Collector of Masulipatam	10	4,730	15 9
"	"	56	To Collector of Guntoor	10	2,312	4 5
"	"	59	To Principal Collector of Nellore	7	6,856	15 11
"	"	62	To Collector of Chingleput	9	4,206	4 "
"	"	65	To Collector of Madras	9	4,634	7 10
"	"	67	To Collector of Government Sea Customs at Madras	12	1,472	8 "
"	"	70	To Principal Collector of the Northern Division of Arcot	5	7,575	5 2
"	"	73	To Principal Collector of the Southern Division of Arcot	5	9,473	5 11
"	"	76	To Principal Collector of Bellary	6	8,976	14 "
"	"	79	To Principal Collector of Cuddapah	6	3,796	5 1
"	"	82	To Principal Collector of Salem	8	3,073	12 1
"	"	85	To Principal Collector of Coimbatore	6	3,300	2 10
"	"	88	To Principal Collector of Tanjore	7	9,801	6 9
"	"	91	To Collector of Trichinopoly	11	3,525	" 10
"	"	94	To Principal Collector of Madura and Dindigul	7	2,452	8 9
"	"	97	To Collector of Tinnevelly	11	2,270	5 10
"	"	100	To Collector of Ganjam	11	4,041	3 6
"	"	103	To Principal Collector of Canara	8	4,403	6 9
"	"	106	To Principal Collector of Malabar	8	18,786	8 8
"	"	107	To Supplies between India & Europe	65	840	" "
"	"	167	To Military Books	16 4	55	10 2
			Comp. Rupees		2,42,104	7 1

Contra Cr.

1837						
April 30	"	27	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	9,537	5 "
"	"	220	By Profit and Loss	81	2,41,150	15 8
			Comp. Rupees		2,42,104	7 1

General Charges Extraordinary Dr

1837					
April 30th	22	To General Treasury	1	23,847 13	5
" "	28	To Commissioner for the Government of the Territories of the Rajah of Mysore	54	294 "	"
" "	30	To Boat Paymaster	2	426 5	"
" "	32	To Collector in charge of the General Treasury at Masulipatam	4	17,34. 7	10
" "	35	To Superintendent of Stationery	2	" 7	"
" "	37	To Stationery	13	17 8	10
" "	47	To Collector of Vizagapatam	10	4,697 1	7
" "	50	To Collector of Rajahmundry	9	1,441 8	8
" "	53	To Collector of Masulipatam	10	432 14	1
" "	56	To Collator of Guntoor	10	3,503 3	"
" "	59	To Principal Collector of Nellore	7	10,154 13	3
" "	62	To Collector of Chingleput	9	4,489 8	7
" "	65	To Collector of Madras	9	1,160 "	10
" "	70	To Principal Collector of the Northern Division of Arcot	5	7,002 14	9
" "	73	To Principal Collector of the Southern Division of Arcot	5	6,593 12	7
" "	76	To Principal Collector of Bellary	6	7,394 4	8
" "	79	To Principal Collector of Cuddapah	6	1,862 4	6
" "	82	To Principal Collector of Salem	8	13,646 "	1
" "	85	To Principal Collector of Coimbatore	6	20,180 13	8
" "	88	To Principal Collector of Tanjore	7	4,203 14	4
" "	91	To Collector of Trichinopoly	11	2,088 11	10
" "	94	To Principal Collector of Madura and Dindigul	7	16,035 14	5
" "	97	To Collector of Tinnevelly	11	5,950 2	1
" "	100	To Collector of Ganjam	11	2,333 6	1
" "	103	To Principal Collector of Canara	8	3,403 12	11
" "	106	To Principal Collector of Malabar	8	36,028 13	11
" "	128	To Advances Repayable	17	24,137 "	"
" "	137	To Remittances of the General Department	22	44 7	2
" "	160	To Fort St. George Gazette Press	54	241 8	"
" "	169	To Military Books	16	3,636 4	1
" "	201	To Military Books	16	1,132 "	"
" "	212	To Military Books	91	9,417 2	2
" "	218	To Sundry Accounts	"	24,074 "	7
		Comptr. Rept.		227,666 15	11

Contra Cr

1837					
April 30th	127	By Ecclesiastical Department	61	1,430 12	11
" "	158	By Fort St. George Gazette Press	54	412 6	"
" "	172	By Bengal Presidency	62	193 5	"
" "	174	By Military Books	16	30 13	"
" "	175	By Sundry Accounts	"	69 3	"
" "	186	By Military Books	16	1,148 12	"
" "	204	By Military Books	91	109 8	7
" "	211	By Military Books	91	1,785 9	2
" "	220	By Profit and Loss	81	2,32,486 10	3
		Comptr. Rept.		227,666 15	11

Fort St. George

Charges General of the General Department

Dr.

1837						
April 30	No. 22	To General Treasury	1	1,17,535	2	6
"	" 26	To Resident at Hydrabad	3	4644	8	9
"	" 32	To Collector in charge of the General Treasury at Masulipatam	4	5491	15	10
"	" 35	To Superintendent of Stationery	2	8676	8	5
"	" 37	To Stationery	13	8953	1	5
"	" 47	To Collector of Vizagapatam	10	1482	10	4
"	" 50	To Collector of Rajahmundry	9	2431	5	3
"	" 53	To Collector of Masulipatam	10	8469	10	.
"	" 56	To Collector of Guntoor	10	2303	13	10
"	" 59	To Principal Collector of Nellore	7	5427	8	10
"	" 62	To Collector of Chingleput	9	2248	9	8
"	" 70	To Principal Collector of the Northern Division of Arcot	5	3341	14	7
"	" 73	To Principal Collector of the Southern Division of Arcot	5	808	7	2
"	" 76	To Principal Collector of Bellary	6	3864	1	1
"	" 79	To Principal Collector of Cuddapah	6	2093	12	4
"	" 82	To Principal Collector of Salem	8	6646	11	9
"	" 85	To Principal Collector of Combatore	6	5204	14	3
"	" 88	To Principal Collector of Tanjore	7	1848	7	4
"	" 91	To Collector of Trichinopoly	11	6690	5	"
"	" 94	To Principal Collector of Madura and Dendigul	7	3043	11	2
"	" 97	To Collector of Tinnevelly	11	1620	5	8
"	" 100	To Collector of Ganjam	11	1227	6	6
"	" 103	To Principal Collector of Canara	8	1189	7	7
"	" 106	To Principal Collector of Malabar	8	2167	12	8
"	" 124	To Bengal Presidency	62	4354	2	8
"	" 128	To Carnatic Fund	42	16336	3	11
"	" 143	To Carnatic Fund	42	263850	6	8
"	" 153	To Remittances of the Revenue Department	23	112	8	"
"	" 155	To Remittances of the Revenue Department	23	15	12	3
"	" 157	To Sundry Accounts	"	10	15	"
"	" 159	To Fort St. George Gazette Press	54	548	5	4
"	" 164	To Military Books	16	2247	4	2
"	" 177	To Military Books	16	6420	"	"
"	" 199	To Military Books	16	1429	5	5
"	" 206	To Military Books	91	188	6	"
		Carried forward to folio	93	15,61,625	9	4

Contra

Cr.

1837						
April 30	No. 24	By Resident in Travancore	3	2,272	1	"
"	" 123	By Four per Cent Notes issued on Account of Petty Claims against the Carnatic Fund	36	2,800	"	"
"	" 180	By Military Books	16	61	7	9
"	" 192	By Military Books	16	100	14	"
"	" 205	By Military Books	91	8	12	"
		Carried forward to folio	93	5,233	2	9

Fort St. George

Charges General of the Judicial Department &c.

1837						
April 30	22	To General Treasury	1	4,82,907	7	8
" — "	30	To Boat Paymaster	2	27	15	"
" — "	35	To Superintendent of Stationery	2	621	11	6
" — "	37	To Stationery	13	5202	1	3
" — "	47	To Collector of Vizagapatam	10	64429	4	9
" — "	50	To Collector of Rajahmundry	9	87626	13	7
" — "	53	To Collector of Masulipatam	10	2,72649	9	2
" — "	56	To Collector of Guntoor	10	93895	4	8
" — "	59	To Principal Collector of Nellore	7	10473	"	7
" — "	62	To Collector of Chingleput	9	67,602	4	3
" — "	70	To Principal Collector of the Northern Division of Arcot	5	2,45,440	3	10
" — "	73	To Principal Collector of the Southern Division of Arcot	5	99,821	9	2
" — "	76	To Principal Collector of Bellary	6	1,31,241	1	8
" — "	79	To Principal Collector of Cuddapah	6	1,46,811	8	5
" — "	82	To Principal Collector of Salem	8	96,673	1	6
" — "	85	To Principal Collector of Coimbatore	6	57,476	3	5
" — "	88	To Principal Collector of Tanjore	7	1,63,167	9	9
" — "	91	To Collector of Trichinopoly	11	1,79,816	11	2
" — "	94	To Principal Collector of Madura and Dindigul	7	1,16,847	7	6
" — "	97	To Collector of Tinnevelly	11	54,610	1	7
" — "	100	To Collector of Ganjam	11	1,02,114	14	11
" — "	103	To Principal Collector of Canara	8	1,81,580	15	1
" — "	106	To Principal Collector of Malabar	8	3,20,516	4	3
" — "	139	To Advances Repayable	17	419	"	"
" — "	155	To Remittances of the Revenue Department	23	07	15	12 3
" — "	160	To Fort St. George Gazette Press	54	940	5	4
" — "	165	To Military Books	16	647	7	4
" — "	179	To Military Books	16	5,612	10	3
" — "	197	To Military Books	16	1,511	13	4
" — "	206	To Military Books	91	188	5	11
" — "	212	To Military Books	91	43,488	3	7
" — "	216	To Repairs of Buildings	92	6,189	1	7
		Contl. Rupees		31,34,445	15	11

Anno 1836/37

Contra Cr.

1837						
April 30	24	By Resident in Travancore	3	7	3	11
" — "	158	By Fort St. George Gazette Press	54	643	"	"
" — "	180	By Military Books	16	51	7	9
" — "	189	By Military Books	16	1,104	15	9
" — "	205	By Military Books	91	8	12	"
" — "	220	By Profit and Loss	81	31,32,630	8	6
		Contl. Rupees		31,34,445	15	11

Fort St. George

Charges General of the Marine Department Dr.

1837						
April 30th	22	To General Treasury	1	60722	7	.
"	25	To Resident in Travancore	3	406	10	5
"	34	To Master Attendant and Marine Store Keeper	12	473	4	9
"	36	To Stationery	13	689	7	3
"	47	To Collector of Vizagapatam	10	980	2	8
"	50	To Collector of Rajahmundry	9	2174	14	1
"	53	To Collector of Masulipatam	10	1209	.	8
"	62	To Collector of Chingleput	9	2532	"	"
"	70	To Principal Collector of the Northern Division of Arcot	6	1408	3	6
"	73	To Principal Collector of the Southern Division of Arcot	5	2058	13	5
"	88	To Principal Collector of Tanjore	7	539	7	4
"	97	To Collector of Tinnevelly	11	621	8	"
"	100	To Collector of Ganjam	11	3188	4	2
"	106	To Principal Collector of Malabar	8	2617	10	6
"	160	To Fort St. George Gazette Press	54	561	5	1
"	166	To Military Books	16	1850	10	8
"	216	To Repairs of Buildings	92	255	13	5
				Comp. Rupees	90789	10 11

Profits of the Government Bank Dr.

1837						
April 30th	22	To General Treasury	1	1200	"	"
"	161	To Fort St. George Gazette Press	54-1	152	2	8
				Comp. Rupees	1352	2 8

Anno 1836/37.

Contra Cr.

1837						
April 30th	29	By Boat Paymaster	2	41277	15	7
"	55	By Collector of Guntoor	10	227	"	"
"	93	By Principal Collector of Madura and Dindigul	7	2059	8	"
"	102	By Principal Collector of Canara	8	284	8	3
"	174	By Military Books	16	275	7	9
"	220	By Profit and Loss	81	46665	3	4
			Comp. Rupees	90789	10	11

Contra Cr.

1837						
April 30th	221	By Profit and Loss	81	1352	2	8
			Comp. Rupees	1352	2	8

Fort St. George

Family of the late Rajah Ameersing — Dr.

1837 April 30th	23	To Resident at Tanjore	4	87,500 " "

Government of Travancore — Dr.

1837 April 30th	181	To Sundry Accounts	"	796430 8 10
		Const. Rupees		796430 8 10

Rajah of Cochin — Dr.

1837 April 30th	182	To Cochin Subsidy	49	200000 " "
		Const. Rupees		200000 " "

Anno 1836/37 —

Contra — 18

1837 April 30th	181	By Charges General of the Revenue Departmt		

Contra — Cr.

1837 April 30th	24	By Resident in Travancore	3	796430 8 "
" "	183	By Profit and Loss	81	" " 10
		Const. Rupees		796430 8 10

Contra — Cr.

1837 April 30th	24	By Resident in Travancore	3	199673 3 4
" "	183	By Cochin Subsidy	49	326 12 8
		Const. Rupees		200000 " "

Fort St. George

Profit and Loss Dr

1837						
April 30th	47	To Collector of Vizagapatam	10	28,636	12	9
"	50	To Collector of Rajahmundry	9	232	13	"
"	56	To Collector of Guntoor	10	92,928	4	7
"	59	To Principal Collector of Nellore	7	60,915	13	3
"	62	To Collector of Chingleput	9	16,260	11	3
"	65	To Collector of Madras	9	52,998	"	5
"	82	To Principal Collector of Salem	8	1,180	"	8
"	88	To Principal Collector of Tanjore	7	4,551	9	1
"	94	To Principal Collector of Madura and Dindigul	7	32,079	11	"
"	97	To Collector of Tinnevelly	11	2,728	11	1
"	100	To Collector of Ganjam	11	2,437	2	3
"	116	To Principal Collector of Malabar	8	4,784	6	8
"	108	To Funds Appropriated by the Partition Treaty of Seringapatam for the Maintenance of the Families of Hyder Aly Khan and Tippoo Sultaun	88	700000	"	"
"	133	To Sundry Accounts	"	40,818	8	7
"	151	To Advances on Account of the Service of Government	17	11	9	11
"	183	To Government of Travancore	80	"	"	10
"	207	To Advances Repayable	17	7,081	9	"
"	210	To Sundry Accounts	"	"	"	3
"	214	To Military Books	91	22,195	2	11
"	220	To Sundry Accounts	"	47,225,853	7	7
		Comp. Rupees		485,84,414	6	1

Anno 1836/37

Contra Cr

1837						
April 30th	24	By Resident in Travancore	3	1,450	"	"
"	25	By Resident at Hydrabad	3	11,561	2	1
"	33	By Master Attendant and Marine Store Keeper	12	465	6	5
"	34	By Superintendent of Stationery	2	609	"	"
"	36	By Stationery	13	303	2	2
"	42	By Government Bank	85	94,410	7	8
"	69	By Principal Collector of the Northern Division of Arcot	5	20	"	10
"	72	By Principal Collector of the Southern Division of Arcot	5	"	2	11
"	75	By Principal Collector of Bellary	6	27,686	9	3
"	78	By Principal Collector of Cuddapah	6	31,180	7	9
"	84	By Principal Collector of Coimbatore	6	11	15	6
"	90	By Collector of Trichinopoly	11	"	8	5
"	102	By Principal Collector of Canara	8	250	1	7
"	135	By Sundry Accounts	"	2,04,944	13	11
"	151	By Netherlands Government Pensions Repayable	25	"	"	8
"	183	By Kurnool Peishcush	50	80208	5	4
"	207	By Government of Ceylon	24	"	"	1 3
"	211	By Sundry Accounts	"	"	"	" 3
"	214	By Military Books	91	3,01,721	4	11
"	219	By Sundry Accounts	"	456,14,038	12	3
"	221	By Territorial Revenue	59	22,15,551	14	11
		Comp. Rupees		485,84,414	6	1

Fort St. George

Commutation for the Collections of the Island of Seringapatam payable by Hes Highness the Rajah of Mysore Dr.

1837 April 30th	219	To Profit and Loss	81	50000 "	"

Charges Merchandize on Treasure Dr.

1837 April 30th	28	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	498	15 7

Coorg Disbursements Dr.

1837 April 30th	28	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	16913	15 5
" "	35	To Superintendent of Stationery	2	43	1 4
" "	37	To Stationery	13	212	11 4
" "	168	To Military Books	16½	398	10 2
" "	203	To Military Books	16½	12995	2 4
" "	213	To Military Books	91	9854	9 2
		Comp. Rupees		192636	1 9

Anno 1836/37.

Contra Cr.

1837 April 30th	27	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	50000 "	"

Contra Cr.

1837 April 30th	218	By General Charges Extraordinary	76	498	15 7

Contra Cr.

1837 April 30th	172	By Bengal Presidency	62	1148	12 "
" "	173	By Military Books	16	1	3 9
" "	218	By Bengal Presidency	62	191486	2 "
		Comp. Rupees		192636	1 9

Fort St. George Anno 1836/37 —

Disabled Boatmen and Cattamarans Mens Fund Dr.

1837 April 30th	208	To Sundry Accounts		3,630	11 9

Contra Cr.

1837 April 30th	29	By Boat-Baymaster	2	3,630	11 9

Commercial Department Dr.

1837 April 30th	30	To Boat-Baymaster	2		28	14 6
" "	73	To Principal Collector of the Southern Division of Arcot	5		1149	11 2
" "	88	To Principal Collector of Tanjore	7		25	14 3
" "	193	To Military Books	16		3,606	3 5
		Comp. Rupees			4,810	11 4

Contra Cr.

1837 April 30th	49	By Collector of Rajahmundry	9		1,030	4 11
" "	219	By Supplies between India & London	65	"	3,780	6 5
		Comp. Rupees			4,810	11 4

Coorg Receipts Dr.

1837 April 30th	218	To Bengal Presidency	62		239,524	12 2
		Comp. Rupees			239,524	12 2

Contra Cr.

1837 April 30th	31	By Post Master General	2		880	3 10
" "	105	By Principal Collector of Malabar	8		4,000	" "
" "	214	By Military Books	91		234,644	8 4
		Comp. Rupees			239,524	12 2

Post Office Department Dr.

1837						
April 30	160	To Fort St. George Gazette Press	54	1117	"	"
" "	168	To Military Books	16	97	12	8
" "	219	To Profit and Loss	81	86013	13	11
		Company's Rupees		87228	10	7

Collector of Assessment Dr.

1837						
April 30	33	To Town Assessment	21	93894	4	5

Inspector of Streets & Roads Dr.

1837						
April 30	39	To Sundry Accounts	"	25673	14	3
		Company's Rupees		25673	14	3

Contra Cr.

1837						
April 30	31	By Post Master General	2	87228	10	7
		Company's Rupees		87228	10	7

Contra Cr.

1837						
April 30	33	By Remittances of the General Department	22	93894	4	5

Contra Cr.

1837						
April 30	40	By Town Assessment	21	22164	5	1
" "	224	By Balance	94	3509	9	2
		Company's Rupees		25673	14	3

Fort St. George

Superintendent of Public Roads Dr.

1837						
April	30	40	To Remittances of the General Department	22	47,119	15 7
			Company's Rupees		47,119	15 7

Government Bank Dr.

1837						
April	30	41	To Assets of the Government Bank	12	64,16,423	15 2
"	"	41	To Sundry Accounts	"	36,51,406	3 8
"	"	42	To Profit and Loss	81	94,410	7 8
			Company's Rupees		1016,2240	10 6

Profit & Loss of the Revenue Department Dr.

Contra Cr.

1837						
April	30	40	By Advances on Account of the Government Lottery Repayable from the Assets	21	38078	8 10
"	"	224	By Balance	94	9041	6 9
			Company's Rupees		47,119	15 7

Contra Cr.

1837						
April	30	41	By Debts of the Government Bank	45	50,40,443	" 4
"	"	42	By Sundry Accounts	"	51,21,797	10 2
			Company's Rupees		1016,2240	10 6

Contra Cr.

1837						
April	30	46	By Collector of Vizagapatam	10	1,43,262	15 9
"	"	49	By Collector of Rajahmundry	9	2,16,956	13 2
"	"	52	By Collector of Masulipatam	10	1,36,236	7 10
"	"	55	By Collector of Guntoor	10	1,73,409	9 8
"	"	58	By Principal Collector of Nellore	7	2,19,323	9 3
"	"	61	By Collector of Chingleput	9	1,44,281	11 2
"	"	64	By Collector of Madras	9	1,90,068	8 9
"	"	66	By Collector of Government Sea Customs at Madras	12	65,207	13 10
"	"	69	By Principal Collector of the Northern Division of Arcot	5	2,58,373	8 2
"	"	72	By Principal Collector of the Southern Division of Arcot	5	2,21,910	11 3
			Carried forward to folio	87	16,85,350	12 10

Family of the Nabob of Masulipatam Dr.

1837 April	30th	53	To Collector of Masulipatam	10	103,244	12	1

Contra Cr.

1837 April	30th	216	By Masulipatam Stipends to the Family of the Nabob of Masulipatam	71	103,244	12	1

Cochranes Canal Dr.

1837 April	30th	217	To Charges General of the Revenue Department	93	1464	5	"

Contra Cr.

1837 April	30th	64	By Collector of Madras	9	1464	5	"

Profit and Loss of the Revenue Department Dr.

1837							
April	30th	107	To Carnatic Fund	42	1190000	"	"
"	"	183	To Nabob of Purnool	90	80208	5	4
"	"	219	To Profit and Loss	81	4545739	8	5
			Company's Rupees		4672739813		9

Advance made to Chundra Sunkra Chemray Chouta of Moodbedry Dr.

1837							
April	30th	138	To Advances Repayable	17	100	"	"

Contra Cr.

			Brought forward from folio	85	16853530	12	10
1837							
April	30th	75	By Principal Collector of Bellary	6	2976704	1	10
"	"	78	By Principal Collector of Cuddapah	6	2306540	10	5
"	"	81	By Principal Collector of Salem	8	1928706	6	1
"	"	84	By Principal Collector of Coimbatore	6	1852761	10	5
"	"	87	By Principal Collector of Tanjore	7	1389844	4	7
"	"	90	By Collector of Trichinapoly	11	1601486	3	1
"	"	93	By Principal Collector of Madura and Dindigul	7	2110805	11	2
"	"	96	By Collector of Tinnevelly	11	2321151	6	4
"	"	99	By Collector of Ganjam	11	1246584	2	11
"	"	102	By Principal Collector of Canara	8	2667217	11	11
"	"	105	By Principal Collector of Malabar	8	2942379	12	2
"	"	146	By Carnatic Fund	42	3529886	"	"
			Company's Rupees		46727398	13	9

Contra Cr.

1837							
April	30th	102	By Principal Collector of Canara	8	100	"	"

Fort St. George Anno 1836/37

Fund Appropriated by the Partition Treaty of Mysore for the maintenance of the Families of Hyder Allykhan and Tippoo Sultaun. — Dr.

1837 April 30th	108	To Bengal Presidency	62	700,000	"

Advances and Supplies issued to Oners of Ships taken up for taking Troops to England Dr.

1837 April 30th	120	To Military Books	16	1,358	12	4

Charges Military Dr.

1837 April 30th	161	To Fort St. George Gazette Press	54	1,536	5	4
" "	212	To Military Books	91	23,757,158	8	8
" "	218	To Sundry Accounts	"	97,391	12	5
		Company's Rupees		23,856,086	10	5

Contra Cr.

1837 April 30th	108	By Profit & Loss	81	700,000	"

Contra Cr.

1837 April 30th	219	By Supplies between India and London	65	1,358	12	4

Contra Cr.

1837 April 30th	221	By Profit and Loss	81	23,856,086	10	5
		Company's Rupees		23,856,086	10	5

Fort St. George Anno 1836/37 —

Civil Hospitals and Vaccine Establishment Dr.

1837		Brought forward from folio 69		57288 2 2
April 30th	162	To Military Books	16	7992 5 11
" "	176	To Military Books	16	7166 3 11
" "	194	To Military Books	16	304 13 5
		Company's Rupees		67751 9 5

Contra Cr.

1837				
April 30th	184	By Military Books	16	524 1 7
" "	220	By Profit and Loss	81	67227 7 10
		Company's Rupees		67751 9 5

Expences on Account of Rail Road Dr.

1837 April 30th	175	To Military Books	16	9 11
" "	214	To Military Books	91	1102 15 6
		Company's Rupees		1112 10 6

Contra Cr.

1837 April 30th	218	By General Charges Extraordinary	76	1112 10 6
		Company's Rupees		1112 10 6

Fort St. George Anno 1836/37

Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic — Dr

1837 April 30th	183	To His Highness the Prince Auzeem Jah Bahadur Naibe Mookhtar	21	13319 8

Contra — Cr

1837 April 30th	181	By Government of Travancore	80	13319 8

Government of Mysore — Dr

1837 April 30th	182	To Subsidy of Mysore	49	2450000 " "

Contra — Cr

1837 April 30th	182	By Subsidy of Mysore	49	2450000 " "

Nabob of Kurnool — Dr

1837 April 30th	182	To Kurnool Peishcush	50	80208 5 4

Contra — Cr

1837 April 30th	183	By Profit and Loss of the Revenue Department	87	80208 5 4

Fort St. George Anno 1836/37.

Military Books Dr.

1837.		brought forward from folio	16	64896331 " 8	
April 30th	204	To Sundry Accounts	"	249 8 7	
" "	211	To General Charges Extraordinary	76	1785 9 2	
" "	214	To Sundry Accounts	"	3141096 4 7	
		Comp.s Rupees		68039462 7 "	

Contra Cr.

1837.		brought forward from folio	16	169614 7 3	
April 30th	206	By Sundry Accounts	"	3013 15 5	
" "	212	By Sundry Accounts	"	24472024 1 1	
" "	225	By Balance	94	43394809 15 3	
		Comp.s Rupees		68039462 7 "	

Tour of the Commander in Chief Dr.

1837					
April 30th	212	To Military Books	91	1082 10 5	

Contra Cr.

1837					
April 30th	218	By Charges Military	88	1082 10 5	

Fort St. George

Military Pensions Dr.

1837 April 30th	213	To Military Books	91.	96309 2 "

Anno 1836/37.

Contra Cr.

1837 April 30th	218	By Charges Military	88.	96309 2 "

Deccan Prize Money Dr.

1837 April 30th	213	To Military Books	91.	72971 11 9.

Contra Cr.

1837 April 30th	218	By Bengal Presidency	62.	72971 11 9.

Repairs of Buildings Dr.

1837 April 30th	215	To Sundry Accounts	"	46,693 15 11.

Contra Cr.

1837 April 30th	215	By Sundry Accounts	"	46,693 15 11.

Fort St. George Anno 1836/37.

Charges General of the General Department Dr.

		Brought forward from folio	77.	156,625	9 4
1837 April 30th	215	To Repairs of Buildings	92	23,936	13 2
" "	217	To Sundry Accounts	"	6,239	10 1
		Company's Rupees		159,802	" 7

Contra Cr.

		Brought forward from folio	77.	5,233	2 9
1837 April 30th	220	By Profit and Loss	81.	154,568	13 10
		Company's Rupees		159,802	" 7

Charges General of the Revenue Department Dr.

		Brought forward from folio	72	935,937	11 4
1837 April 30th	216	To Repairs of Buildings	92	11,168	6 8
" "	217	To Sundry Accounts	"	611,092	11 10
		Company's Rupees		997,198	13 10

Contra Cr.

		Brought forward from folio	72.	207,912	3
1837 April 30th	217	By Cochranes Canal	86.	1,464	5 "
" "	220	By Profit and Loss	81.	789,654	12 7
		Company's Rupees		997,198	13 10

Fort St. George Anno 1836/37 —

Balance	Dr	Contra	Cr
1837 April 30th 222 To Sundry Accounts	" 272736394 10 6	1837 April 30th 228 By Sundry Accounts	" 272736394 10 6

Errors Excepted

Fort St. George
Account. Gen.ls Office
31st December 1838.

(Signed) J. G. Turnbull
Acctt Genl.

Sig.

Elphinstone
J. Nicolls
J. Sullivan
C. M. Lushington

Sd
(Sig) G. T. Beauchamp
a. H. A. A. G.

Sd
(Sig) S. Ramasawmy
Head Book Keeper

Fort St. George Anno 1836/37

Balances of Land Revenue Dr.

Date		Particulars	Rate	Amount		
1836 May	1st 7	To Balance in last Books	1	8974097	15	8
1837 April	30th 46	To Collector of Vizagapatam	10	209271	1	7
"	" 49	To Collector of Rajahmundry	9	858246	7	9
"	" 52	To Collector of Masulipatam	10	1263365	10	9
"	" 55	To Collector of Guntoor	10	3196472	12	11
"	" 58	To Principal Collector of Nellore	7	1118289	10	"
"	" 61	To Collector of Chingleput	9	103266	5	10
"	" 65	To Collector of Madras	9	162285	11	2
"	" 69	To Principal Collector of the Northern Division of Arcot	5	559493	9	1
"	" 72	To Principal Collector of the Southern Division of Arcot	5	105079	5	"
"	" 75	To Principal Collector of Bellary	6	3745	12	"
"	" 78	To Principal Collector of Cuddapah	6	41088	8	1
"	" 81	To Principal Collector of Salem	8	96728	14	2
"	" 84	To Principal Collector of Coimbatore	6	48957	"	4
"	" 87	To Principal Collector of Tanjore	7	609270	15	"
"	" 90	To Collector of Trichinopoly	11	51528	2	9
"	" 93	To Principal Collector of Madura and Dindigul	7	235258	14	6
"	" 96	To Collector of Tinnevelly	11	552562	7	4
"	" 99	To Collector of Ganjam	11	470404	"	2
"	" 102	To Principal Collector of Canara	8	512820	3	"
"	" 105	To Principal Collector of Malabar	8	13025	2	3
		Compt. Rupees		19185258	9	7

Contra Cr.

Date		Particulars	Rate	Amount		
1837 April	30th 45	By Collector of Vizagapatam	10	263264	13	"
"	" 48	By Collector of Rajahmundry	9	671617	12	2
"	" 51	By Collector of Masulipatam	10	1013712	2	2
"	" 54	By Collector of Guntoor	10	2652727	4	4
"	" 57	By Principal Collector of Nellore	7	1057994	11	8
"	" 60	By Collector of Chingleput	9	67993	3	8
"	" 63	By Collector of Madras	9	205539	13	7
"	" 68	By Principal Collector of the Northern Division of Arcot	5	507800	6	8
"	" 71	By Principal Collector of the Southern Division of Arcot	5	109169	9	7
"	" 74	By Principal Collector of Bellary	6	4360	5	"
"	" 77	By Principal Collector of Cuddapah	6	40038	4	5
"	" 80	By Principal Collector of Salem	8	121750	3	11
"	" 83	By Principal Collector of Coimbatore	6	37785	1	5
"	" 86	By Principal Collector of Tanjore	7	554271	6	2
"	" 89	By Collector of Trichinopoly	11	49977	11	7
"	" 92	By Principal Collector of Madura and Dindigul	7	130528	15	"
"	" 95	By Collector of Tinnevelly	11	542523	13	10
"	" 98	By Collector of Ganjam	11	535700	2	5
"	" 101	By Principal Collector of Canara	8	320074	2	3
"	" 104	By Principal Collector of Malabar	8	13987	15	4
"	" 225	By Balance	94	10284440	11	5
		Compt. Rupees		19185258	9	7

Fort St. George Anno 1836/37 –

Balances of Sundry Sources of Revenue — Dr.

Date		Particulars	Fol.	Rupees	Cr.	Rs.	As.
1836 May	1st 7	To Balance in last Books	1	704,827	14	7
1837 April	30th 46	To Collector of Vizagapatam	10	11,290	6	3
"	" 49	To Collector of Rajahmundry	9	37,566	12	1
"	" 52	To Collector of Masulipatam	10	32,833	1	6
"	" 55	To Collector of Guntoor	10	32,816	15	2
"	" 58	To Principal Collector of Nellore	7	18,381	13	2
"	" 61	To Collector of Chingleput	9	2,980	7	5
"	" 65	To Collector of Madras	9	1,023	"	8
"	" 69	To Principal Collector of the Northern Division of Arcot	5	20,409	12	2
"	" 72	To Principal Collector of the Southern Division of Arcot	5	48,206	7	5
"	" 75	To Principal Collector of Bellary	6	72,395	8	"
"	" 78	To Principal Collector of Cuddapah	6	11,179	13	"
"	" 81	To Principal Collector of Salem	8	98,346	1	4
"	" 84	To Principal Collector of Coimbatore	6	24,850	12	10
"	" 87	To Principal Collector of Tanjore	7	36,472	15	7
"	" 90	To Collector of Trichinopoly	11	26,053	5	11
"	" 93	To Principal Collector of Madura and Dindigul	7	3,704	11	11
"	" 96	To Collector of Tinnevelly	11	36,444	13	4
"	" 99	To Collector of Ganjam	11	36,744	10	6
"	" 102	To Principal Collector of Canara	8	52,294	8	9
"	" 105	To Principal Collector of Malabar	8	11,196	4	11
		Comp.d Rupees		1,320,020	4	6

Contra — Cr.

Date		Particulars	Fol.	Rupees	Cr.	Rs.	As.
1837 April	30th 45	By Collector of Vizagapatam	10	16,061	10	6
"	" 48	By Collector of Rajahmundry	9	36,938	9	11
"	" 51	By Collector of Masulipatam	10	38,917	5	2
"	" 54	By Collector of Guntoor	10	33,587	"	8
"	" 57	By Principal Collector of Nellore	7	27,754	10	3
"	" 60	By Collector of Chingleput	9	8,333	5	4
"	" 63	By Collector of Madras	9	507	9	8
"	" 68	By Principal Collector of the Northern Division of Arcot	5	14,584	15	6
"	" 71	By Principal Collector of the Southern Division of Arcot	5	57,760	10	9
"	" 74	By Principal Collector of Bellary	6	92,614	1	5
"	" 77	By Principal Collector of Cuddapah	6	11,264	6	6
"	" 80	By Principal Collector of Salem	8	101,523	12	1
"	" 83	By Principal Collector of Coimbatore	6	11,735	11	11
"	" 86	By Principal Collector of Tanjore	7	46,047	"	2
"	" 89	By Collector of Trichinopoly	11	25,328	2	5
"	" 92	By Principal Collector of Madura and Dindigul	7	52,577	4	8
"	" 95	By Collector of Tinnevelly	11	36,413	3	1
"	" 98	By Collector of Ganjam	11	31,394	9	6
"	" 101	By Principal Collector of Canara	8	46,052	13	10
"	" 104	By Principal Collector of Malabar	8	15,430	15	3
"	" 225	By Balance	94	615,192	5	11
		Comp.d Rupees		1,320,020	4	6

Fort St. George Anno 1836/37

His Highness the Prince Auzeem Jah Bahadar Naib-i Mookhtar Dr.

1836 May 1st	7	To Balance in last Books	1	687267 " "
1837 April 30th	20	To General Treasury	1	1115644 4 10
" "	70	To Principal Collector of the Northern Division of Arcot	5	18000 " "
" "	91	To Collector of Trichinopoly	11	12000 " "
		Comp.s Rupees		1832911 4 10

Contra Cr.

1837 April 30th	107	By Charges General of the Revenue Department	72	1165824 12 10
" "	183	By Tribute from the Rajah of Travancore payable to the Nabob of Carnatic	90	13319 8 "
" "	225	By Balance	94	653767 " "
		Comp.s Rupees		1832911 4 10

Advances on Account of the Government Lottery Repayable from the Assets. Dr.

1836 May 1st	7	To Balance in last Books	1	416593 9 6
1837 April 30th	20	To General Treasury	1	49650 12 "
" "	36	To Stationery	13	44 11 3
" "	40	To Superintendent of Public Roads	85	38078 8 10
		Comp.s Rupees		504367 9 7

Contra Cr.

1837 April 30th	225	By Balance	94	504367 9 7
		Comp.s Rupees		504367 9 7

Town Assessment Dr.

1836 May 1st	8	To Balance in last Books	1	205074 5 9
1837 April 30th	20	To General Treasury	1	121459 12 3
" "	36	To Stationery	13	280 12 5
" "	40	To Inspector of Streets and Roads	84	22164 5 1
" "	121	To Military Books	16	7 15 1
" "	161	To Fort St. George Gazette Press	54	246 8 "
		Comp.s Rupees		349233 10 7

Contra Cr.

1837 April 30th	33	By Collector of Assessment	84	93894 4 5
" "	225	By Balance	94	255339 6 2
		Comp.s Rupees		349233 10 7