25,000—4-5-32.

Block 7

Rack No.

Shelf No.

Serial No. 103

General No. 13996

Block I
Range—Right
Rack 95
R.O. No. 13874

13871

General Territorial & Political
Ledger
of the
Boundary of Portsmouth Grove
for the year
1854

2477

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 95 R
NUMBER 13874

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Fort St. George Anno 1839/40

Balance in last Books Dr.

1839 May 1st	10	To Sundry Accounts		1,236,40,380. 14 "

Contra Cr.

1839 May 1st	1	By Sundry Accounts		1,236,40,380. 14 "

General Treasury Dr.

1839 May 1st	1	To Balance in last Books	1	79,35,331. 7. 1
1840 April 30	19	To Sundry Accounts	"	226,17,602 " 7
		Companys Rupees		305,52,933. 7. 8

Contra Cr.

1840 April 30th	21	By Sundry Accounts	"	249,45,721 1 11
" "	286	By Balance	104	56,07,212 5 9
		Companys Rupees		305,52,933. 7. 8

Assay Master in Charge of the Mint Dr.

1839 May 1st	1	To Balance in last Books	1	13,959. 12 5
1840 April 30th	206	To Sundry Accounts	"	30,169 5 7
		Companys Rupees		44,129. 2 "

Contra Cr.

1840 April 30th	208	By Sundry Accounts	"	39,852 5 4
" "	286	By Balance	104	4,276 12 8
		Companys Rupees		44,129. 2 "

Fort St. George

Assay Master Dr.

1839				
May 1st	1	To Balance in last Books	1	146,043-10-10
1840				
April 30th	46	To Sundry Accounts	"	14,07,449-15-1
		Company's Rupees		15,53,493. 9. 11.

Boat Paymaster Dr.

1839				
May 1st	1	To Balance in last Books	1	559. 11. 9
1840				
April 30th	39	To Sundry Accounts	"	132,417. 9. 10
		Company's Rupees		132,977. 8. 7

Post Master General Dr.

1839				
May 1st	1	To Balance in last Books	1	294 4 .
1840				
April 30th	40	To Sundry Accounts	"	392,090-3-4
		Company's Rupees		392,384. 7. 4

Contra Cr.

1840				
April 30th	47	By Remittances of the General Department	22	14,73,436-11-8
"	286	By Balance	104	80,056-14-3
		Company's Rupees		15,53,493. 9. 11.

Contra Cr.

1840				
April 30th	40	By Sundry Accounts	"	132,227-8-6
"	286	By Balance	104	750-" 1
		Company's Rupees		132,977. 8. 7.

Contra Cr.

1840				
April 30th	41	By Sundry Accounts	"	391965-3-10
"	286	By Balance	104	419 3-6
		Company's Rupees		392,384. 7. 4.

Fort St. George. Anno 1839/40

Superintendent of Stationery Dr.

1839				
May 1st	To Balance in last Books	1	2309-14-6	
1840 April 30th	To Sundry Accounts	24	11087-11-5	
	Company's Rupees		13397-9-11	

Contra Cr.

1840				
April 30th	By Sundry Accounts	"	12212-2	"
" "	286 By Balance	104	1185 7-11	
	Company's Rupees		13397-9-11	

Government Savings Bank Dr.

1839				
May 1st	To Balance in last Books	1	497-1-5	
1840 April 30th	To Sundry Accounts	"	256206-2-10	
	Company's Rupees		256703-2-3	

Contra Cr.

1840				
April 30th	By Sundry Accounts	"	78661-6-10	
" "	47 By Deposits on account of Government Savings Bank	37	177884-1-3	
" "	286 By Balance	104	157-10-2	
	Company's Rupees		256703-2-3	

Resident at Hydrabad Dr.

1839				
May 1st	To Balance in last Books	1	744461-14-10	
1840 April 30th	To Sundry Accounts	"	95415-7-1	
	Company's Rupees		169877-5-11	

Contra Cr.

1840				
April 30th	By Sundry Accounts	3	105751-3-10	
" "	286 By Balance	104	63936-2-1	
	Company's Rupees		169687-5-11	

Fort St. George Anno 1839/40

Resident in Travancore Dr.

1839					
May 1st	2	To Balance in last Books		1	1008833- 4 8
1840 April 30th	34	To Sundry Accounts		"	1078018- 4 9
		Company's Rupees			2086851. 9. 5.

Contra Cr.

1840					
April 30th	35	By Sundry Accounts		"	762569- 6 3
" "	286	By Balance		104	1274282- 3 2
		Company's Rupees			2036851. 9. 5.

Resident at Tanjore Dr.

1839					
May 1st	2	To Balance in last Books		1	3346 2 1
1840 April 30th	33	To Sundry Accounts		"	1107046 7 1
		Company's Rupees			1110392. 9. 2.

Contra Cr.

1840					
April 30th	33	By Sundry Accounts		"	1106758- 5 9
" "	287	By Balance		104	3634- 3- 5
		Company's Rupees			1110392. 9. 2.

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

1839					
May 1st	2	To Balance in last Books		1	337635- 4 6
1840 April 30th	37	To Sundry Accounts		"	267514- 9 9
		Company's Rupees			605150. 14. 3.

Contra Cr.

1840					
April 30th	37	By Sundry Accounts		"	267160- " 11
" "	287	By Balance		104	338034 13 4
		Company's Rupees			605150. 14. 3.

Fort St. George — Anno 1839/40

Collector in Charge of the General Treasury at Masulipatam Dr.

1839 May 1st	2	To Balance in last Books	1	9,08,307	8 10
1840 April 30th	41	To Sundry Accounts	"	2,479085	13 5
		Company's Rupees		3,387,393	6 3

Contra Cr.

1840 April 30th	42	By Sundry Accounts	"	2,918,957	11 "
" "	287	By Balance	104	4,68,1141	8 3
		Company's Rupees		3,387,393	6 3

Stipend Pay Office at Vellore Dr.

1839 May 1st	2	To Balance in last Books	1	2565	1 5
1840 April 30th	38	To Remittances of the Revenue Department	18	123065	" "
		Company's Rupees		1,25,630	1 5

Contra Cr.

1840 April 30th	39	By Sundry Accounts	"	121945	9 7
" "	287	By Balance	104	3684	7 10
		Company's Rupees		1,25,630	1 5

Principal Collector of the Northern Division of Arcot Dr.

1839 May 1st	2	To Balance in last Books	1	694,073	10 5
1840 April 30th	99	To Sundry Accounts	"	2395768	1 3
		Company's Rupees		3089841	11 8

Contra Cr.

1840 April 30th	100	By Sundry Accounts	"	2548828	1 10
" "	287	By Balance	104	541013	9 10
		Company's Rupees		3089841	11 8

Fort St. George — Anno 1839/40

Principal Collector of the Southern Division of Arcot

Dr.

1839 May 1st	2	To Balance in last Books	1	9,09,933-3-10
1840 April 30th	105	To Sundry Accounts	"	29,02,716-8-4
		Company's Rupees		38,12,649-12-2

Contra Cr.

1840 April 30th	107	By Sundry Accounts	"	32,88,660-12-6
" "	287	By Balance	104	5,23,988-15-8
		Company's Rupees		38,12,649-12-2

Principal Collector of Coimbatore Dr.

1839 May 1st	2	To Balance in last Books	1	9,71,784-11-4
1840 April 30th	126	To Sundry Accounts	"	23,67,707-11-7
		Company's Rupees		33,42,492-6-11

Contra Cr.

1840 April 30th	127	By Sundry Accounts	"	24,88,906-7-9
" "	287	By Balance	104	8,53,585-15-2
		Company's Rupees		33,42,492-6-11

~~Principal~~ Collector of Bellary Dr.

1839 May 1st	2	To Balance in last Books	1	9,56,787-6-10
1840 April 30th	111	To Sundry Accounts	"	32,75,583-6-2
		Company's Rupees		42,31,870-13-"

Contra Cr.

1840 April 30th	113	By Sundry Accounts	"	3,30,631-10-10
" "	287	By Balance	104	1,01,239-2-2
		Company's Rupees		42,31,870-13-"

Fort St. George — Anno 1839/40

Collector of Cuddapah

Dr.

1839				
May 1st	3	To Balance in last Books	1	831,673 4 6
1840 April 30th	117	To Sundry Accounts	"	28,15,360 1 8
		Company's Rupees		36,47,033 6 2

Contra

Cr.

1840				
April 30th	118	By Sundry Accounts	"	2586,997 3 10
" "	288	By Balance	104	1060536 2 4
		Company's Rupees		36,47,033 6 2

Principal Collector of Tanjore

Dr.

1839				
May 1st	2	To Balance in last Books	1	674,665 5 4
1840 April 30th	130	To Sundry Accounts	"	502,297 11 6
		Company's Rupees		57,03,963 " 10

Contra

Cr.

1840				
April 30th	131	By Sundry Accounts	"	1,615,709 11 2
" "	287	By Balance	104	10,88,253 5 8
		Company's Rupees		57,03,963 " 10

Principal Collector of Madura and Dindigul

Dr.

1839				
May 1st	2	To Balance in last Books	1	400,472 14 11
1840 April 30th	110	To Sundry Accounts	"	25,46,499 8 3
		Company's Rupees		29,46,972 7 2

Contra

Cr.

1840				
April 30th	112	By Sundry Accounts	"	22,08,086 9 10
" "	287	By Balance	104	7,38885 13 4
		Company's Rupees		29,46,972 7 2

Sort St. George Anno 1839/40

Principal Collector of Nellore Dr.

1839 May 1st	2	To Balance in last Books	1	6,06,173	7
1840 April 30th	81	To Sundry Accounts	"	25,64,615	10 8

Company's Rupees 31,70,789. 1. 8.

Contra Cr.

1840 April 30th	83	By Sundry Accounts	"	28,83,320	14 7
" "	287	By Balance	104	2,87,468	3 1

Company's Rupees 31,70,789. 1. 8.

Principal Collector of Malabar Dr.

1839 May 1st	3	To Balance in last Books	1	10,34,302	4 10
1840 April 30th	152	To Sundry Accounts	"	33,85,659	5 6

Company's Rupees 44,19,961. 10. 4

Contra Cr.

1840 April 30th	154	By Sundry Accounts	"	38,78,685	12 1
" "	287	By Balance	104	5,41,275	14 3

Company's Rupees 44,19,961. 10. 4

Principal Collector of Canara Dr.

1839 May 1st	3	To Balance in last Books	1	12,37,319	" "
1840 April 30th	159	To Sundry Accounts	"	31,34,082	13 4

Company's Rupees 43,71,401. 13 4

Contra Cr.

1840 April 30th	160	By Sundry Accounts	"	33,78,906	15 71
" "	287	By Balance	104	9,92,694	13 5

Company's Rupees 43,71,401. 13 4

Fort St. George — Anno 1839/40

Principal Collector of Salim

Dr.

1839 May 1st	3	To Balance in last Books	1	7,44,146 11 6
1840 April 30th	121	To Sundry Accounts	"	21,0451 12 3
		Company's Rupees —		28,54,598. 10. 9.

Cr. Contra

1840 April 30th	122	By Sundry Accounts	"	20,38,727 15 2
" "	287	By Balance	104	8,15,870 11 7
		Company's Rupees —		28,54,598. 10. 9.

Collector of Chingleput

Dr.

1839 May 1st	3	To Balance in last Books	1	184491 " 3
1840 April 30th	87	To Sundry Accounts	"	1,08,529 5 "
		Company's Rupees —		1,93,020. 8. 3.

Cr. Contra

1840 April 30th	89	By Sundry Accounts	"	17,38,692 3 1
" "	287	By Balance	104	54,328 2 2
		Company's Rupees —		1,93,020. 8. 3.

Collector of Rajahmundry

Dr.

1839 May 1st	3	To Balance in last Books	1	1,16,909 9 8
1840 April 30th	64	To Sundry Accounts	"	1,732,510 10 4
		Company's Rupees —		1,849,420. 4 "

Cr. Contra

1840 April 30th	65	By Sundry Accounts	"	1,810,636 11 3
" "	287	By Balance	104	38733 8 9
		Company's Rupees —		1,849,420. 4 "

Fort St. George Anno 1839/40

Collector of Masulipatam Dr.

1839 May 1st 3	To Balance in last Books	1	21,327-4-3
1840 April 30th 69	To Sundry Accounts	"	1,095,607-4-6
	Companys Rupees		11,16,934-8-9

Contra Cr.

1840 April 30th 71	By Sundry Accounts	"	11,13,353-7-"
" " 287	By Balance	104	3,581-1-9
	Companys Rupees		11,16,934-8-9

Collector of Guntoor Dr.

1839 May 1st 3	To Balance in last Books	1	118,777-9-8
1840 April 30th 75	To Sundry Accounts	"	1,219,920-6-4
	Companys Rupees		13,38,698-"-"

Contra Cr.

1840 April 30th 77	By Sundry Accounts	"	12,36,163-5-11
" " 287	By Balance	104	1,02,534-10-1
	Companys Rupees		13,38,698-"-"

Collector of Vizagapatam Dr.

1839 May 1st 3	To Balance in last Books	1	3,43,095-9-"
1840 April 30th 58	To Sundry Accounts	"	15,94,314-15-11
	Companys Rupees		19,37,410-8-11

Contra Cr.

1840 April 30th 59	By Sundry Accounts	"	15,66,744-15-6
" " 288	By Balance	104	3,70,665-9-5
	Companys Rupees		19,37,410-8-11

Sor.t Fo. George Anno 1839/40.

Collector of Ganjam Dr.

1839				
May 1st	3	To Balance in last Books	1	5,32,257-4-10
1840				
April 30th	51	To Sundry Accounts	"	12,36,253-8-7
		Company's Rupees		17,68,510.13.5.

Contra Cr.

1840				
April 30th	53	By Sundry Accounts	"	11,66,042-8-1
"	" 288	By Balance	104	6,02,468-5-1
		Company's Rupees		17,68,510.13.5.

Collector of Tinchinopoly Dr.

1839				
May 1st	3	To Balance in last Books	1	4,18,312-3-10
1840				
April 30th	135	To Sundry Accounts	"	16,90,356-5-4
		Company's Rupees		21,08,668.9.2.

Contra Cr.

1840				
April 30th	137	By Sundry Accounts	"	15,91,861-7-10
"	" 288	By Balance	104	5,16,807-1-4
		Company's Rupees		21,08,668.9.2.

Collector of Sinnevelly Dr.

1839				
May 1st	3	To Balance in last Books	1	3,68,474-8-7
1840				
April 30th	147	To Sundry Accounts	"	32,94,271-15-9
		Company's Rupees		36,62,746.8.4.

Contra Cr.

1840				
April 30th	148	By Sundry Accounts	"	28,43,450-12-2
"	" 288	By Balance	104	8,19,295-12-2
		Company's Rupees		36,62,746.8.4.

Fort St. George Anno 1839/40

Collector of Madras

1839		Dr.			
May 1st 3	To Balance in last Books	1	36,739	9	10
1840 April 30th 93	To Sundry Accounts	"	13,67,358	1	11
	Companys Rupees		14,04,097	11	9

Contra

1840		Cr.			
April 30th 95	By Sundry Accounts	"	13,76,112	12	10
" " 289	By Balance	104	27,984	14	11
	Companys Rupees		14,04,097	11	9

Collector of Government Sea Customs at Madras

1839		Dr.			
May 1st 3	To Balance in last Books	1	2085	5	8
1840 April 30th 165	To Sundry Accounts	"	5,83,793	9	10
	Companys Rupees		5,85,878	15	6

Contra

1840		Cr.			
April 30th 165	By Sundry Accounts	"	5,80,822	2	11
" " 288	By Balance	104	5,056	12	7
	Companys Rupees		5,85,878	15	6

Addn. E. A. Moorthit

Fort St. George

Assets of the Government Bank Dr.

1839				
May 1st	4	To Balance in last Books	1	579233 7 11
1840				
April 30th	49	To Government Bank	76	5741642 5 9
		Company's Rupees		11533979 13 8

Stationery Dr.

1839				
May 1st	4	To Balance in last Books	1	51535 2 10
1840				
April 30th	45	To Sundry Accounts	"	12272 1 6
		Company's Rupees		63807 3 4

Anno 1839/40

Contra Cr.

1840				
April 30th	48	By Government Bank	76	579233 7 11
"	" 288	By Balance	104	5741642 5 9
		Company's Rupees		11533979 13 8

Contra Cr.

1840				
April 30	45	By Sundry Accounts	"	46823 8 6
"	" 288	By Balance	104	16983 10 10
		Company's Rupees		63807 3 4

Fort St. George Anno 1839/40

Tobacco Dr.

1839				
May 1st 4	To Balance in last Books	1	102,518	11 5
1840 April 30th 129	To Principal Collector of Coimbatore	6	16,944	8 5
" " 157	To Principal Collector of Malabar	8	13,209	4 6
" " 163	To Principal Collector of Canara	8	1,620	2 5
	Companys Rupees		134,292	10 9

Contra Cr.

1840				
April 30th 288	By Balance	104	134,292	10 9
	Companys Rupees		134,292	10 9

Stamp Revenue Dr.

1839				
May 1st 4	To Balance in last Books	1	1,341,328	3 3
1840 April 30th 282	To Stamps	86	4,84,858	11 10
	Companys Rupees		18,26,186	15 1

Contra Cr.

1840				
April 30th 52	By Collector of Ganjam	11	9301	13 10
" " 58	By Collector of Vizagapatam	10	19,017	4 1
" " 64	By Collector of Rajahmundry	9	19,786	2 "
" " 70	By Collector of Masulipatam	10	22,853	2 "
" " 76	By Collector of Guntoor	10	8095	12 10
" " 82	By Principal Collector of Nellore	8	14,076	3 "
" " 88	By Collector of Chingleput	9	12,913	1 4
" " 94	By Collector of Madras	12	5788	11 "
" " 99	By Principal Collector of the Northern Division of Arcot	5	30,041	13 2
" " 105	By Principal Collector of the Southern Division of Arcot	6	20,503	12 "
" " 111	By Collector of Bellary	6	26,006	8 "
" " 117	By Collector of Cuddapah	7	24,635	1 "
" " 121	By Principal Collector of Salem	9	17,527	13 7
" " 126	By Principal Collector of Coimbatore	6	17,098	3 5
" " 130	By Principal Collector of Tanjore	7	59,356	10 3
" " 136	By Collector of Trichinopoly	11	22,013	11 6
" " 141	By Collector of Madura & Dindigul	7	21,638	10 6
" " 147	By Collector of Tinnevelly	11	25,906	10 6
" " 153	By Principal Collector of Malabar	8	64,085	3 "
" " 159	By Principal Collector of Canara	8	41,960	4 10
" " 165	By Collector of Government Sea Customs at Madras	12	2,252	4 "
" " 282	By Stamps	86	1,341,328	3 3
	Companys Rupees		18,26,186	15 1

Fort St. George

Salt

1839			Dr.		
May 1st	" 4	To Balance in last Books	1	455282	2 11
1840 April 30th	80	To Collector of Guntoor	18	3137	9 10
" "	104	To Principal Collector of the Northern Division of Arcot	5	22	15 8
" "	109	To Principal Collector of the Southern Division of Arcot	6	4438	12 9
" "	151	To Collector of Tinnevelly	11	1643	5 6
		Company's Rupees		464524	14 8

Advances on account of the Service of Government

1839			Dr.		
May 1st	" 7	To Balance in last Books	1	203856	14 11
1840 April 30th	26	To General Treasury	1	29436	8 11
" "	116	To Collector of Bellary	16	7050	11 9
" "	120	To Collector of Cuddapah	7	5000	" "
" "	125	To Principal Collector of Salem	9 11	120	" "
" "	151	To Collector of Tinnevelly		175	" 8
		Company's Rupees		245939	7 3

Anno 1839/40

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Contra

1840			Cr.		
April 30th	52	By Collector of Ganjam	11	10696	4 4
" "	59	By Collector of Vizagapatam	10	903	12 11
" "	65	By Collector of Rajahmundry	9	6557	1 9
" "	70	By Collector of Masulipatam	10	1462	11 11
" "	82	By Principal Collector of Nellore	8	16724	15 9
" "	88	By Collector of Chingleput	9 12	4959	13 3
" "	94	By Collector of Madras	12	15531	1 4
" "	130	By Principal Collector of Tanjore	12	141	8 7
" "	141	By Principal Collector of Madura & Dendigul	7	5147	6 1
" "	153	By Principal Collector of Malabar	8	1394	8 3
" "	160	By Principal Collector of Canara	8	8948	6 3
" "	288	By Balance	104	392057	4 3
		Company's Rupees		464524	14 8

Contra

1840			Cr.		
April 30th	106	By Principal Collector of the Southern Division of Arcot	6	583	12 4
" "	288	By Balance	104	245355	10 11
		Company's Rupees		245939	7 3

Fort St. George

Advances Repayable

1839			Dr		
May 1st	4	To Balance in last Books			
1840					
April 30th	40	To Boat Paymaster	1	13,246	8-9
"	" 68	To Collector of Rajahmundry	2	208	8-3
"	" 80	To Collector of Guntoor	9	1,163	60 15-9
"	" 86	To Principal Collector of Nellore	10	119	11 15-10
"	" 97	To Collector of Madras	8	16	14 1
"	" 103	To Principal Collector of the Northern Division of Arcot	12	3,342	5-5
"	" 116	To Collector of Bellary	5	9,106	2-2
"	" 129	To Principal Collector of Dindigul	6	450	15 11
"	" 134	To Principal Collector of Tanjore	6	2,155	7-7
"	" 145	To Principal Collector of Madura & Dindigul	7	11,432	4 "
"	" 151	To Collector of Tinnevelly	7	1,678	10 "
"	" 249	To Sundry Accounts	11	5,833	5 11
"	" 283	To Marine Stores at Masulipatam	"	65,504	1-9
			84	7,126	5 1/4
		Company's Rupees		15,89,646	11-1

Dead Stock

1839			Dr		
May 1st	4	To Balance in last Books	1	2,60,835	79-129
1840					
April 30th	276	To Civil Buildings	61	103,397	10 11
		Company's Rupees		2,61,869	17-7-8

Anno 1839/40

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Contra

1840			Cr		
April 30th	20	By General Treasury	1	19,388	11-2
"	" 35	By Resident in Travancore	4	5,292	7 5
"	" 37	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	19,512	14 1
"	" 42	By Collector in Charge of the General Treasury at Masulipatam	5	10	8 "
"	" 53	By Collector of Tanjore	11	7,303	14 5
"	" 59	By Collector of Vizagapatam	10	18,007	10-1
"	" 70	By Collector of Masulipatam	10	10,928	13 10
"	" 88	By Collector of Chingleput	9	57,042	12-2
"	" 106	By Principal Collector of the Southern Division of Arcot	6	6,879	9 4
"	" 118	By Collator of Cuddapah	7	129,428	15 "
"	" 122	By Principal Collector of Salem	9	28	5 10
"	" 136	By Collector of Trichinopoly	11	869	12 9
"	" 160	By Principal Collector of Canara	8	11,239	7 11 2
"	" 288	By Balance	104	11,78,556	9-10
		Company's Rupees		15,89,646	11-1

Contra

1840			Cr		
April 30th	288	By Balance	104	2,61,869	17-7-8
		Company's Rupees		2,61,869	17-7-8

Fort St. George

Military Books Dr

1839					
May	1st	4	To Balance in last Books	1	1,67,36,091-10-9
1840 April	30th	21	To General Treasury	1	97,54,249-3-"
"	"	35	To Resident in Travancore	4	2,00,766-10-4
"	"	36	To Resident at Hyderabad	3	10,32,687-1-5
"	"	37	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	23,74,247-9-10
"	"	40	To Boat Paymaster	2	7539-"-10
"	"	42	To Collector in Charge of the General Treasury at Masulipatam	5	12,64,35-13-"
"	"	44	To Superintendent of Stationery	3	1496-8-6
"	"	45	To Stationery	13	17,668-11-8
"	"	47	To Government Savings Bank	3	7,917-14-11
"	"	56	To Collector of Ganjam	11	1,15,710-11-8
"	"	62	To Collector of Vizagapatam	10	67,650-"-10
"	"	68	To Collector of Rajahmundry	9	2,01,876-14-6
"	"	80	To Collector of Guntoor	10	60,33-9-"
"	"	86	To Principal Collector of Nellore	8	1,69,59-11-"
"	"	92	To Collector of Chingleput	9	1,47,549-2-8
"	"	101	To Principal Collector of the Northern Division of Arcot	15	1,51,271-7-2
"	"	110	To Principal Collector of the Southern Division of Arcot	6	1,78,549-11-"
"	"	116	To Collector of Bellary	6	1,28,191-"-9
"	"	120	To Collector of Cuddapah	7	2,10,201-11-3
"	"	124	To Principal Collector of Salem	9	1,22,198-1-"
"	"	129	To Principal Collector of Coimbatore	16	2,03,451-14-6
"	"	133	To Principal Collector of Tanjore	7	1,69,102-8-5
"	"	139	To Collector of Trichinopoly	11	9,15,127-9-8
"	"	145	To Principal Collector of Madura & Dendigul	7	1,70,618-9-2
"	"	151	To Collector of Tinnevelly	11	1,71,946-"-10
"	"	157	To Principal Collector of Cuddalore	8	6,67,945-13-"
"	"	163	To Principal Collector of Canara	8	3,32,585-12-8
"	"	167	To Sundry Accounts	"	49,843-4-6
"	"	232	To Sundry Accounts	"	633-8-2
"	"	239	To Sundry Accounts	"	41-5-"
"	"	240	To Sundry Accounts	"	85-3-1
"	"	240	To Sundry Accounts	"	4241-4-1
"	"	277	To Sundry Accounts	"	67,1023-8-11
					Company's Rupees 765,4,888-11-1

Contra Cr

1840					
April	30th	40	By Post Master General	2	530-4-11
"	"	48	By Government Bank	76	18-8-7
"	"	71	By Collector of Masulipatam	10	840-11-11
"	"	94	By Collector of Madras	12	23,210-15-8
"	"	165	By Collector of Government Sea Customs at Madras	12	4117-1-3
"	"	176	By Sundry Accounts	"	26898-5-2
"	"	196	By Expedition to the Eastward	95	87,894-8-8
"	"	211	By Mint Master	96	28,658-6-1
"	"	220	By Sundry Accounts	"	23,413-7-8
"	"	233	By Sundry Accounts	"	1051-3-10-4
"	"	248	By Sundry Accounts	"	5810-12-6
"	"	263	By Bengal Presidency	54	173-10-9
"	"	269	By Sundry Accounts	"	2851,5792-10-4
"	"	288	By Balance	104	47,788,635-63
					Company's Rupees 765,4,888-11-1

Fort St. George Anno 1839/40.

Remittances of the Revenue Department Dr.

1839				
May 1st	9	To Balance in last Books	1	1,615,385 11 "
1840 April 30th	40	To Boat Paymaster	2	25 15 6
" "	44	To Superintendent of Stationery	3	14 5 7
" "	46	To Stationery	13	102 1 1
" "	47	To Fort Savings Bank	3	212 14 8
" "	57	To Collector of Ganjam	11	346,346 14 2
" "	62	To Collector of Vizagapatam	10	4,37,682 9 1
" "	68	To Collector of Rajahmundry	9	1,130,547 8 5
" "	74	To Collector of Masulipatam	10	645,637 " 7
" "	80	To Collector of Guntoor	10	907,375 3 "
" "	86	To Principal Collector of Nellore	8	2,250,098 15 1
" "	92	To Collector of Chingleput	9	985,978 7 "
" "	98	To Collector of Madras	12	7,64,522 15 4
" "	104	To Principal Collector of the Northern Division of Arcot	5	188,433 13 5
" "	110	To Principal Collector of the Southern Division of Arcot	6	1,757,953 6 5
" "	116	To Collector of Bellary	6	8,51,699 14 8
" "	120	To Collector of Cuddapah	7	1,390,737 7 8
" "	125	To Principal Collector of Salem	9	1,433,641 6 7
" "	129	To Principal Collector of Coimbatore	6	1,746,651 3 8
" "	134	To Principal Collector of Tanjore	7	2,718,560 3 2
" "	139	To Collector of Trichinopoly	11	1,16,434 2 6
" "	146	To Principal Collector of Madura & Dindigul	7	1,531,569 13 2
" "	151	To Collector of Tinnevelly	11	15,66,878 4 4
" "	166	To Collector of Government Sea Customs at Madras	12	2,23,744 9 2
" "	218	To Remittances of the General Department	22	558 " "

Company's Rupees 226,10,792 13 3

Contra Cr.

1840				
April 30th	20	By General Treasury	1	18,142,434 4 10
" "	33	By Resident at Tanjore	4	11,04,999 12 10
" "	35	By Resident in Travancore	4	2,607 4 3
" "	36	By Resident at Hyderabad	3	61,552 14 3
" "	37	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	1,41,000 2 8
" "	38	By Stipend Pay Office at Vellore	5	1,23,065 " "
" "	40	By Post Master General	2	52,895 8 5
" "	41	By Collector in Charge of the General Treasury at Masulipatam	5	2,478,940 12 7
" "	154	By Principal Collector of Malabar	8	2,57,652 7 4
" "	160	By Principal Collector of Canara	8	1,19,637 2 1
" "	289	By Balance	104	1,26,007 8 "

Company's Rupees 226,10,792 13 3

Fort St. George Anno 1839/40

Account Advances of the Revenue Department

1839			Dr			
May 1st	9	To Balance in last Books	1	416,442	12	"
1840 April 30th	62	To Collector of Vizagapatam	10	2,018	14	1
" "	74	To Collector of Masulipatam	10	700	2	8
" "	80	To Collector of Guntoor	10	2240	7	10
" "	92	To Collector of Chingleput	9	2156	1	8
" "	97	To Collector of Madras	12	4978	14	"
" "	103	To Principal Collector of the Northern Division of Arcot	5	1038	5	"
" "	129	To Principal Collector of Coimbatore	6	11,975	7	7
" "	139	To Collector of Trichinopoly	11	451	6	3
" "	146	To Principal Collector of Madura & Dindigul	7	434	12	"
" "	164	To Principal Collector of Canara	8	28,497	"	5
		Company's Rupees		470,934	3	6

Contra

1840			Cr			
April 30th	53	By Collector of Ganjam	11	714	5	4
" "	65	By Collector of Rajahmundry	9	2928	7	8
" "	82	By Principal Collector of Nellore	8	4896	8	7
" "	106	By Principal Collector of the Southern Division of Arcot	6	17,653	8	"
" "	112	By Collector of Bellary	6	28,201	15	"
" "	118	By Collector of Cuddapah	7	1901	8	5
" "	122	By Principal Collector of Salem	9	19	13	6
" "	130	By Principal Collector of Tanjore	7	12,047	12	1
" "	147	By Collector of Tinnevelly	11	11,746	13	3
" "	289	By Balance	104	390,823	7	8
		Company's Rupees		470,934	3	6

His Higness the Prince Azeem Jah Bahadar Naib-u-Mookhtar

1839			Dr			
May 1st	9	To Balance in last Books	1	657,267	"	"
1840 April 30th	23	To General Treasury	1	1,145,644	4	10
" "	103	To Principal Collector of the Northern Division of Arcot	5	18,000	"	"
" "	139	To Collector of Trichinopoly	11	12,000	"	"
		Company's Rupees		1,832,911	4	10

Contra

1840			Cr			
April 30th	194	By Charges General of the Revenue Department	64	11,65,824	12	10
" "	266	By Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic	98	13,319	8	"
" "	289	By Balance	104	653,767	"	"
		Company's Rupees		1,832,911	4	10

Fort St. George

Balances of Land Revenue Dr.

1839					
May 1st	9	To Balance in last Books		1	10876602-12-5
1840					
April 30th	283	To Sundry Accounts		"	3821827-14-6
		Company's Rupees			14698430-10-11

Contra Cr.

1840					
April 30th	51	By Collector of Ganjam		11	2269039-4
"	58	By Collector of Vizagapatam		10	1073061 3
"	64	By Collector of Rajahmundry		9	2391585-7
"	69	By Collector of Masulipatam		10	2874737 12 6
"	75	By Collector of Guntoor		10	1996920 6
"	81	By Principal Collector of Nellore		8	590501 9 "
"	87	By Collector of Chingleput		9	615769 3
"	93	By Collector of Madras		12	91302 11 2
"	99	By Principal Collector of the Northern Division of Arcot		5	1086769 2
"	105	By Principal Collector of the Southern Division of Arcot		6	122304 1
"	111	By Collector of Bellary		6	3344 " "
"	117	By Collector of Cuddapah		7	12 " 2
"	121	By Principal Collector of Salem		9	839980 " 8
"	126	By Principal Collector of Coimbatore		6	465884 11
"	130	By Principal Collector of Tanjore		7	2425413-9
"	135	By Collector of Trichinopoly		11	17167 7 7
"	140	By Principal Collector of Madura & Sindiguli		7	1197161 5 2
"	147	By Collector of Tinnevelly		11	179671 2 2
"	159	By Principal Collector of Canara		8	29675 9
"	289	By Balance		104	12415604-5 5
		Company's Rupees			14698430-10-11

Fort St. George Anno 1839/40

Balances of Sundry Sources of Revenue Dr.

1839 May 1st	9	To Balance in last Books	7	25,967	1 —
1840 April 30th	283	To Demand of Sundry Sources of Revenue for Fasly 1248/49 or 1839/40	89	17,195	1 4
		Company's Rupees		2,69,162	2 4

Compensation Fund to Cover Losses Dr.

1840 April 30th	217	To Charges General of the Marine Department	70	9436	" 11

Contra Cr.

1840 April 30th	289	By Balance	104	2,69,162	2 4
		Company's Rupees		2,69,162	2 4

Contra Cr.

1840 April 30th	281	By Charges General of the Marine Department	70	9436	" 11

Fort St. George

Anno 1839/40

Remittances of the General Department

Dr

1839					
May 1st	9	To Balance in last Books	1	492219	12 7
1840 April 30th	35	To Resident in Travancore	4	137229	7 5
" "	38	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	61449	5 10
" "	40	To Boat Paymaster	2	33890	12 2
" "	42	To Collector in Charge of the General Treasury at Trichinopoly	5	157637	12 3
" "	47	To Savings Bank	2	14736	11 8
" "	210	To Assay Master in Charge the Mint	1	21588	" "
" "	218	To Charges General of the Judicial Department	71	159	15 11
" "	219	To Charges General of the Judicial Department	71	39	3 10
		Company's Rupees		3796157	1 8

Advances on account of the Government Lottery Repayable from the Assets

Dr

1839					
May 1st	9	To Balances in last Books	1	29181	15 "
1840 April 30th	23	To General Treasury	1	1559	3 15 9
" "	46	To Stationery	13	26	13 4
" "	50	To Superintendent of Public Roads	24	17054	11 4
		Company's Rupees		323857	7 5

Contra

Cr

1840					
April 30th	20	By General Treasury	1	2626474	15 9
" "	33	By Resident at Tanjore	11	233	10 3
" "	36	By Resident at Hyderabad	3	25687	4 5 "
" "	40	By Post Master General	2	7471	3 4
" "	43	By Master Attendant and Marine Store Keeper	24	1590	8 8
" "	44	By Superintendant of Stationary	3	10573	13 6
" "	45	By Stationery	13	3680	7 4
" "	47	By Government Savings Bank	3	49632	" "
" "	48	By Government Bank	76	46327	8 "
" "	50	By Inspector of Streets and Roads	24	1033	3 5
" "	50	By Superintendent of Public Roads	24	14478	15 3
" "	206	By Assay Master in Charge of the Mint	1	17924	4 4
" "	211	By Mint Master	96	350	" "
" "	218	By Remittances of the Revenue Department	18	538	" "
" "	289	By Balance	104	7619	48 2 10
		Company's Rupees		3796157	1 8

Contra

Cr

1840					
April 30th	289	By Balance	104	323857	7 5
		Company's Rupees		323857	7 5

Fort St. George Anno 1839/40

Government of Ceylon Dr.

1839				
May 1st	9	To Balance in last Books	1	64734 14 6
1840				
April 30th	23	To General Treasury	1	175408 14 5
" "	34	To Resident at Tanjore	4	8117 6 10
" "	39	To Stipend Pay Office at Vellore	5	12492 13 10
" "	41	To Post Master General	2	6000 " "
" "	86	To Principal Collector of Nellore	8	42 " "
" "	104	To Principal Collector of the Northern Division of Arcot	5	398 7 2
" "	133	To Principal Collector of Tanjore	7	9575 8 4
" "	139	To Collector of Trichinopoly	11	2729 8 5
" "	145	To Principal Collector of Madura & Dindigul	7	7951 1 2
" "	187	To Bengal Presidency	54	7 2 "
		Company's Rupees		287457 12 8

Contra Cr.

1840				
April 30th	148	By Collector of Tinnevelly	11	96 8 4
" "	185	By Bengal Presidency	54	58695 10 5
" "	273	By Military Books	17	13473 " 4
" "	289	By Balance	104	215192 9 7
		Company's Rupees		287457 12 8

Town Assessment Dr.

1839				
May 1st	9	To Balances in last Books	1	307209 5 1
1840				
April 30th	23	To General Treasury	1	346 5 6
" "	50	To Inspector of Streets and Roads	24	826 10 4
		Company's Rupees		308382 4 11

Contra Cr.

1840				
April 30th	289	By Balance	104	308382 4 11
		Company's Rupees		308382 4 11

Fort St. George Anno 1839/40.

Master Attendant and Marine Store Keeper

1839		Dr.	
May 1st 4	To Balance in last Books	1	136593-7-4
1840 April 30th 43	To Sundry Accounts	"	2101-1-4
	Company's Rupees		138694-8-8

Contra

1840		Cr.	
April 30th 43	By Sundry Accounts	"	2546-5-"
" " 288	By Balance	104	136148-3-8
	Company's Rupees		138694-8-8

Superintendent of Public Roads

1839		Dr.	
May 1st 4	To Balance in last Books	1	24244-12-9
1840 April 30th 50	To Remittances of the General Department	22	11478-15-3
	Company's Rupees		35723-12-"

Contra

1840		Cr.	
April 30th 50	By Advances on account of the Government Lottery Repayable from the Assets	22	17054-11-4
" " 288	By Balance	104	18669-"-8
	Company's Rupees		35723-12-"

Inspector of Streets and Roads

1839		Dr.	
May 1st 4	To Balance in last Books	1	48-6-5
1840 April 30th 50	To Remittances of the General Department	22	1033-3-5
	Company's Rupees		1081-9-10

Contra

1840		Cr.	
April 30th 50	By Town Assessment	23	826-10-4
" " 288	By Balance	104	254-15-6
	Company's Rupees		1081-9-10

Fort St. George

Anno 1839/40

Deposit on account of Law Suit the Honorable Company ~~Vers~~ Suncoo Chinna Kistnamah Chitty and Others

		Dr.	
1839			
May 1st 9	To Balance in last Books	1	55,398-11-3

Contra

		Cr.	
1840			
April 30th 289	By Balance	104	55,398-11-3

Seringapatam Prize Fund

		Dr.	
1839			
May 1st 9	To Balance in last Books	1	372,613-10-6

Contra

		Cr.	
1840			
April 30th 289	By Balance	104	372,613-10-6

Commissary General of Grain and Provisions

		Dr.	
1839			
May 1st 9	To Balance in last Books	1	606,792-7-5

Contra

		Cr.	
1840			
April 30th 289	By Balance	104	606,792-7-5

Fort St. George

Principal Agent for Draught and Carriage Bullocks Dr.

1839				
May 1st	9	To Balance in last Books	1	13569 14 6

Contra Cr.

1840				
April 30th	289	By Balance	104	13569 14 6

Permanent Loans Dr.

1840				
April 30th	290	To Balance	104	2621311

Contra Cr.

1839				
May 1st	10	By Balance in last Books	1	2621311

Six per Cent Notes issued under the Advertisement dated 1st May 1817 Dr.

1840				
April 30th	290	To Balance	104	9068613

Contra Cr.

1839				
May 1st	10	By Balance in last Books	1	9068613

Fort St. George

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

1840					
April 30th	290	To Balance	104	7100	" "

Four per Cent Bonds issued on account of Tanjore Debts Dr.

1840					
April 30th	290	To Balance	104	55,60,147	10 6

Company's Rupees 55,60,147 10 6

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

1840					
April 30th	290	To Balance	104	3,59,674	2 11

Anno 1839/40

Contra Cr.

1839					
May 1st	10	By Balance in last Books	1	7100	" "

Contra Cr.

1839					
May 1st	10	By Balance in last Books	1	49,54,695	13 11
1840 April 30th	195	By Claims upon the Surplus Revenues of the Tanjore Country	53	6,05,451	17 7

Company's Rupees 55,60,147 10 6

Contra Cr.

1839					
May 1st	10	By Balance in last Books	1	3,59,674	2 11

Fort St. George Anno 1839/40

Loan Certificates

			Dr.	
1840				
April 30th	291	To Balance	104	3864 " 5

Contra

			Cr.	
1839				
May 1st	10	By Balance in last Books	1	3864 " 5

Funds of Charitable Institutions retained at Interest

			Dr.	
1840				
April 30th	290	To Balance	104	24,500 " "

Contra

			Cr.	
1839				
May 1st	10	By Balance in last Books	1	24,500 " "

Fort St. George Anno 1839/40

Civil Annuity Fund upto 30th April 1825 Dr.

1840					
April 30th	23	To General Treasury		1	157453 1 8
1 " "	290	To Balance		104	122728 4 1
			Company's Rupees		280,681 8 9

Contra Cr.

1839					
May 1st	10	By Balance in last Books		1	228548 9 6
1840					
April 30th	188	By Interest Account		57	17132 15 3
" "	190	By Contributions to Public and Charitable Institutions	58		35000 " "
			Company's Rupees		280,681 8 9

Bullion Certificates Dr.

1840					
April 30th	21	To General Treasury		1	145012 14 "
" "	290	To Balance		104	72599 11 5
			Company's Rupees		15,23,612 9 5

Contra Cr.

1839					
May 1st	10	By Balance in last Books		1	144311 9 9
1840					
April 30th	46	By Essay Master		2	137900 15 8
			Company's Rupees		15,23,612 9 5

Fort St. George

Civil Service Annuity Fund from 1st May 1825

Dr.

1840					
April 30th	91	To General Treasury	1	30,421	12 1
" "	290	To Balance	104	406,861	8 3
		Company's Rupees	437,283	4 4	

Arcot 1839/40

Contra Cr.

1839					
May 1st	10	By Balance in last Books	1	391,299	5 11 5
1840					
April 30th	17	By Collector in Charge of the General Treasury at Masulipatam	5	82-	12 1
" "	44	By Superintendent of Stationary	3	168	" "
" "	53	By Collector of Ganjam	11	2481	5 1
" "	59	By Collector of Vizagapatam	10	2693	" 11
" "	65	By Collector of Rajahmundry	9	3140	" "
" "	70	By Collector of Masulipatam	10	7156	11 4
" "	76	By Collector of Guntoor	10	2263	" 2
" "	83	By Principal Collector of Nellore	8	4187	" 1
" "	89	By Collector of Chingleput	9	2,690	12 5
" "	94	By Collector of Madras	12	1,190	6 2
" "	100	By Principal Collector of the Northern Division of Arcot	5	9261	13 8
" "	106	By Principal Collector of the Southern Division of Arcot	16	3256	15 11
" "	112	By Collector of Bellary	6	4538	4 7
" "	118	By Collector of Cuddapah	7	3697	8 10
" "	122	By Principal Collector of Salem	9	4115	8 7
" "	126	By Principal Collector of Coimbatore	6	3403	8 4
" "	130	By Principal Collector of Tanjore	7	4517	13 6
" "	136	By Collector of Tuchinopoly	11	7688	9 1
" "	141	By Principal Collector of Madura & Dindigul	7	4048	7 "
" "	148	By Collector of Tinnevelly	11	3365	15 8
" "	154	By Principal Collector of Malabar	8	10,276	2 6
" "	160	By Principal Collector of Canara	8	5258	3 5
" "	165	By Collector of Government Sea Customs at Madras	12	2659	5 6
" "	188	By Interest Account	57	233,095	6 10
" "	189	By Contributions to Public and Charitable Institutions	58	135,430	12 3
		Company's Rupees	437,283	4 4	

Fort St. George

Civil Fund Charity Branch Dr.

1840						
April	30th	21	To General Treasury	1	24,251	3 4
"	"	194	To Civil Service Widows New Fund	94	6,7359	10 10
"	"	195	To Civil Service Widows New Fund	94	1859	8 1
"	"	290	To Balance	104	1676305	5 10

Company's Rupees- 1769775 12 1

Contra Cr.

1839						
May-	12th	10	By Balance in last Books	1	16,31,668	15 5
1840						
April	30th	42	By Collector in Charge of the General Treasury at Masulipatam	5	20 11	"
"	"	44	By Superintendent of Stationery	3	42	" "
"	"	53	By Collector of Ganjam	11	2,793	6 1
"	"	59	By Collector of Vizagapatam	10	2470	12 11
"	"	65	By Collector of Rajahmundry	9	1157	12 4
"	"	70	By Collector of Masulipatam	10	3183	9 4
"	"	76	By Collector of Guntoor	10	1565	10 3
"	"	83	By Principal Collector of Nellore	8	1168	6 3
"	"	89	By Collector of Chingleput	9	779	4 8
"	"	94	By Collector of Madras	12	447	9 8
"	"	100	By Principal Collector of the Northern Division of Arcot	5	2892	7 11
"	"	106	By Principal Collector of the Southern Division of Arcot	6	1426	3 3
"	"	112	By Collector of Bellary	6	3687	2 "
"	"	118	By Collector of Cuddapah	7	1649	7 6
"	"	122	By Principal Collector of Salem	9	2414	1 1
"	"	126	By Principal Collector of Coimbatore	6	1278	10 6
"	"	130	By Principal Collector of Tanjore	7	3092	9 11
"	"	136	By Collector of Tuticorin	11	4060	" 8
"	"	141	By Principal Collector of Madura & Dindigul	7	1488	5 11
"	"	148	By Collector of Tinnevelly	11	1464	14 10
"	"	154	By Principal Collector of Malabar	8	3034	11 4
"	"	160	By Principal Collector of Canara	8	2277	12 "
"	"	165	By Collector of Government Sea Customs at Madras	12	1160	1 7
"	"	188	By Interest Account	57	81651	1 8
"	"	190	By Contributions to Public and Charitable Institutions	58	12,950	" "
"	"					

Company's Rupees- 1769775 12 1

Military Fund Dr.

1840				
April 30th	21	To General Treasury	1	67,010-8 11
" "	290	To Balance	104	1,346,067-10-2

Company's Rupees-14,13,078-3 1

Contra Cr.

1839				
May 1st	10	By Balance in last Books	1	13,32,966-14 2
1840				
April 30th	36	By Resident at Hyderabad	3	1,168- " 10
" "	59	By Collector of Vizagapatam	10	286-12 "
" "	100	By Principal Collector of the Northern Division of Arcot	5	253 3 "
" "	106	By Principal Collector of the Southern Division of Arcot	6	94 11 9
" "	112	By Collector of Bellary	6	267 7 "
" "	136	By Collector of Trichinopoly	11	249 11 7
" "	188	By Interest Account	57	77,791-6-9

Company's Rupees-14,13,078-3 1

Medical Fund Dr.

1840				
April 30th	290	To Balance	104	8,37,410-5 9

Company's Rupees-8,37,410-5 9

Contra Cr.

1839				
May 1st	10	By Balance in last Books	1	7,17,828 9 7
1840				
April 30th	19	By General Treasury	1	75,045-11-10
" "	53	By Collector of Ganjam	11	848 " 6
" "	112	By Collector of Bellary	6	824 " "
" "	186	By Interest Account	57	42,863 15 10

Company's Rupees-8,37,410-5 9

Fort St. George

Apothecaries Fund Dr.

1840					
April 30th	290	To Balance	104	72205-14-9	
		Company's Rupees		72205-14-9	

Madras Infirmary and Native Poor Asylum Dr.

1840					
April 30th	23	To General Treasury	1	6000- "	
" "	291	To Balance	104	79935-9-5	
		Company's Rupees		85935-9-5	

Disabled Boat Men's Fund Dr.

1840					
April 30th	22	To General Treasury	1	2967-15-1	
" "	291	To Balance	104	1449-8-6	
		Company's Rupees		4417-7-7	

Anno 1839/40

Contra Cr.

1839					
May 1st	10	By Balance in last Books	1	67906-3-8	
1840					
April 30	19	By General Treasury	1	1112-15-10	
" "	33	By Resident at Tanjore	4	36- " -	
" "	36	By Resident at Coyorabad	3	7-8- "	
" "	37	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	205-12- "	
" "	59	By Collector of Vizagapatam	10	33-12- "	
" "	154	By Principal Collector of Malabar	8	36- " - "	
" "	186	By Bengal Presidency	54	5- " - "	
" "	187	By Interest Account	57	2862-11-3	
		Company's Rupees		72205-14-9	

Contra Cr.

1839					
May 1st	11	By Balance in last Books	1	81666-7-10	
1840					
April 30th	198	By Interest Account	57	4269-1-7	
		Company's Rupees		85935-9-5	

Contra Cr.

1839					
May 1st	11	By Balance in last Books	1	1829-3-1	
1840					
April 30th	39	By Boat Paymaster	2	2588-4-6	
		Company's Rupees		4417-7-7	

Fort St. George Anno 1839/40

34

Decayed Cattamariam Men's Fund Dr.

1840				
April 30th	24 To General Treasury	1	135 2	"

Contra Cr.

1839				
May 1st	11 By Balance in last Books	1	135 2	"

Royapooram Church Fees Dr.

1840				
April 30th	291 To Balance	104	16191-13	"
	Company's Rupees		16191-13	"

Contra Cr.

1839				
May 1st	11 By Balance in last Books	1	13802	9 5
1840 April 30th	19 By General Treasury	1	2389	3 7
	Company's Rupees		16191	13 "

Deposits Dr.

1840				
April 30th	26 To General Treasury	1	14760	6 7
"	" 40 To Boat Paymaster	2	4400	" "
"	" 291 To Balance	104	189883	11 8
	Company's Rupees		209044	2 3

Contra Cr.

1839				
May 1st	11 By Balance in last Books	1	204644	2 3
1840 April 30th	39 By Boat Paymaster	2	4400	" "
	Company's Rupees		209044	2 3

Fort St. George Anno 1839/40

Decayed Cattamaram Men's Fund

Dr.

1840				
April 30th	24 To General Treasury	1	135 2	"

Contra Cr.

1839				
May 1st	11 By Balance in last Books	1	135 2	"

Royapooram Church Fees

Dr.

1840				
April 30th	291 To Balance	104	16191-13	"
	Company's Rupees		16191-13	"

Contra Cr.

1839				
May 1st	11 By Balance in last Books	1	13802-9	5
1840				
April 30th	19 By General Treasury	1	2389-3	7
	Company's Rupees		16191-13	"

Deposits

Dr.

1840				
April 30th	26 To General Treasury	1	14760	6 7
" "	40 To Boat Paymaster	2	4400	" "
" "	291 To Balance	104	189883	11 8
	Company's Rupees		209044	2 3

Contra Cr.

1839				
May 1st	11 By Balance in last Books	1	204644	2 3
1840				
April 30th	39 By Boat Paymaster	2	4400	" "
	Company's Rupees		209044	2 3

Deposits bearing Interest Dr.

1840					
April 30th	291	To Balance	104	1260	—

Contra Cr.

1839					
May 1st	16	By Balance in last Books	1	1260	—

Government Agency Deposits Dr.

1840					
April 30th	291	To Balance	104	72025	9

Company's Rupees 72,025 9 —

Contra Cr.

1839					
May 1st	16	By Balance in last Books	1	46820	8
1840 April 30th	19	By General Treasury	1	25205	1

Company's Rupees 72,025 9 —

Debts of the Government Bank Dr.

1840					
April 30th	48	To Government Bank	76	473067	5 7
"	291	To Balance	104	457238	7 3 1

Company's Rupees 930305 9 8

Contra Cr.

1839					
May 1st	16	By Balance in last Books	1	473067	5 7
1840 April 30th	48	By Government Bank	76	457238	7 3 1

Company's Rupees 930305 9 8

Fort St. George

Deposits of the Revenue Department

Dr.

1840					
April 30th	56	To Collector of Ganjam	11	76,673	" 4
"	68	To Collector of Rajahmundry	9	13931	11 3
"	74	To Collector of Masulipatam	10	2197	1 "
"	116	To Collector of Bellary	6	28272	9 9
"	125	To Principal Collector of Salem	9	17,861	11 4
"	151	To Collector of Tinnevelly	11	4,80,966	9 2
"	163	To Principal Collector of Canara	8	29,809	4 6
"	291	To Balance	104	35,42,266	15 11

Company's Rupees — 41,419 8. 15. 3.

Contra

Cr.

1839					
May 1st	16	By Balance in Cash Books	1	37,1322	10 5
1840 April 30th	59	By Collector of Vizagapatam	10	12,724	2 11
"	76	By Collector of Guntoor	10	3785	6 6
"	82	By Principal Collector of Nellore	8	14803	13 11
"	88	By Collector of Chingleput	9	14823	10 7
"	94	By Collector of Madras	12	1654	13 8
"	99	By Principal Collector of the Northern Division of Arcot	5	11,219	13 1
"	106	By Principal Collector of the Southern Division of Arcot	6	69,254	14 8
"	118	By Collector of Cuddapah	7	1,10,534	12 4
"	126	By Principal Collector of Coimbatore	6	2575	7 3
"	130	By Principal Collector of Tanjore	7	12,564	12 9
"	136	By Collector of Trichinopoly	11	12,486	14 "
"	141	By Principal Collector of Madura & Dindigul	7	46,396	1 7
"	154	By Principal Collector of Malabar	8	9631	9 7

Company's Rupees — 41,419 8. 15. 3.

Deposit on account of Government Savings Bank Dr

1840				
April 30th 47	To Government Savings Bank	3	177884 1 3	
" " 291	To Balance	104	206574 " 10	
	Company's Rupees		384458 2 1	

Deposits on account of the Supreme Court of Judicature Dr

1840				
April 30th 21	To General Treasury	1	6996 1 7	
" " 291	To Balance	104	74975 10 10	
	Company's Rupees		81771 12 5	

Coorg Booty Dr

1840				
April 30th 23	To General Treasury	1	9604 3	
" " 291	To Balance	104	278793 4 9	
	Company's Rupees		288797 7 "	

Contra Cr

1839				
May 1st 16	By Balance in last Books	1	177884 1 3	
1840				
April 30th 47	By Government Savings Bank	3	206574 " 10	
	Company's Rupees		384458 2 1	

Contra Cr

1839				
May 1st 16	By Balance in last Books	1	81771 12 5	
	Company's Rupees		81771 12 5	

Contra Cr

1839				
May 1st 16	By Balance in last Books	1	288797 7 "	
	Company's Rupees		288797 7 "	

Tanjore Assumed Revenue Dr.

1840 April 30th 291	To Balance	104	2,750,463-3-4

Current Revenue Dr.

1840 April 30th 291	To Balance	104	19,345,799-4-"

Mysore Revenue Dr.

1840 April 30th 291	To Balance	104	1,76,511-3-5

Contra Cr.

1839 May 1st 16	By Balance in last Books	1	2,750,463-3-4

Contra Cr.

1839 May 1st 16	By Balance in last Books	1	19,345,799-4-"

Contra Cr.

1839 May 1st 16	By Balance in last Books	1	1,76,511-3-5

Fort St. George

Mysore Pensions Repayable by that Government Dr.

1840						
April	30th	39	To Stipend Pay Office at Vellore	5	13590	13 —
"	"	139	To Collector of Trichinopoly	11	770	" "
"	"	291	To Balance	104	2,120	4 "
					Company's Rupees	16,481	1 "

Anno 1839/40

Contra Cr.

1839						
May	1st	16	By Balance in last Books	1	2050	4 "
1840						
April	30th	39	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	14,430	13 —
				Company's Rs.	16,481	1 "

Rajah of Tanjore Dr.

1840						
April	30th	34	To Resident at Tanjore	4	9,744	9 12 10
"	"	291	To Balance	104	2,38,433	7 4
				Company's Rupees	12,12,883	4 2

Contra Cr.

1839						
May	1st	17	By Balance in last Books	1	1,90,047	" 2
1840						
April	30th	267	By Charges General of the Revenue Department	64	10,22,836	4 "
				Company's Rupees	12,12,883	4 2

Private European Creditors of the Rajah of Tanjore Dr.

1840						
April	30th	291	To Balance	104	1,038	6 4 2 4

Contra Cr.

1839						
May	1st	17	By Balance in last Books	1	1,038	6 4 2 4

Fort St. George

Sales and Purchase of Land Dr

1840					
April 30th	68	To Collector of Rajahmundry	9	3100	" "
" "	92	To Collector of Chingleput	9	6300	" "
" "	292	To Balance	10	1359839	1 2
		Company Rupees		1369239	1 2

Mr. Charles Harris formerly Collector of the Manmargoody Sodah Dr

1840					
April 30th	292	To Balance	10	5239	3 "

Mr. James Hepburne formerly Collector of Sunnevelly Dr

1840					
April 30th	292	To Balance	10	56	" "

Anno 1839/40

Contra Cr

1839					
May 1st	17	By Balance on last Books	1	1366214	7 1
1840 April 30th	94	By Collector of Madras	12	36206	8
" "	159	By Principal Collector of Canara	8	266235	
		Company Rupees		1369239	1 2

Contra Cr

1839					
May 1st	17	By Balance on last Books	1	5239	3 "

Contra Cr

1839					
May 1st	17	By Balance on last Books	1	56	" "

Fort St. George

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

1840						
April	30	292	To Balance		104	93,282 14 6

Estate of Mr. James Sullerton Dr.

1840						
April	30th	292	To Balance		104	1114 10 2

Agent for Public Property found at Malacca Dr.

1840						
April	30th	292	To Balance		104	5812 1 10

Contra Cr.

1839						
May	1st	17	By Balance in last Books		1	93,282 14 6

Contra Cr.

1839						
May	1st	17	By Balance in last Books		1	1114 10 2

Contra Cr.

1839						
May	1st	17	By Balance in last Books		1	5812 1 10

Fort St. George

Anno 1839/40

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

1840					
April 30th	292	To Balance	104	932 12 1	

Contra Cr.

1839					
May 1st	17	By Balance in last Books	1		932 12 1

Endowment by Collah Singama Chitty for four Choultries for the accomodation of Travellers Dr.

1840					
April 30th	292	To Balance	104	44769-9-6	

Contra Cr.

1839					
May 1st	18	By Balance in last Books	1		44769-9-6

Military Operations in Travancore and Cochin Dr.

1840					
April 30th	292	To Balance	104	107222-2-7	

Contra Cr.

1839					
May 1st	18	By Balance in last Books	1		107222-2-7

Fort St. George

Anno 1839/40

Bazar Fund Dr.

1840					
April 30th	292	To Balance	104	7,5088-14 4	

Contra Cr.

1839					
May 1st	18	By Balance in last Books	1		7,5088-14 4

Amulnair Prize Fund Dr.

1840					
April 30th	292	To Balance	104	5,255-9 10	

Contra Cr.

1839					
May 1st	18	By Balance in last Books	1		5,255-9 10

Travancore Prize Fund Dr.

1840					
April 30th	292	To Balance	104	953-1-1	

Contra Cr.

1839					
May 1st	18	By Balance in last Books	1		953-1-1

Dutch Prize Goods Dr.

1840				
April 30th	292	To Balance	104	23,053-4-9

Contra Cr.

1839				
May 1st	18	By Balance in last Books	1	23,053-4-9

Dutch Settlements Dr.

1840				
April 30th	293	To Balance	104	479,612-2-1

Contra Cr.

1839				
May 1st	18	By Balance in last Books	1	479,612-2-1

French Possessions Dr.

1840				
April 30th	293	To Balance	104	2169,003-6-3

Contra Cr.

1839				
May 1st	18	By Balance in last Books	1	2169,003-6-3

Fort St. George Anno 1839/40

Danish Possessions Dr.

1840				
April 30th	293	To Balance	104	2326-1-5

Contra Cr.

1839				
May 1st	18	By Balance in last Books	1	2326-1-5

The Expedition to Egypt in 1801 Dr.

1840				
April 30th	271	To Military Books	17	428-8-"
" "	293	To Balance	104	43543-"-9
		Company's Rupees		43971-8-9

Contra Cr.

1839				
May 1st	18	By Balance in last Books	1	43971-8-9
		Company's Rupees		43971-8-9

French Prize Ship Cæzar Dr.

1840				
April 30th	293	To Balance	104	6872-10-1

Contra Cr.

1839				
May 1st	18	By Balance in last Books	1	6872-10-1

Territorial Revenue Dr.

1840.				
April 30th	285	To Sundry Accounts	"	61,68,688-2-9
" "	293	To Balance	104	672,68,994-14-4
		Company's Rupees		734,37,683. 1-1.

Judicial Receipts Dr.

Carried forward to folio 87

Magisterial Receipts Dr.

Contra Cr.

1839				
May 1st	18	By Balance in last Books	1	718,13,396-" 7
1840				
April 30th	286	By Sundry Accounts	"	~~194,60,58 9 3~~ 16,24,287 " 6.
		Company's Rupees		734,37,683 1-1.

Contra Cr.

1840.				
April 30th	19	By General Treasury	1	1,13,477-7-9
" "	52	By Collector of Ganjam	11	4,282 5 4
" "	58	By Collector of Vizagapatam	10	4,134 4 10
" "	64	By Collector of Rajahmundry	9	5,214 " 8
" "	70	By Collector of Masulipatam	10	1,569 13 8
" "	76	By Collector of Guntoor	10	4,678 10 "
" "	82	By Principal Collector of Nellore	8	4,893 7 8
" "	88	By Collector of Chingleput	9	4,873 15 1
" "	99	By Principal Collector of the Northern Division of Arcot	5	9,302 14 7
" "	106	By Principal Collector of the Southern Division of Arcot	6	6,184 6 6
		Carried forward to folio 87		1,58,611-6-1

Contra Cr.

1840				
April 30	19	By General Treasury	1	24,517-6-1
" "	52	By Collector of Ganjam	11	3,643-4 4
" "	58	By Collector of Vizagapatam	10	1,453-10 8
" "	65	By Collector of Rajahmundry	9	2,333-2 10
" "	70	By Collector of Masulipatam	10	1,055 7 9
" "	76	By Collector of Guntoor	10	723 4 6
" "	82	By Principal Collector of Nellore	8	2,743 14 2
" "	88	By Collector of Chingleput	9	2,191 9 3
" "	99	By Principal Collector of the Northern Division of Arcot	5	2,415 9 5
" "	106	By Principal Collector of the Southern Division of Arcot	6	2,138 10 11
" "	112	By Collector of Bellary	6	3,457 9 "
" "	118	By Collector of Cuddapah	7	1,600 5 10
" "	122	By Principal Collector of Salem	9	2,056 13 [illegible]

Fort St. George

Esclua General Receipts Dr.

1840						
April 30th	280	£	Charges General of the General Departt.	69		31141-6-5

Company's Rupees 31141-6-5

Supplies between India & London Dr.

1840						
April 30th	110	To	Principal Collector of the Southern Divn. of Arcot	6	"	100020 — "
" "	158	To	Principal Collector of Malabar	8		1813 5 4
" "	202	To	Profit and Loss	49		82144 1 5
" "	260	To	Bills drawn by the Honble Court of Directors	48		1173338 12 1
" "	279	To	Sundry Accounts	"		39625 15 4
" "	286	To	Territorial Revenues	46		1185461 7 7

Company's Rupees 2532403-9-9

Contra Cr.

1840						
April 30	19	By	General Treasury	1		42203-9
" "	38	By	Collector of Chingleput	9		2249 5 4
" "	100	By	Principal Collector of the Northern Division of Arcot	5		2326 13 2
" "	106	By	Principal Collector of the Southern Division of Arcot	16		3233 4 "
" "	118	By	Collector of Caddapah	7		166 4 3
" "	122	By	Principal Collector of Salem	9		2 " "
" "	126	By	Principal Collector of Coimbatore	16		3396 " 11
" "	153	By	Principal Collector of Malabar	8		165 11 "
" "	160	By	Principal Collector of Canara	8		49 6 9
" "	205	By	Balance due to Government by the Mulva Syslum Crop	96		15232 2 "

Company's Rupees 31141-6-5

Contra Cr.

1840						
April 30th	19	By	General Treasury	1		1329779-1-6
" "	40	By	Post Master General	2	"	2502 2 "
" "	45	By	Stationery	13	"	350-7-9
" "	100	By	Principal Collector of the Northern Division of Arcot	15	"	2133 5 4
" "	169	By	Statutary Books	17		39864 3 4 9
" "	183	By	Charges General of the General Department	69		37 5 4
" "	193	By	Pensions and Perishable allowances	69		840 " "
" "	199	By	Bills Payable by the Honble Court of Directors	48	"	9 " "
" "	201	By	Profit and Loss	49	"	2137012 7
" "	261	By	Bills drawn by the Honble Court of Directors	60	"	1957624 4
" "	272	By	Statutary Books	17		2239091-5
" "	279	By	Sundry Accounts	"		351580-8-9

Company's Rupees 2532403-9-9

Fort St. George Anno 1839/40

Account Fees on Company's Commission — Dr.

1840				
April 30th	284	To Profit and Loss	49	16,980-10-11

Contra — Cr.

1840				
April 30th	19	By General Treasury	1	16,980-10-11

Bills Payable by the Honorable Court of Directors — Dr.

1840				
April 30th	190	To Bengal Presidency	54	169982-8-5
" "	199	To Supplies between India and London	47	94 " "
" "	203	To Profit and Loss	49	34-6-2
" "	204	To Bengal Presidency	54	4819-15-6
" "	279	To Supplies between India & London	47	349421-2-11
		Company's Rupees		524352-1-"

Contra — Cr.

1840				
April 30th	19	By General Treasury	1	200410-3-5
" "	191	By Bengal Presidency	54	186,722-7-7
" "	193	By Claims upon the Surplus Revenue of the Tanjore Country	53	10,990-5-10
" "	199	By Profit and Loss	49	21,054-9-10
" "	205	By Bengal Presidency	54	5,222-11-1
" "	~~206~~	~~By Supplies between India and London~~	~~47~~	~~[illegible]~~
" "	272	By Military Books	17	99,951-11-3
		Company's Rupees		524,352-1-"

Agra Presidency — Dr.

1840				
April 30th	217	To Coorg Disbursements	74	4,666-5-"
" "	286	To Territorial Revenue	46	354,912-12-5
		Company's Rupees		359,579-1-5

Contra — Cr.

1840				
April 30th	19	By General Treasury	1	2822-2-10
"	36	By Resident at Hyderabad	3	85,743-14-9
"	53	By Collector of Ganjam	11	10,941-10-8
"	112	By Collector of Bellary	6	437-8-"
"	186	By Coorg Disbursements	74	31,035-9-9
"	192	By Interest Account	57	627-"-"
"	267	By Bengal Presidency	54	152-12-6
"	272	By Military Books	17	227,818-6-11
		Company's Rupees		359,579-1-5

Fort St. George. Anno 1839/40

Profit and Loss — Dr.

1840					
April 30th	49	To Government Bank	76	3990	5 3
" "	68	To Collector of Rajahmundry	9	1,085	12 2
" "	92	To Collector of Sungleput	9	482	11 6
" "	129	To Principal Collector of Coimbatore	6	1818	12 9
" "	145	To Principal Collector of Madura & Dindigul	7	1965	9 5
" "	158	To Principal Collector of Malabar	8	451	2 9
" "	164	To Principal Collector of Canara	8	2683	9 8
" "	192	To Funds appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Khan and Tippoo Sultan	95	7,00,000	" "
" "	196	To Bengal Presidency	54	87	" "
" "	199	To Sundry Accounts	"	48,425	6 5
" "	211	To Assay Master in charge the Mint	1	117	11 4
" "	272	To Military Books	17	4,320	5 7
" "	274	To Government of Travancore	72	"	" 10
" "	284	To Sundry Accounts	"	488,00[illegible]	3 5
" "	286	To Territorial Revenue	46	83912	12 6
		Company's Rupees		49,655,895	7 7

Contra — Cr.

1840					
April 30th	19	By General Treasury	1	60	2 3
" "	34	By Resident in Travancore	4	1450	" "
" "	36	By Resident at Hydrabad	3	17708	15 6
" "	43	By Master Attendant and Marine Store Keeper	24	251	4 9
" "	44	By Superintendent of Stationery	3	303	13 11
" "	45	By Stationery	13	299	9 3
" "	46	By Assay Master	2	28,148	15 5
" "	52	By Collector of Ganjam	11	135	13 9
" "	59	By Collector of Vizagapatam	10	19	7 9
" "	70	By Collector of Masulipatam	10	90	10 9
" "	76	By Collector of Guntoor	10	2	11 9
" "	83	By Principal Collector of Nellore	8	1	4 1
" "	99	By Principal Collector of the Northern Division of Arcot	5	178	11 6
" "	106	By Principal Collector of the Southern Division of Arcot	6	2	5 9
" "	112	By Collector of Bellary	6	36,547	11 "
" "	118	By Collector of Cuddapah	7	29,524	" 1
" "	122	By Principal Collector of Salem	9	1	6 10
" "	130	By Principal Collector of Tanjore	7	843	13 1
" "	148	By Collector of Tinnevelly	11	479,261	4 "
" "	197	By Bengal Presidency	54	9818	5 10
" "	202	By Sundry Accounts	"	127,549	7 5
" "	207	By Assay Master in charge of the Mint	1	12,245	1 3
" "	273	By Military Books	17	287,839	1 6
" "	283	By Sundry Accounts	"	486,23,611	6 2
		Company's Rupees		49,655,895	7 7

Fort St. George

Account Presents Dr.

1840				
April 30th	34	To Resident at Tanjore	4	350-"-"
		Company's Rupees		350-"-"

Refunds of General Charges Dr.

Carried forward to folio 90

Refunds of Revenue Charges Dr.

Contra Cr.

1840					
April 30th	19	By General Treasury		1	190-"-"
"	" 285	By Profit and Loss		4	160-"-"
		Company's Rupees			350-"-"

Contra Cr.

1840					
April 30th	20	By General Treasury		1	5783-4-2
"	" 82	By Principal Collector of Nellore		8	15 6 10
"	" 88	By Collector of Chingleput		9	" 8 "
"	" 100	By Principal Collector of the Northern Division of Arcot		5	35 11 10
"	" 112	By Collector of Bellary		6	3030-8 5
"	" 118	By Collector of Cuddapah		7	185 1 9
"	" 122	By Principal Collector of Salem		9	6 " 3
"	" 126	By Principal Collector of Coimbatore		6	5 4 "
"	" 130	By Principal Collector of Tanjore		7	304 11 8
		Carried forward to folio		90	8766-8 11

Contra Cr.

1840					
April 30th	20	By General Treasury		1	1186-10 10
"	" 52	By Collector of Cahyam		11	2115-2 1
"	" 58	By Collector of Vizagapatam		10	161 14 8
"	" 64	By Collector of Rajahmundry		9	2101-6-10
"	" 70	By Collector of Masulipatam		10	766 10 1
"	" 76	By Collector of Guntoor		10	2030 5 6
"	" 82	By Principal Collector of Nellore		8	2929 5 10
"	" 88	By Collector of Chingleput		9	14226 13 10
"	" 94	By Collector of Madras		12	221 1 8
"	" 99	By Principal Collector of the Northern Division of Arcot		5	957 5 5
"	" 106	By Principal Collector of the Southern Division of Arcot		6	17342 7 3
"	" 112	By Collector of Bellary		6	10209 [illegible]

Fort St. George

Refunds of Judicial Charges Dr.

Carried forward to folio 87

Refunds of Ecclesiastical Department Dr.

1840					
April 30th	281	To Ecclesiastical Department	56		1453 14 6

Refunds of House and Office Rent Dr.

1840					
April 30th	280	To Charges General of the General Department	69		61 8 11

Contra Cr.

1840					
April 30th	20	By General Treasury	1		10921 2 7
" "	52	By Collector of Ganjam	11		1444 2 9
" "	59	By Collector of Vizagapatam	10		350 1 11
" "	65	By Collector of Rajahmundry	9		1968 6 6
" "	70	By Collector of Masulipatam	10		4383 5 6
" "	76	By Collector of Guntoor	10		1263 " 10
" "	87	By Principal Collector of Nellore	8		458 4 2
" "	88	By Collector of Chingleput	9		373 8 5
" "	99	By Principal Collector of the Northern Division of Arcot	5		1549 13 2
" "	106	By Principal Collector of the Southern Division of Arcot	6		2421 5 3
" "	112	By Collector of Bellary	6		647 2 "
		Carried forward to folio 87			25780 5 1

Contra Cr.

1840					
April 30th	20	By General Treasury	1		1453 14 6

Contra Cr.

1840					
April 30th	20	By General Treasury	1		61 8 11

Fort St. George

Refunds of Marine Charges Dr.

1840				
April 30th	281	To Charges General of the Marine Department	70	353-9-6
		Company's Rupees		353-9-6

Profits of the Government Bank Dr.

1840				
~~April 30th~~	~~49~~	~~To Government Bank~~	~~[illegible]~~	~~[illegible]~~
April 30	214	To Fort Saint George Gazettee Press	53	82 " "
" "	230	To Military Books	17	5 5 7
" "	284	To Profit and Loss	49	69137 6 8
		Company's Rupees		69224 12 3

Account Fees on King's Brevet Commissions Dr.

1840				
April 30th	276	To Account Fees on Queen's Brevet Commissions	53	227 12 6

Contra Cr.

1840				
April 30th	20	By General Treasury	1	285 10 8
" "	154	By Principal Collector of Malabar	8	62 14 10
" "	160	By Principal Collector of Canara	8	5 " "
		Company's Rupees		353-9-6

Contra Cr.

1840				
April 30th	20	By General Treasury	1	3990 5 3
" "	49	By Government Bank	76	65234 7 "
		Company's Rupees		69224-12-3

Contra Cr.

1840				
April 30th	20	By General Treasury	1	227 12 6

Fort St. George

Account Fees on Queens Brevet Commission Dr.

1840				
April 30th	284	To Profit and Loss	49	10,011- 1 2
		Company's Rupees		10011- 1 2

Fort Saint George Gazette Press Dr.

1840				
April 30th	21	To General Treasury	1	3202 9 8
"	" 45	To Stationery		
"	" 216	To Sundry Accounts	13	4,656 2 2
			"	399 8 "
		Company's Rupees		8,258-3 10

Claims upon the Surplus Revenue of the Tanjore Country Dr.

1840				
April 30th	21	To General Treasury	1	505364 3 10
"	" 34	To Resident at Tanjore	4	305 8 "
"	" 46	To Stationery	13	46 4 10
"	" 80	To Collector of Guntoor	10	400 " "
"	" 134	To Principal Collector of Tanjore	7	85890 7 7
"	" 139	To Collector of Trichinopoly	11	1704 3 6
"	" 193	To Bills Payable by the Honble Court of Directors	18	10,990 5 10
"	" 195	To Four-per-Cent Bonds issued on account of the Tanjore Debt	27	605451 12 7
"	" 231	To Military Books	17	22 " 7

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Contra Cr.

1840				
April 30th	20	By General Treasury	1	9783- 4 8
"	276	By Account Fees on Kings Brevet Commissions	52	227- 12 6
		Company's Rupees		10,011- 1 2

Contra Cr.

1840				
April 30th	213	By Sundry Accounts	"	7744- 8 "
"	" 284	By Profit and Loss	49	513- 11 10
		Company's Rupees		8,258- 3 10

Contra Cr.

1840				
April 30th	285	By Profit and Loss	49	12,10374- 14 9
		Company's Rupees		12,10374 14 9

Fort St. George

Bengal Presidency Dr.

1840					
April 30th	21	To General Treasury	1	1,839,234	12 1
" "	37	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	11,409	6 9
" "	40	To Boat Paymaster	2	293	5 "
" "	42	To Collector in Charge of the General Treasury at Masulipatam	5	129,065	7 1
" "	43	To Master Attendant and Marine Store Keeper	24	2,508	5 6
" "	44	To Superintendent of Stationery	3	58	9 2
" "	56	To Collector of Ganjam	11	55,704	1 10
" "	63	To Collector of Vizagapatam	10	131,582	15 9
" "	68	To Collector of Rajahmundry	9	399	6 "
" "	80	To Collector of Guntoor	10	1198	2 "
" "	86	To Principal Collector of Nellore	8	10099	2 "
" "	104	To Principal Collector of the Northern Division of Arcot	5	2592	14 "
" "	110	To Principal Collector of the Southern Division of Arcot	6	424808	2 4
" "	116	To Collector of Bellary	6	56	4 "
" "	120	To Collector of Cuddapah	7	305	4 "
" "	124	To Principal Collector of Salem	9	2949	1 9
" "	129	To Principal Collector of Coimbatore	6	179	8 "
" "	133	To Principal Collector of Tanjore	7	710253	15 1
" "	139	To Collector of Tuchinopoly	11	1267	10 11
" "	151	To Collector of Tinnevelly	11	3692	15 8
" "	163	To Principal Collector of Canara	8	10220	13 "
" "	176	To Military Books	17	3,574	10 2
" "	184	To General Charges Extraordinary	68	195	9 "
" "	185	To Government of Ceylon	23	58695	11 5
" "	186	To Apothecaries Fund	33	5	" "
" "	191	To Bills Payable by the Honble Court of Directors	48	186722	7 7
" "	197	To Profit and Loss	49	9818	6 10
" "	205	To Bills Payable by the Honble Court of Directors	48	5722	11 1
" "	217	To Bombay Presidency	59	38	8 "
" "	261	To Bombay Presidency	59	50	12 "
" "	263	To Military Books	17	173	10 9
" "	264	To Netherlands Government Pensions Repayable	55	11,302	8 "
" "	267	To Agra Presidency	48	152	12 6
" "	270	To Military Books	17	13420	" "
" "	273	To Allowances to the Families of Tippoo Sultaun	65	117998	" 2
" "	278	To Sundry Accounts	"	180713	3 5
" "	281	To Expedition to the Eastward	93	16811	4 2

Anno 1839/40

Contra Cr.

1840					
April 30th	34	By Resident in Travancore	4	7038	7 9
" "	36	By Resident at Hyderabad	3	529359	17 9
" "	45	By Stationery	13	5311	1 2
" "	141	By Principal Collector of Madura & Dindigul	7	1780	10 9
" "	154	By Principal Collector of Malabar	8	4773	8 "
" "	171	By Military Books	17	6,159	" 9
" "	187	By Sundry Accounts	"	65	5 "
" "	190	By Bills Payable by the Honorable Court of Directors	48	169982	8 5
" "	192	By Funds appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Khan and Tippoo Sultaun	95	900000	" "
" "	196	By Profit and Loss	49	87	" "
" "	204	By Bills Payable by the Honble Court of Directors	48	4819	15 6
" "	272	By Military Books	17	22,92083	4 6
" "	278	By Sundry Accounts	"	558279	9 2
" "	285	By Territorial Revenue	46	28,10932	2 5

Company's Rupees. 7,145,672 6-2

Fort St. George

Netherlands Government Pensions Repayable Dr.

1840				
April 30th	21	To General Treasury	1	878 11 "
" "	62	To Collector of Vizagapatam	10	8 14 "
" "	68	To Collector of Rajahmundry	9	543 5 "
" "	92	To Collector of Chingleput	9	404 4 "
" "	98	To Collector of Madras	12	2555 9 "
" "	103	To Principal Collector of the Northern Division of Arcot	5	2782 9 7
" "	110	To Principal Collector of the Southern Division of Arcot	6	1196 " "
" "	151	To Collector of Tinnivelly	11	836 2 1
" "	157	To Principal Collector of Malabar	8	2097 8 "

Company's Rupees 11302 8 "

Refunds of Subscriptions to the late Native Pension Fund Dr.

1840				
April 30th	21	To General Treasury	1	84,698 3 2
" "	35	To Resident in Travancore	4	1161 2 11
" "	37	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	1269 1 5
" "	57	To Collector of Ganjam	11	5919 11 1
" "	63	To Collector of Vizagapatam	10	7226 6 5
" "	74	To Collector of Masulipatam	10	195 15 5
" "	80	To Collector of Guntoor	10a	1581 12 7
" "	92	To Collector of Chingleput	9	2851 14 8
" "	104	To Principal Collector of the Northern Division of Arcot	5	7156 11 "
" "	116	To Collector of Bellary	6	4,678 2 6
" "	120	To Collector of Cuddapah	7	3645 " 5
" "	139	To Collector of Trichinopoly	11	2125 8 6
" "	158	To Principal Collector of Malabar	8	6173 7 4

Company's Rupees 1,28,976 4 5

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Contra Cr.

1840				
April 30th	264	By Bengal Presidency	54	11302 8 "

Company's Rupees 11,302 8 "

Contra Cr.

1840				
April 30th	285	By Profit and Loss	149	1,28,976 4 5

Company's Rupees 1,28,976 4 5

Fort St. George

Ecclesiastical Department Dr.

1840					
April 30th	21	To General Treasury	1	19,753	15 8
"	34	To Resident at Tanjore	4	960	" "
"	36	To Resident at Hydrabad	3	17,191	5 10
"	38	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	317	" "
"	44	To Superintendent of Stationery	3	337	10 10
"	45	To Stationery	13	498	8 6
"	60	To Collector of Vizagapatam	10	9,646	5 2
"	74	To Collector of Masulipatam	10	945	" "
"	92	To Collector of Chingleput	9	794	" "
"	104	To Principal Collector of the Northern Division of Arcot	5	8,110	8 "
"	110	To Principal Collector of the Southern Division of Arcot	6	4,040	8 11
"	116	To Collector of Bellary	6	9054	" 6
"	129	To Principal Collector of Coimbatore	6	739	2 "
"	134	To Principal Collector of Tanjore	7	1128	" "
"	139	To Collector of Trichinopoly	11	9,476	4 "
"	145	To Principal Collector of Madura & Dindigul	7	168	" "
"	151	To Collector of Tinnevelly	11	336	" "
"	158	To Principal Collector of Malabar	8	336	" "
"	214	To Fort Saint George Gazette Press	53	7	8 "
"	221	To Military Books	14	2,920	4 6
"	237	To Military Books	14	98	1 4
"	251	To Military Books	17	1,470	4 "
"	275	To Repairs of Buildings	103	3649	9 4

Company's Rupees 2,63,478 " 7

Contra Cr.

1840					
April 30th	194	By Charges General of the General Department	69	109	6 "
"	281	By Returns of Ecclesiastical Department	57	1,453	14 6
"	285	By Profit and Loss	49	2,61,914	12 1

Company's Rupees 2,63,478 " 7

Fort St. George

Interest Account Dr.

1840					
April 30th	21	To General Treasury	1	44,002	13 3
" "	35	To Resident in Travancore	4	840	" "
" "	36	To Resident at Hyderabad	3	293	5 6
" "	47	To Government Savings Bank	3	6,530	9 3
" "	98	To Collector of Madras	12	626	9 "
" "	104	To Principal Collector of the Northern Division of Arcot	5	626	8 "
" "	139	To Collector of Inchinopoly	11	1225	15 10
" "	186	To Medical Fund	32	42,863	15 10
" "	187	To Apothecaries Fund	33	2862	11 3
" "	188	To Sundry Accounts	"	3,34,222	11 1
" "	188	To Military Fund	32	77791	6 9
" "	192	To Agra Presidency	48	627	" "
" "	198	To Madras Infirmary and Native Poor Act by Sum	33	1269	1 7
" "	268	To Sinking Fund	99	2,45,873	9 3
				Company's Rupees	7,62,656 7 7

Contra Cr.

1840					
April 30th	52	By Collector of Ganjam	11	5019	6 5
" "	64	By Collector of Rajahmundry	9	130	12 5
" "	70	By Collector of Masulipatam	10	3615	14 3
" "	76	By Collector of Guntoor	10	6	9 6
" "	82	By Principal Collector of Nellore	8	540	6 4
" "	88	By Collector of Chingleput	9	436	2 11
" "	105	By Principal Collector of the Southern Division of Arcot	6	116	9 7
" "	117	By Collector of Cuddapah	7	133	14 9
" "	122	By Principal Collector of Salem	9	2882	15 3
" "	126	By Principal Collector of Coimbatore	6	570	10 3
" "	153	By Principal Collector of Malabar	8	2	1 7
" "	159	By Principal Collector of Canara	8	87	3 "
" "	285	By Profit and Loss	49	7,49,113	13 4
				Company's Rupees	7,62,656 7 7

Government of Prince of Wales Island

Dr.

1840					
April 30th	22	To General Treasury	1	168,214	8 3
" "	262	To Extra Judicial Receipts	76	2747	" 9
" "	278	To Bengal Presidency	54	3,22,640	13 10
				Company's Rupees	4,94,212 6 10

Contra Cr.

1840					
April 30th	247	By Military Books	17	4,94,212	6 10
				Company's Rupees	4,94,212 6 10

Fort St. George

Anno 1839/40

Expenses on account of the Rail Road Dr.

1840					
April 30th	22	To General Treasury	1	90470-13-7	
" "	238	To Military Books	17	68	2 "
" "	271	To Military Books	17	5308-9	2
		Company's Rupees		95847-8-9	

Contra Cr.

1840					
April 30th	277	By General Charges Extraordinary	68	95847-8-9	
		Company's Rupees		95847-8-9	

Contributions to Public and Charitable Institutions Dr.

1840					
April 30th	22	To General Treasury	1	55607	4 11
" "	134	To Principal Collector of Tanjore	7	310	8 "
" "	189	To Civil Service Annuity Fund from 1st May 1825	30	1354	30 12 3
" "	190	To Sundry Accounts		117	950 "
		Company's Rupees		7397	15-13-2

Contra Cr.

1840					
April 30th	284	By Profit and Loss	49	7397	15-13-2
		Company's Rupees		7397	15-13-2

Bombay Presidency. Dr.

1840					
April 30th	23	To General Treasury	1	16,51,963	3-10
"	35	To Resident in Travancore	4	3,44,498	8-4
"	37	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	3,76,1	5-4
"	42	To Collector in Charge of the General Treasury at Masulipatam	5	45	14 "
"	46	To Stationery	13	13	9 6
"	104	To Principal Collector of the Northern Division of Ahmednagar	5	300	" "
"	110	To Principal Collector of the Southern Division of Ahmednagar	6	20,678	" "
"	120	To Collector of Cuddapah	7	397	" "
"	124	To Principal Collector of Salem	9/6	1553	" "
"	129	To Principal Collector of Coimbatore	8	21,600	" "
"	157	To Principal Collector of Malabar	8	20,73,191	8 3
"	163	To Principal Collector of Canara	8	20,53,398	5 11
"	180	To Military Books	17	8,508	4 6
"	187	To Bengal Presidency	54	58	3 "

Company's Rupees 63,09,969 14 11

Gratuities to Discharged Public Servants Dr.

1840					
April 30th	23	To General Treasury	1	60,198	14 6
"	211	To Assay Master in charge of the Mint	1	5,362	8 "
"	212	To Mint Master	96	414	" "

Company's Rupees 65,975 6 6

Anno 1839/40

Contra Cr.

1840					
April 30th	175	By Military Book	17	38,040	15 "
"	184	By Charges General of the Revenue Department	64	127	4 "
"	217	By Bengal Presidency	54	38	8 "
"	261	By Bengal Presidency	54	50	12 "
"	272	By Military Books	17	29,13,956	7 7
"	285	By Territorial Revenue	46	33,57,756	" 4

Company's Rupees 63,09,969 14 11

Contra Cr.

1840					
April 30th	285	By Profit and Loss	49	65,975	6 6

Company's Rupees 65,975 6 6

Fort St. George

Assay Office Charges Dr.

1840					
April 30	23	To General Treasury	1	20,695-11-1	
"	" 215	To Fort St. George Gazette Press	53	1-8	
"	" 231	To Military Books	17	160-12 "	
		Co. Rupees		20857-15-1	

Bills drawn by the Honorable Court of Directors Dr.

1840					
April 30	24	To General Treasury	1	373812-	
"	" 203	To Profit and Loss	49	44778-1-9	
"	" 261	To Supplies between India and London	47	1957621-14	
"	" 291	To Balance	104	5,12,085-	
		Co. Rupees		11,23,338-12-1	

Bills Receivable by the Honorable Court of Directors Dr.

1840					
April 30	24	To General Treasury	1	23099-9-7	
"	" 204	To Profit and Loss	49	3592-15-3	
		Co. Rupees		26690-8-10	

Anno 1839/40

Contra Cr.

1840					
April 30	Fo. 277	By Charges General of the General Department	69	20857-15-1	
		Company's Rupees		20857-15-1	

Contra Cr.

1840					
April 30	Fo. 260	By Supplies between India and London	47	11,23,338-12-1	
		Company's Rupees		11,23,338-12-1	

Contra Cr.

1840					
April 30	Fo. 279	By Supplies between India and London	47	26690-8-10	
		Company's Rupees		26690-8-10	

Fort Saint George

Civil Buildings Dr

1840				
April 30th	24	To General Treasury	1	3,203-4
"	" 56	To Collector of Ganjam	11	61[illegible] 15
"	" 62	To Collector of Vizagapatam	10	15,944 13 6
"	" 68	To Collector of Rajahmundry	9	1,301-3 "
"	" 80	To Collector of Guntoor	10	11,378-143
"	" 103	To Principal Collector of the Northern Division of Arcot	5	2,433 " "
"	" 116	To Collector of Bellary	6	382 " 10
"	" 120	To Collector of Cuddapah	7	1,976-12-4
"	" 124	To Principal Collector of Salem	9	4,251 " "
"	" 129	To Principal Collector of Coimbatore	6	9,735 14
"	" 133	To Principal Collector of Tanjore	7	2,350-5 11
"	" 145	To Principal Collector of Madura & Dindigul	7	697-5
"	" 151	To Collector of Tinnevelly	11	1,732 4 3
"	" 157	To Principal Collector of Malabar	8	4,299-8
"	" 163	To Principal Collector of Canara	8	9,766-3
				Company's Rupees 103,614-1

Durbar Charges Dr

1840				
April 30th	24	To General Treasury	1	2,250 " "
"	" 34	To Resident at Tanjore	4	25,231-2 "
"	" 35	To Resident in Travancore	4	74,367 5 5
"	" 38	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	5,252 11 4
"	" 110	To Principal Collector of the Southern Division of Arcot	6	11,270 " "
				Company's Rupees 154,857-3

Anno 1839/40

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Contra Cr

1840				
April 30th	83	By Principal Collector of Nellore	8	34 5 9
"	" 88	By Collector of Chingleput	9	156 4 "
"	" 106	By Principal Collector of the Southern Division of Arcot	16	13-9 3
"	" 136	By Collector of Trichinopoly	11	12 4 "
"	" 276	By Dead Stock	16	103,397 10-11

Company's Rupees 103,614-1 11

Contra Cr

1840				
April 30th	247	By Military Books	17	84 " "
"	" 281	By Returns of Durbar Charges	72	13,465-2 "
"	" 284	By Profit and Loss	49	141,308-1 4
				Rupees 154,857 3 4

Fort St. Geor

Anno 1839/40

Civil Hospitals and Vaccine Establishment

Dr.

1840					
April 30th	24	To General Treasury	1	54690	9
" "	35	To Resident in Travancore	4	546	"
" "	37	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	1176	"
" "	57	To Collector of Canjam	11	4304	8
" "	62	To Collector of Vizagapatam	10	546	"
" "	68	To Collector of Rajahmundry	9	1092	"
" "	74	To Collector of Masulipatam	10	546	"
" "	80	To Collector of Guntoor	10	546	"
" "	86	To Principal Collector of Nellore	8	798	"
" "	92	To Collector of Chingleput	9	1517	4
" "	104	To Principal Collector of the Northern Division of Arcot	5	1638	"
" "	110	To Principal Collector of the Southern Division of Arcot	6	1092	"
" "	116	To Collector of Bellary	6	546	"
" "	120	To Collector of Cuddapah	7	546	"
" "	125	To Principal Collector of Salem	9	546	"
" "	129	To Principal Collector of Coimbatore	6	546	"
" "	134	To Principal Collector of Tanjore	7	1638	"
" "	139	To Collector of Trichinopoly	11	546	"
" "	146	To Principal Collector of Madura & Dendigul	7	1638	"
" "	151	To Collector of Tinnevelly	11	546	"
" "	157	To Principal Collector of Malabar	8	3024	"
" "	164	To Principal Collector of Canara	8	1436	8
" "	215	To Fort St. Georges Gazette Press	53	108	"
" "	220	To Military Books	17	10175	10
" "	233	To Military Books	17	2929	2
		A Rupees		88841	11

Contra

Cr.

1840					
April 30th	248	By Military Books	17	50	"
" "	284	By Profit and Loss	49	88791	11
		A Rupees		88841	11

Fort St. George Anno 1839/40

Carnatic Stipends Dr.

1840				
April 30th	25	To General Treasury	1	580028 - 8
" "	39	To Stipend Pay Office at Vellore	5	3722 "
" "	74	To Collector of Masulipatam	10	300 "
" "	103	To Principal Collector of the Northern Division of Arcot	5	4200 "
" "	139	To Collector of Trichinopoly	11	110 "
" "	271	To Military Books	17	11110 - 7 - 8
		A Rupees		599469 " 3

Allowances to the Families of Teppoo Sultaun Dr.

1840				
April 30th	25	To General Treasury	1	1933 - 12
" "	36	To Resident at Hydrabad	3	175 "
" "	37	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	60449 - 4
" "	39	To Stipend Pay Office at Vellore	5	83900 - 15
" "	86	To Principal Collector of Nellore	8	1050 "
" "	120	To Collector of Cuddapah	7	630 "
		A Rupees		148139 "

Expenses of the Government Saving's Bank Dr.

1840				
April 30th	25	To General Treasury	1	5279 - 6
" "	46	To Stationery	13	54 - 15
" "	230	To Military Books	17	" 7
		A Rupees		5334 13

Contra Cr.

1840				
April 30th	276	By Charges General of the Revenue Department	64	599469 " 3
		A Rupees		599469 " 3

Contra Cr.

1840				
April 30th	220	By Coorg Disbursements	74	144 " "
" "	273	By Bengal Presidency	54	147995 " 2
		A Rupees		148139 " 2

Contra Cr.

1840				
April 30th	277	By Charges General of the General Department	69	5334 - 13 5
		A Rupees		5334 13 5

Fort St. George Anno 1839/40

Charges General of the Revenue Department Dr.

1840				
April 30th	25	To General Treasury	1	347,830-11
" "	40	To Boat Paymaster	2	18-2
" "	44	To Superintendent of Stationery	3	553-13-11
" "	45	To Stationery	13	8382-7-8
" "	53	To Collector of Ganjam	11	168760-"
" "	59	To Collector of Vizagapatam	10	125356-2
" "	65	To Collector of Rajahmundry	9	173583-7
" "	71	To Collector of Masulipatam	10	116730-10
" "	77	To Collector of Guntoor	10	101274-10
" "	83	To Principal Collector of Nellore	8	311670-4
" "	89	To Collector of Chingleput	9	294596-15
" "	95	To Collector of Madras	12	479600-6
" "	100	To Principal Collector of the Northern Division of Arcot	5	444952-8
" "	107	To Principal Collector of the Southern Division of Arcot	6	471773-9
" "	113	To Collector of Bellary	6	392932-9
" "	118	To Collector of Cuddapah	7	341163-14
" "	122	To Principal Collector of Salem	9	290676-7
" "	127	To Principal Collector of Coimbatore	6	312061-14
" "	131	To Principal Collector of Tanjore	7	672694-10
" "	137	To Collector of Trichinopoly	11	263347-9
" "	142	To Principal Collector of Madura & Dindigul	7	311070-9
" "	148	To Collector of Tinnevelly	11	508904-7
" "	154	To Principal Collector of Malabar	8	724412-4
" "	160	To Principal Collector of Canara	8	526826-13
" "	165	To Collector of Government Sea Customs at Madras	12	353143-1
" "	184	To Bombay Presidency	59	127-4
" "	194	To His Highness the Prince Azeemjah Bahadar Naib-i-Mookhtar	19	1165824-13
" "	213	To Fort Saint George Gazette Press	53	1579-"
" "	222	To Military Books	17	162-6
" "	248	To Military Books	17	1262-2
" "	267	To Sundry Accounts	"	1110336-4
" "	269	To Military Books	17	345215-3
" "	275	To Repairs of Buildings	103	11291-14
" "	275	To Sundry Accounts	"	25724-15
" "	276	To Sundry Accounts	"	657970-9
		A Rupees		11061812-10

Contra Cr.

1840				
April 30th	239	By Military Books	17	36-2-4
" "	240	By Military Books	17	74-8-9
" "	241	By Military Books	17	792-15-11
" "	280	By Refunds of Revenue Charges	88	148896-5-11
" "	284	By Profit and Loss	49	109,12012-9-9
		A Rupees		11061812-10-8

For the Year Anno 1839/40.

Masulipatam Stipends to the Family of the Nabob of Masulipatam Dr

1840				
April 30th 25	To General Treasury	1	4800 "	
" " 74	To Collector of Masulipatam	10	53701 9	
	A Rupees		58501 9	

Contra Cr

1840			
April 30th 276	By Charges General of the Revenue Department	64	58501 9 "
	A Rupees		58501 9 "

Repairs of Marine Buildings Dr

1840			
April 30th 26	To General Treasury	1	2374 8

Contra Cr

1840			
April 30th 274	By Repairs of Buildings	103	2374 8 2

Repairs of Ecclesiastical Buildings Dr

1840			
April 30th 26	To General Treasury	1	3649 9

Contra Cr

1840			
April 30th 274	By Repairs of Buildings	103	3649 9 4

Fort St. George Anno 1839/40

Repairs of General Buildings Dr

1840					
April 30th	26	To General Treasury	1	21746	1 7
"	57	To Collector of Ganjam	11	10	" "
"	68	To Collector of Rajahmundry	9	147	4 "
"	80	To Collector of Guntoor	10	90	12 8
"	86	To Principal Collector of Nellore	8	43	" 5
"	92	To Collector of Chingleput	9	493	2 "
"	103	To Principal Collector of the Northern Division of Arcot	5	613	4 9
"	116	To Collector of Bellary	6	2463	13 4
"	120	To Collector of Cuddapah	7	1071	10 "
"	125	To Principal Collector of Salem	9	307	7 "
"	129	To Principal Collector of Coimbatore	6	337	13 1
"	134	To Principal Collector of Tanjore	7	680	15 12
"	145	To Principal Collector of Madura & Dendigul	7	55	10 "
"	151	To Collector of Tinnevelly	11	97	13 "
"	158	To Principal Collector of Malabar	8	304	" "
"	163	To Principal Collector of Canara	8	1102	4 "
				A Rupees	29284 13

Repairs of Judicial Buildings Dr

1840					
April 30th	26	To General Treasury	1	3465	9 "
"	62	To Collector of Vizagapatam	10	4991	9 "
"	68	To Collector of Rajahmundry	9	1757	11 "
"	74	To Collector of Masulipatam	10	982	6 "
"	80	To Collector of Guntoor	10	8	2 "
"	92	To Collector of Chingleput	9	774	6 "
"	104	To Principal Collector of the Northern Division of Arcot	5	2294	5 "
"	109	To Principal Collector of the Southern Division of Arcot	6	783	6 "
"	116	To Collector of Bellary	6	487	15 "
"	125	To Principal Collector of Salem	9	80	" "
"	134	To Principal Collector of Tanjore	9	355	9 "
"	146	To Principal Collector of Madura & Dindigul	7	2254	14 "
"	158	To Principal Collector of Malabar	8	740	9 "
"	163	To Principal Collector of Canara	8	607	11 "
				A Rupees	18439 4

Contra Cr

1840					
April 30th	136	By Collector of Trichinopoly	11	1	3 2
"	274	By Repairs of Buildings	103	29283	10 4
		A Rupees		29284	13 6

Contra Cr

1840					
April 30th	83	By Principal Collector of Nellore	8	65	12 "
"	126	By Principal Collector of Coimbatore	6	20	5 "
"	274	By Repairs of Buildings	103	18347	3 5
		A Rupees		18433	4 5

Fort St. George Anno 1839/40

Pensions and Charitable Allowances

1840			Dr.	
April 30th	26	To General Treasury	1	118891 " 7
" "	33	To Resident at Tanjore	4	5244 8 "
" "	35	To Resident in Travancore	4	3160 3 7
" "	36	To Resident at Hyderabad	3	526 10 "
" "	38	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	1760 11 "
" "	41	To Post Master General	2	1706 3 "
" "	42	To Collector in charge of the General Treasury at Masulipatam	5	150 " "
" "	44	To Superintendent of Stationery	3	216 " "
" "	56	To Collector of Ganjam	11	6530 14 10
" "	61	To Collector of Vizagapatam	10	4845 11 "
" "	68	To Collector of Rajahmundry	9	5645 " "
" "	74	To Collector of Masulipatam	10	5504 14 "
" "	79	To Collector of Guntoor	10	2628 14 4
" "	86	To Principal Collector of Nellore	8	4941 11 9
" "	91	To Collector of Chingleput	9	8035 2
" "	97	To Collector of Madras	12	4521 8
" "	103	To Principal Collector of the Northern Division of Arcot	5	7057 7
" "	109	To Principal Collector of the Southern Division of Arcot	6	10609 2
" "	115	To Collector of Bellary	6	12082 12
" "	120	To Collector of Cuddapah	7	4425 2
" "	124	To Principal Collector of Salem	9	3458 15
" "	128	To Principal Collector of Coimbatore	6	4265 13
" "	133	To Principal Collector of Tanjore	7	31961 4
" "	139	To Collector of Trichinopoly	11	4263 8
" "	145	To Principal Collector of Madura & Dindigul	7	3909 12
" "	150	To Collector of Tinnevelly	11	3891 2
" "	157	To Principal Collector of Malabar	8	22234 7
" "	162	To Principal Collector of Canara	8	7035 5
" "	166	To Collector of Government Sea Customs at Madras	12	1472 8
" "	193	To Supplies between India and London	47	840 "
" "	230	To Military Books	17	23 2
		A Rupees		291839 10

Contra

1840			Cr.	
April 30th	285	By Profit and Loss	49	291839 10 10
		A Rupees		291839 10 10

Fort St. George

Anno 1839/40

General Charges Extraordinary Dr.

1840					
April 30th	27	To General Treasury	1	62,190	4 1
" "	38	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	2,730	2 6
" "	39	To Stipend Pay Office at Vellore	5	570	12 3
" "	40	To Boat Paymaster	2	56	6 6
" "	42	To Collector in Charge of the General Treasury at Masulipatam	5	2,078	10 "
" "	44	To Superintendent of Stationery	3	"	4 9
" "	45	To Stationery	13	52	12 9
" "	55	To Collector of Ganjam	11	6,426	" 7
" "	61	To Collector of Vizagapatam	10	3,941	5 9
" "	67	To Collector of Rajahmundry	9	4,322	2 5
" "	73	To Collector of Masulipatam	10	8,730	12 5
" "	78	To Collector of Guntoor	10	2,433	9 4
" "	85	To Principal Collector of Nellore	8	21,996	5 4
" "	91	To Collector of Chingleput	9	207,075	12 2
" "	96	To Collector of Madras	12	4,643	13 "
" "	102	To Principal Collector of the Northern Division of Arcot	5	17,411	10 4
" "	108	To Principal Collector of the Southern Division of Arcot	6	8,840	14 10
" "	114	To Collector of Bellary	6	9,426	1 8
" "	119	To Collector of Cuddapah	7	4,678	2 2
" "	123	To Principal Collector of Salem	9	6,012	2 4
" "	128	To Principal Collector of Coimbatore	6	29,965	4 1
" "	132	To Principal Collector of Tanjore	7	16,095	9 10
" "	138	To Collector of Trichinopoly	11	3,341	4 11
" "	143	To Principal Collector of Madura & Dindigul	7	32,426	15 1
" "	150	To Collector of Tinnevelly	11	25,984	4 8
" "	156	To Principal Collector of Malabar	8	32,462	6 8
" "	162	To Principal Collector of Canara	8	1,40,959	3 8
" "	166	To Collector of Government Sea Customs at Madras	12	15	6 "
" "	210	To Assay Master in Charge of the Mint	1	50	" "
" "	215	To Fort St. George Gazette Press	53	902	" "
" "	227	To Military Books	17	5,730	1 8
" "	238	To Military Books	17	37	8 3
" "	256	To Military Books	17	1,354	" 9
" "	269	To Military Books	17	8,084	2 "
" "	277	To Sundry Accounts	"	1,17,400	7 "
		C. Rupees		8,07,429	2 1

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Anno 1839/40

Contra Cr.

1840					
April 30th	184	By Bengal Presidency	54	195	9 "
" "	216	By Fort St. George Gazette Press	53	316	8 "
" "	232	By Military Books	17	23	5 4
" "	247	By Military Books	17	880	14 "
" "	281	By Refunds of General Charges Extraordinary	83	23,632	3 4
" "	285	By Profit and Loss	49	7,82,380	10 5
		C. Rupees		8,07,429	2 1

Fort St. George Anno 1839/40

Charges General of the General Department

1840			Dr.
April 30th	30	To General Treasury	1 1166808-4-8
" "	34	To Resident at Tanjore	14 4200-"-"
" "	36	To Resident at Hyderabad	3 4642-13-1
" "	42	To Collector in Charge of the General Treasury at Masulipatam	5 5038-5-8
" "	44	To Superintendent of Stationery	3 9025-14-3
" "	45	To Stationery	13 9061-12-"
" "	55	To Collector of Ganjam	11 482-9-3
" "	61	To Collector of Vizagapatam	10 1816-1-6
" "	67	To Collector of Rajahmundry	9 1489-2-8
" "	73	To Collector of Masulipatam	10 1601-5-8
" "	78	To Collector of Guntoor	10 875-"-"
" "	85	To Principal Collector of Nellore	8 3101-10-8
" "	90	To Collector of Chingleput	9 1347-7-"
" "	95	To Collector of Madras	12 407-5-2
" "	102	To Principal Collector of the Northern Division of Arcot	5 3166-12-7
" "	108	To Principal Collector of the Southern Division of Arcot	6 2042-5-9
" "	114	To Collector of Bellary	16 7920-2-11
" "	119	To Collector of Cuddapah	7 3134-9-1
" "	123	To Principal Collector of Salem	9 4442-5-11
" "	128	To Principal Collector of Coimbatore	6 4529-9-9
" "	132	To Principal Collector of Tanjore	7 4677-5-2
" "	138	To Collector of Trichinopoly	11 2345-5-8
" "	143	To Principal Collector of Madura & Dindigul	7 2276-2-4
" "	150	To Collector of Tinnevelly	11 1626-8-5
" "	156	To Principal Collector of Malabar	8 4122-4-8
" "	162	To Principal Collector of Canara	8 2656-14-10
" "	183	To Supplies between India and London	17 37-5-11
" "	194	To Ecclesiastical Department	56 109-6-"
" "	213	To Fort St. George Gazette Press	53 454-8-"
" "	223	To Military Books	17 1315-15-10
" "	234	To Military Books	17 6430-12-5
" "	248	To Military Books	17 434-"-"
" "	266	To Rajah of Cochin	73 326-12-8
" "	274	To Repairs of Buildings	103 29283-10-11
" "	277	To Sundry Accounts	" 26192-12-6
		C.R. Rupees	1317453 8 11

Contra

1840			Cr.
April 30th	35	By Residents in Travancore	4 3838-4-"
" "	232	By Military Books	17 369-"-"
" "	239	By Military Books	17 2-9-4
" "	240	By Military Books	17 5-5-2
" "	240	By Military Books	17 19-5-9
" "	280	By Sundry Accounts	" 43195-1-10
" "	284	By Profit and Loss	49 1270023-14-10
		C.R. Rupees	1317453 8 11

Fort St. George Anno 1839/40

Mint Charges Dr.

1840			
April 30th 26	To General Treasury	1	206 4 1
" " 208	To Assay Master in charge of the Mint	1	12,734 2 "
" " 212	To Mint Master	96	5924 8 8
			A Rupees — 18864 14 9

Charges General of the Marine Department Dr.

1840			
April 30th 32	To General Treasury	1	67,886-12
" " 40	To Boat Paymaster	2	85,773-7-5
" " 43	To Master Attendant and Marine Store Keeper	24	37-15
" " 45	To Stationery	13	422 12
" " 62	To Collector of Vizagapatam	10	1594 12
" " 67	To Collector of Rajahmundry	9	4802 7
" " 74	To Collector of Masulipatam	10	1351 "
" " 86	To Principal Collector of Nellore	8	101 15
" " 103	To Principal Collector of the Northern Division of Arcot	5	48 "
" " 109	To Principal Collector of the Southern Division of Arcot	6	116 11
" " 132	To Principal Collector of Tanjore	7	48 "
" " 150	To Collector of Tinnevelly	11	630 "
" " 157	To Principal Collector of Malabar	8	4,370 11
" " 162	To Principal Collector of Canara	8	309 15
" " 214	To Fort Saint George Gazettee Press	53	127 "
" " 225	To Military Books	17	1296 7
" " 275	To Repairs of Buildings	103	2374 8
" " 281	To Compensation Fund to Cover Losses	21	9436 "
			A Rupees — 180728 12 9

Contra Cr.

1840			
April 30th 285	By Profit and Loss	49	18864 14 9
			A Rupees — 18864 14 9

Contra Cr.

1840			
April 30th 39	By Boat Paymaster	2	125,429-5-4
" " 43	By Master Attendant and Marine Store Keeper	24	259-3-11
" " 219	By Compensation Fund to Cover Losses	21	9436 " 11
" " 232	By Military Books	17	241-2-10
" " 281	By Sundry Accounts	"	16,701-4 "
" " 284	By Profit and Loss	49	28,661-11-9
			A Rupees — 180728 12 9

For. St. George Anno 1839/40

Charges General of the Judicial Department

1840					
April 30d. 31	To General Treasury	1	702428	9	8
" "	36 To Resident at Hyderabad	3	2000	"	"
" "	40 To Boat Paymaster	2	21	15	"
" "	44 To Superintendent of Stationery	3	4332	13	8
" "	45 To Stationery	13	5487	3	9
" "	54 To Collector of Ganjam	11	36784	"	4
" "	60 To Collector of Vizagapatam	10	8989	6	8
" "	66 To Collector of Rajahmundry	9	119073	15	2
" "	72 To Collector of Masulipatam	10	256829	5	9
" "	78 To Collector of Guntoor	10	105025	14	"
" "	84 To Principal Collector of Nellore	8	117024	14	7
" "	90 To Collector of Chingleput	9	75333	10	10
" "	101 To Principal Collector of the Northern Division of Arcot	5	30038	7	9
" "	108 To Principal Collector of the Southern Division of Arcot	6	112304	12	9
" "	114 To Collector of Bellary	6	173950	15	1
" "	119 To Collector of Cuddapah	7	184178	10	5
" "	123 To Principal Collector of Salem	9	99654	4	5
" "	127 To Principal Collector of Coimbatore	16	95290	3	2
" "	131 To Principal Collector of Tanjore	7	180933	10	9
" "	138 To Collector of Trichinopoly	11	243498	6	3
" "	143 To Principal Collector of Madura & Dindigul	7	126341	8	8
" "	149 To Collector of Tinnevelly	11	64353	2	"
" "	155 To Principal Collector of Malabar	8	364186	11	1
" "	161 To Principal Collector of Canara	8	242609	2	11
" "	214 To Fort Saint George Gazette Press	53	332	8	"
" "	224 To Military Books	17	1042	12	4
" "	237 To Military Books	17	957	15	11
" "	250 To Military Books	17	1290	5	"
" "	269 To Military Books	17	33372	11	"
" "	275 To Repairs of Buildings	103	18347	3	5
	A Rupee		3749597	4	7

Contra

1840					
April 30	216 By For. St. Saint George Gazettee Press	53	83	"	"
"	218 By Remittances of the General Department	22	159	15	11
"	219 By Remittances of the General Department	22	39	3	10
"	239 By Military Books	17	2	9	4
"	240 By Military Books	17	5	5	2
"	243 By Military Books	17	2414	"	5
"	280 By Sundry Accounts	"	405734	8	9
"	284 By Profit and Loss	49	3341158	9	2

Company's Rupees — 3749597 4 7

Fort Saint George

Refunds of Durbar Charges Dr.

1840				
April 30th	281	To Durbar Charges	61	13,465-2 "
		Company's Rupees		13,465-2 "

Family of the late Rajah Ameersing Dr.

1840				
April 30th	34	To Resident at Tanjore	4	87,500 " "

Government of Travancore Dr.

1840				
April 30th	265	To Sundry Accounts	"	7,96,430-8 10
		Company's Rupees		7,96,430-8 10

Contra Cr.

1840				
April 30th	33	By Resident at Tanjore	4	1,777 " "
" "	35	By Resident in Travancore	4	11,688-2 "
		A Rupees		13,465 2 "

Contra Cr.

1840				
April 30th	267	By Charges General of the Revenue Department	64	87,500 " "

Contra Cr.

1840				
April 30th	34	By Resident in Travancore	4	7,96,430-8 "
" "	274	By Profit and Loss	49	" " 10
		A Rupees		7,96,430 8 10

Addn Esc V Chengleray

Fort St. George

Rajah of Cochin. Dr

1840					
April 30th	264	To Cochin Subsidy	97	2,00,000	" "
		Co's Rupees		2,00,000	" "

Subsidy of Mysore Dr

1840					
April 30th	265	To Government of Mysore	98	24,50,000	" "
" "	284	To Profit and Loss	49	24,50,000	" "
		Comp'y Rupees		49,00,000	" "

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

1840					
April 30th	283	To Profit and Loss	49	50,000	" "

Contra Cr

1840					
April 30th	34	By President in Travancore	4	1996 1/3	3 4
" "	266	By Charges General of the General Department	69	326 12	8
		Company's Rupees		2,00,000	" "

Contra Cr

1840					
April 30th	34	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	24,50,000	" "
" "	264	By Government of Mysore	98	24,50,000	" "
		Company's Rupees		49,00,000	

Contra Cr

1840					
April 30	37	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	50,000	" "

Coorg Disbursements Dr.

1840					
April 30th	38	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	157341- 6-1	
"	"	44 To Superintendent of Stationery	3	76- 1 4	
"	"	46 To Stationery	13	349- 5 4	
"	"	186 To Agra Presidency	48	31035 9 9	
"	"	220 To Allowances to the Families of Tippoo Sultaun	63	144- " - "	
"	"	271 To Military Books	17	204 11 4	
		Compt Rupees		183151- 1- 10	

Contra Cr.

1840					
April 30th	217	By Agra Presidency	48	4,666 5 "	
"	"	278 By Bengal Presidency	54	178484-12 10	
		Compt Rupees		183,151. 1. 10.	

Stipends to the Family of the late Zemindar of Goomsur Dr.

1840					
April 30th	39	To Stipends Pay Office at Vizagapatam	5	7,670-2 8	

Contra Cr.

1840					
April 30th	275	By Salaries General of the Revenue Department	64	7,670-2 8	

Post Office Department Dr.

1840					
April 30th	41	To Post Master General	2	380148- 7 8	
"	"	214 To Fort Saint George Gazette Press	53	1,532 8 "	
"	"	231 To Military Books	17	538 " "	
		Compt Rupees		382138 15 10	

Contra Cr.

1840					
April 30th	40	By Post Masters General	2	328691- " 8	
"	"	285 By Profit and Loss	49	53447- 15 2	
		Compt Rupees		382138 15 10	

Government Bearers Dr.

1840				
April 30th	41	To Post Master General	2	4210-9-7

Contra Cr.

1840				
April 30th	277	By General Charges Extraordinary	68	4210-9-7

Refunds of Charges General of the General Department Dr.

1840				
April 30th	280	To Charges General of the General Department	69	31-1-9

Contra Cr.

1840				
April 30th	42	By Collector in Charge of the General Treasury at Masulipatam	5	31-1-9

Commercial Department Dr.

1840				
April 30th	279	To Supplies between India and London	47	2159-5-10
		Company's Rupees		2159-5-10

Contra Cr.

1840				
April 30th	45	By Stationery	13	1019-4-8
"	" 65	By Collector of Rajahmundry	9	997-11-8
"	" 106	By Principal Collector of the Southern Division of Arcot	6	1142-5-6
		Company's Rupees		2159-5-10

Extra Judicial Receipts Dr.

1840				
April 30th 280	To Charges General of the Judicial Department	71	4,358-3	1
	Company's Rupees		4358-3	1

Contra Cr.

1840				
April 30th 45	By Stationery	13	1,611-2	4
" " 262	By Government of Prince of Wales Island	57	2747-"	9
	Company's Rupees		4,358-3	1

Government Bank Dr.

1840				
April 30th 48	To Assets of the Government Bank	13	5,792,337-5	11
" " 48	To Sundry Accounts	"	4,618,733-3	8
" " 49	To Profits of the Government Bank	52	65,234-7	"
	Company's Rupees		10,476,305 "	7

Contra Cr.

1840				
April 30th 48	By Debts of the Government Bank	35	4,730,672-5	7
" " 49	By Sundry Accounts	"	5,745,632-11	"
	Company's Rupees		10,476,305-"	7

Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40 Dr.

1840				
April 30th 51	To Profit and Loss of the Revenue Department	77	78,569-6	5
" " 57	To Profit and Loss of the Revenue Department	77	136,525-12	7
" " 63	To Profit and Loss of the Revenue Department	77	181,651-6	9
" " 69	To Profit and Loss of the Revenue Department	77	134,862-3	5
" " 75	To Profit and Loss of the Revenue Department	77	126,578-3	9
" " 81	To Profit and Loss of the Revenue Department	77	142,527-9	4
" " 87	To Profit and Loss of the Revenue Department	77	147,877-1	1
" " 93	To Profit and Loss of the Revenue Department	77	1,054,768 10	5
" " 98	To Profit and Loss of the Revenue Department	77	267,033-13	"
" " 105	To Profit and Loss of the Revenue Department	77	353,535 2	9
" " 111	To Profit and Loss of the Revenue Department	77	824,568 5	"
" " 117	To Profit and Loss of the Revenue Department	77	455,180 15	9
" " 121	To Profit and Loss of the Revenue Department	77	303,868 14	8
" " 125	To Profit and Loss of the Revenue Department	77	271,131-2	11
	Carried forward to folio	89	4,478,678-11	10

Contra Cr.

Carried forward to folio 89

Profit and Loss of the Revenue Department

1840				Dr.	
April 30th	268	To Sinking Fund			
" "	283	To Profit and Loss	99	1873411-10-10	
			49	45017604-14-3	

Company's Rupees 46891016-9-1

Demand of Land Revenue for Fusly 1248/49 or 1839/40

1840				Dr.	
April 30th	51	To Profit and Loss of the Revenue Department	77	954300-3-9	
" "	57	To Profit and Loss of the Revenue Department	77	1253772-8-4	
" "	63	To Profit and Loss of the Revenue Department	77	1810650-8-7	
" "	69	To Profit and Loss of the Revenue Department	77	941114-14-9	
" "	75	To Profit and Loss of the Revenue Department	77	1403580-13-1	
" "	81	To Profit and Loss of the Revenue Department	77	2008936-4-7	
" "	87	To Profit and Loss of the Revenue Department	77	992626-"-10	
" "	93	To Profit and Loss of the Revenue Department	77	62700-12-5	
" "	98	To Profit and Loss of the Revenue Department	77	2054796-6-7	
" "	104	To Profit and Loss of the Revenue Department	77	2221496-14-5	
" "	110	To Profit and Loss of the Revenue Department	77	2271574-13-"	
" "	117	To Profit and Loss of the Revenue Department	77	2031716-14-10	
" "	121	To Profit and Loss of the Revenue Department	77	1716426-3-8	
" "	125	To Profit and Loss of the Revenue Department	77	1956590-"-9	
" "	129	To Profit and Loss of the Revenue Department	77	3912375-4-9	
" "	135	To Profit and Loss of the Revenue Department	77	1447880-7-10	
" "	140	To Profit and Loss of the Revenue Department	77	1749096-2-5	

Carried forward to folio 90 28789635-6-7

Contra

1840				Cr.	
April 30th	51	By Sundry Accounts	"	1041427-1-"	
" "	57	By Sundry Accounts	"	1408826-3-8	
" "	63	By Sundry Accounts	"	2015389-3-4	
" "	69	By Sundry Accounts	"	1098155-11-8	
" "	75	By Sundry Accounts	"	1537871-6-8	
" "	81	By Sundry Accounts	"	2163407-9-11	
" "	87	By Sundry Accounts	"	1150013-11-3	
" "	93	By Sundry Accounts	"	1121945-15-"	
" "	98	By Sundry Accounts	"	2350388-7-3	
" "	104	By Sundry Accounts	"	2626808-2-2	
" "	110	By Sundry Accounts	"	3115049-13-"	
" "	117	By Sundry Accounts	"	2511752-9-7	
" "	121	By Sundry Accounts	"	2027643-10-11	
" "	125	By Sundry Accounts	"	2313800-13-1	
" "	129	By Sundry Accounts	"	4396455-9-7	
" "	135	By Sundry Accounts	"	1621815-15-3	
" "	140	By Sundry Accounts	"	2094711-13-6	
" "	146	By Sundry Accounts	"	2561717-14-2	
" "	152	By Sundry Accounts	"	2093361-14-5	
" "	158	By Sundry Accounts	"	2389412-3-9	
" "	164	By Stamp	86	2137-8-"	
" "	282	By Sundry Accounts	"	5248923-3-11	

Company's Rupees 46891016-9-1

Contra

Carried forward to folio 90

Stamps

1840 Dr.

April 30th	51	To Profit and Loss of the Revenue Department	77	8,557-6-10
" "	57	To Profit and Loss of the Revenue Department	77	18,527-11-9
" "	63	To Profit and Loss of the Revenue Department	77	23,087-4 "
" "	69	To Profit and Loss of the Revenue Department	77	22,178-9-6
" "	75	To Profit and Loss of the Revenue Department	77	7,712-5-10
" "	81	To Profit and Loss of the Revenue Department	77	11,943-12 "
" "	87	To Profit and Loss of the Revenue Department	77	9,510-9-4
" "	93	To Profit and Loss of the Revenue Department	77	4,405 " 6
" "	98	To Profit and Loss of the Revenue Department	77	28,558-3-8
" "	105	To Profit and Loss of the Revenue Department	77	19,831-4 "
" "	111	To Profit and Loss of the Revenue Department	77	18,906-11 "
		Carried forward to folio 86		173,219-1-5

Collections of Land Revenue for Fusly 1248/49 or 1839/40

1840 Dr.

April 30th	282	To Demand of Land Revenue for Fusly 1248/49 or 1839/40	90	30,634,051-8-4

Company's Rupees 30,634,051-8-4

Contra

Cr.

Carried forward to folio 86

Contra

1840 Cr.

April 30th	51	By Collector of Ganjam	11	5,98,849-11-3
" "	58	By Collector of Vizagapatam	10	11,10,014-12-3
" "	64	By Collector of Rajahmundry	9	11,25,449-3-5
" "	69	By Collector of Masulipatam	10	3,35,082-15-11
" "	75	By Collector of Guntoor	10	5,82,638-3-3
" "	81	By Principal Collector of Nellore	8	19,05,783-2-11
" "	87	By Collector of Chingleput	9	9,19,323-14-4
" "	93	By Collector of Madras	12	56,039-15-6
" "	99	By Principal Collector of the Northern Division of Arcot	5	19,13,455-10-10
" "	105	By Principal Collector of the Southern Division of Arcot	6	22,13,804-9-1
" "	111	By Collector of Bellary	6	22,69,871-2 "
" "	117	By Collector of Cuddapah	7	20,02,119-11-7
" "	121	By Principal Collector of Salem	9	16,74,072-5-10
" "	126	By Principal Collector of Coimbatore	6	19,48,928-4-8
" "	130	By Principal Collector of Tanjore	7	35,98,815-6 "
" "	135	By Collector of Trichinopoly	11	14,46,254-2-1
" "	140	By Principal Collector of Madura & Dindigul	7	17,48,320-6-5
" "	147	By Collector of Tinnevelly	11	21,40,754-6-2
" "	152	By Principal Collector of Malabar	8	16,34,011 " 4
" "	159	By Principal Collector of Canara	8	14,10,462-8-6

Company's Rupees 30,634,051-8-4

Fort St. George

Collections of Sundry Sources of Revenue Dr.

1840

April 30th 282 To Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40 — 89-66,86,015 8-2

Company's Rupees 66,86,015-8-2

Sea Customs Dr.

1840

April 30th 282 To Profit and Loss of the Revenue Department 77 10,39,328-15-4

Company's Rupees 10,39,328-15-4

1839/40

Contra Cr.

30th	52	By Collector of Ganjam	11	73,580-2-3
"	58	By Collector of Vizagapatam	10	1,34,093-7-1
"	64	By Collector of Rajahmundry	9	1,68,076-7-5
"	70	By Collector of Masulipatam	10	1,36,971 2 2
"	76	By Collector of Guntoor	10	1,25,948 " 9
"	82	By Principal Collector of Nellore	8	1,41,964 8 6
"	88	By Collector of Chingleput	9	1,46,321 4 6
"	94	By Collector of Madras	12	10,56,237 " 8
"	99	By Principal Collector of the Northern Division of Arcot	5	2,61,475 11 5
"	105	By Principal Collector of the Southern Division of Arcot	6	3,51,966 8 11
"	111	By Collector of Bellary	6	8,28,759 14 "
"	117	By Collector of Cuddapah	7	4,54,369 11 "
"	121	By Principal Collector of Salem	9	3,07,756 11 11
"	126	By Principal Collector of Coimbatore	6	2,74,304 13 11
"	130	By Principal Collector of Tanjore	7	4,45,364 5 9
"	136	By Collector of Trichinopoly	11	1,65,667 8 2
"	141	By Principal Collector of Madura & Dindigul	7	3,26,306 11 1
"	147	By Collector of Tinnevelly	11	3,42,127 4 8
"	153	By Principal Collector of Malabar	8	3,84,030 11 9
"	159	By Principal Collector of Canara	8	5,60,693 6 3

Company's Rupees 66,86,015-8-2

Contra Cr.

1840

April 30th	52	By Collector of Ganjam	11	2,966-15-1
"	58	By Collector of Vizagapatam	10	26,235-1-4
"	64	By Collector of Rajahmundry	9	12,950-2-9
"	70	By Collector of Masulipatam	10	8,473 11 6
"	76	By Collector of Guntoor	10	1,202 10 3
"	82	By Principal Collector of Nellore	8	7,572 10 6
"	105	By Principal Collector of the Southern Division of Arcot	6	20,476 9 10
"	130	By Principal Collector of Tanjore	7	92,835 6 4
"	141	By Principal Collector of Madura & Dindigul	7	13,512 10 5
"	147	By Collector of Tinnevelly	11	19,747 2 6
"	153	By Principal Collector of Malabar	8	2,59,783 6 6
"	283	By Sea Custom Revenue	93	5,73,572-8-4

Company's Rupees 10,39,328-15-4

Fort St. George

Profits on Salt Dr.

1840					
April 30th	282	To Profit and Loss of the Revenue Department	77	33,25,133	2 10

Company's Rupees 33,25,133 2 10

Extra Revenue Dr.

1840					
April 30th	282	To Profit and Loss of the Revenue Department	77	1,93,070	" 5

Company's Rupees 1,93,070 " 5

Contra Cr.

1840					
April 30th	52	By Collector of Ganjam	11	2,70,558	9 5
" "	58	By Collector of Vizagapatam	10	1,42,420	3 5
" "	64	By Collector of Rajahmundry	9	1,19,402	3 4
" "	70	By Collector of Masulipatam	10	2,60,270	" 7
" "	76	By Collector of Guntoor	10	2,81,837	12 3
" "	82	By Principal Collector of Nellore	8	3,62,009	14 5
" "	88	By Collector of Chingleput	9	3,56,721	3 3
" "	94	By Collector of Madras	12	78,553	5 9
" "	99	By Principal Collector of the Northern Division of Arcot	5	20,740	11 7
" "	105	By Principal Collector of the Southern Division of Arcot	6	1,40,020	14 2
" "	130	By Principal Collector of Tanjore	7	3,90,537	14 "
" "	141	By Principal Collector of Madura & Dindigul	7	2,23,768	2 5
" "	147	By Collector of Tinnevelly	11	2,09,453	9 9
" "	153	By Principal Collector of Malabar	8	2,40,059	15 9
" "	159	By Principal Collector of Canara	8	2,31,778	10 9

Company's Rupees 33,25,133 2 10

Contra Cr.

1840					
April 30th	52	By Collector of Ganjam	11	643	10 3
" "	58	By Collector of Vizagapatam	10	695	11 2
" "	64	By Collector of Rajahmundry	9	10,149	5 4
" "	70	By Collector of Masulipatam	10	893	5 8
" "	76	By Collector of Guntoor	10	1276	12 7
" "	82	By Principal Collector of Nellore	8	20,216	9 1
" "	88	By Collector of Chingleput	9	2,197	4 "
" "	94	By Collector of Madras	12	8731	8 11
" "	99	By Principal Collector of the Northern Division of Arcot	5	19,125	10 5
" "	105	By Principal Collector of the Southern Division of Arcot	6	12,329	7 1
" "	111	By Collector of Bellary	6	10,620	9 .
" "	117	By Collector of Cuddapah	7	7683	9 8
" "	121	By Principal Collector of Salem	9	4083	15 7
" "	126	By Principal Collector of Coimbatore	6	35,660	8 8
" "	130	By Principal Collector of Tanjore	7	21,403	8 10
" "	136	By Collector of Trichinopoly	11	4982	14 6
" "	141	By Principal Collector of Madura & Dindigul	7	3825	11 9
" "	147	By Collector of Tinnevelly	11	20,757	4 4
" "	153	By Principal Collector of Malabar	8	3085	15 6
" "	159	By Principal Collector of Canara	8	4706	10 1

Company's Rupees 1,93,070 " 5

Fort St. George

Commission on Private Estates Dr.

1840					
April 30th	282	To Profit and Loss of the Revenue Department	77	34,904 "	6
		Company's Rupees		34,904 "	6

Expences connected with the Military Operations in the Goomsoor Territory Dr.

1840					
April 30th	284	To Profit and Loss	49	30-2 "	

Anno 1839/40

Contra Cr.

1840					
April 30th	52	By Collector of Ganjam	11	584	8 6
"	58	By Collector of Vizagapatam	10	1,133	8 5
"	64	By Collector of Rajahmundry	9	6,748	8 10
"	70	By Collector of Masulipatam	10	1,392	1 5
"	76	By Collector of Guntoor	10	2,774	6 11
"	83	By Principal Collector of Nellore	8	461	6 3
"	141	By Principal Collector of Madura & Dendigul	7	5,561	4 6
"	147	By Collector of Tinnevelly	11	48	3 8
		Company's Rupees		34,904 "	6

Contra Cr.

1840					
April 30th	52	By Collector of Ganjam	11	30-2 "	

Fort St. George Anno 1839/40

Marine Receipts Dr.

1840				
April 30th	281	To Charges General of the Marine Department	70	16,347-10-6

Company's Rupees 16,347-10-6

Remissions Dr.

1840				
April 30th	56	To Collector of Ganjam	11	121-13-10
" "	62	To Collector of Vizagapatam	10	29,876-5-7
" "	68	To Collector of Rajahmundry	9	28,520-13-3
" "	74	To Collector of Masulipatam	10	10,273-13-10
" "	80	To Collector of Guntoor	10	21,917-9-1
" "	86	To Principal Collector of Nellore	8	40-10-"
" "	92	To Collector of Chingleput	9	3,161-13-4
" "	98	To Collector of Madras	12	92,139-15-1
" "	104	To Principal Collector of the Northern Division of Arcot	5	11,264-11-11
" "	110	To Principal Collector of the Southern Division of Arcot	6	8,497-6-1
" "	116	To Collector of Bellary	6	100-" "
" "	120	To Collector of Cuddapah	7	4,33,025-15-8
" "	125	To Principal Collector of Salem	9	31,643-9-"
" "	129	To Principal Collector of Coimbatore	6	45,704-2-1
" "	134	To Principal Collector of Tanjore	7	637-12-3
" "	139	To Collector of Trichinopoly	11	11,116-15-11
" "	146	To Principal Collector of Madura & Dindigul	7	3,861-5-6
" "	151	To Collector of Tinnevelly	11	66-15-1
" "	158	To Principal Collector of Malabar	8	2,026-5-9
" "	163	To Principal Collector of Canara	8	675-4-8
" "	166	To Collector of Government Sea Customs at Madras	12	291-10-2

Company's Rupees 7,34,965-" 1

Contra

1840				
April 30th	53	By Collector of Ganjam	11	435-5-7
" "	59	By Collector of Vizagapatam	10	659-7-4
" "	65	By Collector of Rajahmundry	9	4,039-4-4
" "	70	By Collector of Masulipatam	10	729-13-10
" "	76	By Collector of Guntoor	10	136-" "
" "	100	By Principal Collector of the Northern Division of Arcot	5	16-" "
" "	106	By Principal Collector of the Southern Division of Arcot	6	445-3-"
" "	130	By Principal Collector of Tanjore	7	1,470-" "
" "	141	By Principal Collector of Madura & Dindigul	7	2,388-" "
" "	148	By Collector of Tinnevelly	11	878-8-5
" "	154	By Principal Collector of Malabar	8	2,614-8-"
" "	160	By Principal Collector of Canara	8	2,535-8-"

Company's Rupees 16,347-10-6

Contra Cr.

1840				
April 30th	285	By Profit and Loss	49	7,34,965-" 1

Company's Rupees 7,34,965-" 1

Fort St. George Fasli 1839/40

Contra Cr.

Repairs of Revenue Buildings Dr.

1840

April 30th	62	To Collector of Vizagapatam	10	183	9 8
"	68	To Collector of Rajahmundry	9	1,105	15 6
"	80	To Collector of Guntoor	10	125	13 6
"	86	To Principal Collector of Nellore	8	306	11 11
"	92	To Collector of Chingleput	9	980	" "
"	98	To Collector of Madras	12	718	10 10
"	103	To Principal Collector of the Northern Division of Arcot	5	270	14 9
"	109	To Principal Collector of the Southern Division of Arcot	6	15	14 10
"	116	To Collector of Bellary	6	885	4 5
"	120	To Collector of Cuddapah	7	1,079	12 11
"	125	To Principal Collector of Salem	9	332	6 6
"	129	To Principal Collector of Coimbatore	6	414	7 5
"	134	To Principal Collector of Tanjore	7	383	2 2
"	145	To Principal Collector of Madura & Dindigul	7	118	11 8
"	151	To Collector of Tinnevelly	11	9	14 "
		Carried forward to folio 91		6931	6 1

Refunds of General Charges Extraordinary Dr.

1840

April 30th	281	To General Charges Extraordinary	68	23,632	3 4

Company's Rupees 23,632 3 4

Carried forward to folio 91

Contra Cr.

1840

April 30th	65	By Collector of Rajahmundry	9/10	21	6 8
"	71	By Collector of Masulipatam		148	1 7
"	82	By Principal Collector of Nellore	8	66	11 7
"	88	By Collector of Chingleput	9	10,671	8 2
"	94	By Collector of Madras	12	4	8 "
"	99	By Principal Collector of the Northern Division of Arcot	5	8	4 7
"	106	By Principal Collector of the Southern Division of Arcot	6	194	5 11
"	112	By Collector of Bellary	6	5246	" 8
"	122	By Principal Collector of Salem	9	327	7 11
"	126	By Principal Collector of Coimbatore	6	2527	1 8
"	136	By Collector of Tinchinapoly	11	781	15 4
"	141	By Principal Collector of Madura & Dindigul	7	2940	4 8
"	148	By Collector of Tinnevelly	11	140	4 6
"	153	By Principal Collector of Malabar	8	593	15 1

Company's Rupees 23,632-3-4

Fort St. George Anno 1839/40

Marine Stores at Masulipatam Dr.

1840				
April 30th	74	To Collector of Masulipatam	10	7126 5 4

Contra Cr.

1840				
April 30th	283	By Advances Repayable	16	7126 5 4

Demand of Land Revenue Dr.

1840				
April 30th	93	To Profit and Loss of the Revenue Department	77	71 7 8
" "	104	To Profit and Loss of the Revenue Department	77	31,944 13
" "	158	To Profit and Loss of the Revenue Department	77	476 10
		Company's Rupees		32,492-14-8

Contra Cr.

1840				
April 30th	283	By Balances of Land Revenue	20	32,492-14-8
		Company's Rupees		32,492-14-8

Adam Exd. Chingleray

Fort St. George Anno 1839/40.

Collections of Cockranes Canal Dr.

1840

April 30th 282 To Profit and Loss of the Revenue Department — 77 30481-14-1

Contra Cr.

1840

April 30th 94 By Collector of Madras — — — — — — — — — — — — 12 30481 14 1

Cockranes Canal Dr.

1840

April 30th 98 To Collector of Madras — — — — — — — — — — — — 12 18057 13 1

Contra Cr.

1840

April 30th 275 By Charges General of the Revenue Department — 64 18057 13 1

Stamps

1840			Dr.	
		Brought forward from folio	78	173,219 1 5
April 30th	117	To Profit and Loss of the Revenue Department	77	24,854 11 "
" "	121	To Profit and Loss of the Revenue Department	77	7,348 8 7
" "	125	To Profit and Loss of the Revenue Department	77	86,079 9 5
" "	129	To Profit and Loss of the Revenue Department	77	39,327 15 3
" "	135	To Profit and Loss of the Revenue Department	77	16,477 " "
" "	140	To Profit and Loss of the Revenue Department	77	19,309 " "
" "	146	To Profit and Loss of the Revenue Department	77	28,159 8 6
" "	152	To Profit and Loss of the Revenue Department	77	72,904 " "
" "	158	To Profit and Loss of the Revenue Department	77	22,683 14 11
" "	164	To Profit and Loss of the Revenue Department	77	2,137 8 "
" "	282	To Stamp Revenue	14	134,328 3 3
		A Rupees		18,33,829 " 3

Contra

1840			Cr.	
April 30th	282	By Stamp Revenue	14	484,858 11 10
" "	288	By Balance	104	1348,970 4 5
		A Rupees		18,33,829 " 3

Tribute from the Nabob of Kurnool

1840			Dr.	
April 30th	284	To Profit and Loss	49	26,736 2

Contra

1840			Cr.	
April 30th	112	By Collector of Bellary	6	26,736 2 4

Fort St. George Anno 1839/40

Refunds of Judicial Charges

1840		Dr.		
April 30th	280	To Charges General of the Judicial Department	71	70,493-3-3
		A Rupees		70,493 3 3

Contra

1840		Cr.		
		Brought forward from folio	51	25,780-5-1
April 30th	118	By Collector of Cuddapah	7	15,094-8-4
" "	122	By Principal Collector of Salem	9	1291 10 4
" "	126	By Principal Collector of Coimbatore	6	50 6 11
" "	130	By Principal Collector of Tanjore	7	5415 10 "
" "	136	By Collector of Trichinopoly	11	13,262-4-8
" "	141	By Principal Collector of Madura & Dindigul	7	53 3 2
" "	147	By Collector of Tinnevelly	11	1665 7 1
" "	153	By Principal Collector of Malabar	8	5399 " 3
" "	160	By Principal Collector of Canara	8	2480 11 5
		A Rupees		70493 3 3

Judicial Receipts

1840		Dr.		
April 30th	280	To Charges General of the Judicial Department	71	260,577-15-7
		A Rupees		260,577 15 7

Contra

1840		Cr.		
		Brought forward from folio	46	158,611-6-1
April 30th	112	By Collector of Bellary	6	7233-12-10
" "	117	By Collector of Cuddapah	7	15,842-12-1
" "	122	By Principal Collector of Salem	9	7377-1 "
" "	126	By Principal Collector of Coimbatore	6	6570 1 8
" "	130	By Principal Collector of Tanjore	7	14,161 8 3
" "	136	By Collector of Trichinopoly	11	3089-10-6
" "	141	By Principal Collector of Madura & Dindigul	7	11500-13-4
" "	147	By Collector of Tinnevelly	11	3319 12 9
" "	153	By Principal Collector of Malabar	8	17,809 9 2
" "	159	By Principal Collector of Canara	8	15071 7 11
		A Rupees		260577 15 7

Fort St. George Anno 1839/40

Refunds of Revenue Charges Dr.

1840				
April 30th	280	To Charges General of the Revenue Department	64	148896 5 11
		A Rupees		148896 5 11

Contra Cr.

1840				
		Brought forward from folio	50	81,633 14 2
April 30th	126	By Principal Collector of Coimbatore	6	12,529 8 11
" "	130	By Principal Collector of Tanjore	7	11,335 " 2
" "	136	By Collector of Trichinopoly	11	4494 12 2
" "	141	By Principal Collector of Madura & Dindigul	7	5499 1 7
" "	147	By Collector of Tinnevelly	11	13,905 14 1
" "	153	By Principal Collector of Malabar	8	6055 15 1
" "	159	By Principal Collector of Canara	8	13,409 14 7
" "	165	By Collector of Government Sea Customs at Madras	12	32 5 2
		A Rupees		148896 5 11

Magisterial Receipts Dr.

1840				
April 30th	280	To Charges General of the Judicial Department	71	70,305 2 10
		A Rupees		70,305 2 10

Contra Cr.

1840				
		Brought forward from folio	46	50,930 12 1
April 30th	126	By Principal Collector of Coimbatore	6	3049 7 "
" "	130	By Principal Collector of Tanjore	7	3558 " 7
" "	136	By Collector of Trichinopoly	11	1882 9 10
" "	141	By Principal Collector of Madura & Dindigul	7	2602 7 1
" "	147	By Collector of Tinnevelly	11	1664 3 1
" "	153	By Principal Collector of Malabar	8	3462 5 3
" "	159	By Principal Collector of Canara	8	3155 5 11
		A Rupees		70,305 2 10

Profits on Tobacco

1840			Dr.	
April 30th	282	To Profit and Loss of the Revenue Department	77	626,005-2
		A Rupees		626,005 2

Contra

1840			Cr.	
April 30th	126	By Principal Collector of Coimbatore	6	9150 15 7
"	" 153	By Principal Collector of Malabar	8	423,729 11 8
"	" 159	By Principal Collector of Canara	8	193,124 7 6
		A Rupees		626,005 2 9

Profits on Tobacco

1840			Dr.	
April 30th	282	To Profit and Loss of the Revenue Department	77	626,005-2
		A Rupees		626,005 2

Contra

1840			Cr.	
April 30th	126	By Principal Collector of Coimbatore	6	9150 15 7
"	" 153	By Principal Collector of Malabar	8	423,729 11 8
"	" 159	By Principal Collector of Canara	8	193,124 7 6
		A Rupees		626,005 2 9

Fort St. George

Anno 1839/40

Repairs of Revenue Buildings Dr

Contra Cr

1840					
April 30th	158	To Principal Collector of Malabar	8	1284 4 9	
" "	163	To Principal Collector of Canara	8	921 3 3	
" "	166	To Collector of Government Sea Customs at Madras	12	2153 7 3	
		Brought forward from folio 83		6931 6 1	
				Rupees	11291 14 4

1840					
April 30th	771	By Repairs of Buildings	103		11291 14 4
				Rupees	11291 14 4

Coorg Receipts Dr

Contra Cr

1840					
April 30th	278	To Bengal Presidency	54		235638 11 4
				Rupees	235638 11 4

1840					
April 30th	151	By Principal Collector of Malabar	8		18859 4 9
" "	273	By Military Books	17		186779 6 7
				Rupees	235638 11 4

Fort St. George

Anno 1839/40

Losses incurred during the disturbances in Canara

1840		Dr.	
April 30th 163	To Principal Collector of Canara	8	20 7 4

Contra

		Cr.	
30th 277	By General Charges Extraordinary	68	20 7 4

Disturbances in Canara

1840		Dr.	
April 30th 163	To Principal Collector of Canara	8	6232 2 3

Contra

840		Cr.	
ril 30th 277	By General Charges Extraordinary	68	6232 2 3

Expenses incurred for investigating the Causes of the late Insurrection in Canara

1840 April 30th	163	To Principal Collector of Canara	8

Sea Custom Revenue

1840 April 30th	283	To Sea Customs	

Anno 1839/40 93

Contra Cr.

1840 April 30th	277	By General Charges Extraordinary	68	8935-8-6

Contra Cr.

1840 April 30th	165	By Collector of Government Sea Customs at Madras	12	5735-2-4

Fort St. George Anne 1839/40

1840 April

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

Dr

1840 April 30th	180	To Military Books	17	12935	6 6

1840 April 30

Civil Service Widows New Fund

Dr

1840 April 30	290	To Balance	104	71562	
		A Rupees		71562	

Contra

1840 April 30th	279	By Supplies between India and London	47	12935	6 6

Contra

Cr

1840 April 30th	188	By Interest Account	57	2343	6 4
" "	194	By Civil Fund Charity Branch	31	67359	10 10
" "	195	By Civil Fund Charity Branch	31	1859	8 1
		A Rupees		71562	9 3

Fort St. George Anno 1839/40

Fund Appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Khan and Tippoo Sultan Dr.

1840				
April 30th 192	To Bengal Presidency	54	700000	" "

Contra Cr.

1840				
April 30th 192	By Profit and Loss	49	700000	" "

Expedition to the Eastward Dr.

1840				
April 30th 196	To Military Books	17	82874	8 8
" " 272	To Military Books	17	85436	11 6
	A Rupees		168311	4 2

Contra Cr.

1840				
April 30th 281	By Bengal Presidency	54	168311	4 2
	A Rupees		168311	4 2

Fort St. George

Balance due to Government by the Male Asylum Press — Dr.

1840 April 30th	205	To Extra General Receipts	47	15,332 2 "

Mint Master — Dr.

1840 April 30th	241	To Sundry Accounts	"	29,008 6 1
		A Rupees		29,008 6 1

Contra — Cr.

1840 April 30th	279	By Advances repayable	16	15,332 2 "

Contra — Cr.

1840 April 30th	212	By Sundry Accounts	A	6,338 8 8
" "	286	By Balance	104	22,669 13 5
		A Rupees		29,008 6 1

Charges Military Dr.

1840				
April 30th	215	To Fort St. George Gazettee Press	53	26 18 " "
" "	269	To Military Books	17	278,687 89 11 8
" "	278	To Sundry Accounts	"	87,280 15 8
		A Rupees		279,586 88 11 4

Contra Cr.

1840				
April 30th	285	By Profit and Loss	49	279,586 88 11 4
		A Rupees		279,586 88 11 4

Cochin Subsidy Dr.

1840				
April 30th	284	To Profit and Loss	49	2,00,000 " "

Contra Cr.

1840				
April 30th	264	By Rajah of Cochin	73	2,00,000 " "

1

Government of Mysore Dr

1840

April 30th 264 To Subsidy of Mysore ——— 73 2450000 " "

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

1840

April 30th 266 To His Highness the Prince Azeem Jah Bahadar Naib-i-Mookhtar ——— 19 13319-8 "

Contra Cr

1840

April 30th 265 By Subsidy of Mysore ——— 73 2450000 " "

Contra Cr

1840

April 30th 265 By Government of Travancore ——— 72 13319-8 "

Fort Saint George 30th April 1840

Travancore Peishcush Dr.

1840					
April 30th	284	To Profit and Loss	49	7,83,111	" 10

Contra Cr.

1840					
April 30th	265	By Government of Travancore	72	7,83,111	" 10

Sinking Fund Dr.

1840					
April 30	291	To Balance	104	21,19,285	4 1

Contra Cr.

1840					
April 30th	268	By Sundry Accounts		21,19,285	4 1

Fort Saint George

Sour of the Governor Dr

1840						
April 30th	270	To Military Books	17	2154	3	1

Sour of the commander in Chief Dr

1840						
April 30th	270	To Military Books	17	206	15	1

Anno 1839/40

Contra Cr

1840						
April 30th	277	By General Charges Extraordinary	68	2154	3	1

Contra Cr

1840						
April 30th	278	By Charges Military	97	206	15	1

Fort St. George Anno 1839/40

Military Pensions Dr.

1840				
April 30th	270	To Military Books	17	87,074 " 7

War with the Confederated Mahratta Chiefs Dr.

1840				
April 30th	271	To Military Books	17	20,251-8-6

Contra Cr.

1840				
April 30th	278	By Charges Military	97	87,074 " 7

Contra Cr.

1840				
April 30th	285	By Profit and Loss	49	20,251-8-6

For. St. George

Expedition against the Dutch Settlements Dr

1840					
April 30	Jl.	271	To Military Books	17	7414 6-5

Sund 1839/40

Contra Cr

1840					
April 30	Jl.	285	By Profit and Loss	49	7414 6-5

Deccan Prize Money Dr

1840					
April 30	Jl.	271	To Military Books	54	2228 6-7

Contra Cr

1840					
April 30	Jl.	278	By Bengal Presidency	54	2228 6-7

Fort Saunt George — Prime 1839/40

Subsistence paid to Officers employed under Native Powers — Dr

1840				
April 30	271	To Military Books	17	50:171-15-9

Contra — Cr

1840				
April 30	279	By Advances Repayable	16	50:171-15-9

Repairs of Buildings — Dr

1840				
April 30	274	To Sundry Accounts	"	6:4946 13-7

Contra — Cr

1840				
April 30	274	By Sundry Accounts	"	6:4946 13-7

Fort St. George Anno 1839/40

Balance	Dr	Contra	Cr
1840 April 30th 286 To Sundry Accounts	" 122314350-8	1840 April 30th 290 By Sundry Accounts	" 122314350-8-11

Fort St. George
Accountt. Genls. Office
2nd October 1841

(Signed) E. Elphinstone
" Chas. Lushington
" J. Bird

(Signed) S. Crawford
Acctt. Genl.

(Signed) G. L. Prendergast
Dy. Acctt. Genl.

(Signed) S. Ramasawmy
Hd. Book Keeper

Addn. Ed. J. Moothiah

Profit and Loss of the Revenue Department

1840				Dr.	
April 30th	268	To Sinking Fund			
" "	283	To Profit and Loss	99	1873411-10-10	
			49	45017604-14-3	

Company's Rupees 46891016-9-1

Demand of Land Revenue for Fusly 1248/49 or 1839/40

1840				Dr.	
April 30th	51	To Profit and Loss of the Revenue Department	77	954300-3-9	
" "	57	To Profit and Loss of the Revenue Department	77	1253772-8-4	
" "	63	To Profit and Loss of the Revenue Department	77	1810650-8-7	
" "	69	To Profit and Loss of the Revenue Department	77	941114-14-9	
" "	75	To Profit and Loss of the Revenue Department	77	1403580-13-1	
" "	81	To Profit and Loss of the Revenue Department	77	2008936-4-7	
" "	87	To Profit and Loss of the Revenue Department	77	992626-"-10	
" "	93	To Profit and Loss of the Revenue Department	77	62700-12-5	
" "	98	To Profit and Loss of the Revenue Department	77	2054796-6-7	
" "	104	To Profit and Loss of the Revenue Department	77	2221496-14-5	
" "	110	To Profit and Loss of the Revenue Department	77	2271574-13-"	
" "	117	To Profit and Loss of the Revenue Department	77	2031716-14-10	
" "	121	To Profit and Loss of the Revenue Department	77	1716426-3-8	
" "	125	To Profit and Loss of the Revenue Department	77	1956590-"-9	
" "	129	To Profit and Loss of the Revenue Department	77	3912375-4-9	
" "	135	To Profit and Loss of the Revenue Department	77	1447880-7-10	
" "	140	To Profit and Loss of the Revenue Department	77	1749096-2-5	

Carried forward to folio 90 28789635-6-7

Contra

1840				Cr.	
April 30th	51	By Sundry Accounts	"	1041427-1-"	
" "	57	By Sundry Accounts	"	1408826-3-8	
" "	63	By Sundry Accounts	"	2015389-3-4	
" "	69	By Sundry Accounts	"	1098155-11-8	
" "	75	By Sundry Accounts	"	1537871-6-8	
" "	81	By Sundry Accounts	"	2163407-9-11	
" "	87	By Sundry Accounts	"	1150013-11-3	
" "	93	By Sundry Accounts	"	1121945-15-"	
" "	98	By Sundry Accounts	"	2350388-7-3	
" "	104	By Sundry Accounts	"	2626808-2-2	
" "	110	By Sundry Accounts	"	3115049-13-"	
" "	117	By Sundry Accounts	"	2511752-9-7	
" "	121	By Sundry Accounts	"	2027643-10-11	
" "	125	By Sundry Accounts	"	2313800-13-1	
" "	129	By Sundry Accounts	"	4396455-9-7	
" "	135	By Sundry Accounts	"	1621815-15-3	
" "	140	By Sundry Accounts	"	2094711-13-6	
" "	146	By Sundry Accounts	"	2561717-14-2	
" "	152	By Sundry Accounts	"	2093361-14-5	
" "	158	By Sundry Accounts	"	2389412-3-9	
" "	164	By Stamp	86	2137-8-"	
" "	282	By Sundry Accounts	"	5248923-3-11	

Company's Rupees 46891016-9-1

Contra

Carried forward to folio 90

Government Bearers Dr.

1840				
April 30th	41	To Post Master General	2	4210-9-7

Contra Cr.

1840				
April 30th	277	By General Charges Extraordinary	68	4210-9-7

Refunds of Charges General of the General Department Dr.

1840				
April 30th	280	To Charges General of the General Department	69	31-1-9

Contra Cr.

1840				
April 30th	42	By Collector in Charge of the General Treasury at Masulipatam	5	31-1-9

Commercial Department Dr.

1840				
April 30th	279	To Supplies between India and London	47	2159-5-10
		Company's Rupees		2159-5-10

Contra Cr.

1840				
April 30th	45	By Stationery	13	1019-4-8
"	" 65	By Collector of Rajahmundry	9	997-11-8
"	" 106	By Principal Collector of the Southern Division of Arcot	6	1142-5-6
		Company's Rupees		2159-5-10

Extra Judicial Receipts Dr.

1840				
April 30th 280	To Charges General of the Judicial Department	71	4,358-3	1
	Company's Rupees		4358-3	1

Contra Cr.

1840				
April 30th 45	By Stationery	13	1,611-2	4
" " 262	By Government of Prince of Wales Island	57	2747-"	9
	Company's Rupees		4,358-3	1

Government Bank Dr.

1840				
April 30th 48	To Assets of the Government Bank	13	5,792,337-5	11
" " 48	To Sundry Accounts	"	4,618,733-3	8
" " 49	To Profits of the Government Bank	52	65,234-7	"
	Company's Rupees		10,476,305 "	7

Contra Cr.

1840				
April 30th 48	By Debts of the Government Bank	35	4,730,672-5	7
" " 49	By Sundry Accounts	"	5,745,632-11	"
	Company's Rupees		10,476,305-"	7

Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40 Dr.

1840				
April 30th 51	To Profit and Loss of the Revenue Department	77	78,569-6	5
" " 57	To Profit and Loss of the Revenue Department	77	136,525-12	7
" " 63	To Profit and Loss of the Revenue Department	77	181,651-6	9
" " 69	To Profit and Loss of the Revenue Department	77	134,862-3	5
" " 75	To Profit and Loss of the Revenue Department	77	126,578-3	9
" " 81	To Profit and Loss of the Revenue Department	77	142,527-9	4
" " 87	To Profit and Loss of the Revenue Department	77	147,877-1	1
" " 93	To Profit and Loss of the Revenue Department	77	1,054,768 10	5
" " 98	To Profit and Loss of the Revenue Department	77	267,033-13	"
" " 105	To Profit and Loss of the Revenue Department	77	353,535 2	9
" " 111	To Profit and Loss of the Revenue Department	77	824,568 5	"
" " 117	To Profit and Loss of the Revenue Department	77	455,180 15	9
" " 121	To Profit and Loss of the Revenue Department	77	303,868 14	8
" " 125	To Profit and Loss of the Revenue Department	77	271,131-2	11
	Carried forward to folio	89	4,478,678-11	10

Contra Cr.

Carried forward to folio 89