Block I
Range - Right
Rack 95
R.D. No. 13872

25,000—4-5-32.

Block 7
Rack No.
Shelf No.
Serial No. 101
General No. 1397

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 95 R
NUMBER 13872.

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UWYZ

Fort St. George Annio 1837/38.

Balance in last Books Dr.

1837 May	1st	10	To Sundry Accounts	"	272736394 10 6

Contra Cr.

1837 May	1st	1	By Sundry Accounts	"	272736394 10 6

General Treasury Dr.

1837 May	1st	1	To Balance in last Books	1	72167215 14
1838 April	30th	18	To Sundry Accounts	"	16221541 3
			Comp.a Rupees		31,36,757 1 3

Contra Cr.

1838 April	30th	19	By Sundry Accounts	"	17216066 2 2
	"	219	By Balance	93	62206901 5 3
			Comp.a Rupees		234,36,757 1 5

Mint Master Dr.

1837 May	1st	1	To Balance in last Books	1	4254 11 "
			Comp.a Rupees		4,254 11 "

Contra Cr.

1838 April	30th	118	By Military Books	16	6 " "
	"	151	By Assay Master in charge of the Mint	90	4248 11 "
			Comp.a Rupees		4,254 11 "

Fort St. George

Boat Paymaster Dr.

1837					
May 1st	1	To Balance in last Books	1	584	6 9
1838					
April 30th	29	To Sundry Accounts	"	36572	12 9
		Comp.t Rupees		37157	3 6

Post Master General Dr.

1837					
May 1st	1	To Balance in last Books	1	1993	11 "
1838					
April 30th	30	To Sundry Accounts	"	61768	13 8
		Comp.t Rupees		63762	8 8

Superintendent of Stationery Dr.

1837					
May 1st	1	To Balance in last Books	1	697	14 5
1838					
April 30th	33	To Sundry Accounts	"	13958	8 6
		Comp.t Rupees		14656	6 11

Anno 1837/38

Contra Cr.

1838					
April 30th	29	By Sundry Accounts	"	35597	15 1
"	219	By Balance	93	1559	4 5
		Comp.t Rupees		37157	3 6

Contra Cr.

1838					
April 30th	30	By Sundry Accounts	"	63319	15 8
"	219	By Balance	93	442	9 "
		Comp.t Rupees		63762	8 8

Contra Cr.

1838					
April 30th	33	By Sundry Accounts	"	12813	13 3
"	219	By Balance	93	1842	9 8
		Comp.t Rupees		14656	6 11

Fort St. George

Government Savings Bank Dr.

1837					
May 1st	1	To Balance on last Books	1	306	4
1838					
April 30th	37	To Sundry Accounts	"	264662	8 7
" "	141	To Remittances of the General Department	36	350	" "
		Comp.a Rupees		265,318	15 11

Resident at Hydrabad Dr.

1837					
May 1st	1	To Balance on last Books	1	430827	10 11
1838					
April 30th	25	To Sundry Accounts	"	174848	15 5
		Comp.a Rupees		217,927	6 10 4

Resident in Travancore Dr.

1837					
May 1st	2	To Balance on last Books	1	43761	1 13 10
1838					
April 30th	23	To Sundry Accounts	"	111721	8 10 11
		Comp.a Rupees		155,483	0 8 9

Contra Cr.

1838					
April 30th	26	By Commissioner for the Government of the Territories of the Rajah of Tellycore	4	350	" "
" "	37	By Sundry Accounts	"	146549	12 9
" "	187	By Deposits on Account of Government Savings Bank	45	118302	2 5
" "	219	By Balance	93	117	" 9
		Comp.a Rupees		265,318	15 11

Contra Cr.

1838					
April 30th	25	By Sundry Accounts	"	153841	4 9 3
" "	219	By Balance	93	62086	2 1 1
		Comp.a Rupees		217,927	6 10 4

Contra Cr.

1838					
April 30th	24	By Sundry Accounts	"	52441	9 10 4
" "	219	By Balance	93	103041	0 14 5
		Comp.a Rupees		155,483	0 8 9

Fort St. George

Resident at Tanjore Dr.

1837					
May	1st	2	To Balance in last Books	1	1580 10 11
1838					
April	30th	22	To Sundry Accounts	"	1151790 1 4
			Comp^{t} Rupees		1153370 12 3

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

1837					
May	1st	2	To Balance in last Books	1	379828 1 8 7
1838					
April	30th	26	To Sundry Accounts	"	2699413 10 9
			Comp^{t} Rupees		6497695 3 4

Collector incharge of the General Treasury at Masulipatam. Dr.

1837					
May	1st	2	To Balance in last Books	1	1022039 4 11
1838					
April	30th	31	To Sundry Accounts	"	3057712 12 1
			Comp^{t} Rupees		4079752 1 0

Anno 1837/38

Contra Cr.

1838					
April	30th	23	By Sundry Accounts	"	1151709 15 5
"	"	219	By Balance	93	1660 12 10
			Comp^{t} Rupees		1153370 12 3

Contra Cr.

1838					
April	30th	27	By Sundry Accounts	"	2652040 14 2
"	"	219	By Balance	93	3845654 6 2
			Comp^{t} Rupees		6497695 3 4

Contra Cr.

1838					
April	30th	31	By Sundry Accounts	"	2693495 4 8
"	"	219	By Balance	93	1386256 12 4
			Comp^{t} Rupees		4079752 1 0

Fort St. George

Stipend Pay Office at Vellore

Dr.

1837					
May 1st	2	To Balance in last Books	1	2047	4 8
1838					
April 30th	28	To Sundry Accounts	"	136937	6 3
		Comp.t Rupees		138984	10 11

Principal Collector of the Northern Division of Arcot

Dr.

1837					
May 1st	2	To Balance in last Books	1	48134	9 11 7
1838					
April 30th	76	To Sundry Accounts	"	67208	9 11
"	" 77	To Sundry Accounts	"	246852	7 10 11
		Comp.t Rupees		362195	8 5

Principal Collector of the Southern Division of Arcot

Dr.

1837					
May 1st	2	To Balance in last Books	1	57834	12 10
1838					
April 30th	79	To Sundry Accounts	"	38327	1 3 6
"	" 80	To Sundry Accounts	"	239631	6 8 4
		Comp.t Rupees		329745	2 8 8

Anno 1837/38

Contra

Cr.

1838					
April 30th	28	By Sundry Accounts	"	135715	4 2
"	" 220	By Balance	93	3269	6 9
		Comp.t Rupees		138984	10 11

Contra

Cr.

1838					
April 30th	76	By Deposits of the Revenue Department	44	64968	2 11
"	" 77	By Sundry Accounts	"	299829	13 3
"	" 220	By Balance	93	36760	" 3
		Comp.t Rupees		362195	8 5

Contra

Cr.

1838					
April 30th	79	By Deposits of the Revenue Department	44	96852	10 5
"	" 80	By Sundry Accounts	"	287161	9 10 9
"	" 220	By Balance	93	32898	3 6
		Comp.t Rupees		329745	2 8 8

Fort St. George Anno 1837/38.—

Principal Collector of Coimbatore Dr.

1837					
May 1st	2	To Balance in last Books	1	7,40,682	6 5
1838					
April 30th	91	To Sundry Accounts	"	4,07,919	9 1
" — "	92	To Sundry Accounts	"	2,57,838	8 7
		Comp.t Rupees		36,97,440	8 1

Contra Cr.

1838					
April 30th	91	By Deposits of the Revenue Department	44	20,19,694	8
" — "	92	By Sundry Accounts	"	2,05,377	9 2 5
" — "	220	By Balance	93	5,41,692	1 "
		Comp.t Rupees		36,97,440	8 1

Principal Collector of Bellary Dr.

1837					
May 1st	2	To Balance in last Books	1	6,84,420	15 11
1838					
April 30th	82	To Sundry Accounts	"	2,24,873	11 1
" — "	83	To Sundry Accounts	"	29,99,945	15 7
		Comp.t Rupees		39,09,240	10 7

Contra Cr.

1838					
April 30th	82	By Deposits of the Revenue Department	44	49,35,886	
" — "	83	By Sundry Accounts	"	32,46,713	1 9
" — "	220	By Balance	93	6,13,169	" 4
		Comp.t Rupees		39,09,240	10 7

Principal Collector of Cuddapah Dr.

1837					
May 1st	2	To Balance in last Books	1	2,78,968	7 5
1838					
April 30th	85	To Sundry Accounts	"	86,226	12 4
" — "	86	To Sundry Accounts	"	2,52,374	1 10
		Comp.t Rupees		29,17,569	5 7

Contra Cr.

1838					
April 30th	85	By Deposits of the Revenue Department	44	10,06,247	8
" — "	86	By Sundry Accounts	"	20,82,365	6 6
" — "	220	By Balance	93	7,34,579	7 5
		Comp.t Rupees		29,17,569	5 7

Fort St. George Anno 1837/38

Principal Collector of Tanjore — Dr.

1837 May 1st 3	To Balance in last Books	1	916,635	7	"
1838 April 30th 94	To Sundry Accounts	"	878,240	3	3
" " 95	To Sundry Accounts	"	56,309	47	" 4
	Compd Rupees		7,425,822	10	7

Contra — Cr.

1838 April 30th 94	By Deposits of the Revenue Department	44	823,307	7	9
" " 95	By Sundry Accounts	"	5,632,069	9	9
" " 220	By Balance	93	970,445	9	1
	Compd Rupees		7,425,822	10	7

Principal Collector of Madura and Dindigul — Dr.

1837 May 1st 3	To Balance in last Books	1	129,304	9	4
1838 April 30th 100	To Sundry Accounts	"	367,487	15	11
" " 101	To Sundry Accounts	"	2,171,371	2	11
	Compd Rupees		2,668,163	12	2

Contra — Cr.

1838 April 30th 100	By Deposits of the Revenue Department	44	116,962	1	8
" " 101	By Sundry Accounts	"	2,056,700	11	11
" " 220	By Balance	93	494,500	14	7
	Compd Rupees		2,668,163	12	2

Principal Collector of Nellore — Dr.

1837 May 1st 3	To Balance in last Books	1	232,899	14	5
1838 April 30th 65	To Sundry Accounts	"	1,310,502	5	9
" " 66	To Sundry Accounts	"	2,195,790	12	8
	Compd Rupees		3,739,193	"	10

Contra — Cr.

1838 April 30th 65	By Deposits of the Revenue Department	44	41,513	7	3
" " 66	By Sundry Accounts	"	3,434,503	14	11
" " 220	By Balance	93	263,175	10	8
	Compd Rupees		3,739,193	"	10

Fort St. George Anno 1837/38.

Principal Collector of Malabar Dr.

1837					
May 1st	3	To Balance in last Books		1. 824242	13 5
1838					
April 30th	106	To Sundry Accounts		" 200789	11 9
"	" 107	To Sundry Accounts		" 3237302	13 6.
			Comp.a Rupees	4262335	6 8.

Contra Cr.

1838					
April 30th	106	By Deposits of the Revenue Department	44.	63055	5 7.
"	" 107	By Sundry Accounts		" 3078203	8 6.
"	" 220	By Balance		93- 1121076	8 7.
			Comp.a Rupees	4262335	6 8.

Principal Collector of Canara Dr.

1837					
May 1st	3	To Balance in last Books		1- 80458	1 "
1838					
April 30th	109	To Sundry Accounts		" 762980	9 10
"	" 110	To Sundry Accounts		" 2780993	15 5
			Comp.a Rupees	3624432	10 3.

Contra Cr.

1838					
April 30th	109	By Deposits of the Revenue Department	44-	64325	9 7.
"	" 110	By Sundry Accounts		" 2878338	14 "
"	" 220	By Balance		93- 681768	2 8.
			Comp.a Rupees	3624432	10 3.

Principal Collector of Salem Dr.

1837					
May 1st	3	To Balance in last Books		1- 722256	8 3.
1838					
April 30th	88	To Sundry Accounts		" 243640	11 5
"	" 89	To Sundry Accounts		" 1972661	13 4
			Comp.a Rupees	2938559	1 "

Contra Cr.

1838					
April 30th	88	By Deposits of the Revenue Department	44	83114	13 2
"	" 89	By Sundry Accounts		" 2471021	3 10
"	" 220	By Balance		93- 384423	" "
			Comp.a Rupees	2938559	1 "

Fort St. George Anno 1837/38.

Collector of Madras Dr.

1837 May 1st	3	To Balance in last Books	1	43331	13 7.
1838 April 30th	71	To Sundry Accounts	"	204345	1 1.
" "	72	To Sundry Accounts	"	1215259	10 11.
		Comp^{a} Rupees		1462936	9 7.

Collector of Chingleput Dr.

1837 May 1st	3	To Balance in last Books	1	71969	12 8.
1838 April 30th	68	To Sundry Accounts	"	229679	" 1.
" "	69	To Sundry Accounts	"	1527074	8 11.
		Comp^{a} Rupees		1828723	5 8.

Collector of Rajahmundry Dr.

1837 May 1st	3	To Balance in last Books	1	200473	12 10
1838 April 30th	56	To Sundry Accounts	"	1038368	2 2.
" "	57	To Sundry Accounts	"	2258710	15 6.
		Comp^{a} Rupees		3497552	14 6.

Contra Cr.

1838 April 30th	72	By Deposits of the Revenue Department	44	58239	13 10.
" "	73	By Sundry Accounts	"	1370542	4 6.
" "	221	By Balance	93	34154	7 3.
		Comp^{a} Rupees		1462936	9 7.

Contra Cr.

1838 April 30th	68	By Deposits of the Revenue Department	44	76294	4 6.
" "	69	By Sundry Accounts	"	1668018	6 10.
" "	221	By Balance	93	84410	10 4.
		Comp^{a} Rupees		1828723	5 8.

Contra Cr.

1838 April 30th	56	By Deposits of the Revenue Department	44	106824	12 10.
" "	57	By Sundry Accounts	"	3237936	7 3.
" "	221	By Balance	93	154791	10 5.
		Comp^{a} Rupees		3497552	14 6.

Fort St. George Anno 1837/38.

Collector of Masulipatam Dr.

1837 May	1st	3	To Balance in last Books	1	14294 7 "
1838 April	30th	59	To Sundry Accounts	"	139211012 8
"	"	60	To Sundry Accounts	"	140393 8 1
			Comp.a Rupees		2810198 11 9

Collector of Guntoor Dr.

1837 May	1st	3	To Balance in last Books	1	101376 8 7
1838 April	30th	62	To Sundry Accounts	"	3363316 14 "
"	"	63	To Sundry Accounts	"	1729448 3 3
			Comp.a Rupees		5194141 9 10

Collector of Vizagapatam Dr.

1837 May	1st	3	To Balance in last Books	1	294539 14 4
1838 April	30th	53	To Sundry Accounts	"	303616 8 9
"	"	54	To Sundry Accounts	"	166016 13 "
			Comp.a Rupees		2259173 4 1

Contra Cr.

1838 April	30th	59	By Deposits of the Revenue Department	44	4208463.
"	"	60	By Sundry Accounts	"	2741041.13 "
"	"	221	By Balance	93	27072 8 6
			Comp.a Rupees		2810198 11 9

Contra Cr.

1838 April	30th	62	By Deposits of the Revenue Department	44	22214 15 8
"	"	63	By Sundry Accounts	"	5119076 1.
"	"	221	By Balance	93	52850 4 1.
			Comp.a Rupees		5194141 9 10

Contra Cr.

1838 April	30th	53	By Deposits of the Revenue Department	44	21760 7 4
"	"	54	By Sundry Accounts	"	187144 4 "
"	"	221	By Balance	93	36526 8 9.
			Comp.a Rupees		225917 3 4 1.

Collector of Ganjam Dr

1837 May 1st	3	To Balance in last Books		1	903355 3
1838 April 30th	112	To Sundry Accounts		"	694432 "
" "	113	To Sundry Accounts		"	1291403 5
		Comp.t Rupees			2889190 8 8

Contra Cr

1838 April 30th	112	By Deposits of the Revenue Department	44		152256 4 3
"	113	By Sundry Accounts	"		2325385 2 10
"	221	By Balance	93		411349 1 7
		Comp.t Rupees			2889190 8 8

Collector of Trichinopoly Dr

1837 May 1st	4	To Balance in last Books		1	344284 12
1838 April 30th	97	To Sundry Accounts		"	230852 "
" "	98	To Sundry Accounts		"	1669108 10
		Comp.t Rupees			2244258 12

Contra Cr

1838 April 30th	97	By Deposits of the Revenue Department	44		96337 " 2
" "	98	By Sundry Accounts	"		1654488 4 7
" "	221	By Balance	93		493433 8 2
		Comp.t Rupees			2244258 12 11

Collector of Tinnevelly Dr

1837 May 1st	4	To Balance in last Books		1	1013954
1838 April 30th	103	To Sundry Accounts		"	708926 8
" "	104	To Sundry Accounts		"	3400523 6
		Comp.t Rupees			4300844 14

Contra Cr

1838 April 30th	103	By Deposits of the Revenue Department	44		866175 11 7
" "	104	By Sundry Accounts	"		2666264 7 5
" "	221	By Balance	93		768404 11 10
		Comp.t Rupees			4300844 14 10

Fort St. George

Collector of Government Sea Customs at Madras Dr.

1837 May 1st	4	To Balance on last Books	1	9401	6 2
1838 April 30th	74	To Stamp Revenue	14	1145	4 "
" "	74	To Sundry Accounts	"	494371	14 8
		Comp.a Rupees		504858	8 10

Contra Cr.

1838 April 30th	74	By Deposits of the Revenue Department	44	216	8 10
" "	75	By Sundry Accounts	"	502678	6 5
" "	221	By Balance	93	1963	9 7
		Comp.a Rupees		504858	8 10

Assets of the Government Bank Dr.

1837 May 1st	4	To Balance on last Books	1	4625645	15 5
1838 April 30th	40	To Government Bank	83	5244528	9 3
		Comp.a Rupees		9870174	8 8

Contra Cr.

1838 April 30th	39	By Government Bank	83	4625645	15 5
" "	221	By Balance	93	5244528	9 3
		Comp.a Rupees		9870174	8 8

Stationery Dr.

1837 May 1st	4	To Balance on last Books	1	81492	11 11
1838 April 30th	34	To Subdry Accounts	"	20695	7 3
		Comp.a Rupees		102188	3 2

Contra Cr.

1838 April 30th	35	By Sundry Accounts	"	61475	" 4
" "	221	By Balance	93	40713	2 10
		Comp.a Rupees		102188	3 2

502894 15 3

Fort St. George

Master Attendant and Marine Store Keeper — Dr.

1837 May 1st	4	To Balance in last Books	1	136456	13 3
1838 April 30th	32	To Sundry Accounts	"	11526	6 3
		Comp.t Rupees		147983	3 6

147983 3 6

Superintendent of Public Roads — Dr.

1837 May 1st	4	To Balance in last Books	1	9045	6 9
1838 April 30th	38	To Remittances of the General Department	36	51617	7 7
		Comp.t Rupees		60658	14 4

60658 14 4

Inspector of Streets and Roads — Dr.

1837 May 1st	4	To Balance in last Books	1	3509	9 2
1838 April 30th	38	To Remittances of the General Department	36	22360	13
		Comp.t Rupees		25870	6 2

Anno 1837/38.

Contra — Cr.

1838 April 30th	33	By Remittances of the General Department	36	11056	15 2
"	221	By Balance	93	136926	4 4
		Comp.t Rupees		147983	3 6

Contra — Cr.

1838 April 30th	38	By Advances on Account of the Government Lottery Repayable from the Assets	21	28712	2 3
"	221	By Balance	93	31946	12 1
		Comp.t Rupees		60658	14 4

Contra — Cr.

1838 April 30th	38	By Town Assessment	21	18308	9 9
"	221	By Balance	93	7561	12 5
		Comp.t Rupees		25870	6 2

Fort St. George

Tobacco Dr.

1837						
May 1st	4	To Balance in last Books	1–	189830	5	3
1838						
April 30th	93	To Principal Collector of Coimbatore	6–	4632	"	2
"	" 108	To Principal Collector of Malabar	8–	28335	6	9
"	" 111	To Principal Collector of Canara	8–	18547	7	10
		Comp.t Rupees		241345	4	"

241345 4

Stamp Revenue Dr.

1837						
May 1st	4	To Balance in last Books	1–	145209	14	6
1838						
April 30th	54	To Collector of Vizagapatam	10–	29597	10	"
"	" 57	To Collector of Rajahmundry	9–	60239	8	"
"	" 60	To Collector of Masulipatam	10–	63442	"	"
"	" 63	To Collector of Guntoor	10–	64983	12	"
"	" 66	To Principal Collector of Nellore	7–	14775	3	"
"	" 69	To Collector of Chingleput	9–	24109	6	"
"	" 73	To Collector of Madras	9–	15726	"	6
"	" 75	To Collector of Government Sea Customs at Madras	12–	1301	4	"
"	" 77	To Principal Collector of the Northern Division of Arcot	5–	61071	9	"
"	" 80	To Principal Collector of the Southern Division of Arcot	5–	79236	11	"
"	" 84	To Principal Collector of Bellary	6–	121468	9	"
"	" 87	To Principal Collector of Cuddapah	6–	17313	13	10
"	" 89	To Principal Collector of Salem	8–	39926	3	"
"	" 92	To Principal Collector of Coimbatore	6–	183695	2	"
"	" 95	To Principal Collector of Tanjore	7–	226482	14	3
"	" 98	To Collector of Trichinopoly	11–	105034	3	"
"	" 101	To Principal Collector of Madura and Dindigul	7–	79507	2	"
"	" 105	To Collector of Tinnevelly	11–	59803	13	"
"	" 107	To Principal Collector of Malabar	8–	72569	8	11
"	" 110	To Principal Collector of Canara	8–	46650	"	3
"	" 113	To Collector of Ganjam	11–	58365	2	"
		Comp.t Rupees		2877497	5	3

Contra Cr.

1838						
April 30th	91	By Principal Collector of Coimbatore	6–	107521	9	9
"	" 106	By Principal Collector of Malabar	8–	55685	5	10
"	" 109	By Principal Collector of Canara	8–	26623	5	8
"	" 221	By Balance	93–	57514	14	9
		Comp.t Rupees		241345	4	"

189830 5 3

Contra Cr.

1838						
April 30th	53	By Collector of Vizagapatam	10–	22304	11	6
"	" 56	By Collector of Rajahmundry	9–	62257	13	"
"	" 59	By Collector of Masulipatam	10–	62555	7	"
"	" 62	By Collector of Guntoor	10–	70486	13	"
"	" 65	By Principal Collector of Nellore	7–	15039	"	"
"	" 68	By Collector of Chingleput	9–	28797	13	"
"	" 71	By Collector of Madras	9–	10961	"	6
"	" 74	By Collector of Government Sea Customs at Madras	12–	1145	4	"
"	" 76	By Principal Collector of the Northern Division of Arcot	5–	51010	10	"
"	" 79	By Principal Collector of the Southern Division of Arcot	5–	80002	7	"
"	" 82	By Principal Collector of Bellary	6–	95847	5	"
"	" 85	By Principal Collector of Cuddapah	6–	26455	13	"
"	" 88	By Principal Collector of Salem	8–	48457	"	"
"	" 91	By Principal Collector of Coimbatore	6–	193880	6	"
"	" 94	By Principal Collector of Tanjore	7–	182458	6	4
"	" 97	By Collector of Trichinopoly	11–	145759	3	6
"	" 100	By Principal Collector of Madura & Dindigul	7–	85421	14	6
"	" 103	By Collector of Tinnevelly	11–	59556	1	"
"	" 106	By Principal Collector of Malabar	8–	89111	12	5
"	" 109	By Principal Collector of Canara	8–	64308	8	9
"	" 112	By Collector of Ganjam	11–	56791	9	"
"	" 221	By Balance	93–	1425399	6	9
		Comp.t Rupees		2877497	5	3

Fort St. George Anno 1837/38 –

Salt — Dr.

1837 May 1st 4	To Balance in last Books	1 –	666822	7	4
1838 April 30th 54	To Collector of Vizagapatam	10 –	16306	5	3
" — " 58	To Collector of Rajahmundry	9 –	64248	2	"
" — " 61	To Collector of Masulipatam	10 –	14298	15	4
" — " 64	To Collector of Guntoor	10 –	23415	13	7
" — " 66	To Principal Collector of Nellore	7 –	149129	1	9
" — " 69	To Collector of Chingleput	9 –	61368	3	5
" — " 73	To Collector of Madras	9 –	26531	4	3
	Carried forward to folio	86 –	1022120	4	11
			1022120	4	11

Salt Revenue (old Account) — Dr.

1837 May 1st 4	To Balance in last Books	1 –	73502	"	4

Dead Stock — Dr.

1837 May 1st 4	To Balance in last Books	1 –	25913890	10	7
1838 April 30th 213	To Civil Buildings	74	112162	3	8
	Compt Rupees		26026052	14	3

Contra — Cr.

1838 April 30th 53	By Collector of Vizagapatam	10 –	17020	15	10
" — " 56	By Collector of Rajahmundry	9 –	65210	13	1
" — " 59	By Collector of Masulipatam	10 –	13142	5	3
" — " 62	By Collector of Guntoor	10 –	53776	8	11
" — " 65	By Principal Collector of Nellore	7 –	146418	14	7
" — " 68	By Collector of Chingleput	9 –	78834	7	3
" — " 71	By Collector of Madras	9 –	29002	13	"
	Carried forward to folio	86 –	403406	13	11
			403406	13	11

Contra — Cr.

1838 April 30th 112	By Collector of Ganjam	11 –	73502	"	4

Contra — Cr.

1838 April 30th 222	By Balance	93 –	26026052	14	3
	Compt Rupees		26026052	14	3

Fort St. George

Military Books Dr.

1837						
May	1st	4	To Balance in last Books	1	43394809	15 3.
1838						
April	30th	19	To General Treasury	1	9027412	2 8.
"	"	24	To Resident in Travancore	3	150566	15 9
"	"	25	To Resident at Hydrabad	3	1541777	" 5
"	"	27	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	2403177	13 4.
"	"	29	To Boat Paymaster	2	5751	1 5
"	"	31	To Collector in charge of the General Treasury at Masulipatam	4	1287268	12 5
"	"	34	To Superintendent of Stationery	2	1553	11 1.
"	"	35	To Stationery	12	21580	12 4
"	"	37	To Government Savings Bank	3	137353	13 "
"	"	55	To Collector of Vizagapatam	10	851721	7 5
"	"	58	To Collector of Rajahmundry	9	188339	2 2
"	"	64	To Collector of Guntoor	10	57807	13 4
"	"	67	To Principal Collector of Nellore	7	120021	9 4
"	"	70	To Collector of Chingleput	9	120905	4 8
"	"	78	To Principal Collector of the Northern Division of Arcot	5	1439670	10 10
"	"	81	To Principal Collector of the Southern Division of Arcot	5	191922	12 9
"	"	84	To Principal Collector of Bellary	6	921091	2 "
"	"	87	To Principal Collector of Cuddapah	6	161456	11 3.
"	"	90	To Principal Collector of Salem	8	113946	2 9.
"	"	93	To Principal Collector of Coimbatore	6	254592	13 1.
"	"	96	To Principal Collector of Tanjore	7	167176	" 1.
"	"	99	To Collector of Trichinopoly	11	987231	14 5
"	"	102	To Principal Collector of Madura and Dindigul	7	186006	11 8.
"	"	105	To Collector of Tinnevelly	11	154902	8 9.
"	"	108	To Principal Collector of Malabar	8	665751	10 9.
"	"	111	To Principal Collector of Canara	8	363595	4 11.
"	"	114	To Collector of Coimbatore	11	804178	4 6.
"	"	115	To Sundry Accounts	"	170366	8 10
"	"	155	To Assay Master in charge of the Mint	90	224	13 1.
"	"	156	To General Charges Extraordinary	75	63	" "
"	"	158	To Assay Office Charges	69	1395	2 6

Carried forward to folio 90 65003010 11

Contra Cr.

1838						
April	30th	22	By Resident at Tanjore	4	19013	2 6
"	"	28	By Stipend Pay Office at Vellore	5	3578	1 8.
"	"	30	By Post Master General	2	44	8 4.
"	"	60	By Collector of Masulipatam	10	8171	7 6.
"	"	72	By Collector of Madras	9	25461	1 6.
"	"	75	By Collector of Government Sea Customs at Madras	12	1515	13 7.
"	"	118	By Sundry Accounts	"	82441	9 7.
"	"	138	By Sundry Accounts	"	133	7 8.
"	"	141	By Town Assessment	21	17	" 1.
"	"	151	By Assay Master in charge of the Mint	90	145344	6 8
"	"	159	By Dunbar Charges	68	18502	5 10.
"	"	160	By Sundry Accounts	"	30919	4 3.

Carried forward to folio 90 335092 5 2

Fort St. George

Advances Repayable Dr.

1837					
May 1st	5	To Balance in last Books	1	755633	1 6
1838					
April 30th	30	To Post Master General	2	9	" "
"	" 54	To Collector of Vizagapatam	10	15830	4 4
"	" 61	To Collector of Masulipatam	10	41099	3 3
"	" 64	To Collector of Guntoor	10	8396	7 9
"	" 66	To Principal Collector of Nellore	7	5247	12 4
"	" 69	To Collector of Chingleput	9	12798	" 7
"	" 73	To Collector of Madras	9	581	12 1
"	" 77	To Principal Collector of the Northern Division of Arcot	5	23675	13 9
"	" 81	To Principal Collector of the Southern Division of Arcot	5	9501	8 7
"	" 84	To Principal Collector of Bellary	6	3882	10 6
"	" 87	To Principal Collector of Cuddapah	6	2758	8 10
"	" 93	To Principal Collector of Coimbatore	6	1019	8 7
"	" 95	To Principal Collector of Tanjore	7	2619	10 3
"	" 99	To Collector of Trichinopoly	11	12436	11 1
"	" 102	To Principal Collector of Madura and Dindigul	7	6965	7 4
"	" 105	To Collector of Tinnevelly	11	3752	8 7
"	" 111	To Principal Collector of Canara	8	76873	6 5
"	" 114	To Collector of Ganjam	11	34372	14 3
		Comp^{a} Rupees		1017454	6 "

Advances on Account of the Service of Government Dr.

1837					
May 1st	6	To Balance in last Books	1	105096	1 7
1838					
April 30th	21	To General Treasury	1	34455	7 3
"	" 84	To Principal Collector of Bellary	6	7695	9 "
"	" 90	To Principal Collector of Salem	8	100	" "
"	" 105	To Collector of Tinnevelly	11	720	6 10
"	" 139	To Sundry Accounts	"	12040	5 6
"	" 157	To Profit and Loss	89	424	7 6
"	" 194	To Profit and Loss	89	"	" 7
		Comp^{a} Rupees		160532	6 3

Contra Cr.

1838					
April 30th	19	By General Treasury	1	45556	12 5
"	" 29	By Boat Paymaster	2	652	6 5
"	" 53	By Collector of Vizagapatam	10	37602	3 9
"	" 59	By Collector of Masulipatam	10	14806	1 9
"	" 62	By Collector of Guntoor	10	7731	11 8
"	" 65	By Principal Collector of Nellore	7	4745	5 9
"	" 68	By Collector of Chingleput	9	5002	7 5
"	" 71	By Collector of Madras	9	483	10 7
"	" 76	By Principal Collector of the Northern Division of Arcot	5	25881	3 1
"	" 79	By Principal Collector of the Southern Division of Arcot	5	11005	2 5
"	" 82	By Principal Collector of Bellary	6	7455	7 3
"	" 85	By Principal Collector of Cuddapah	6	5944	" "
"	" 91	By Principal Collector of Coimbatore	6	1021	4 9
"	" 94	By Principal Collector of Tanjore	7	2446	4 4
"	" 97	By Collector of Trichinopoly	11	6369	2 3
"	" 100	By Principal Collector of Madura and Dindigul	7	164	11 11
"	" 105	By Collector of Tinnevelly	11	2506	1 5
"	" 109	By Principal Collector of Canara	8	30495	2 2
"	" 139	By Advances on Account of the Service of Government	17	11240	4 10
"	" 221	By Balance	93	837344	13 10
		Comp^{a} Rupees		1017454	6 "

Contra Cr.

1838					
April 30th	80	By Principal Collector of the Southern Division of Arcot	5	828	12 3
"	" 221	By Balance	93	159703	10 "
		Comp^{a} Rupees		160532	6 3

Fort St. George Anno 1837/38.

Account Advances of the Revenue Department Dr.

Date		Particulars	Dr.	Rs.	As.	P.
1837 May 1st	7.	To Balance in last Books	1	440,850	15	2
1838 April 30th	54	To Collector of Vizagapatam	10	4,503	15	7
" "	58	To Collector of Rajahmundry	9	10,909	6	6
" "	61	To Collector of Masulipatam	10	3,118	10	11
" "	64	To Collector of Guntoor	10	5,557	5	2
" "	66	To Principal Collector of Nellore	7	23,039	"	3
" "	69	To Collector of Chingleput	9	10,567	6	9
" "	73	To Collector of Madras	9	707	3	6
" "	77	To Principal Collector of the Northern Division of Arcot	5	9,612	14	"
" "	81	To Principal Collector of the Southern Division of Arcot	5	51,941	9	"
" "	84	To Principal Collector of Bellary	6	59,853	4	"
" "	87	To Principal Collector of Cuddapah	6	1,882	14	9
" "	89	To Principal Collector of Salem	8	16	10	8
" "	93	To Principal Collector of Coimbatore	6	88,138	1	4
" "	96	To Principal Collector of Tanjore	7	41,757	3	"
" "	99	To Collector of Trichinopoly	11	4,117	5	7
" "	102	To Principal Collector of Madura and Dindigul	7	219	1	6
" "	105	To Collector of Tinnevelly	11	22,755	7	11
" "	108	To Principal Collector of Malabar	8	3,208	15	10
" "	111	To Principal Collector of Canara	8	1,968	"	1
" "	114	To Collector of Ganjam	11	5,024	14	11
		Compt Rupees		7,89,750	6	5

Contra Cr.

Date		Particulars	Dr.	Rs.	As.	P.
1838 April 30th	53	By Collector of Vizagapatam	10	6,127	1	10
" "	56	By Collector of Rajahmundry	9	15,092	4	3
" "	59	By Collector of Masulipatam	10	5,408	2	5
" "	62	By Collector of Guntoor	10	2,032	"	4
" "	65	By Principal Collector of Nellore	7	7,627	10	3
" "	68	By Collector of Chingleput	9	10,797	7	2
" "	71	By Collector of Madras	9	588	13	2
" "	76	By Principal Collector of the Northern Division of Arcot	5	14,761	12	3
" "	79	By Principal Collector of the Southern Division of Arcot	5	53,396	6	"
" "	82	By Principal Collector of Bellary	6	45,429	10	10
" "	85	By Principal Collector of Cuddapah	6	1,558	10	3
" "	88	By Principal Collector of Salem	8	113	11	11
" "	91	By Principal Collector of Coimbatore	6	31,688	7	5
" "	94	By Principal Collector of Tanjore	7	43,208	15	7
" "	97	By Collector of Trichinopoly	11	1,642	8	2
" "	100	By Principal Collector of Madura and Dindigul	7	17,364	"	9
" "	103	By Collector of Tinnevelly	11	26,561	15	5
" "	106	By Principal Collector of Malabar	8	3,208	15	10
" "	109	By Principal Collector of Canara	8	6,323	10	1
" "	112	By Collector of Ganjam	11	39,608	2	9
" "	222	By Balance	93	457,209	15	9
		Compt Rupees		7,89,750	6	5

Fort St. George

Balances of Land Revenue Dr.

1837						
May 1st	7	To Balance in last Books	1	10284440	11	5
1838						
April 30th	54	To Collector of Vizagapatam	10	193449	4	2
" "	57	To Collector of Rajahmundry	9	800699	8	6
" "	60	To Collector of Masulipatam	10	1440011	6	1
" "	63	To Collector of Guntoor	10	3843897	13	4
" "	66	To Principal Collector of Nellore	7	929842	6	9
" "	69	To Collector of Chingleput	9	74998	4	1
" "	73	To Collector of Madras	9	165252	7	6
" "	77	To Principal Collector of the Northern Division of Arcot	5	302372	12	"
" "	80	To Principal Collector of the Southern Division of Arcot	5	29200	11	9
" "	83	To Principal Collector of Bellary	6	4509	3	"
" "	86	To Principal Collector of Cuddapah	6	45479	4	2
" "	89	To Principal Collector of Salem	8	99655	14	11
" "	92	To Principal Collector of Coimbatore	6	87637	8	"
" "	95	To Principal Collector of Tanjore	7	480628	11	3
" "	98	To Collector of Trichinopoly	11	15011	3	"
" "	101	To Principal Collector of Madura and Dindigul	7	228242	14	1
" "	104	To Collector of Tinnevelly	11	499063	9	"
" "	107	To Principal Collector of Malabar	8	4459	1	10
" "	110	To Principal Collector of Canara	8	428806	5	11
" "	113	To Collector of Ganjam	11	464720	3	7
		Comp^{a} Rupees		20422379	4	4

Contra Cr.

1838						
April 30th	53	By Collector of Vizagapatam	10	209271	1	7
" "	56	By Collector of Rajahmundry	9	858246	7	9
" "	59	By Collector of Masulipatam	10	1263365	10	9
" "	62	By Collector of Guntoor	10	3196472	12	11
" "	65	By Principal Collector of Nellore	7	1118289	10	"
" "	68	By Collector of Chingleput	9	103266	5	10
" "	71	By Collector of Madras	9	162285	11	2
" "	76	By Principal Collector of the Northern Division of Arcot	5	559493	9	4
" "	79	By Principal Collector of the Southern Division of Arcot	5	105079	5	"
" "	82	By Principal Collector of Bellary	6	37457	12	"
" "	85	By Principal Collector of Cuddapah	6	41088	8	1
" "	88	By Principal Collector of Salem	8	96728	14	2
" "	91	By Principal Collector of Coimbatore	6	48957	"	4
" "	94	By Principal Collector of Tanjore	7	609270	15	"
" "	97	By Collector of Trichinopoly	11	51528	2	9
" "	100	By Principal Collector of Madura and Dindigul	7	235258	14	6
" "	103	By Collector of Tinnevelly	11	552562	7	4
" "	106	By Principal Collector of Malabar	8	13025	2	3
" "	109	By Principal Collector of Canara	8	512820	3	"
" "	112	By Collector of Ganjam	11	470404	"	2
" "	122	By Balance	93	10211218	10	5
		Comp^{a} Rupees		20422379	4	4

Fort St. George

Balances of Sundry Sources of Revenue Dr.

1837						
May	1st	7.	To Balance in last Books	1–	615,192	5 11.
1838						
April	30th	54	To Collector of Vizagapatam	10–	10,620	10 5
"	"	57	To Collector of Rajahmundry	9–	23,849	13 "
"	"	60	To Collector of Masulipatam	10–	15,390	4 7.
"	"	63	To Collector of Guntoor	10–	27,797	11 8.
"	"	66	To Principal Collector of Nellore	7–	12,953	" 11.
"	"	69	To Collector of Chingleput	9–	4,967	8 9.
"	"	73	To Collector of Madras	9–	491	1– 10.
"	"	77.	To Principal Collector of the Northern Division of Arcot	5–	17,338	4 3.
"	"	80	To Principal Collector of the Southern Division of Arcot	5–	2,310	9 "
"	"	83	To Principal Collector of Bellary	6–	13,896	5 "
"	"	86	To Principal Collector of Cuddapah	6–	11,597	1 8.
"	"	89	To Principal Collector of Salem	8–	10,435	1 1.
"	"	92	To Principal Collector of Coimbatore	6–	9,003	" 11.
"	"	95	To Principal Collector of Tanjore	7–	10,682	" "
"	"	98	To Collector of Trichinopoly	11–	27,526	13 7.
"	"	101.	To Principal Collector of Madura and Dindigul	7–	511	" "
"	"	104	To Collector of Tinnevelly	11–	28,015	7 11.
"	"	107	To Principal Collector of Malabar	8–	10,635	12 8.
"	"	110	To Principal Collector of Canara	8–	48,473	7 "
"	"	113	To Collector of Ganjam	11–	12,033	" 5

Comp.t Rupees ..... 914,020 8 7.

Contra Cr.

1838						
April	30th	53	By Collector of Vizagapatam	10.	11,290	6 3.
"	"	56	By Collector of Rajahmundry	9–	37,566	12 1
"	"	59	By Collector of Masulipatam	10–	32,833	1 6.
"	"	62	By Collector of Guntoor	10–	32,816	15 2.
"	"	65	By Principal Collector of Nellore	7–	18,381	13 2
"	"	68	By Collector of Chingleput	9–	2,980	7 5
"	"	71	By Collector of Madras	9–	1,023	" 8
"	"	76	By Principal Collector of the Northern Division of Arcot	5–	20,409	12 2
"	"	79	By Principal Collector of the Southern Division of Arcot	5–	48,206	7 5
"	"	82	By Principal Collector of Bellary	6–	72,395	8 "
"	"	85	By Principal Collector of Cuddapah	6–	11,179	13 "
"	"	88.	By Principal Collector of Salem	8–	98,346	1 4.
"	"	91	By Principal Collector of Coimbatore	6–	24,850	12 10.
"	"	94	By Principal Collector of Tanjore	7–	36,472	13 7.
"	"	97	By Collector of Trichinopoly	11–	26,053	5 11.
"	"	100	By Principal Collector of Madura and Dindigul	7–	3,704	11 11.
"	"	103.	By Collector of Tinnevelly	11–	36,444	13 4.
"	"	106	By Principal Collector of Malabar	8–	11,196	4 11.
"	"	109	By Principal Collector of Canara	8–	52,294	8 9
"	"	112	By Collector of Ganjam	11–	36,744	10 6.
"	"	222	By Balance	93–	208,828	2 8.

Comp.t Rupees ... 914,020. 8 7.

61,592 5 11

Fort St. George

His Highness the Prince Azeem Jah Bahadar Kaibi Mookhtar — Dr.

1837 May 1st	7	To Balance in last Books	1	65367	"	"
1838 April 30th	20	To General Treasury	1	1148269	4	10
" — "	78	To Principal Collector of the Northern Division of Arcot	5	18000	"	"
" — "	99	To Collector of Trichinopoly	11	12000	"	"
		Comp^{t} Rupees		1837036	4	10

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

1837 May 1st	7	To Balance in last Books	1	504367	9	7
1838 April 30th	20	To General Treasury	1	14243	12	4
" — "	35	To Stationery	12	23	1	10
" — "	38	To Superintendent of Public Roads	13	2812	2	3
		Comp^{t} Rupees		547346	10	"

Town Assessment — Dr.

1837 May 1st	7	To Balance in last Books	1	255339	6	2
1838 April 30th	20	To General Treasury	1	103548	9	3
" — "	35	To Stationery	12	318	7	4
" — "	38	To Inspector of Streets and Roads	13	18308	9	9
" — "	141	To Military Books	16	17	"	1
" — "	150	To Fort St. George Gazette Press	53	245	"	"
		Comp^{t} Rupees		377777	"	7

Contra — Cr.

1838 April 30th	43	By Charges General of the Revenue Department	76	1165824	12	10
" — "	201	By Tribute from the Rajah of Travancore payable to the Nabob of Carnatic	88	13319	8	"
" — "	222	By Balance	93	657892	"	"
		Comp^{t} Rupees		1837036	4	10

Contra — Cr.

1838 April 30th	222	By Balance	93	547346	10	"
		Comp^{t} Rupees		547346	10	"

Contra — Cr.

1838 April 30th	32	By Collector of Assessment	82	104777	6	7
" — "	222	By Balances	93	272999	10	"
		Comp^{t} Rupees		377777	"	7

Remittances of the Revenue Department Dr.

Date		Particulars	Ref.	Amount		
1837 May 1st	8	To Balance in last Books	1	2018863	12	7
1838 April 30th	29	To Boat Paymaster	2	7	3	"
" "	30	To Post Master General	2	25941	7	5
" "	34	To Superintendent of Stationery	2	1	11	11
" "	36	To Stationery	12	125	13	8
" "	37	To Government Savings Bank	3	4837	13	1
" "	55	To Collector of Vizagapatam	10	461276	"	8
" "	58	To Collector of Rajahmundry	9	1779963	1	2
" "	61	To Collector of Masulipatam	10	605291	7	4
" "	64	To Collector of Guntoor	10	875759	7	5
" "	67	To Principal Collector of Nellore	7	1372003	7	"
" "	70	To Collector of Chingleput	9	932692	11	9
" "	73	To Collector of Madras	9	768035	12	5
" "	75	To Collector of Government Sea Customs at Madras	12	196118	"	10
" "	81	To Principal Collector of the Southern Division of Arcot	5	1372717	7	"
" "	84	To Principal Collector of Bellary	6	1526269	8	10
" "	87	To Principal Collector of Cuddapah	6	1288022	1	1
" "	90	To Principal Collector of Salem	8	1703291	3	2
" "	93	To Principal Collector of Coimbatore	6	1848970	4	9
" "	96	To Principal Collector of Tanjore	7	2546791	12	5
" "	102	To Principal Collector of Madura and Dindigul	7	1116503	13	"
" "	105	To Collector of Tinnevelly	11	1481379	11	4
" "	114	To Collector of Ganjam	11	96815	1	3
" "	143	To Bengal Presidency	88	47	7	2
" "	203	To Deposits	43	2	8	"
		Compt. Rupees		22021728	12	3

Contra Cr.

Date		Particulars	Ref.	Amount		
1838 April 30th	18	By General Treasury	1	13137016	1	11
" "	22	By Resident at Tanjore	4	1132776	14	10
" "	24	By Resident in Travancore	3	4000	"	"
" "	25	By Resident at Hydrabad	3	334280	8	9
" "	26	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	11201	15	7
" "	28	By Stipend Pay Office at Vellore	5	133356	10	1
" "	31	By Collector in charge of the General Treasury at Masulipatam	4	3057654	"	8
" "	77	By Principal Collector of the Northern Division of Arcot	5	88136	8	11
" "	98	By Collector of Trichinopoly	11	10242	12	"
" "	107	By Principal Collector of Malabar	8	200929	4	6
" "	110	By Principal Collector of Canara	8	87638	6	6
" "	144	By Remittances of the General Department	36	74000	"	"
" "	222	By Balance	93	3750495	8	6
		Compt. Rupees		22021728	12	3

1829/233 3 9

Fort St. George

Government of Ceylon Dr.

1837 May 1st	8	To Balance in last Books	1	37,902	4 7
1838 April 30th	23	To Resident at Tanjore	4	8,057	15 9
" "	28	To Stipend Pay Office at Vellore	5	10,878	5 1
" "	30	To Post Master General	2	92	2 "
" "	67	To Principal Collector of Nellore	7	42	" "
" "	78	To Principal Collector of the Northern Division of Arcot	5	397	5 8
" "	96	To Principal Collector of Tanjore	7	11,355	4 5
" "	99	To Collector of Trichinopoly	11	4,039	4 9
" "	102	To Principal Collector of Madura and Dindigul	7	3,026	3 4
" "	211	To Military Books	90	3,480	2 1
" "	225	To Balance	93	86,052	10 1
		Comp^{a} Rupees		165,263	9 9

Anno 1837/38

Contra Cr.

1838 April 30th	18	By General Treasury	1	114,643	12 9
" "	104	By Collector of Tinnevelly	11	619	13 "
" "	128	By Deposits	43	50,000	" "
		Comp^{a} Rupees		165,263	9 9

Deposits on Account of Law Suit the Honorable Company ~~Vers~~ Suncoo Chinna Kistnamah Chetty and others . . Dr.

1837 May 1st	8	To Balance in last Books	1	55,398	11 3

Contra Cr.

1838 April 30th	222	By Balance	93	55,398	11 3

Fort St. George

Seringapatam Prize Fund Dr.

1837 May 1st	8	To Balance in last Books	1	640	167 12 6

Commissary General of Grain and Provisions Dr.

1837 May 1st	8	To Balance in last Books	1	606	792 7 5

Principal Agent for Draught and Carriage Bullocks Dr.

1837 May 1st	8	To Balance in last Books	1	135	69 14 6

Contra Cr.

1838 April 30th	222	By Balance	93	640	167 12 6

Contra Cr.

1838 April 30th	222	By Balance	93	606	792 7 5

Contra Cr.

1838 April 30th	222	By Balance	93	135	69 14 6

Fort St. George

Grain Suspense Account Dr.

1837 May 1st	8	To Balance in last Books	1	759849	2 2

Rajah of Tanjore (this old Accounts) Dr.

1837 May 1st	8	To Balance in last Books	1	9023756	13 3

Tanjore Surplus Revenue Dr.

1837 May 1st	8	To Balance in last Books	1	146281	9 10

Contra Cr.

1838 April 30th	223	By Balance	93	759849	2 2

Contra Cr.

1838 April 30th	223	By Balance	93	9023756	13 3.

Contra Cr.

1838 April 30th	223	By Balance	93	146281	9 10.

Fort St. George

Claims upon the Surplus Revenue of the Tanjore Country — Dr.

1837 May 1st	8.	To Balance in last Books	1	8,755,387	15	10.
1838 April 30th	20	To General Treasury	1	223,893	2	3.
" — "	35	To Stationery	12	357	8	6
" — "	44	To Four per Cent. Bonds issued on Account of Tanjore Debts	35	12,943	.	2.
" — "	46	To Bills Payable by the Honorable Court of Directors	58	26,464	15	9.
" — "	129	To Bengal Presidency	88	25	13	7
" — "	150	To Fort St. George Gazette Press	53	55	8	.
" — "	170	To Military Books	16	17	.	.
" — "	179	To Military Books	90	60	9	7
		Comp. Rupees	90	9,019,205	9	8

Old Balances Unsettled Personal Accounts in the Revenue Department — Dr.

1837 May 1st	8.	To Balance in last Books	1	12,416	11	9.

Suspense Account of the Revenue Department — Dr.

1837 May 1st	8.	To Balance in last Books	1	106,231	11	6.

Anno 1837/38 — 26

Contra — Cr.

1838 April 30th	128	By Bengal Presidency	88.	460	4	7.
" — "	129	By Carnatic Fund	67.	505	8	9.
" — "	223	By Balance	93.	9,018,239	12	4.
		Comp. Rupees		9,019,205	9	8

Contra — Cr.

1838 April 30th	223	By Balance	93.	12,416	11	9.

Contra — Cr.

1838 April 30th	223	By Balance	93.	106,231.	11	6.

Fort St. George

Unadjusted Accounts Consolidated on the 1st. May 1802. Dr.

1837 May 1st.	9.	To Balance in last Books	1	5562394 1 5

Old Debts Consolidated on the 1st. May 1802. Dr.

1837 May 1st.	9.	To Balance in last Books	1	3085838 8 3.

Dubious and Desperate Balances in the Revenue Department Dr.

1837 May 1st.	9.	To Balance in last Books	1	140820 14 9.

Contra Cr.

1838 April 30th	223	By Balance	93	5562394 1 5

Contra Cr.

1838 April 30th	223	By Balance	93	3085838 8 3.

Contra Cr.

1838 April 30th	223	By Balance	93	140820 14 9.

Fort St. George

Dubious and Desperate Debts
Consolidated on the 1st. May 1802

Dr.

1837					
May 1st	9	To Balance in last Books	1	3236	9 6

His Majesty's Troops (old account)

Dr.

1837					
May 1st	9	To Balance in last Books	1	145612	33 5

Mr. George Sullivan Martin

Dr.

1837					
May 1st	9	To Balance in last Books	1	2394	15 4

Contra

Cr.

1838					
April 30th	223	By Balance	93	3236	9 6.

Contra

Cr.

1838					
April 30th	223	By Balance	93	145612	33 5

Contra

Cr.

1838					
April 30th	224	By Balance	93	2394	15 4.

Collections on Boats Dr.

1837 May 1st	9	To Balance in last Books	1	114.304	4	8

Contra Cr.

1838 April 30th	224	By Balance	93	114,304	4	8

Peishcush for the Northern Circars Dr.

1837 May 1st	9	To Balance in last Books	1	33354434	9	5

Contra Cr.

1838 April 30th	224	By Balance	93	33354434	9	5

War with the Confederated Mahratta Chiefs Dr.

1837 May 1st	9	To Balance in last Books	1	18285.160	1	11
1838 April 30th	210	To Military Books	90	21072	5	6
		Company's Rupees		1830,232	7	5

Contra Cr.

1838 April 30th	224	By Balance	93	1830,232	7	5
		Company's Rupees		1830,232	7	5

Fort St. George

Secret Expedition in 1807/8 to Mecca Dr.

1837 May 1st	9	To Balance in last Books	1	55,277.	9 7.

Expedition to the Moluccas in 1809. Dr.

1837 May 1st	9	To Balance in last Books	1	1,23,418	7 8.

Expedition Consolidated on the 1st May 1802 Dr.

1837 May 1st	9	To Balance in last Books	1	59,37,865	2 7.

Contra Cr.

1838 April 30th	224	By Balance	93	55,277.	9 7.

Contra Cr.

1838 April 30th	224	By Balance	93	1,23,418.	7 8

Contra Cr.

1838 April 30th	224	By Balance	93	59,37,865	2 7.

Expedition against the Dutch Settlements

					Dr.		
1837 May	1st	9	To Balance in last Books	1	176,47,345	10	"
1838 April	30th	210	To Military Books	90	8,782	13	5
			Company's Rupees		176,56,128	7	5

Contra

					Cr.		
1838 April	30th	224	By Balance	93	176,56,128	7	5
			Company's Rupees		176,56,128	7	5

French Prisoners

					Dr.		
1837 May	1st	9	To Balance in last Books	1	39,53,291	1	8

Contra

					Cr.		
1838 April	30th	224	By Balance	93	39,53,291	1	8

French Prisoners (New Account)

					Dr.		
1837 May	1st	9	To Balance in last Books	1	13,69,885	"	11

Contra

					Cr.		
1838 April	30th	224	By Balance	93	13,69,885	"	11

Dutch Prisoners Dr

1837 May 1st	9	To Balance in last Books	1	248,622	3

Contra Cr

1838 April 30th	224	By Balance	93	248,622	3

Dutch Prisoners (New Account) Dr

1837 May 1st	9	To Balance in last Books	1	382,687	1

Contra Cr

1838 April 30th	224	By Balance	93	382,687	1

Danish Prisoners of War (Old Account) Dr

1837 May 1st	9	To Balance in last Books	1	54,422	9 9

Contra Cr

1838 April 30th	224	By Balance	93	54,422	9 9

Danish Suspense Account Dr.

1837 May 1st	9	To Balance in last Account	1-	321.779	14 2

Contra Cr.

1838 April 30th	224	By Balance	93-	321.779	14 2

Spanish Prisoners Dr.

1837 May 1st	9	To Balance in last Books	1-	16.094	14 10

Contra Cr.

1838 April 30th	224	By Balance	93-	16.094	14 10

American Naval Prisoners of War Dr.

1837 May 1st	9	To Balance in last Books	1-	7.432	15 2

Contra Cr.

1838 April 30th	224	By Balance	93.	7.432	15 2

Permanent Loans Dr.

1838 April 30	225	To Balance	93	2,62,131. 1	"

Contra Cr.

1837 May. 1.	10	By Balance in last Books	1	2,62,131. 1	"

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

1838 April 30	225	To Balance	93	9,06,861. 3	7

Contra Cr.

1837 May. 1.	10	By Balance in last Books	1	9,06,861. 3	7

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

1838 April 30	45	To Charges General of the General Department	77	2,200	" "
" — "	225	To Balance	93	7,100	" "
		Company's Rupees		9,300	" "

Contra Cr.

1837 May. 1.	10	By Balance in last Books	1	9,300	" "
		Company's Rupees		9,300	" "

Fort St. George

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

1838 April 30th	225	To Balance	93.	49.11.193	4 3.
		Company's Rupees		49.11.193	" 3.

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

1838 April 30th	142	To Deposits	43.	875	" "
" "	225	To Balance	93.	3,60,549	2 11
		Company's Rupees		3,61,424	2 11

Loan Certificates — Dr.

1838 April 30th	225	To Balance	93.	3,864	5

Contra — Cr.

1837 May	1st	10	By Balance in last Books	1	48,98,250 1
1838 April	30th	44	By Claims upon the Surplus Revenue of the Tanjore Country	26.	12,943 2
			Company's Rupees		49.11.193 3

Contra — Cr.

1837 May	1st	10	By Balance in last Books	1	3,61,424 2 11
			Company's Rupees		3,61,424 2 11

Contra — Cr.

1837 May	1st	10	By Balance in last Books	1	3,864 5

Fort St. George

Remittances of the General Department

Dr.

1838						
April 30th	24	To Resident in Travancore	3	40,156	13	6.
"	" 29	To Boat Paymaster	2	29,797	2	2.
"	" 30	To Post Master General	2	36,074	6	6.
"	" 31	To Collector incharge of the General Treasury at Masulipatam	4	1745,830	13	"
"	" 32	To Collector of Assessment	82	104,777	6	7.
"	" 33.	To Master Attendant and Marine Store Keeper.	13	11,056	15	2
"	" 36	To Stationery	12	7,436	1	11.
"	" 36	To Assay Master	83	10,01880	5	"
"	" 40	To Government Bank	83.	17,573	3	8.
"	" 144	To Remittances of the Revenue Department	22	74,000	"	"
"	" 156	To Assay Master incharge of the Mint	90	150,335	15	7.
"	" 225	To Balance	93	1,74,323	10	9.
		Company's Rupees		2393742	13	10.

Contra

Cr.

1837						
May 1st	10	By Balance in last Books	1	1,54,886	1	11.
1838						
April 30th	18	By General Treasury	1	2231264	5	3.
"	" 25	By Resident at Hydrabad	3	120907	9	11.
"	" 26	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	1,72,997	6	2
"	" 33.	By Superintendent of Stationery	2	12,916	7	9.
"	" 37	By Government Savings Bank	3	1,00,700	"	"
"	" 38	By Inspector of Streets and Roads	13	22360	13	"
"	" 38	By Superintendent of Public Roads	13	51,617	7	7.
"	" 141	By Government Savings Bank	3	350	"	"
"	" 152	By Assay Master incharge of the Mint	90	26,142	10	3.
		Company's Rupees		2393742	13	10.

Fort St. George

Funds of Charitable Institutions Retained at Interest

Dr.

1838 April 30	225	To Balance	93	24,500	"	"

Civil Annuity Fund upto 30th April 1825

Dr.

1838 April 30	20	To General Treasury	1	2.05.103	12	1
" "	205	To Civil Fund Charity Branch	39	4,197	"	"
" "	225	To Balance	93	3.10.104	11	9
		Company's Rupees		5,19,405	10	10

Contra

Cr.

1837 May 1	10	By Balance in last Books	1	24,500	"	"

Contra

Cr.

1837 May 1	10	By Balance in last Books	1	4,56,828	8	8
1838 April 30	41	By Interest Account	64	27,577	2	2
" "	41	By Contributions to Public and Charitable Institutions	64	35,000	"	"
		Company's Rupees		5,19,405	10	10

Fort St. George

Civil Service Annuity Fund from 1st May 1835.

Dr.

1838							
April 30	"	19	To General Treasury	1	2,91,803	1	9
"	"	204	To Civil Fund Charity Branch	39	"	8	2
"	"	225	To Balance	93	37,18898	6	"
			Company's Rupees		40,10,701	15	11

Contra Cr.

1837							
May 1	"	10	By Balance in last Books	1	35,70,170	12	1
1838							
April 30	"	26	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	640	"	"
"	"	31	By Collector in charge of the General Treasury at Masulipatam	4	46	15	6
"	"	33	By Superintendent of Stationery	2	168	"	"
"	"	41	By Interest Account	64	210,723	7	9
"	"	42	By Contributions to Public and Charitable Institutions	64	135999	10	7
"	"	54	By Collector of Vizagapatam	10	3287	14	9
"	"	57	By Collector of Rajahmundry	9	2741	10	6
"	"	60	By Collector of Masulipatam	10	7941	6	"
"	"	63	By Collector of Guntoor	10	2381	4	9
"	"	66	By Principal Collector of Nellore	7	4262	6	10
"	"	69	By Collector of Chinglepute	9	3235	1	9
"	"	72	By Collector of Madras	9	1790	10	1
"	"	75	By Collector of Government Sea Customs at Madras	12	2022	5	6
"	"	77	By Principal Collector of the Northern Division of Arcot	5	8947	14	2
"	"	80	By Principal Collector of the Southern Division of Arcot	5	3422	5	1
"	"	83	By Principal Collector of Bellary	6	4329	2	5
"	"	86	By Principal Collector of Cuddapah	6	5622	9	8
"	"	89	By Principal Collector of Salem	8	3919	13	5
"	"	92	By Principal Collector of Coimbatore	6	3639	15	8
"	"	95	By Principal Collector of Tanjore	7	4047	13	8
"	"	98	By Collector of Trichinopoly	11	6569	6	2
"	"	101	By Principal Collector of Madura and Dendigul	7	3906	13	7
"	"	104	By Collector of Tinnevelly	11	3020	14	1
"	"	107	By Principal Collector of Malabar	8	10193	11	1
"	"	110	By Principal Collector of Canara	8	5394	10	2
"	"	113	By Collector of Ganjam	11	2017	15	8
"	"	205	By Civil Fund Charity Branch	39	257	5	"
			Company's Rupees		40,10,701	15	11

Fort St. George Anno 1837/38.

Civil Fund Charity Branch Dr.

1838 April	30th	205	To Civil Service Annuity Fund from 1st May 1825	38	257	5	"
"	"	225	To Balance	93	1541805	6	10
			Company's Rupees		1542062	11	10

Contra Cr.

1837 May	1st	10	By Balance in last Books	1	1316874	9	"
1838 April	30th	18	By General Treasury	1	104052	3	2
"	"	26	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	360	"	"
"	"	31	By Collector in charge of the General Treasury at Masulipatam	4	11	11	11
"	"	33	By Superintendent of Stationery	2	42	"	"
"	"	41	By Interest Account	64	67716	8	11
"	"	41	By Contributions to Public and Charitable Institutions	64	12950	"	"
"	"	54	By Collector of Vizagapatam	10	1877	1	3
"	"	57	By Collector of Rajahmundry	9	1304	14	8
"	"	60	By Collector of Masulipatam	10	1698	14	5
"	"	63	By Collector of Guntoor	10	2137	5	3
"	"	66	By Principal Collector of Nellore	7	1336	7	"
"	"	69	By Collector of Chingleput	9	1085	2	11
"	"	72	By Collector of Madras	9	447	10	5
"	"	75	By Collector of Government Sea Customs at Madras	12	773	5	1
"	"	77	By Principal Collector of the Northern Division of Arcot	5	2901	2	7
"	"	80	By Principal Collector of the Southern Division of Arcot	5	2995	7	8
"	"	83	By Principal Collector of Bellary	6	1218	5	6
"	"	86	By Principal Collector of Cuddapah	6	2122	8	4
"	"	89	By Principal Collector of Salem	8	1162	1	4
"	"	92	By Principal Collector of Coimbatore	6	1626	"	2
"	"	95	By Principal Collector of Tanjore	7	1418	14	3
"	"	98	By Collector of Trichinopoly	11	1595	11	11
"	"	101	By Principal Collector of Madura and Dindigul	7	1599	14	8
"	"	104	By Collector of Tinnevelly	11	1785	5	11
"	"	107	By Principal Collector of Malabar	8	3066	1	8
"	"	110	By Principal Collector of Canara	8	2572	14	7
"	"	113	By Collector of Ganjam	11	1132	13	1
"	"	204	By Civil Service Annuity Fund from 1st May 1825	38	"	8	2
"	"	205	By Civil Annuity Fund upto 30th April 1825	37	4197	"	"
			Company's Rupees		1542062	11	10

Fort St. George

Military Fund Dr.

1838						
April 30	226	To Balance		93	1177329	16 10
			Company's Rupees		1177329	10 10

Medical Fund Dr.

1838						
April 30	225	To Balance		93	646422	15 10
			Company's Rupees		646422	15 10

Anno 1837/38.

Contra Cr.

1837						
May 1st	10	By Balance in last Books		1	930014	2 3
1838						
April 30th	18	By General Treasury		1	180350	5 8
"	" 25	By Resident at Hydrabad		3	267	7 4
"	" 54	By Collector of Vizagapatam		10	180	4 2
"	" 80	By Principal Collector of the Southern Division of Arcot		5	423	12 9
"	" 83	By Principal Collector of Bellary		6	340	2 7
"	" 98	By Collector of Trichinopoly		11	214	5 2
"	" 203	By Interest Account		64	65539	3 3
			Company's Rupees		1177329	10 10

Contra Cr.

1837						
May 1st	10	By Balance in last Books		1	570054	14 11
1838						
April 30th	18	By General Treasury		1	42849	7 11
"	" 46	By Interest Account		64	33518	9 "
			Company's Rupees		646422	15 10

Fort St. George

Apothecaries Fund Dr.

1838 April 30th	226	To Balance	93-	62339	5	10
		Company's Rupees		62339	5	10

Madras Infirmary and Native Poor Asylum. Dr.

1838 April 30th	145	To Interest Account	64	1769	8	5
" "	226	To Balance	93-	85490	12	"
		Company's Rupees		87260	4	5

Disabled Boat Men's Fund Dr.

1838 April 30th	20	To General Treasury	1-	9219	1	5
" "	226	To Balance	93-	1613	11	6
		Company's Rupees		10832	12	11

Contra Cr.

1837 May 1st	10	By Balance in last Books	1-	56684	5	1
1838 April 30th	18	By General Treasury	1-	2901	9	2
" "	26	By Commissioner for the Government of the Territories of the Rajah of Mysore	4-	309	8	"
" "	42	By Interest Account	64-	2443	15	7
		Company's Rupees		62339	5	10

Contra Cr.

1837 May 1st	11	By Balance in last Books	1-	45635	5	11
1838 April 30th	18	By General Treasury	1-	35377	4	7
" "	144	By Profit and Loss	89-	6247	9	11
		Company's Rupees		87260	4	5

Contra Cr.

1837 May 1st	11	By Balance in last Books	1-	7504	7	2
1838 April 30th	29	By Boat Paymaster	2-	3328	5	9
		Company's Rupees		10832	12	11

Fort St. George

Decayed Cuttemaram Mens Fund Dr.

1838 April 30th	21	To General Treasury	1	6800	" "
" "	226	To Balance	93	117 9	4.
		Company's Rupees		6917	9 4

Royapooram Church Fees Dr.

1838 April 30th	226	To Balance	93	10,609	8 "
		Company's Rupees		10,609	8 "

Royapooram Bazar Fees Dr.

1838 April 30th	199	To Royapooram Church Fees	42	7,522	15 7

Contra Cr.

1837 May 1st	11	By Balance in last Books	1	6808	15 4
1838 April 30th	29	By Boat Paymaster	2	108	10 "
		Company's Rupees		6917	9 4

Contra Cr.

1837 May 1st	11	By Balance in last Books	1	2,001	1 4
1838 April 30th	18	By General Treasury	1	1,085	7 1
" "	199	By Royapooram Bazar Fees	42	7,522	15 7
		Company's Rupees		10,609	8 "

Contra Cr.

1837 May 1st	11	By Balance in last Books	1	7,522	15 7

Fort St. George

Deposits Dr.

1838					
April 30th	29	To Boat-Paymaster	2-	100 " "	
" — "	127	To Sundry Accounts	" -	350000 " "	
" — "	203	To Profit and Loss	89-	811. 8 7.	
" — "	205	To Charges General of the Marine Department	79-	83 3 2.	
" — "	226	To Balance	93-	225340 2 7.	
		Company's Rupees		576534. 12. 10.	

Deposits bearing Interest Dr.

1838				
April 30th	226	To Balance	93-	1260 " — "

Government Agency Deposits Dr.

1838				
April 30th	226	To Balance	93-	89315 . 7.
		Company's Rupees		89315 . 7.

Contra Cr.

1837					
May 1st	11	By Balance in last Books	1-	47896 14 6	
1838					
April 30th	18	By General Treasury	1-	103725 12 10	
" — "	142	By Bonds Notes &c. Advertised for Payment but not demanded	35-	875 " — "	
" — "	180	By Bengal Presidency	88-	34 10 6.	
" — "	203	By Remittances of the Revenue Department	22-	2 8 "	
		Company's Rupees		576534. 12. 10.	

Contra Cr.

1837				
May 1st	16	By Balance in last Books	1-	1260 " "

Contra Cr.

1837				
May 1st	16	By Balance in last Books	1-	73366 11 5
1838				
April 30th	18	By General Treasury	1-	15948. 5 2.
		Company's Rupees		89315 . 7.

Fort St. George

Anno 1837/38.

Debts of the Government Bank Dr.

1838					
April 30th 39.	To Government Bank		83.	365146.	1. 8.
" " 226	To Balance		93-	4233295	13 11.
		Company's Rupees		7884641	15 7.

Contra Cr.

1837.					
May 1st 16	By Balance in last Books		1-	365146	1 8.
1838.					
April 30th 39	By Government Bank		83-	4233295	13 11.
		Company's Rupees		7884641	15 7.

Deposits of the Revenue Department Dr.

1838						
April 30th 53.	To Collector of Vizagapatam		10.	21760	7	4.
" " 56	To Collector of Rajahmundry		9-	106824	12	10.
" " 59.	To Collector of Masulipatam		10-	42084	6	3.
" " 62	To Collector of Guntoor		10-	22214	15	8.
" " 65	To Principal Collector of Nellore		7-	41513	7	3.
" " 68.	To Collector of Chingleput		9-	76294	4	6.
" " 72	To Collector of Madras		9-	58239	13	10.
" " 74	To Collector of Government Sea Customs at Madras		12-	216.	8	10.
" " 76.	To Principal Collector of the Northern Division of Arcot		5-	64968	2	11.
" " 79	To Principal Collector of the Southern Division of Arcot		5-	96852	10	3-
" " 82	To Principal Collector of Bellary		6-	49338	8	6.
" " 85	To Principal Collector of Cuddapah		6-	100624	7	8.
" " 88	To Principal Collector of Salem		8-	83114	13	2
" " 91	To Principal Collector of Coimbatore		6-	201969	4	8.
" " 94	To Principal Collector of Tanjore		7-	823307	7	9.
" " 97	To Collector of Trichinopaly		11-	96337	"	2
" " 100	To Principal Collector of Madura and Dendigul		7-	116962	1	8
" " 103	To Collector of Tinnevelly		11-	866175	11	7.
" " 106	To Principal Collector of Malabar		8-	63055	5	7.
" " 109	To Principal Collector of Canara		8-	64325	9	4.
" " 112	To Collector of Ganjam		11-	132256	4	3
" " 226	To Balance		93-	3462573	6	10
		Company's Rupees		6610969	11	3.

Contra Cr.

1837						
May 1st 16.	By Balance in last Books		1-	3765100	5	3.
1838						
April 30th 54	By Collector of Vizagapatam		10-	58381	12	"
" " 57	By Collector of Rajahmundry		9-	36628	12	8.
" " 60	By Collector of Masulipatam		10-	28987	13	6.
" " 63	By Collector of Guntoor		10-	18349	2	4.
" " 66.	By Principal Collector of Nellore		7-	30551	1	7.
" " 69.	By Collector of Chingleput		9-	111407	"	1.
" " 72	By Collector of Madras		9-	39097	12	5
" " 74	By Collector of Government Sea Customs at Madras		12-	216	8	10.
" " 77	By Principal Collector of the Northern Division of Arcot		5-	53351	1	2-
" " 80	By Principal Collector of the Southern Division of Arcot		5-	97242	8	8.
" " 83	By Principal Collector of Bellary		6-	20573	3	8.
" " 86	By Principal Collector of Cuddapah		6-	29486	2	5.
" " 89	By Principal Collector of Salem		8-	47545	9	10.
" " 92	By Principal Collector of Coimbatore		6-	190633	"	9.
" " 95	By Principal Collector of Tanjore		7-	833897	14	9.
" " 98	By Collector of Trichinopaly		11-	91860	12	11.
" " 101	By Principal Collector of Madura and Dendigul		7-	88408	7	11.
" " 104	By Collector of Tinnevelly		11-	846450	6	1.
" " 107	By Principal Collector of Malabar		8-	64872	"	5
" " 110	By Principal Collector of Canara		8-	92181	15	10.
" " 113	By Collector of Ganjam		11-	65746	2	2
		Company's Rupees		6610969	11	3.

Fort St. George

Anno 1837/38.

Deposits on account of Government Savings Bank Dr.

1838 April 30th	187	To Government Savings Bank	3	118302	2 5
" "	226	To Balance	93	163962	8 7
		Company's Rupees		282264	11 0

Contra Cr.

1837 May 1st	16	By Balance in last Books	1	118302	2 5
1838 April 30th	37	By Government Savings Bank	3	163962	8 7
		Company's Rupees		282264	11 0

Deposits on account of the Supreme Court of Judicature Dr.

1838 April 30th	19	To General Treasury	1	35520	13 8
" "	226	To Balance	93	72895	8 0
		Company's Rupees		108416	5 8

Contra Cr.

1837 May 1st	16	By Balance in last Books	1	108416	5 8
		Company's Rupees		108416	5 8

Coorg Booty Dr.

1838 April 30th	20	To General Treasury	1	36772	2 2
" "	226	To Balance	93	311093	7 1
		Company's Rupees		347865	9 3

Contra Cr.

1837 May 1st	16	By Balance in last Books	1	347865	9 3
		Company's Rupees		347865	9 3

Account Fees on Companys Commissions

Dr

1838					
April 30th	226	To Balance	93	69419	10
		Company's Rupees		69419	10

Contra

Cr

1837					
May 1st	16	By Balance in last Books	1	60307	5
1838					
April 30th	18	By General Treasury	1	9112	9 7
		Company's Rupees		69419	10

Account Fees on Kings Brevet Commissions

Dr

1838					
April 30th	194	To Military Books	90	26	4
"	214	To Account Fees on Queens Brevet Commissions	60	19513	9
		Company's Rupees		19539	4 9

Contra

Cr

1837					
May 1st	16	By Balance in last Books	1	14171	11 7
1838					
April 30th	19	By General Treasury	1	5367	9 2
		Company's Rupees		19539	4 9

Subsidy from the Nabob

Dr

1838					
April 30th	226	To Balance	93	28134849	2 11

Contra

Cr

1837					
May 1st	16	By Balance in last Books	1	28134849	2 11

Subsidy from the Rajah of Tanjore Dr.

1838 April	30th	226	To Balance	93- 10,959,987	8 "

Contra Cr.

1837 May-	1st	16	By Balance in last Books	1- 10,959,987	8 "

Subsidy from the Nizam Dr.

1838 April	30th	226	To Balance	93- 138,854	12 9

Contra Cr.

1837 May-	1st	16-	By Balance in last Books	1- 138,854	12 9

Subsidy of Mysore Dr.

1838 April	30th	200	To Government of Mysore	91- 24,50,000	" "
"	"	226	To Balance	93- 951,41,679	8 11
			Company's Rupees	975,91,679	8 11

Contra Cr.

1837 May-	1st	16-	By Balance in last Books	1- 926,91,679	8 11
1838 April	30th	26	By Commissioner for the Government of the Territories of the Rajah of Mysore	4- 24,50,000	" "
"	"	200-	By Government of Mysore	91- 24,50,000	" "
			Company's Rupees	975,91,679	8 11

Fort St. George

Subsidy from the Rajah of Travancore this (Old Account)

Dr.

1838 April 30th	226	To Balance		93-	239725	14 8.

Cochin Subsidy

Dr.

1838 April 30th	201	To Rajah of Cochin		80-	326	12 8.
" "	226	To Balance		93-	655179	8 9.
		Company's Rupees			655117	5 5.

New Subsidy from His Highness the Nizdm

Dr.

1838 April 30th	226	To Balance		93-	534663	7 5

Contra

Cr.

1837 May 1st	16	By Balance in last Books		1-	239725	14 8.

Contra

Cr.

1837 May 1st	16	By Balance in last Books		1-	635211	7 5 5
1838 April 30th	199	By Rajah of Cochin		80-	20000	" "
		Company's Rupees			655211	7 5 5.

Contra

Cr.

1837 May 1st	16	By Balance in last Books		1-	534663	7 5

Fort St. George Anno 1837/38.

Travancore Peishcush Dr.

1838 April 30th	226	To Balance		93-	245,72,281	7 4.
		Compt. Rupees			245,72,281	7 4

Contra Cr.

1837 May 1st	16	By Balance in last Books		1-	237,89,170	6 6.
1838 April 30th	199	By Government of Travancore		80-	7,83,111	10.
		Compt. Rupees			245,72,281	7 4

Kurnool Peishcush Dr.

1838 April 30th	201	To Profit and Loss		89-	80,208	5 4.
" "	226	To Balance		93-	399,995	13 10
		Compt. Rupees			480,204	3 2

Contra Cr.

1837 May 1st	16	By Balance in last Books		1-	399,995	13 10
1838. April 30th	200	By Nabob of Kurnool		91-	80,208	5 4.
		Compt. Rupees			480,204	3 2

Tanjore Assumed Revenue Dr.

1838 April 30th	227	To Balance		93-	27,50,463	3 4.

Contra Cr.

1837 May 1st	16	By Balance in last Books		1-	27,50,463	3 4.

Current Revenue Dr.

1838 April 30th	227	To Balance	93	19345799	4 "

Contra Cr.

1837 May 1st	16	By Balance in last Books	1	19345799	4 "

Mysore Revenue Dr.

1838 April 30th	227	To Balance	93	176511	3 5

Contra Cr.

1837 May 1st	16	By Balance in last Books	1	176511	3 5

Mysore Pensions Repayable by that Government Dr.

1838 April 30th	28	To Stipend Pay Office at Vellore	5	13609	4 6
" "	99	To Collector of Trichinopoly	11	840	" "
" "	227	To Balance	93	2048	4 6
		Compt. Rupees		16497	9 "

Contra Cr.

1837 May 1st	16	By Balance in last Books	1	2042	12 "
1838 April 30th	26	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	14454	13 "
		Compt. Rupees		16497	9 "

Fort St. George

Anno 1837/38

Rajah of Tanjore — Dr.

1838 April 30th	23	To Resident at Tanjore	4	1022648	14 1
" "	224	To Balance	93	265808	1 10
		Comp.t Rupees		1288456	15 11

Contra — Cr.

1837 May 1st	16	By Balance in last Books	1	227734	4 4
1838 April 30th	202	By Charges General of the Revenue Department	76	1060722	11 7
		Comp.t Rupees		1288456	15 11

Private European Creditors of the Rajah of Tanjore — Dr.

1838 April 30th	224	To Balance	93	1038674	2 7

Contra — Cr.

1837 May 1st	16	By Balance in last Books	1	1038674	2 7

Sales and Purchase of Land — Dr.

1838 April 30th	55	To Collector of Vizagapatam	10	100	" "
" "	58	To Collector of Rajahmundry	9	5250	" "
" "	61	To Collector of Masulipatam	10	8500	" "
" "	70	To Collector of Chingleput	9	52727	8 3
" "	73	To Collector of Madras	9	963	8 4
" "	90	To Principal Collector of Salem	8	10450	" "
" "	224	To Balance	93	1395791	" 8
		Comp.t Rupees		1473782	1 3

Contra — Cr.

1837 May 1st	16	By Balance in last Books	1	1473782	1 3

Comp.t Rupees 1473782 1 3

Fort St. George

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

1838 April 30th	224	To Balance	93-	5239 3 "

Mr. James Hepburn late Collector of Tinnevelly Dr.

1838 April 30th	224	To Balance	93-	56 " "

The Honorable B Cochrane Agent for His Majestys Navy Dr.

1838 April 30th	224	To Balance	93-	93282-14 6

Contra Cr.

1837 May 1st	17	By Balance in last Books	1-	5239 3 "

Contra Cr.

1837 May 1st	17	By Balance in last Books	1-	56 " "

Contra Cr.

1837 May 1st	17	By Balance in last Books	1-	93282-14 6.

Fort St. George

Anno 1837/38.

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

Dr.

1838 April 30th	224	To Balance	93	52,132	9	4.

Contra Cr.

1837 May 1st	17.	By Balance in last Books	1	52,132	9	4.

Fort St. George Gazette Press.

Dr.

1836 April 30th	35	To Stationery	12	1,564	10	5
" "	148.	To Sundry Accounts	"	310	4	"
" "	224	To Balance	93	29,718	5	6.
		Comp.t Rupees		31,593	3.	11

Contra Cr.

1837 May 1st	17.	By Balance in last Books	1	20,225	10	7
1838 April 30th	18	By General Treasury	1	2,082	5	4.
" "	148	By Sundry Accounts	"	9,285	4	"
		Comp.t Rupees		31,593	3.	11

Estate of Mr. James Fullerton

Dr.

1838 April 30th	224	To Balance	93	1114	10	2

Contra Cr.

1837 May 1st	17	By Balance in last Books	1	1114	10	2

Fort St George

Anno 1837/38.

Agent for Public property found at Malacca

Dr.

1838 April	30th	227	To Balance	93-	5,812	1	10

Contra Cr.

1837 May	1st	17	By Balance in last Books	1-	5,812	1	10

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

Dr.

1838 April	30th	202	To Charges Military	89-	64	"	"
"	"	224	To Balance	93-	932	12	1
			Comp.a Rupees		996	12	1

Contra Cr.

1837 May	1st	17	By Balance in last Books	1-	996	12	1
			Comp.a Rupees		996	12	1

Endowment by Collah Singana Chitty for four Choultries for the Accommodation of Travellers.-

Dr.

1838 April	30th	227	To Balance	93-	41769	9	6

Contra Cr.

1837 May	1st	17	By Balance in last Books	1-	41769	9	6

Fort St. George

Anno 1837/38

Military Operations in Travancore and Cochin

Dr.

1838 April 30th	224	To Balance	93	107222	2 7

Contra Cr.

1837 May 1st	17	By Balance in last Books	1	107222	2 7

Bazar Fund

Dr.

1838 April 30th	224	To Balance	93	75088	14 4

Contra Cr.

1837 May 1st	17	By Balance in last Books	1	75088	14 4

Annulnair Prize Fund

Dr.

1838 April 30th	228	To Balance	93	5255	9 10

Contra Cr.

1837 May 1st	17	By Balance in last Books	1	5255	9 10

Travancore Prize Fund Dr.

1838 April 30th	228	To Balance	93	953 1 1	

Contra Cr.

1837 May 1st	17	By Balance in last Books	1		953 1 1

Dutch Prize Goods Dr.

1838 April 30th	228	To Balance	93	23,053 4 9	

Contra Cr.

1837 May 1st	17	By Balance in last Books	1		23,053 4 9

Dutch Settlements Dr.

1838 April 30th	228	To Balance	93	479,612 2 1	

Contra Cr.

1837 May 1st	17	By Balance in last Books	1		479,612 2 1

French Possessions Dr.

1838 April 30th	228	To Balance	93	216,003	6 3.

Contra Cr.

1837 May 1st	17	By Balance in last Books	1	216,003	6 3.

Danish Possessions Dr.

1838 April 30th	228	To Balance	93	2326	1 5

Contra Cr.

1837 May 1st	17	By Balance in last Books	1	2326	1 5

The Expedition to Egypt in 1801. Dr.

1838 April 30th	210	To Military Books	90	465	6 8.
" "	228	To Balance	93	44400	0 9.
		Comps Rupees		44865	7 5

Contra Cr.

1837 May 1st	17	By Balance in last Books	1	44865	7 5
		Company's Rupees		44865	7 5

Fort St. George Anno 1837/38.

French Prize Ship Cæzar Dr.

1838 April 30th	228	To Balance	93	6,872	10	1.

Territorial Revenue Dr.

1838 April 30th	218	To Bombay Presidency	61	2,217,803	15	4.
" "	228	To Balance	93	53,318,418	4	3.
		Comps. Rupees		55,536,222	3	7.

Bills Payable by the Honorable Court of Directors Dr.

1838 April 30th	130	To Bengal Presidency	88	5,686	11	2
" "	143	To Bengal Presidency	88	67,771	1	5
" "	158	To Bengal Presidency	88	16,942	12	4.
" "	216	To Supplies between India and London	65	558,121	1	7.
		Comps. Rupees		648,521	10	6.

Contra Cr.

1837 May 1st	17	By Balance in last Books	1	6,872	10	1.

Contra Cr.

1837 May 1st	17	By Balance in last Books	1	52,172,603	15	11.
1838 April 30th	218	By Sundry Accounts	"	3,363,618	3	8.
		Comps. Rupees		55,536,222	3	7.

Contra Cr.

1838 April 30th	18	By General Treasury	1	220,894	"	5.
" "	46.	By Claims upon the Surpuls Revenue of the Tanjore Country	26.	26,464	15	9.
" "	47	By Bengal Presidency	60.	254,864	14	"
" "	131.	By Bengal Presidency	88	57,340	10	11.
" "	133	By Profit and Loss	89	15,875	6	11
" "	211	By Military Books	90	73,081.	10	6.
		Comps. Rupees		648,521	10	6.

Fort St. George

Agra Presidency Dr.

1838						
April 30th	180	To Bengal Presidency	88	38,387	14	4.
" — "	218	To Territorial Revenue	58	1015193.	3	9
		Comp.t Rupees		1053581.	2	1.

Profit and Loss Dr.

1838						
April 30th	43	To Fund Appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Allykhan and Tippoo Sultaun	83.	700000	"	"
" — "	50	To Bengal Presidency	60	6329	13	6.
" — "	55	To Collector of Vizagapatam	10	686	15	9.
" — "	58	To Collector of Rajahmundry	9	27002	10	11.
" — "	61	To Collector of Masulipatam	10	16379	2	5
" — "	64	To Principal Collector of Nellore	7	349283	8	11.
" — "	70	To Collector of Chingleput	9	2469	7	3.
" — "	73	To Collector of Madras	9	531	14	10
" — "	78	To Principal Collector of the Northern Division of Arcot	5	312445	6	"
" — "	81	To Principal Collector of the Southern Division of Arcot	5	121736	2	11.
" — "	84	To Principal Collector of Bellary	6	22491	"	"
" — "	90	To Principal Collector of Salem	8	88123	10	10.
" — "	93	To Principal Collector of Coimbatore	6	28310	15	10.
" — "	96	To Principal Collector of Tanjore	7	3339	12	3.
" — "	99	To Collector of Trichinopoly	11	30535	7	11.
" — "	102	To Principal Collector of Madura and Dendegul	4	8270	4	7.
" — "	105	To Collector of Tinnevelly	11	55412	15	4
" — "	108	To Principal Collector of Malabar	8	9277	6	2.
" — "	111	To Principal Collector of Canara	8	187	13	11.
" — "	114	To Collector of Ganjam	11	101017	7	"
		Carried forward to Fol.o	89	19,83,832	"	4

Contra Cr.

1838						
April 30th	18	By General Treasury	1	7,548	1	2
" — "	25	By Resident at Hydrabad	3	1031557	15	2.
" — "	46	By Interest Account	64	624	"	"
" — "	83	By Principal Collector of Bellary	6	300	"	"
" — "	113	By Collector of Ganjam	11	7950	"	"
" — "	141	By Bengal Presidency	88	1000	"	"
" — "	211	By Military Books	90	4398	1	9.
		Comp.t Rupees		1053581	2	1.

Contra Cr.

1838						
April 30th	18	By General Treasury	1	1937	7	2.
" — "	23	By Resident in Travancore	3	1450	"	"
" — "	25	By Resident at Hydrabad	3	11847	2	8
" — "	29	By Boat Paymaster	2		4	4
" — "	32	By Master Attendant and Marine Store Keeper	13	371	8	4.
" — "	33	By Superintendent of Stationery	2	832	"	9.
" — "	34	By Stationery	12	107	15	10
" — "	36	By Agay Master	83	23656	10	5
" — "	51	By Bengal Presidency	60	63735	11	11.
" — "	63	By Collector of Guntoor	10	127	10	10.
" — "	86	By Principal Collector of Cuddapah	6	35145	13	10.
		Carried Forward to Fol.o	80	139216	5	0.

Fort St. George

Account Fees on Queens Brevet Commissions Dr.

1838 April 30th	226	To Balance	93-	20,340	11	5
		Comp.t Rupees		20,340	11	5

Bengal Presidency Dr.

1838 April 30th	19.	To General Treasury	1-	271953	9	2
" "	24.	To Commissioner for the Government of the Territories of the Rajah of Mysore	4-	8289	"	10
" "	29.	To Boat Paymaster	2-	223	14	"
" "	31	To Collector in charge of the General Treasury at Masulipatam	4-	154386	5	6
" "	34	To Superintendent of Stationery	2-	50	8	3
" "	35	To Stationery	12-	196	4	11
" "	47	To Bills Payable by the Honble Court of Directors	58-	254864	14	"
" "	51	To Profit and Loss	59.	63735	11	11
" "	55	To Collector of Vizagapatam	10-	60703	10	"
" "	58	To Collector of Rajahmundry	9-	1384	1	6
" "	61-	To Collector of Masulipatam	10-	1265	6	8
" "	67.	To Principal Collector of Nellore	7-	2518	14	8
" "	70	To Collector of Chingleput	9-	3826	11	"
" "	78	To Principal Collector of the Northern Division of Arcot	5-	32584	6	6
" "	81	To Principal Collector of the Southern Division of Arcot	5-	42627	5	"
" "	90	To Principal Collector of Salem	8-	9038	12	4
" "	96	To Principal Collector of Tanjore	7-	137043	3	10
" "	105	To Collector of Tinnevelly	11-	7091	9	"
" "	111	To Principal Collector of Canara	8-	8652	"	11
" "	114	To Collector of Ganjam	11-	39441	5	3
		Carried forward to folio	88	3071850	11	

Contra Cr.

1838 April 30th	19	By General Treasury	1-	827	10	8
" "	244	By Account Fees on Kings Brevet Commissions	46-	19,513	"	9
		Comp.t Rupees		20,340	11	5

Contra Cr.

1838 April 30th	23	By Resident in Travancore	3	113189	11	8
" "	25	By Resident at Hydrabad	3-	24,588	3	11
" "	43.	By Fund Appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Khan and Tippoo Sultaun	83.	700000	"	"
" "	50.	By Profit and Loss	59.	6329	13	6
" "	63	By Collector of Guntoor	10-	3201	4	"
" "	83	By Principal Collector of Bellary	6-	5000	"	"
" "	86	By Principal Collector of Cuddapah	6-	9387	5	"
" "	98	By Collector of Trichinopoly	11-	22924	10	9
" "	107	By Principal Collector of Malabar	8-	35157	10	"

Fort St. George

Netherlands Government Pensions Repayable Dr.

1838						
April 30th	19	To General Treasury	1	2,360	15	5
"	55	To Collector of Vizagapatam	10	36	"	"
"	58	To Collector of Rajahmundry	9	536	5	"
"	70	To Collector of Chinglepute	9	404	4	"
"	73	To Collector of Madras	9	2585	9	"
"	78	To Principal Collector of the Northern Division of Arcot	5	4240	8	"
"	81	To Principal Collector of the Southern Division of Arcot	5	1196	"	"
"	105	To Collector of Tinnevelly	11	1129	15	"
"	108	To Principal Collector of Malabar	8	2097	8	"
"	198	To Profit and Loss	89	"	"	2
		Compt Rupees		14,607	"	7

Contra Cr.

1838						
April 30th	198	By Bengal Presidency	88	14,607	"	7
		Compt Rupees		14,607	"	7

Bombay Presidency Dr.

1838						
April 30th	19	To General Treasury	1	15,913	1	6
"	24	To Resident in Travancore	3	2,63,530	7	1
"	25	To Resident at Hydrabad	3	836	15	3
"	27	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	1,714	15	7
"	31	To Collector in charge of the General Treasury at Masulipatam	4	126	2	6
"	70	To Collector of Chinglepute	9	588	"	"
"	78	To Principal Collector of the Northern Division of Arcot	5	350	"	"
"	81	To Principal Collector of the Southern Division of Arcot	5	672	"	"
"	87	To Principal Collector of Cuddapah	6	420	"	"
"	90	To Principal Collector of Salem	8	1553	"	"
"	93	To Principal Collector of Coimbatore	6	25249	6	2
"	108	To Principal Collector of Malabar	8	1137200	1	2
"	111	To Principal Collector of Canara	8	1129868	6	5
"	122	To Military Books	16	70891	3	4
		Company's Rupees		26,48913	11	3

Contra Cr.

1838						
April 30th	30	By Post Master General	2	5247	12	"
"	157	By Charges General of the Revenue Department	76	133	2	5
"	211	By Military Books	90	4,25,728	13	6
"	218	By Territorial Revenue	58	22,17803	15	4
		Company's Rupees		26,48913	11	3

Ecclesiastical Department Dr

1838						
April 30th	19	To General Treasury	1	168790	5	4
"	23	To Resident at Tanjore	4	960	"	"
"	24	To Resident in Travancore	3	6787	9	11
"	25	To Resident at Hydrabad	3	10249	"	"
"	27	To Commissioner for the Government of the Territories of the Rajah of Tellycore	4	300	"	"
"	34	To Superintendent of Stationery	2	17	14	8
"	35	To Stationery	12	358	8	8
"	55	To Collector of Vizagapatam	10	3829	8	"
"	61	To Collector of Masulipatam	10	945	"	"
"	70	To Collector of Chingleput	9	294	"	"
"	78	To Principal Collector of the Northern Division of Arcot	5	10239	14	10
"	81	To Principal Collector of the Southern Division of Arcot	5	9746	10	8
"	84	To Principal Collector of Bellary	6	9355	15	6
"	93	To Principal Collector of Coimbatore	6	1553	6	8
"	96	To Principal Collector of Tanjore	7	1128	"	"
"	99	To Collector of Trichinopoly	11	8163	12	"
"	102	To Principal Collector of Madura and Dindigul	7	168	"	"
"	105	To Collector of Tinnevelly	11	756	"	"
"	108	To Principal Collector of Malabar	8	394	"	"
"	149	To Fort St George Gazette Press	53	29	"	"
"	173	To Military Books	90	3305	9	5
"	190	To Military Books	90	300	4	"
"	213	To Repairs of Buildings	93	2604	6	1
		Comp^{y} Rupees		240279	13	9

Contra Cr

1838						
April 30th	217	By Profit and Loss	89	240279	13	9
		Company's Rupees		240279	13	9

Fort St. George

Civil Hospitals and Vaccine Establishment

Dr.

1838.					
April 30th	19.	To General Treasury	1	29806	2 7.
" — "	24	To Resident in Travancore	3	546	" "
" — "	27	To Commissioner for the Government of the Territories of the Rajah of Ellysore	4	1176	" "
" — "	55	To Collector of Vizagapatam	10	546	" "
" — "	58.	To Collector of Rajahmundry	9	1088	13 4.
" — "	61	To Collector of Masulipatam	10	546	" "
" — "	64	To Collector of Guntoor	10	546	" "
" — "	67	To Principal Collector of Nellore	7	798	" "
" — "	70	To Collector of Chingleput	9	1554	" "
" — "	78.	To Principal Collector of the Northern Division of Arcot	5	1629	3 1.
" — "	81	To Principal Collector of the Southern Division of Arcot	5	1092	" "
" — "	84	To Principal Collector of Bellary	6	546	" "
" — "	87	To Principal Collector of Cuddapah	6	546	" "
" — "	90	To Principal Collector of Salem	8	546	" "
" — "	93	To Principal Collector of Coimbatore	6	546	" "
" — "	96	To Principal Collector of Tanjore	7	1612	1 "
" — "	99	To Collector of Trichinopoly	11	546	" "
" — "	102	To Principal Collector of Madura and Dendigul	7	1633	14 11
" — "	105	To Collector of Tinnevelly	11	546	" "
" — "	108	To Principal Collector of Malabar	8	3024	" "
" — "	111	To Principal Collector of Canara	8	1218	" "
" — "	114	To Collector of Wynaad	11	413	3. 8
" — "	160	To Military Books	16	7363	11 8
" — "	172	To Military Books	90	10398	14 9
		Company's Rupees		68268	1 "

Contra

Cr.

1838.					
April 30th	171	By Military Books	90	3	15 6.
" — "	181	By Military Books	90	106	7 6.
" — "	217	By Profit and Loss	89.	68,157	10 "
		Company's Rupees		68268	1 "

Fort St. George

Interest Account Dr.

1838						
April	30th	19	To General Treasury	1	32,523	6 "
"	"	24	To Resident in Travancore	3	840	" "
"	"	25	To Resident at Hydrabad	3	145	15 2
"	"	37	To Government Savings Bank	3	4,358	2 8
"	"	41	To Sundry Accounts	"	306017	2 10
"	"	42	To Apothecaries Fund	41	2,443	15 7
"	"	46	To Sundry Accounts	"	34,145	9 "
"	"	73	To Collector of Madras	9	626	9 "
"	"	78	To Principal Collector of the Northern Division of Arcot	5	626	8 "
"	"	99	To Collector of Trichinopoly	11	1260	" "
"	"	203	To Military Fund	40	65,539	3 3
				Comp^{t} Rupees	448,526	7 6

Contributions to Public and Charitable Institutions Dr.

1838						
April	30th	20	To General Treasury	1	54,204	2 2
"	"	23	To Resident at Tanjore	4	4,200	" "
"	"	41	To Sundry Accounts	"	47,950	" "
"	"	42	To Civil Service Annuity Fund from 1st May 1825	38	135,999	10 7
"	"	96	To Principal Collector of Tanjore	7	1240	5 10
				Comp^{t} Rupees	7,30,594	2 7

Anno 1837/38

Contra Cr.

1838						
April	30th	57	By Collector of Rajahmundry	9	37,45	5 5
"	"	60	By Collector of Masulipatam	10	1039	7 9
"	"	63	By Collector of Guntoor	10	29	11 7
"	"	66	By Principal Collector of Nellore	7	182	4 2
"	"	69	By Collector of Chungleput	9	2,233	14 7
"	"	80	By Principal Collector of the Southern Division of Arcot	5	141	6 3
"	"	86	By Principal Collector of Cuddapah	6	108	14 9
"	"	89	By Principal Collector of Salem	8	3092	7 3
"	"	92	By Principal Collector of Coimbatore	6	125	8 9
"	"	104	By Collector of Tinnevelly	11	14	7 3
"	"	107	By Principal Collector of Malabar	8	4	2 10
"	"	110	By Principal Collector of Canara	8	102	11 "
"	"	113	By Collector of Ganjam	11	5504	7 "
"	"	145	By Madras Infirmary and Native Poor Asylum	41	1769	8 5
"	"	218	By Profit and Loss	89	4,30,432	2 6
				Comp^{t} Rupees	448,526	7 6

Contra Cr.

1838						
April	30th	214	By Profit and Loss	89	7,30,594	2 7
				Comp^{t} Rupees	7,30,594	2 7

Fort St. George Anno 1837/38

Bills Receivable by the Honorable Court of Directors

1838			Dr.			
April	30th	20	To General Treasury	1	315,644	1 "
"	"	137	To Profit and Loss	89	24,304	12 8
			Comps Rupees		339,948	13 8

Contra

1838			Cr.			
April	30th	216	By Supplies between India and London	65	339,948	13 8
			Comps Rupees		339,948	13 8

Supplies between India and London

1838			Dr.			
April	30th	20	To General Treasury	1	614,072	6 10
"	"	81	To Principal Collector of the Southern Division of Arcot	5	9120	" "
"	"	108	To Principal Collector of Malabar	8	743	12 "
"	"	118	To Military Books	16	9	10 1
"	"	136	To Profit and Loss	89	137,052	1 "
"	"	196	To Carnatic Fund	67	7421	14 2
"	"	216	To Bills Receivable by the Honble Court of Directors	65	339,948	13 8
"	"	218	To Territorial Revenue	58	440,142	4 4
			Comps Rupees		1548,510	14 1

Contra

1838			Cr.			
April	30th	30	By Post Master General	2	1,269	5 9
"	"	32	By Master Attendant and Marine Store Keeper	13	10,143	2 4
"	"	34	By Stationery	12	20,587	7 5
"	"	44	By Pensions and Charitable Institutions	73	840	" "
"	"	77	By Principal Collector of the Northern Division of Arcot	5	599	5 "
"	"	115	By Military Books	16	157,539	14 1
"	"	135	By Profit and Loss	89	25,546	10 6
"	"	211	By Military Books	90	750,599	11 3
"	"	216	By Sundry Accounts	"	581,385	5 9
			Companys Rupees		1548,510	14 1

Fort St. George

Government of Prince of Wales of Island. Dr.

1838					
April 30th	20	To General Treasury	1	2505	4 2
"	"	215 To Bengal Presidency	88	664863	9 6
		Comp.t Rupees	66,7368	13	8

Gratuities to Discharged Public Servants Dr.

1838					
April 30th	20	To General Treasury			
"	"	70 To Collector of Tinnevelly	1	780	" "
"	"	78 To Principal Collector of the Northern Division of Arcot	9	36	" "
"	"	81 To Principal Collector of the Southern Division of Arcot	5	24	" "
"	"	96 To Principal Collector of Tanjore	5	100	" "
"	"	111 To Principal Collector of Cabara	7	123	" "
			8	10	" "
		Comp.t Rupees	1073	"	"

Bullion Certificates Dr.

1838					
April 30th	20	To General Treasury			
"	"	225 To Balance	1	96,8059	15 4
			93	191150	11 4
		Comp.t Rupees	1159210	10	8

Anno 1837/38

Contra Cr.

1838					
April 30th	211	By Military Books	90	667368	13 8
		Comp.t Rupees	66,7368	13	8

Contra Cr.

1838					
April 30th	60	By Collector of Masulipatam	10	502	5 4
"	"	107 By Principal Collector of Malabar	8	213	5 4
"	"	152 By Assay Master in charge of the Mint	90	58	5 8
"	"	218 By Profit and Loss	89	298	15 8
		Comp.t Rupees	1073	"	"

Contra Cr.

1838					
April 30th	36	By Assay Master	83	1159210	10 8
		Comp.t Rupees	1159210	10	8

Fort St. George

Expences on account of the Rail Road

Dr.

1838					
April 30th	20	To General Treasury	1	10318	1 8.
"	168	To Military Books	16	5568	5 2.
"	193	To Military Books	90	415	6 "
"	211	To Military Books	90	8142	2 6.
		Compt Rupees		24643	15 4.

Anno 1837/38.

Contra

Cr.

1838					
April 30th	215	By General Charges Extraordinary	45	24643	15 4.
		Compt Rupees		24643	15 4.

Carnatic Fund

Dr.

1838					
April 30th	20	To General Treasury	1	55313	10 8.
"	129	To Claims upon the Surplus Revenue of the Tanjore Country	26	505	8 9
"	194	To Charges General of the General Department	77	1561	15 "
		Compt Rupees		57381	2 5

Contra

Cr.

1838					
April 30th	128	By Bengal Presidency	88	230	2 4.
"	196	By Sundry Accounts	"	57151	" 1
		Compt Rupees		57381	2 5.

Expences connected with the Military Operations in the Goomsoor Territory

Dr.

1838					
April 30th	21	To General Treasury	1	1,304	13 6.
"	114	To Collector of Ganjam	11	87683	8 10
"	206	To Sundry Accounts	"	810817	8 "
		Compt Rupees		899805	14 4.

Contra

Cr.

1838					
April 30th	218	By Profit and Loss	89	899805	14 4.
		Compt Rupees		899805	14 4

Fort St George Anno 1837/38.

Coorg Disbursements Dr.

1838					
April 30th	21	To General Treasury	1-	6,030	14 9
"	" 27	To Commissioner for the Government of the Territories of the Rajah of Mysore	14-	130,746	9 1
"	" 34	To Superintendent of Stationery	2-	89	6 "
"	" 36	To Stationery	12-	506	3 6
"	" 111	To Principal Collector of Canara	8-	2,000	" "
"	" 178	To Military Books	90-	728	12 3
"	" 192	To Military Books	90-	13,074	" "
"	" 241	To Military Books	90-	45,902	7 8
		Comp^{a} Rupees		199,078	5 3

Durbar Charges Dr.

1838					
April 30th	21	To General Treasury	1-	84,43	11 8
"	" 23	To Resident at Tanjore	4-	23,198	9 7
"	" 24	To Resident in Travancore	3-	56,115	3 8
"	" 27	To Commissioner for the Government of the Territories of the Rajah of Mysore	14-	51,872	9 "
"	" 81	To Principal Collector of the Southern Division of Arcot	5-	1,470	" "
"	" 159	To Military Books	16-	18,502	5 10
"	" 193	To Military Books	90-	8	5 2
		Comp^{a} Rupees		162,610	12 11

Mint Charges Dr.

1838					
April 30th	21	To General Treasury	1-	230	1 "
"	" 153	To Assay Master incharge of the Mint	90-	26,081	7 5
"	" 178	To Military Books	90-	252	" 7
		Comp^{a} Rupees		26,563	9 "

Contra Cr.

1838					
April 30th	142	By Post Office Department	82-	131	" "
"	" 215	By Bengal Presidency	88-	198,947	5 3
		Comp^{a} Rupees		199,078	5 3

Contra Cr.

1838					
April 30th	184	By Military Books	90-	3,491	3 2
"	" 217	By Profit and Loss	89-	159,119	9 9
		Comp^{a} Rupees		162,610	12 11

Contra Cr.

1838					
April 30th	152	By Assay Master incharge of the Mint	90-	76	11 "
"	" 217	By Profit and Loss	89-	26,486	14 "
		Comp^{a} Rupees		26,563	9 "

Assay Office Charges. Dr.

1838						
April 30	" 21	To General Treasury	1	48825	11	4
"	" 127	To Military Books	16	39	14	5
"	" 150	To Fort St. George Gazette Press	53	21	8	"
"	" 155	To Assay Master in charge of the Mint	90	83	13	4
"	" 170	To Military Books	16	38	9	2
"	" 179	To Military Books	90	224	4	3
"	" 194	To Military Books	90	3359	13	"
		Compy's Rupees		52593	9	6

Contra Cr.

1838						
April 30	" 158	By Military Books	16	11395	2	6
"	" 214	By Charges General of the General Department	77	41198	7	"
		Compy Rupees		52593	9	6

Carnatic Stipends Dr.

1838						
April 30	" 21	To General Treasury	1	468346	9	8
"	" 28	To Stipend Pay Office at Vellore	5	3720	"	"
"	" 61	To Collector of Masulipatam	10	300	"	"
"	" 78	To Principal Collector of the Northern Division of Arcot	5	3850	"	"
"	" 99	To Collector of Trichinopoly	11	132	"	"
"	" 196	To Pensions and Charitable Allowances	87	328	"	9
"	" 210	To Military Books	90	12314	6	9
		Compy Rupees		488991	1	2

Contra Cr.

1838						
April 30	" 211	By Charges General of the Revenue Department	91	488991	1	2
		Compy Rupees		488991	1	2

Allowances to the Families of Tippoo Sultaun Dr.

1838						
April 30	" 21	To General Treasury	1	2397	8	"
"	" 25	To Resident at Hydrabad	3	175	"	"
"	" 27	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	48629	13	8
"	" 28	To Stipend Pay Office at Vellore	5	98275	11	7
"	" 67	To Principal Collector of Vellore	7	1050	"	"
		Compy Rupees		150528	1	3

Contra Cr.

1838						
April 30	" 212	By Bengal Presidency	88	150528	1	3
		Compy Rupees		150528	1	3

Expences of the Government Savings Bank Dr.

1838 April 30th	21	To General Treasury	1	4,800 9	5
" "	35	To Stationery	12	91 4	"
		Comps Rupees		4,891 13	5

Contra Cr.

1838 April 30th	214	By Charges General of the General Department	77	4,891 13	5
		Comps Rupees		4,891 13	5

Tour of the Governor Dr.

1838 April 30th	21	To General Treasury	1	5,113 13	8
" "	78	To Principal Collector of the Northern Division of Arcot	5	254 14	6
" "	90	To Principal Collector of Salem	8	108 13	9
" "	209	To Military Books	90	484 8	1
		Comps Rupees		5,962 2	"

Contra Cr.

1838 April 30th	215	By General Charges Extraordinary	75	5,962 2	"
		Comps Rupees		5,962 2	"

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

1838 April 30th	21	To General Treasury	1	4,400 "	"
" "	213	To Family of the Nabob of Masulipatam	85	54,515 7	"
		Comps Rupees		58,915 7	"

Contra Cr.

1838 April 30th	214	By Charges General of the Revenue Department	91	58,915 7	"
		Comps Rupees		58,915 7	"

Fort St George

Anno 1837/38.

Repairs of General Buildings Dr.

1838					
April 30th	21	To General Treasury	1	8788	6 8
" "	58	To Collector of Rajahmundry	9	106	" "
" "	61	To Collector of Masulipatam	10	299	6 7
" "	64	To Collector of Guntoor	10	7	" 11
" "	67	To Principal Collector of Nellore	7	216	7 9
" "	70	To Collector of Chungleput	9	909	5 11
" "	78	To Principal Collector of the Northern Division of Arcot	5	663	12 9
" "	90	To Principal Collector of Salem	8	119	7 9
" "	93	To Principal Collector of Coimbatore	6	2075	15 4
" "	96	To Principal Collector of Tanjore	7	174	6 11
" "	99	To Collector of Trichinopoly	11	18	7 5
" "	102	To Principal Collector of Madura and Dindigul	7	230	1 5
" "	105	To Collector of Tinnivelly	11	285	2 4
		Carried forward to folio	85	13894	1 9

Repairs of Judicial Buildings Dr.

1838					
April 30th	21	To General Treasury	1	3721	4 11
" "	55	To Collector of Vizagapatam	10	41	4 "
" "	58	To Collector of Rajahmundry	9	1724	9 3
" "	61	To Collector of Masulipatam	10	1421	12 3
" "	64	To Collector of Guntoor	10	25	10 7
" "	67	To Principal Collector of Nellore	7	34	15 10
" "	70	To Collector of Chungleput	9	280	7 10
" "	78	To Principal Collector of the Northern Division of Arcot	5	158	14 7
" "	87	To Principal Collector of Cuddapah	6	306	6 8
" "	90	To Principal Collector of Salem	8	108	10 6
" "	93	To Principal Collector of Coimbatore	6	152	" "
" "	96	To Principal Collector of Tanjore	7	1246	10 3
" "	102	To Principal Collector of Madura and Dindigul	7	47	14 3
" "	108	To Principal Collector of Malabar	8	3907	4 5
" "	111	To Principal Collector of Canara	8	635	4 5
		Compt Rupees		13813	1 9

Contra Cr

1838					
April 30th	86	By Principal Collector of Cuddapah	6	157	7 5
		Carried forward to folio	85	157	7 5

Contra Cr

April 30th	113	By Collector of Ganjam	11	8	2 4
"	212	By Repairs of Buildings	93	13804	15 5
		Compt Rupees		13813	1 9

Repairs of Revenue Buildings Dr.

1838 April 30th	21	To General Treasury	1	1,768	8	"
" "	58	To Collector of Rajahmundry	9	26	13	1
" "	64	To Collector of Guntoor	10	41	4	8
" "	67	To Principal Collector of Nellore	7	96	2	5
" "	70	To Collector of Chingleput	9	252	8	2
" "	73	To Collector of Madras	9	632	1	8
" "	75	To Collector of Government Sea Customs at Madras	12	1,025	7	6
" "	78	To Principal Collector of the Northern Division of Arcot	5	620	14	8
" "	81	To Principal Collector of the Southern Division of Arcot	5	297	12	10
" "	84	To Principal Collector of Bellary	6	13	11	4
" "	90	To Principal Collector of Salem	8	44	13	1
" "	93	To Principal Collector of Coimbatore	6	1,690	2	5
" "	96	To Principal Collector of Tanjore	7	17	12	4
" "	99	To Collector of Trichinopoly	11	8	"	"
" "	102	To Principal Collector of Madura and Dindigul	7	638	9	
" "	105	To Collector of Tinnevelly	11	9		
" "	108	To Principal Collector of Malabar	8	266		
" "	111	To Principal Collector of Canara	8	1,099	"	
		Compt. Rupees		11,029	12	5

Repairs of Ecclesiastical Buildings Dr.

1838 April 30th	21	To General Treasury	1	2,604	6	1

Contra Cr.

1838 April 30th	86	By Principal Collector of Cuddapah	6	66	6	7
" "	212	By Repairs of Buildings	93	10,963	5	10
		Compt. Rupees		11,029	12	5

Contra Cr.

1838 April 30th	212	By Repairs of Buildings	93	2,604	6	1

Fort St. George

Repairs of Marine Buildings Dr.

1838					
April 30th	21	To General Treasury	1-	15 13 10	

Pensions and Charitable Allowances Dr.

1838					
April 30th	22	To General Treasury	1-	157 9 12	4
" "	23	To Resident at Tanjore	4-	51 4 4	"
" "	24	To Resident in Travancore	3-	56 10 6	4
" "	25	To Resident at Hydrabad	3-	52 6 10	4
" "	27	To Commissioner for the Government of the Territories of the Rajah of Mysore	4-	20 4 0	"
" "	30	To Post Master General	2-	12 0 2	15 9
" "	31	To Collector in charge of the General Treasury at Masulipatam	4-	1 5 0	"
" "	34	To Superintendent of Stationery	2-	2 1 6	"
" "	44	To Supplies between India and London	65-	8 4 0	"
" "	55	To Collector of Vizagapatam	10-	47 6 0	12 6
" "	58	To Collector of Rajahmundry	9-	54 2 5	8
" "	61	To Collector of Masulipatam	10-	53 1 4	10
" "	64	To Collector of Guntoor	10-	23 8 7	" 9
" "	67	To Principal Collector of Nellore	7-	76 6 5	2 8
" "	70	To Collector of Chingleput	9-	46 6 5	13 9
" "	73	To Collector of Madras	9-	44 6 4	12 7
" "	75	To Collector of Government Sea Customs at Madras	12-	14 7 2	8 "
" "	78	To Principal Collector of the Northern Division of Arcot	5-	78 8 0	14 9
" "	81	To Principal Collector of the Southern Division of Arcot	5-	80 9 9	10 "
" "	84	To Principal Collector of Bellary	6-	97 1 4	6 "
		Carried forward to folio	84-	2360 7 0	" "

Contra Cr.

1838					
April 30th	212	By Repairs of Buildings	93-	15 13 10	

Contra Cr.

1838					
April 30th	22	By General Treasury	1-	157 9 12	4
" "	23	By Resident at Tanjore	4-	51 4 4	"
" "	24	By Resident in Travancore	3-	56 10 6	4
" "	25	By Resident at Hydrabad	3-	52 6 10	4
" "	27	By Commissioner for the Government of the Territories of the Rajah of Mysore	4-	20 4 0	"
" "	30	By Post Master General	2-	12 0 2	15 9
" "	31	By Collector in charge of the General Treasury at Masulipatam	4-	1 5 0	"
" "	34	By Superintendent of Stationery	2-	2 1 6	"
" "	44	By Supplies between India and London	65-	8 4 0	"
" "	55	By Collector of Vizagapatam	10-	47 6 0	12 6
" "	58	By Collector of Rajahmundry	9-	54 2 5	8
" "	61	By Collector of Masulipatam	10-	53 1 4	10
" "	64	By Collector of Guntoor	10-	23 8 7	" 9
" "	67	By Principal Collector of Nellore	7-	76 6 5	2 8
" "	70	By Collector of Chingleput	9-	46 6 5	13 9
" "	73	By Collector of Madras	9-	44 6 4	12 7
" "	75	By Collector of Government Sea Customs at Madras	12-	14 7 2	8 "
" "	78	By Principal Collector of the Northern Division of Arcot	5-	78 8 0	14 9
" "	81	By Principal Collector of the Southern Division of Arcot	5-	80 9 9	10 "
" "	84	By Principal Collector of Bellary	6-	97 1 4	6 "
		Carried forward to folio	84-	2360 7 0	" "

Civil Buildings Dr.

Date		Particulars	Ref.	Amount
1838 April	30th 22	To General Treasury	1	75,949 7 8
"	" 58	To Collector of Rajahmundry	9	179 5 "
"	" 61	To Collector of Masulipatam	10	1,902 " 5
"	" 64	To Collector of Guntoor	10	1,373 5 11
"	" 67	To Principal Collector of Nellore	7	971 6 7
"	" 70	To Collector of Chinglepul	9	600 " "
"	" 73	To Collector of Madras	9	1,930 8 4
"	" 78	To Principal Collector of the Northern Division of Arcot	5	8,720 6 7
"	" 90	To Principal Collector of Salem	8	3,425 7 2
"	" 93	To Principal Collector of Coimbatore	6	156 11 3
"	" 102	To Principal Collector of Madura and Dindigul	7	920 9 1
"	" 105	To Collector of Tinnevelly	11	602 4 "
"	" 108	To Principal Collector of Malabar	8	10,602 8 4
"	" 111	To Principal Collector of Canara	8	1,415 8 5
"	" 114	To Collector of Ganjam	11	3,412 11 "
		Comp.s Rupees		112,162 3 9

Contra Cr.

Date		Particulars	Ref.	Amount
1838 April	30th 83	By Principal Collector of Bellary	6	" " 1
"	" 213	By Dead Stock	15	112,162 3 8
		Comp.s Rupees		112,162 3 9

Profits of the Government Bank Dr.

Date		Particulars	Ref.	Amount
1838 April	30th 22	To General Treasury	1	1,196 12 5
"	" 150	To Fort St. George Gazette Press	53	100 4 "
"	" 179	To Military Books	90	239 15 9
"	" 216	To Profit and Loss	89	52,969 1 1
		Comp.s Rupees		54,506 1 3

Contra Cr.

Date		Particulars	Ref.	Amount
1838 April	30th 40	By Government Bank	83	54,506 1 3
		Comp.s Rupees		54,506 1 3

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General Charges Extraordinary Dr.

1838						
April 30th	22	To General Treasury	1	52,961	3	10
" "	27	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	294	"	"
" "	29	To Boat Paymaster	2	275	8	"
" "	31	To Collector in charge of the General Treasury at Masulipatam	4	742	4	11
" "	55	To Collector of Vizagapatam	10	17,176	1	9
" "	58	To Collector of Rajahmundry	9	2,458	11	"
" "	61	To Collector of Masulipatam	10	554	14	"
" "	64	To Collector of Guntoor	10	2,304	13	9
" "	67	To Principal Collector of Nellore	7	7,161	14	2
" "	70	To Collector of Chingleput	9	8,698	2	6
" "	73	To Collector of Madras	9	1,160	14	2
" "	78	To Principal Collector of the Northern Division of Arcot	5	5,466	13	1
" "	81	To Principal Collector of the Southern Division of Arcot	5	6,683	4	10
" "	84	To Principal Collector of Bellary	6	6,959	14	9
" "	87	To Principal Collector of Cuddapah	6	2,322	12	11
" "	90	To Principal Collector of Salem	8	15,605	12	2
" "	93	To Principal Collector of Coimbatore	6	22,957	15	7
" "	96	To Principal Collector of Tanjore	7	3,467	14	1
" "	99	To Collector of Trichinopoly	11	1,267	7	5
" "	102	To Principal Collector of Madura and Dindigul	7	16,615	4	"
" "	105	To Collector of Tinnevelly	11	4,242	5	2
" "	108	To Principal Collector of Malabar	8	50,211	6	6
" "	111	To Principal Collector of Canara	8	8,618	1	"
" "	114	To Collector of Ganjam	11	4,947	2	6
" "	150	To Fort St. George Gazette Press	53	1,000	8	"
" "	165	To Military Books	16	6,466	2	"
" "	176	To Military Books	90	5,422	10	4
" "	191	To Military Books	90	491	13	3
" "	209	To Military Books	90	11,379	"	2
" "	215	To Sundry Accounts	"	30,606	1	4
		Compt. Rupees		298,520	13	2

Contra Cr.

1838						
April 30th	148	By Fort St. George Gazette Press	53	10	4	"
" "	156	By Military Books	16	63	"	"
" "	172	By Military Books	90	90	12	"
" "	206	By Expences connected with the Military Operations in the Goomsoor Territory	67	1,942	11	3
" "	217	By Profit and Loss	89	296,414	1	11
		Compt. Rupees		298,520	13	2

Fort St. George

Charges General of the Revenue Department. Dr.

1838						
April 30	22	To General Treasury	1	3	18,204	1 1
"	" 29	To Boat Paymaster	2		21	13 "
"	" 34	To Superintendent of Stationery	2		907	13 7
"	" 35	To Stationery	12		112	63 " 8
"	" 43	To His Highness the Prince Sujeem Jah Bahadar Naib-i-Mookhtar	21	1	16,824	12 10
"	" 55	To Collector of Vizagapatam	10	1	28,369	3 10
"	" 58	To Collector of Rajahmundry	9	1	54,652	" 11
"	" 61	To Collector of Masulipatam	10		98,611	6 1
"	" 64	To Collector of Guntoor	10	1	01,137	5 10
"	" 67	To Principal Collector of Nellore	7	3	24,275	12 2
"	" 70	To Collector of Chengleput	9	2	82,353	9 6
"	" 73	To Collector of Madras	9	3	80,320	12 6
"	" 75	To Collector of Government Sea Customs at Madras	12	3	02,761	2 1
"	" 78	To Principal Collector of the Northern Division of Arcot	5	4	72,865	13 1
"	" 81	To Principal Collector of the Southern Division of Arcot	5	3	98,457	9 3
"	" 84	To Principal Collector of Bellary	6	3	93,399	5 6
"	" 87	To Principal Collector of Cuddapah	6	3	72,736	1 7
"	" 90	To Principal Collector of Salem	8	2	82,306	7 "
"	" 93	To Principal Collector of Coimbatore	6	3	25,098	1 5
"	" 96	To Principal Collector of Tanjore	7	5	87,932	14 "
"	" 99	To Collector of Trichinopoly	11	2	64,630	11 10
"	" 102	To Principal Collector of Madura and Dindigul	7	2	39,859	2 "
"	" 105	To Collector of Tinnevelly	11	2	64,140	15 6
"	" 108	To Principal Collector of Malabar	8	6	57,412	13 6
"	" 111	To Principal Collector of Canara	8	4	15,888	8 6
"	" 114	To Collector of Ganjam	11	1	61,308	15 "
"	" 138	To Military Books	16		116	12 8
"	" 149	To Fort St. George Gazette Press	53		2,680	8 "
"	" 157	To Bombay Presidency	61		133	2 5
"	" 173	To Military Books	90		162	15 1
"	" 185	To Military Books	90	1	975	8 6
"	" 188	To Military Books	90		122	4 "
"	" 202	To Sundry Accounts	"	11	48,222	11 4

Carried forward to folio

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Contra Cr.

1838						
April 30	171	By Military Books	90		42	" "
"	" 181	By Military Books	90	4	36	4 4
"	" 186	By Military Books	90	10	09	13 9
"	" 207	By Expences connected with the Military Operations in the Goomsoor Territory	67	7	53,137	8 7

Fort St George

Charges General of the General Department

Dr.

1838						
April 30	22	To General Treasury	1	120	1826	1 3
"	" 25	To Resident at Hydrabad	3		4704	" 5
"	" 31	To Collector in charge of the General Treasury at Masulipatam	4		4990	14 4
"	" 33	To Superintendent of Stationery	2		9284	15 6
"	" 35	To Stationery	12		11393	9 11
"	" 55	To Collector of Vizagapatam	10		739	8 4
"	" 58	To Collector of Rajahmundry	9		4838	2 2
"	" 61	To Collector of Masulipatam	10		8263	10 5
"	" 64	To Collector of Guntoor	10		1536	11 3
"	" 67	To Principal Collector of Nellore	7		3615	9 7
"	" 70	To Collector of Chengleput	9		1657	8 4
"	" 78	To Principal Collector of the Northern Division of Street	5		5290	12 11
"	" 81	To Principal Collector of the Southern Division of Street	5		350	" "
"	" 84	To Principal Collector of Bellary	6		889	3 "
"	" 87	To Principal Collector of Cuddapah	6		6112	1 11
"	" 90	To Principal Collector of Salem	8		1531	13 4
"	" 93	To Principal Collector of Coimbatore	6		4764	11 1
"	" 96	To Principal Collector of Tanjore	7		677	3 10
"	" 99	To Collector of Trichinopoly	11		4360	8 5
"	" 102	To Principal Collector of Madura and Dindigul	7		5302	8 7
"	" 105	To Collector of Tinnevelly	11		1245	12 11
"	" 108	To Principal Collector of Malabar	8		4745	4 8
"	" 111	To Principal Collector of Canara	8		1928	5 3
"	" 114	To Collector of Ganjam	11		993	5 5
"	" 138	To Military Books	16		8	5 6
"	" 148	To Fort St Georg Gazette Press	53		665	8 "
"	" 161	To Military Books	16		6420	" "
"	" 174	To Military Books	90		2759	" 1
"	" 185	To Military Books	90		141	1 9
"	" 187	To Military Books	90		338	" 2
"	" 196	To Carnatic Fund	67	49	729	1 11
"	" 212	To Repairs of Buildings	93		1743	14 5
"	" 214	To Sundry Accounts	"		46090	4 5

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Contra

Cr.

1838						
April 30	24	By Resident in Travancore	3		2147	14 4
"	" 45	By Four Per Cent Notes issued on Account of the Petty Claims against the Carnatic Fund	34		2200	" "
"	" 184	By Military Books	90		27	13 2
"	" 186	By Military Books	90		72	2 2
"	" 197	By Carnatic Fund	67		1561	15 "
"	" 217	By Profit and Loss	89	140	9001	14 5

Fort St. George.

Charges General of the Judicial Department.

Dr.

1838						
April	30th	22	To General Treasury	1	607929	7 8.
"	"	29	To Boat Paymaster	2	21	5 6.
"	"	34	To Superintendent of Stationery	2	691	12 3.
"	"	35	To Stationery	12	5505	1 5
"	"	55	To Collector of Vizagapatam	10	70812	4 8.
"	"	58	To Collector of Rajahmundry	9	97285	10 10
"	"	61	To Collector of Masulipatam	10	258537	1 3.
"	"	64	To Collector of Guntoor	10	102080	12 2.
"	"	67	To Principal Collector of Nellore	7	109762	6 10.
"	"	70	To Collector of Chingleput	9	62830	2 4.
"	"	78	To Principal Collector of the Northern Division of Arcot	5	250727	11 4.
"	"	81	To Principal Collector of the Southern Division of Arcot	5	104721	14 "
"	"	84	To Principal Collector of Bellary	6	144677	6 4.
"	"	87	To Principal Collector of Cuddapah	6	168453	5 9.
"	"	90	To Principal Collector of Salem	8	87676	7 9.
"	"	93	To Principal Collector of Coimbatore	6	60745	7 10.
"	"	96	To Principal Collector of Tanjore	7	158880	1 1.
"	"	99	To Collector of Trichinopoly	11	172144	2 7.
"	"	102	To Principal Collector of Madura and Dindigul	7	128669	10 "
"	"	105	To Collector of Tinnevelly	11	51262	4 10.
"	"	108	To Principal Collector of Malabar	8	353174	7 11.
"	"	111	To Principal Collector of Canara	8	199090	1 7.
"	"	114	To Collector of Ganjam	11	71980	12 8.
"	"	138	To Military Books	16	8	5 6.
"	"	149	To Fort St. George Gazette Press	53	1168	" "
"	"	163	To Military Books	16	3794	12 8
"	"	174	To Military Books	90	8370	10 1.
"	"	185	To Military Books	90	141	7 9.
"	"	188	To Military Books	90	2122	7 6.
"	"	209	To Military Books	90	29695	14 5
"	"	213	To Repairs of Buildings	93	13804	15 5
			Comp^{s} Rupees		3326786	1 11.

Contra

Cr.

1838						
April	30th	24	By Resident in Travancore	3	27	3 10.
"	"	28	By Stipend Pay Office at Vellore	5	2	10 6.
"	"	148	By Fort St. George Gazette Press	53	300	" "
"	"	182	By Military Books	90	245	8 9
"	"	186	By Military Books	90	72	2 1.
"	"	195	By Military Books	90	866	1 4.
"	"	214	By Profit and Loss	89	332522	7 5
			Comp^{s} Rupees		3326786	1 11.

Charges General of the Marine Department

Dr.

1838						
April	30	22	To General Treasury	1	66,776	3
"	"	24	To Resident in Travancore	3	236	1 10
"	"	35	To Stationery	12	712	6 6
"	"	55	To Collector of Vizagapatam	10	1,037	5 4
"	"	58	To Collector of Rajahmundry	9	2,192	5 3
"	"	61	To Collector of Masulipatam	10	1,014	5 7
"	"	70	To Collector of Chingleput	9	1470	" "
"	"	78	To Principal Collector of the Northern Division of Arcot	5	1029	14 10
"	"	81	To Principal Collector of the Southern Division of Arcot	5	1292	6 9
"	"	105	To Collector of Tinnevelly	11	696	8 "
"	"	108	To Principal Collector of Malabar	8	2,138	5 5
"	"	114	To Collector of Ganjam	11	357	1 4
"	"	149	To Fort St. George Gazette Press	53	347	" "
"	"	165	To Military Books	16	1,250	11 7
"	"	175	To Military Books	90	2,764	7 11
"	"	213	To Repairs of Buildings	93	15	13 10
			Comps Rupees		83324	14 5

Contra

Cr.

1838						
April	30	29	By Boat Paymaster	2	32479	2 7
"	"	32	By Master Attendant and Marine Store Keeper	13	1011	11 7
"	"	63	By Collector of Guntoor	10	220	" "
"	"	95	By Principal Collector of Tanjore	7	1039	5 4
"	"	101	By Principal Collector of Madura and Dindigul	7	1,791	" "
"	"	110	By Principal Collector of Canara	8	1482	3 9
"	"	171	By Military Books	90	394	7 2
"	"	205	By Deposits	43	83	3 2
"	"	217	By Profit and Loss	89	44823	12 10
			Comps Rupees		83324	14 5

Family of the late Rajah Ameersing

Dr.

1838						
April	30	23	To Resident at Tanjore	4	87,500	" "

Contra

Cr.

1838						
April	30	202	By Charges General of the Revenue Department	76	87,500	" "

Fort St. George

Government of Travancore Dr

1838							
April	30	199	To Sundry Accounts	"	7,96,430	8	10
"	"	201	To Profit and Loss	89	"	"	11
			Comp^{a} Rupees		7,96,430	9	9

Rajah of Cochin Dr

1838							
April	30	199	To Cochin Subsidy	48	2,00,000	"	"
			Comp^{a} Rupees		2,00,000	"	"

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

1838							
April	30	216	To Profit and Loss	89	50,000	"	"

Contra Cr

1838							
April	30	23	By Resident in Travancore	3	7,96,430	9	9
			Comp^{a} Rupees		7,96,430	9	9

Contra Cr

1838							
April	30	23	By Resident in Travancore	3	1,99,673	3	4
"	"	201	By Cochin Subsidy	48	326	12	8
			Comp^{a} Rupees		2,00,000	"	"

Contra Cr

1838							
April	30	26	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	50,000	"	"

Fort St. George

Commissioners for Investigating the Causes of the Insurrection in Canara Dr

1838					
April 30th	27	To Commissioner for the Government of the Territories of the Rajah of Tellysore	L.	800	8

Stipends to the Family of the late Zemindar of Goomsur Dr

1838					
April 30th	28	To Stipend Pay Office at Vellore	5	9291	15

Coorg Receipts Dr

1838					
April 30th	215	To Bengal Presidency	88	191172	10 10
		Compy Rupees		191172	10 10

Anno 1837/38

Contra Cr

1838					
April 30th	139	By Advances on Account of the Service of Government	17	800	8

Contra Cr

1838					
April 30th	218	By Profit and Loss	89	9291	15

Contra Cr

1838					
April 30th	30	By Post Master General	2	532	6 5
"	107	By Principal Collector of Malabar	8	11000	" "
"	211	By Military Books	90	179640	4 5
		Compy Rupees		191172	10 10

Fort St. George

Post Office Department Dr.

1838					
April 30th	142	To Coorg Disbursements	68	131	" —
" — "	150	To Fort St. George Gazette Press	53	1,536	4 "
" — "	179	To Military Books	90	1,188	11 9
" — "	216	To Profit and Loss	89	51,818	13 5
		Comp.a Rupees —		54,674	13 2

Collector of Assessment Dr.

1838					
April 30th	32	To Town Assessment	21	1,04,777	6 7

Disturbances in Canara and Coorg Dr.

1838					
April 30th	35	To Stationery	12	42	9

Anno 1837/38

Contra Cr.

1838					
April 30th	30	By Post Master General	2	54,674	13 2
		Comp.a Rupees —		54,674	13 2

Contra Cr.

1838					
April 30th	32	By Remittances of the General Department	36	1,04,777	6 7

Contra Cr.

1838					
April 30th	218	By Profit and Loss	89	42	9

Fort St. George

Assay Master Dr.

1838 April 30th	36	To Sundry Accounts		1,182,867	5-1
		Comp.a Rupees		1,182,867	5-1

Contra Cr.

1838 April 30th	36	By Remittances of the General Department	36.	1,001,880	5-1
" — "	219	By Balance	93-	180,987	"-1.
		Comp.a Rupees		1,182,867	5-1.

Government Bank Dr.

1838 April 30th	39	To Assets of the Government Bank	12.	4,625,845	15-5
" — "	39.	To Debts of the Government Bank	44	4,233,295	13 11.
" — "	40	To Profits of the Government Bank	74.	54,506	1 3
		Comp.a Rupees		8,913,447	14 7

Contra Cr.

1838 April 30th	39	By Debts of the Government Bank	44-	3,651,346	1. 8
" — "	40	By Sundry Accounts	"	5,262,101	12 11
		Comp.a Rupees		8,913,447	14 7

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

1838 April 30th	43	To Bengal Presidency	60.	700,000	"-

Contra Cr.

1838 April 30th	43	By Profit and Loss	59.	700,000	"-

Fort St. George

Profit and Loss of the Revenue Department Dr.

1838							
April	30	200	To Nabob of Kurnool		91-	80,208	5 4
"	"	216	To Profit and Loss		89-	44038,864	15 7
				Company's Rupees		441,19,073.	4 11.

Commercial Department Dr.

1838						
April	30	81	To Principal Collector of the Southern Division of Arcot	5-	10.65	" "
"	"	216	To Supplies between India and London	65-	13,614	8 3.
			Comp^s Rupees		14,679	8 3

Contra. Cr.

1838							
April	30	54	By Collector of Vizagapatam	10	1597289	12	10.
"	"	57	By Collector of Rajahmundry	9-	2,20335	12	"
"	"	60	By Collector of Masulipatam	10-	1355502	1	7
"	"	63	By Collector of Guntoor	10-	1703001	12	6
"	"	66	By Principal Collector of Nellore	7-	2159458	9	1
"	"	69	By Collector of Chingleput	9	1409113	5	7
"	"	72	By Collector of Madras	9-	1138338	13	6
"	"	74	By Collector of Government Sea Customs at Madras	12-	489783	13	8
"	"	77	By Principal Collector of the Northern Division of Arcot	5-	2314591	11	1
"	"	80	By Principal Collector of the Southern Division of Arcot	5-	229292	3	8
"	"	83	By Principal Collector of Bellary	6-	296985	1	4
"	"	86	By Principal Collector of Cuddapah	6-	247276	13	10
"	"	89	By Principal Collector of Salem	8-	191941	13	6
"	"	92	By Principal Collector of Coimbatore	6-	235213	15	3
"	"	95	By Principal Collector of Tanjore	7-	479097	"	4
"	"	98	By Collector of Trichinopoly	11-	153700	15	4
"	"	101	By Principal Collector of Madura and Dendigul	7-	207564	14	9
"	"	104	By Collector of Tinnevelly	11-	263493	2	10
"	"	107	By Principal Collector of Malabar	8-	291866	9	8
"	"	110	By Principal Collector of Canara	8-	259162	1	7
"	"	113	By Collector of Ganjam	11-	120943	13	"
			Company's Rupees		441,19,073	4	11

Contra Cr.

1838							
April	30	57	By Collector of Rajahmundry	9-	10934	8	3
"	"	95	By Principal Collector of Tanjore	7-	46	"	"
"	"	104	By Collector of Tinnevelly	11-	3699	"	"
			Company's Rupees		14,679	8	3

Fort St. George

Family of the Nabob of Masulipatam Dr.

1838
April 30th 61 To Collector of Masulipatam ——— 10- 54,515-7-

Cochranes Canal Dr.

1838
April 30th 214 To Charges General of the Revenue Department 91- 10,123 11 "

Repairs of General Buildings

1838					
April 30th 108	To Principal Collector of Malabar	Brought forward from folio	71-	13894. 1 9-	
" — " 111	To Principal Collector of Canara		8-	1661 8 4.	
" — " 114	To Collector of Ganjam		11-	2365 10 9.	
				10 1 "	
		Comp.t Rupees		17,931. 5- 10	

Contra Cr.

1838
April 30th 213 By Masulipatam Stipends to the Family of the Nabob of Masulipatam 70- 54,515-7-

Contra Cr.

1838
April 30th 72 By Collector of Madras 9 10,123 11 "

Contra Cr.

1838				
April 30th 212	By Repairs of Buildings	Brought forward from folio	71-	154 7 5-
			93.	17,773 14 5-
		Comp.t Rupees		17,931. 5- 10

Fort St George

Salt Dr

1838		Brought forward from folio	15	1077120	4 11
April 30th	77	To Principal Collector of the Northern Division of Arcot	5	19 10 3	
" "	81	To Principal Collector of the Southern Division of Arcot	5	42414 9 5	
" "	95	To Principal Collector of Tanjore	7	2468 13 3	
" "	101	To Principal Collector of Madura and Dindigul	7	30520 3 2	
" "	104	To Collector of Tinnevelly	11	25379 14 10	
" "	107	To Principal Collector of Malabar	8	35305 10 7	
" "	110	To Principal Collector of Canara	8	69268 12 1	
" "	113	To Collector of Ganjam	11	23440 11 1	
		Comp^{a} Rupees		1250938 9 6	

Losses incurred during the disturbances in Canara Dr

1838					
April 30th	111	To Principal Collector of Canara	8	45800 12 5	

Contra Cr

1838		Brought forward from folio	15	403406 13 11	
April 30th	76	By Principal Collector of the Northern Division of Arcot	5	523 11 1	
" "	79	By Principal Collector of the Southern Division of Arcot	5	85581 7 8	
" "	94	By Principal Collector of Tanjore	7	4382 10 5	
" "	100	By Principal Collector of Madura and Dindigul	7	25373 10 4	
" "	103	By Collector of Tinnevelly	11	31295 2 4	
" "	106	By Principal Collector of Malabar	8	28562 2 6	
" "	109	By Principal Collector of Canara	8	70115 3 5	
" "	112	By Collector of Ganjam	11	17381 9 8	
" "	221	By Balance	93	584116 2 2	
		Comp^{a} Rupees		1250938 9 6	

Contra Cr

1838					
April 30th	218	By Profit and Loss	89	45800 12 5	

Fort St. George

Pensions and Charitable Allowances Dr.

1838					
		Brought forward from folio	73	236,070	7 7
April 30th 87	To Principal Collector of Cuddapah		6	2,958	2 1
" " 90	To Principal Collector of Salem		8	3,010	12 7
" " 93	To Principal Collector of Coimbatore		6	2,789	14 "
" " 96	To Principal Collector of Tanjore		7	11,863	15 5
" " 99	To Collector of Trichinopoly		11	3,184	3 7
" " 102	To Principal Collector of Madura and Dindigul		7	2,842	5 7
" " 105	To Collector of Tinnevelly		11	2,557	11 4
" " 108	To Principal Collector of Malabar		8	18,679	14 11
" " 111	To Principal Collector of Canara		8	5,377	13 1
" " 114	To Collector of Ganjam		11	5,101	5 2
" " 178	To Military Books		90	6	4 "
" " 193	To Military Books		90	8	12 "
		Comp.a Rupees		294,451	9 4

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

1838					
April 30th 126	To Military Books		16	3,170	14 10
" " 216	To Supplies between India and London		65	9,649	11 11
		Comp.a Rupees		12,820	10 9

Contra Cr.

1838					
April 30th 196	By Carnatic Stipends		69	328	" 9
" " 247	By Profit and Loss		89	294,123	8 7
		Comp.a Rupees		294,451	9 4

Contra Cr.

1838					
April 30th 117	By Military Books		16	12,820	10 9
		Comp.a Rupees		12,820	10 9

Fort St George Anno 1837/38.

Bengal Presidency — Dr.

1838		Brought forward from folio	60.	3071859	11 "
April 30th	119.	To Military Books	16.	8329	14 11.
" "	128	To Sundry Accounts	"	690	6 11.
" "	131	To Bills Payable by the Honorable Court of Directors	58.	57340	10 11.
" "	141.	To Agra Presidency	59.	1000	" "
" "	180	To Deposits	43.	34	10 6.
" "	198	To Netherlands Government Pensions Repayable	61.	14607	" 7.
" "	210	To Military Books	90	16923	2 8.
" "	212	To Allowances to the Families of Tippoo Sultaun	69.	150528	1 3.
" "	215	To Sundry Accounts	"	203573	1 5
" "	218	To Territorial Revenue	58.	359014	14 6.
		Comps Rupees		3883901	10 8

Contra — Cr.

1838		Brought forward from folio	60.	1145078	10 10
April 30th	127.	By Deposits	43.	300000	" "
" "	129	By Claims upon the Surplus Revenue of the Tanjore Country	26.	25	13 7
" "	130	By Bills Payable by the Honorable Court of Directors	58.	5686	11 2
" "	143	By Sundry Accounts	"	67818	8 7.
" "	158	By Bills Payable by the Honble Court of Directors	58	16942	12 4.
" "	180	By Agra Presidency	59.	38387	14 4.
" "	211	By Military Books	90.	1453924	15 6.
" "	215	By Sundry Accounts	"	856036	4 4.
		Companys Rupees		3883901	10 8.

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

1838 April 30th	201.	To His Highness the Prince Auzeem Jah Bahadar Naib-i-Mookhtar	21.	13319	8 "

Contra — Cr.

1838 April 30th	199	By Government of Travancore	80.	13319	8 "

Fort St. George

Profit and Loss. Dr.

1838					
		Brought forward from folio	59.	1983832	4
April 30th	133	To Sundry Accounts	"	41422 1	5
" "	144	To Madras Infirmary and Native Poor Asylum	41	6247 9	11
" "	155	To Assay Master incharge of the Mint	90	285 2	"
" "	211	To Military Books	90	10703 1	5
" "	214	To Sundry Accounts	"	41402365 3	9
" "	218	To Territorial Revenues	58	1549267 13	1

Company's Rupees — 44994122 15 11

Charges Military Dr.

1838					
April 30th	150	To Fort St. George Gazette Press	53.	1436 4	"
" "	209	To Military Books	90.	2392836 3	9
" "	215	To Sundry Accounts	"	95041 5	

Comp's Rupees — 24074801 3 2

Contra Cr.

1838					
		Brought forward from folio	59.	1392165	9
April 30th	136	By Sundry Accounts	"	16135613	8
" "	152	By Assay Master incharge of the Mint	90	85574 2	7
" "	154	By Advances on Account of the Service of Government	17	424 7	6
" "	154	By Advances on Account of the Service of Government	17	" "	7
" "	194	By Advances on Account of the Service of Government Pensions Repayable	61	" "	2
" "	198	By Netherlands Government Pensions Repayable	49	80208 5	4
" "	201	By Rumnool Residency	80	" "	11
" "	201	By Government of Travancore	43	811 8	7
" "	203	By Deposits	90	332878 4	9
" "	211	By Military Books	"	44103652	14 1
" "	216	By Sundry Accounts			

Company's Rupees — 44994122 15 11

Contra Cr.

1838					
April 30th	202	By Captain Corstorphan Commander of the Honorable Company's Ship Ernaad	54	64	"
" "	208	By Expenses connected with the Military Operations in the Goomsoor Territory	67	60737 4	2
" "	218	By Profit and Loss	89	23963999	15

Comp's Rupees — 24074801 3 2

Fort St George

Assay Master in charge of the Mint Dr

1838 April 30th	151	To Sundry Accounts	"	2,61,444	15 2
		Company's Rupees		2,61,444	15 2

Contra Cr

1838 April 30th	153	By Sundry Accounts	"	1,77,011	3 8
" "	219	By Balance	93	84,433	11 6
		Comp^s Rupees		2,61,444	15 2

Military Books Dr

1838		Brought forward from folio	16	6,59,03,019	11 "
April 30th	171	To Sundry Accounts	"	531	2 8
" "	181	To Sundry Accounts	"	4,307	4 11
" "	186	To Sundry Accounts	"	1,154	2 "
" "	195	To Charges General of the Judicial Department	78	866	1 4
" "	211	To Sundry Accounts	"	388,620	11 4
		Company's Rupees		6,97,97,499	1 3

Contra Cr

		Brought forward from folio	16	3,35,092	5 2
1838 April 30th	172	By Sundry Accounts	"	35,884	13 10
" "	185	By Sundry Accounts	"	2,257	12 "
" "	187	By Sundry Accounts	"	21,369	9 1
" "	209	By Sundry Accounts	"	2,46,02,378	12 8
" "	222	By Balance	93	4,48,00,515	12 6
		Comp^s Rupees		6,97,97,499	1 3

Government of Mysore Dr.

1838 April 30th	200	To Subsidy of Mysore	47	24,50,000	"	"

Contra Cr.

1838 April 30th	200	By Subsidy of Mysore	47	24,50,000	"	"

Nabob of Kurnool Dr.

1838 April 30th	200	To Kurnool Peishcush	49	80,208	5	4

Contra Cr.

1838 April 30th	200	By Profit and Loss of the Revenue Department	84	80,208	5	4

Charges General of the Revenue Department Dr.

1838		Brought forward from folio	76	92,59,256	6	6
April 30th	209	To Military Books	90	4,05,042	10	"
" "	213	To Repairs of Buildings	93	10,963	5	10
" "	214	To Sundry Accounts	"	5,47,906	8	2
		Compt. Rupees		102,23,168	14	6

Contra Cr.

1838		Brought forward from folio	76	7,54,625	10	8
April 30th	214	By Cochranes Canal	85	10,123	11	"
" "	217	By Profit and Loss	89	94,58,419	8	10
		Compt. Rupees		102,23,168	14	6

Tour of the Commander in Chief Dr.

1838 April 30th	209	To Military Books	90	3,393	15 8

Contra Cr.

1838 April 30th	215	By Charges Military	89	3,393	15 8

Military Pensions Dr.

1838 April 30th	210	To Military Books	90	91,610	11 9

Contra Cr.

1838 April 30th	215	By Charges Military	89	91,610	11 9

Deccan Prize Money Dr.

1838 April 30th	210	To Military Books	90	4,625	12 2

Contra Cr.

1838 April 30th	215	By Bengal Presidency	88	4,625	12 2

Fort St George Anno 1837/38

Repairs of Buildings Dr

1838 April 30th	212	To Sundry Accounts	" 45,162 7 7

Contra Cr

1838 April 30th	212	By Sundry Accounts	" 45,162 7 7

Balance Dr

1838 April 30th	219	To Sundry Accounts	" 278212789 5 "

Contra Cr

1838 April 30th	225	By Sundry Accounts	" 278212789 5 "

Errors Excepted

Fort St George
Account Genl's Office
31st December 1839

(Signed) J. G. Turnbull
Ant Gul

Pr
(Signed) Elphinstone
J Bird

Exd (Signed) S. Crawford
Dy Ant Gul

Exd (Signed) S Ramasawmy
Head Book Keeper

Fort St. George

Remittances of the General Department

Dr.

1838						
April 30th	24	To Resident in Travancore	3	40,156	13	6.
"	" 29	To Boat Paymaster	2	29,797	2	2.
"	" 30	To Post Master General	2	36,074	6	6.
"	" 31	To Collector incharge of the General Treasury at Masulipatam	4	1745,830	13	"
"	" 32	To Collector of Assessment	82	104,777	6	7.
"	" 33.	To Master Attendant and Marine Store Keeper.	13	11,056	15	2
"	" 36	To Stationery	12	7,436	1	11.
"	" 36	To Assay Master	83	10,01880	5	"
"	" 40	To Government Bank	83.	17,573	3	8.
"	" 144	To Remittances of the Revenue Department	22	74,000	"	"
"	" 156	To Assay Master incharge of the Mint	90	150,335	15	7.
"	" 225	To Balance	93	1,74,323	10	9.
		Company's Rupees		2393742	13	10.

Contra

Cr.

1837						
May 1st	10	By Balance in last Books	1	1,54,886	1	11.
1838						
April 30th	18	By General Treasury	1	2231264	5	3.
"	" 25	By Resident at Hydrabad	3	120907	9	11.
"	" 26	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	1,72,997	6	2
"	" 33.	By Superintendent of Stationery	2	12,916	7	9.
"	" 37	By Government Savings Bank	3	1,00,700	"	"
"	" 38	By Inspector of Streets and Roads	13	22360	13	"
"	" 38	By Superintendent of Public Roads	13	51,617	7	7.
"	" 141	By Government Savings Bank	3	350	"	"
"	" 152	By Assay Master incharge of the Mint	90	26,142	10	3.
		Company's Rupees		2393742	13	10.

Fort St. George

Funds of Charitable Institutions Retained at Interest

Dr.

1838 April 30	225	To Balance	93	24,500	"	"

Civil Annuity Fund upto 30th April 1825

Dr.

1838 April 30	20	To General Treasury	1	2.05.103	12	1
" "	205	To Civil Fund Charity Branch	39	4,197	"	"
" "	225	To Balance	93	3.10.104	11	9
		Company's Rupees		5,19,405	10	10

Contra

Cr.

1837 May 1	10	By Balance in last Books	1	24,500	"	"

Contra

Cr.

1837 May 1	10	By Balance in last Books	1	4,56,828	8	8
1838 April 30	41	By Interest Account	64	27,577	2	2
" "	41	By Contributions to Public and Charitable Institutions	64	35,000	"	"
		Company's Rupees		5,19,405	10	10

Fort St. George

Civil Service Annuity Fund from 1st May 1835.

Dr.

1838							
April 30	"	19	To General Treasury	1	2,91,803	1	9
"	"	204	To Civil Fund Charity Branch	39	"	8	2
"	"	225	To Balance	93	37,18898	6	"
			Company's Rupees		40,10,701	15	11

Contra Cr.

1837							
May 1	"	10	By Balance in last Books	1	35,70,170	12	1
1838							
April 30	"	26	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	640	"	"
"	"	31	By Collector in charge of the General Treasury at Masulipatam	4	46	15	6
"	"	33	By Superintendent of Stationery	2	168	"	"
"	"	41	By Interest Account	64	210,723	7	9
"	"	42	By Contributions to Public and Charitable Institutions	64	135999	10	7
"	"	54	By Collector of Vizagapatam	10	3287	14	9
"	"	57	By Collector of Rajahmundry	9	2741	10	6
"	"	60	By Collector of Masulipatam	10	7941	6	"
"	"	63	By Collector of Guntoor	10	2381	4	9
"	"	66	By Principal Collector of Nellore	7	4262	6	10
"	"	69	By Collector of Chinglepute	9	3235	1	9
"	"	72	By Collector of Madras	9	1790	10	1
"	"	75	By Collector of Government Sea Customs at Madras	12	2022	5	6
"	"	77	By Principal Collector of the Northern Division of Arcot	5	8947	14	2
"	"	80	By Principal Collector of the Southern Division of Arcot	5	3422	5	1
"	"	83	By Principal Collector of Bellary	6	4329	2	5
"	"	86	By Principal Collector of Cuddapah	6	5622	9	8
"	"	89	By Principal Collector of Salem	8	3919	13	5
"	"	92	By Principal Collector of Coimbatore	6	3639	15	8
"	"	95	By Principal Collector of Tanjore	7	4047	13	8
"	"	98	By Collector of Trichinopoly	11	6569	6	2
"	"	101	By Principal Collector of Madura and Dendigul	7	3906	13	7
"	"	104	By Collector of Tinnevelly	11	3020	14	1
"	"	107	By Principal Collector of Malabar	8	10193	11	1
"	"	110	By Principal Collector of Canara	8	5394	10	2
"	"	113	By Collector of Ganjam	11	2017	15	8
"	"	205	By Civil Fund Charity Branch	39	257	5	"
			Company's Rupees		40,10,701	15	11

Fort St. George Anno 1837/38.

Civil Fund Charity Branch Dr.

1838 April	30th	205	To Civil Service Annuity Fund from 1st May 1825	38	257	5	"
"	"	225	To Balance	93	1541805	6	10

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Contra Cr.

1837 May	1st	10	By Balance in last Books	1	1316874	9	"
1838 April	30th	18	By General Treasury	1	104052	3	2
"	"	26	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	360	"	"
"	"	31	By Collector in charge of the General Treasury at Masulipatam	4	11	11	11
"	"	33	By Superintendent of Stationery	2	42	"	"
"	"	41	By Interest Account	64	67716	8	11
"	"	41	By Contributions to Public and Charitable Institutions	64	12950	"	"
"	"	54	By Collector of Vizagapatam	10	1877	1	3
"	"	57	By Collector of Rajahmundry	9	1304	14	8
"	"	60	By Collector of Masulipatam	10	1698	14	5
"	"	63	By Collector of Guntoor	10	2137	5	3
"	"	66	By Principal Collector of Nellore	7	1336	7	"
"	"	69	By Collector of Chingleput	9	1085	2	11
"	"	72	By Collector of Madras	9	447	10	5
"	"	75	By Collector of Government Sea Customs at Madras	12	773	5	1
"	"	77	By Principal Collector of the Northern Division of Arcot	5	2901	2	7
"	"	80	By Principal Collector of the Southern Division of Arcot	5	2995	7	8
"	"	83	By Principal Collector of Bellary	6	1218	5	6
"	"	86	By Principal Collector of Cuddapah	6	2122	8	4
"	"	89	By Principal Collector of Salem	8	1162	1	4
"	"	92	By Principal Collector of Coimbatore	6	1626	"	2
"	"	95	By Principal Collector of Tanjore	7	1418	14	3
"	"	98	By Collector of Trichinopoly	11	1595	11	11
"	"	101	By Principal Collector of Madura and Dindigul	7	1599	14	8
"	"	104	By Collector of Tinnevelly	11	1785	5	11
"	"	107	By Principal Collector of Malabar	8	3066	1	8
"	"	110	By Principal Collector of Canara	8	2572	14	7
"	"	113	By Collector of Ganjam	11	1132	13	1
"	"	204	By Civil Service Annuity Fund from 1st May 1825	38	"	8	2
"	"	205	By Civil Annuity Fund upto 30th April 1825	37	4197	"	"

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