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General Territorial and C.

Political Ledger

of the

Residency of Fort St. George

Vol. 2/43.

13940

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 95 R
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Collector in charge of the Genl. Treasury at Masulipatam
Collector of Ganjam
Collector of Vizagapatam
Collector of Rajahmundry
Collector of Masulipatam
Collector of Guntoor
Collector of Chingleput
Collector of Madras
Collector of Govt. Sea Customs at Madras
Collector of the Northern Division of Arcot
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Collector of Tinnevelly
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TUZ

Fort Saint George Anno 1842/43.

Boat Paymaster Dr.

1842. May 1st	1	To Balance in last Books	1	321 8 10	
1843 April 30th	45	To Sundry Accounts		66394 8 11	
		C Rupees		66716 1 9	

Contra Cr.

1843. April 30th	46	By Sundry Accounts		66716 1 9
		Cr Rupees		66716 1 9

Post Master General Dr.

1842. May 1st	1	To Balance in last Books	1	334 14	
1843 April 30th	47	To Sundry Accounts		65008 1 2	
		C Rupees		65342 15 2	

Contra Cr.

1843. April 30th	47	By Sundry Accounts		64990 6 8
" — "	299	By Balance	108	352 8 6
		C Rupees		65342 15 2

Superintendent of Stationery Dr.

1842. May 1st	2	To Balance in last Books	1	640 12 3	
1843 April 30th	51	To Sundry Accounts		10313 11	
		C Rupees		10953 13 2	

Contra Cr.

1843 April 30th	52	By Sundry Accounts		10255 9 9
" — "	299	By Balance	108	698 3 5
		C Rupees		10953 13 2

Fort Saint Geo[illegible] Anno 1842/43.

Boat Paymaster Dr.

1842.					
May 1st	1	To Balance in last Books	1	321	5 10
1843 April 30th	45	To Sundry Accounts		66394	8 11
		C Rupees		66716	1 9

Contra Cr.

1843.					
April 30th	46	By Sundry Accounts		66716	1 9
		C Rupees		66716	1 9

Post Master General Dr.

1842.					
May 1st	1	To Balances in last Books	1	334	14 2
1843 April 30th	47	To Sundry Accounts		65008	1 2
		C Rupees		65342	15 2

Contra Cr.

1843.					
April 30th	47	By Sundry Accounts		64990	6 8
"	" 299	By Balance	108	352	8 6
		C Rupees		65342	15 2

Superintendent of Stationery Dr.

1842.					
May 1st	2	To Balance in last Books	1	640	12 3
1843 April 30th	51	To Sundry Accounts		10313	11
		C Rupees		10953	13 2

Contra Cr.

1843					
April 30th	52	By Sundry Accounts		10255	9 9
"	" 299	By Balance	108	698	3 5
		C Rupees		10953	13 2

Fort Saint George

Government Savings Bank Dr.

1842. May	1st	2	To Balance in last Books	1	494	11
1843. April	30th	55	To Sundry Accounts	"	346746	3 8
			C Rupees		347,240	5 7

Resident at Hyderabad Dr.

1842 May	1st	2	To Balance in last Books	1	354445	15
1843. April	30th	38	To Sundry Accounts	"	2703574	" 8
			C Rupees		3058020	" 5

Resident in Travancore Dr.

1842 May	1st	2	To Balance in last Books	1	622595	6 2
1843 April	30th	35	To Sundry Accounts	"	1063687	7 10
			C Rupees		1686282	14 "

Anno 1842/43.

Contra Cr.

1843. April	30th	56	By Sundry Accounts	"	64711	5 5
"	"	56.	By Deposits on account of Government Savings Bank	37	282415	7 "
"	"	299	By Balance	108	113	9 2
			C Rupees		347,240	5 7

Contra Cr.

1843. April	30th	39	By Sundry Accounts	"	2568848	7 "
"	"	299	By Balance	108	489171	9 5
			C Rupees		3058020	" 5

Contra Cr.

1843. April	30th	36	By Sundry Accounts	"	1308508	6 5
"	"	299	By Balance	108	377774	7 7
			C Rupees		1686282	14 "

Fort Saint George Anno 1842/43

Resident at Tanjore Dr.

1842. May 1st	2	To Balance in last Books	1	9011 13	3
1843 April 30th	34	To Sundry Accounts		10,97,545 12	10
		C Rupees		11,06,557. 10.	1.

Contra Cr.

1843 April 30th	34	By Sundry Accounts		11,04,747 5	1.
" "	299	By Balance	108	1,810. 5	"
		C Rupees		11,06,557. 10.	1.

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

1842. May 1st	2	To Balance in last Books	1	414407 1	7
1843 April 30th	40	To Sundry Accounts		2758262 2	4
" "	232	To Government of Mysore	12	600000 "	"
		C Rupees		3772669. 3.	11.

Contra Cr.

1843. April 30th	41	By Sundry Accounts		3279683 13	4
" "	299	By Balance	108	492985. 6	7
		C Rupees		3772669. 3.	11

Collector in charge of the General Treasury at Masulipatam Dr.

1842 May 1st	2	To Balance in last Books	1	864462 11	"
1843 April 30th	48	To Sundry Accounts		3406108 10	"
		C Rupees		4270571. 5.	"

Contra Cr.

1843. April 30th	49	By Sundry Accounts		3229316 "	1
" "	299	By Balance	108	1041255. 4	11
		C Rupees		4270571. 5.	"

Fort St. George

Stipend Pay Office at Vellore Dr.

1842. May	1st	2	To Balance in last Books	1	658 . 5
1843. April	30th	44	To Sundry Accounts	.	104266 14 .
				Rupees	104924 14 5

Collector of Ganjam Dr.

1842. May	1st	2	To Balance in last Books	1	313019 12 2
1843. April	30th	61	To Sundry Accounts	.	1230024 3 1
				Rupees	1543043 15 3

Collector of Vizagapatam Dr.

1842. May	1st	2	To Balance in last Books	1	455725 5 3
1843. April	30th	67	To Sundry Accounts	.	1742820 6 .
				Rupees	2198545 11 3

Anno 1842/43

Contra Cr.

1843. April	30th	44	By Sundry Accounts	.	103888 3 6
"	"	299	By Balance	108	1036 10 11 "
				Rupees	104924 14 5

Contra Cr.

1843. April	30th	64	By Sundry Accounts	.	1229365 15 5
"	"	300	By Balance	108	313677 15 10 "
				Rupees	1543043 15 3

Contra Cr.

1843. April	30th	70	By Sundry Accounts	.	1731096 15 10
"	"	300	By Balance	108	467448 14 5 "
				Rupees	2198545 14 3

Principal Collector of Nellore Dr.

1842. May 1st	2	To Balance in last Books	1	4,90,514	11	9
1843. April 30th	95	To Sundry Accounts	"	23,24,070	11	1
		C Rupees		28,14,585	6	10

Collector of Chingleput Dr.

1842 May 1st	2	To Balance in last Books	1	95,967	13	"
1843. April 30th	101	To Sundry Accounts	"	16,61,645	13	10
		C Rupees		17,57,613	10	10

Collector of Madras Dr.

1842 May 1st	2	To Balance in last Books	1	29,395	7	"
1843 April 30th	108	To Sundry Accounts	"	14,40,017	12	9
		C Rupees		14,69,413	3	9

Contra Cr.

1843. April 30th	97	By Sundry Accounts	"	24,52,391	1	1
" "	300	By Balance	108	3,62,194	5	9
		C Rupees		28,14,585	6	10

Contra Cr.

1843. April 30th	104	By Sundry Accounts	"	16,92,117	"	6
" "	300	By Balance	108	65,496	10	4
		C Rupees		17,57,613	10	10

Contra Cr.

1843. April 30th	110	By Sundry Accounts	"	14,38,738	14	7
" "	300	By Balance	108	30,674	5	2
		C Rupees		14,69,413	3	9

Fort St. George Anno 1842/43.

Collector of Government Sea Customs at Madras

Dr.

1842 May 1st	3	To Balance in last Books	1	11836	2	2
1843 April 30th	111	To Sundry Accounts	"	390203	1	1
		C Rupees		402039	3	3

Contra Cr.

1843 April 30th	112	By Sundry Accounts	"	392209	5	
" — "	300	By Balance	108	9830	2	10
		C Rupees		402039	3	3

Collector of the Northern Division of Arcot

Dr.

1842 May 1st	3	To Balance in last Books	1	553846	11	
1843 April 30th	114	To Sundry Accounts	"	2566308	10	
		C Rupees		3120154	10	11

Contra Cr.

1843 April 30th	116	By Sundry Accounts	"	2572768	4	6
" — "	300	By Balance	108	547385	6	5
		C Rupees		3120154	10	11

Collector of the Southern Division of Arcot

Dr.

1842 May 1st	3	To Balance in last Books	1	212728	4	2
1843 April 30th	120	To Sundry Accounts	"	2581700	14	4
		C Rupees		2794429	2	6

Contra Cr.

1843 April 30th	123	By Sundry Accounts	"	2487095	14	5
" — "	300	By Balance	108	307333	4	1
		C Rupees		2794429	2	6

Fort St. George Anno 1842/43.

Collector of Bellary

Dr.

1842 May 1st	3	To Balance in last Books	1	815370	10
1843 April 30th	127	To Sundry Accounts	"	321012	1 4
			C Rupees	4055842	2 2

Contra Cr.

1843 April 30th	129	By Sundry Accounts	"	3281813	4 11
" "	300	By Balance	108	773728	13 3
			C Rupees	4055842	2 2

Collector of Cuddapah

Dr.

1842 May 1st	3	To Balance in last Books	1	698354	1 6
1843 April 30th	133	To Sundry Accounts	"	2707942	14 4
			C Rupees	3406296	15 10

Contra Cr.

1843 April 30th	125	By Sundry Accounts	"	2929855	3 3
" "	300	By Balance	108	476441	12 7
			C Rupees	3406296	15 10

Principal Collector of Salem

Dr.

1842 May 1st	3	To Balance in last Books	1	622376	12 1
1843 April 30th	139	To Sundry Accounts	"	2109677	12 8
			C Rupees	2772054	8 9

Contra Cr.

1843 April 30th	142	By Sundry Accounts	"	2225797	6 6
" "	300	By Balance	108	546257	2 3
			C Rupees	2772054	8 9

Principal Collector of Coimbatore Dr.

1842 May 1st	3	To Balance in last Book	1	680092. 9 ..
1843 April 30th	148	To Sundry Accounts	"	2638622 15 11.
		C Rupees		3318715. 8. 11

Contra Cr.

1843. April 30th	148	By Sundry Accounts	"	2736717 5 2.
" — "	300	By Balance	108	581998. 3. 9. ..
		C Rupees		3318715. 8. 11.

Principal Collector of Tanjore Dr.

1842 May 1st	3	To Balance in last Book	1	559941. 4. 1.

Contra Cr.

1843. April 30th	237	By Collector of Tanjore	91	559941. 4 1.

Collector of Trichinopoly Dr.

1842 May 1st	3	To Balance in last Book	1	271469. 1 7.
1843 April 30th	166	To Sundry Accounts	"	1663765 5 2.
		C Rupees		1935234 6 9.

Contra Cr.

1843. April 30th	163	By Sundry Accounts	"	1646529 8 4.
" — "	300	By Balance	108	288708. 14 5. ..
		C Rupees		1935234 6 9.

Principal Collector of Coimbatore

Dr.

1842 May 1st	3	To Balance in last Book	1	650092 9 .
1843 April 30th	145	To Sundry Accounts	"	2638622 15 11.
		C Rupees		3318715 8 11

Contra Cr.

1843. April 30th	148	By Sundry Accounts	"	2736717 5 2.
" — "	300	By Balance	108	581998 3 9. "
		C Rupees		3318715 8 11.

Principal Collector of Tanjore

Dr.

1842 May 1st	3	To Balance in last Book	1	559941 4 1.

Contra Cr.

1843. April 30th	237	By Collector of Tanjore	91	559941 4 1.

Collector of Trichinopoly

Dr.

1842 May 1st	3	To Balance in last Book	1	271469 1 7.
1843 April 30th	166	To Sundry Accounts	"	1663765 5 2.
		C Rupees		1935234 6 9.

Contra Cr.

1843. April 30th	163	By Sundry Accounts	"	1646525 8 4.
" — "	300	By Balance	108	288708 14 5. "
		C Rupees		1935234 6 9.

Principal Collector of Madura ~~and Dindigul~~ Dr.

1842 May 1st	3	To Balance in last Books	1	566034	13	1
1843 April 30th	167	To Sundry Accounts	"	2562360	3	8
		C Rupees		3128395	"	9

Contra Cr.

1843 April 30th	171	By Sundry Accounts	"	2809418	"	"
"	300	By Balance	108	318977	"	9
		C Rupees		3128395	"	9

Collector of Tinnevelly Dr.

1842 May 1st	3	To Balance in last Books	1	483029	9	5
1843 April 30th	176	To Sundry Accounts	"	2672756	7	"
		C Rupees		3155786	"	5

Contra Cr.

1843 April 30th	179	By Sundry Accounts	"	2729611	8	3
"	300	By Balance	108	4261748	2	"
		C Rupees		3155786	"	5

Collector of Malabar Dr.

1842 May 1st	3	To Balance in last Books	1	526249	3	3
1843 April 30th	182	To Sundry Accounts	"	3222294	"	11
		C Rupees		3748543	4	2

Contra Cr.

1843 April 30th	185	By Sundry Accounts	"	3051182	8	8
"	300	By Balance	108	697360	11	6
		C Rupees		3748543	4	2

Principal Collector of Canara

					Dr.
1842 May	1st	3	To Balance in last Books	1	487259 2 10
1843 April	30th	192	To Sundry Accounts	"	3159741 9 7
			C Rupees		3647000 12 5

Contra

					Cr.
1843 April	30th	195	By Sundry Accounts	"	3214240 1 "
"	"	300	By Balance	108	432760 11 5
			C Rupees		3647000 12 5

Government of Mysore

					Dr.
1842 May	1st	3	To Balance in last Books	1	2022534 13 2
1843 April	30th	227	To Subsidy of Mysore	75	2450000 " "
			C Rupees		4472534 13 2

Contra

					Cr.
1843 April	30th	227	By Subsidy of Mysore	75	2450000 " "
"	"	232	By Commissr. for the Govt. of the Territories of the Rajah of Mysore	4	600000 " "
"	"	301	By Balance	108	1422534 13 2
			C Rupees		4472534 13 2

Stationery

					Dr.
1842 May	1st	3	To Balance in last Books	1	34693 " "
1843 April	30th	53	To Sundry Accounts	"	79979 1 1
			C Rupees		114672 1 1

Contra

					Cr.
1843 April	30th	54	By Sundry Accounts	"	69169 13 2
"	"	301	By Balance	108	45502 3 11
			C Rupees		114672 1 1

Fort St. George

Master Attendant and Marine Store Keeper Dr.

1842 May 1st	3	To Balance in last Books	1	57820	2
1843 April 30th	50	To Sundry Accounts		16518	14 7
		Rupees		74339	1 3

Contra Cr.

1843 April 30th	51	By Sundry Accounts	"	556	14 7
" "	301	By Balance	108	73782	2 8
		Rupees		74339	1 3

Tobacco.

Dr.

1842 May 1st	4	To Balance in last Books	1	130195	2 10
1843 April 30th	150	To Principal Collector of Coimbatore	10	42579	5 1
" "	159	To Collector of Malabar	11	5260	13 9
		Rupees		178035	5 8

Contra Cr.

1843 April 30th	193	By Principal Collector of Canara	12	1224	10 3
" "	301	By Balance	108	176810	11 5 4
		Rupees		178035	5 8

Fort St. George — Anno 1842/43

Stamps. Dr.

1842 May	1st	4	To Balance in last Books		1	124295 14 1
1843 April	30th	61	To Profit and Loss of the Revenue Department	80	8145	8 . .
.	.	67	To Profit and Loss of the Revenue Department	80	81703	. .
.	.	74	To Profit and Loss of the Revenue Department	80	81	. .
.	.	81	To Profit and Loss of the Revenue Department	80	20095	. .
.	.	87	To Collector of Masulipatam		41110	1 6
.	.	88	To Profit and Loss of the Revenue Department	6	400	. .
.	.	93	To Collector of Guntoor	80	7694	7 2
.	.	94	To Profit and Loss of the Revenue Department	6	200	. .
.	.	101	To Profit and Loss of the Revenue Department	50	9581	4 .
.	.	108	To Profit and Loss of the Revenue Department	80	7885	13 .
.	.	111	To Profit and Loss of the Revenue Department	80	6625	5 .
.	.	114	To Profit and Loss of the Revenue Department	80	623	8 .
.	.	120	To Profit and Loss of the Revenue Department	80	36321	10 1
.	.	127	To Profit and Loss of the Revenue Department	80	42655	4 .
.	.	133	To Profit and Loss of the Revenue Department	80	32352	3 .
.	.	139	To Profit and Loss of the Revenue Department	80	20797	11 6
.	.	145	To Profit and Loss of the Revenue Department	80	23638	. .
.	.	152	To Profit and Loss of the Revenue Department	80	3903	12 6
.	.	160	To Profit and Loss of the Revenue Department	80	38775	2 .
.	.	167	To Profit and Loss of the Revenue Department	80	31660	14 .
.	.	175	To Profit and Loss of the Revenue Department	80	19056	2 10
.	.	182	To Profit and Loss of the Revenue Department	80	10699	15 .
.	.	192	To Profit and Loss of the Revenue Department	80	94719	10 8
.	.	203	To Profit and Loss of the Revenue Department	80	36797	. 10
.	.				1638	9 .

C Rupees — 1789538 12 2

Contra Cr.

1843 April	30th	294	By Stamp Revenue	93	501532 . 8
.	.	301	By Balance	108	1288006 11 6

C Rupees — 1789538 12 2

Fort St. George — Anno 1842/43

Salt

Dr.

1842. May 1st	4	To Balance in last Books	1	4.85.130	5 10
1843 April 30th	72	To Collector of Vizagapatam	5	5654	2 7
" "	79	To Collector of Rajahmundry	6	18548	11 4
" "	93	To Collector of Guntoor	6	5854	3 "
" "	99	To Principal Collector of Nellore	7	24575	4 7
" "	106	To Collector of Chingleput	7	54831	15 8
" "	111	To Collector of Madras	7	2397	5 11
" "	118	To Collector of the Northern Division of Arcot	8	191.	15 11
" "	125	To Collector of the Southern Division of Arcot	8	5516	13 7
" "	158	To Collector of Tanjore	91	76	6 "
" "	173	To Principal Collector of Madura	11	5468	10 1
		£ Rupees		6.08842	14 6

Contra — Cr.

1843 April 30th	62	By Collector of Ganjam	5	6419	9 8
" "	82	By Collector of Masulipatam	6	6205	5 5
" "	176	By Collector of Tinnevelly	11	255	11 "
" "	183	By Collector of Malabar	11	4407	" "
" "	193	By Principal Collector of Canara	12	2983	12 1
" "	301	By Balance	108	588371	8 9
		£ Rupees		6.08842	14 6

Superintendent of Public Roads

Dr.

1842. May 1st	4	To Balance in last Books	1	2717	3 5
1843 April 30th	58	To Remittances of the General Department	21	14775	14 4
		£ Rupees		38953	1 9

Contra — Cr.

1843 April 30th	59	By Sundry Accounts		20695	5 7
" "	301	By Balance	108	18257	12 2
		£ Rupees		38953	1 9

Fort St. George

Advances Repayable

1842. May 1st	4	To Balance in last Books	1	11.88.077	9	9
1843. April 30th	28	To General Treasury	1	486	14	2
" "	45	To Stipend Pay Office at Vellore	5	1650	"	"
" "	48	To Post Master General	2	16	4	8
" "	203	To Commissioner at Kurnool	95	40	"	"
" "	271	To Interest Account	59	15.436	4	10
" "	276	To Advances on account of the Service of Government	17	50	"	"
" "	285	To Military Books	98	3.1004	12	3

Rupees — 15.36761.13.6

Contra

1843. April 30th	36	By Resident in Travancore	3	792	14	2
" "	38	By Resident at Hyderabad	3	10.373	12	11
" "	41	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	20.364	1	7
" "	45	By Boat Paymaster	2	9793	8	2
" "	52	By Superintendent of Stationery	2	14	"	11
" "	64	By Collector of Ganjam	5	30.331	8	11
" "	69	By Collector of Vizagapatam	5	5202	"	7
" "	76	By Collector of Rajahmundry	6	15.926	4	7
" "	83	By Collector of Masulipatam	6	37.643	7	2
" "	91	By Collector of Guntoor	6	11.003	3	3
" "	97	By Principal Collector of Nellore	7	7637	3	9
" "	104	By Collector of Chingleput	7	8935	12	6
" "	109	By Collector of Madras	7	1692	2	10
" "	116	By Collector of the Northern Division of Arcot	8	20.020	4	2
" "	122	By Collector of the Southern Division of Arcot	8	4107	2	2
" "	128	By Collector of Bellary	9	16.405	1	2
" "	135	By Principal Collector of Cuddapah	9	741	9	10
" "	141	By Principal Collector of Salem	9	7473	3	5
" "	147	By Principal Collector of Coimbatore	10	3.972	10	1
" "	154	By Collector of Tanjore	91	23.523	7	5
" "	162	By Collector of Trichinopoly	10	15.854	"	11
" "	170	By Principal Collector of Madura	11	16.006	2	10
" "	178	By Collector of Tinnevelly	11	5834	5	"
" "	185	By Collector of Malabar	11	34.516	7	8
" "	194	By Principal Collector of Canara	12	52.879	5	9
" "	275	By Advances on account of the Service of Government	17	18.608	13	10
" "	280	By Sundry Accounts	"	18.060	8	9
" "	311	By Balance	108	91.684	8	2

Rupees — 15.36761.13.6

Fort St. George

Advances on account of the Service of Government Dr.

1842 May 1843	1st	5	To Balance in last Book	1	1116560	14 11
April	30th	29	To General Treasury	1	1304	13 3
"	"	60	To Mint Master	1	19404	14 4
"	"	66	To Collector of Ganjam	5	33194	" 9
"	"	73	To Collector of Vizagapatam	5	5431	5 8
"	"	80	To Collector of Rajahmundry	6	29322	14 "
"	"	87	To Collector of Masulipatam	6	13164	1 6
"	"	94	To Collector of Guntoor	6	38460	3 9
"	"	100	To Principal Collector of Nellore	7	49307	" 11
"	"	107	To Collector of Chingleput	7	14988	13 7
"	"	110	To Collector of Madras	7	338	5 6
"	"	113	To Collector of Government Sea Customs at Madras	8	10847	8 4
"	"	119	To Collector of the Northern Division of Arcot	8	248360	11 3
"	"	126	To Collector of the Southern Division of Arcot	8	44176	7 11
"	"	138	To Principal Collector of Cuddapah	9	27466	11 10
"	"	144	To Principal Collector of Salem	9	23165	1 11
"	"	151	To Principal Collector of Coimbatore	10	28887	6 1
"	"	159	To Collector of Tanjore	91	33630	14 4
"	"	167	To Collector of Trichinopoly	10	54780	12 1
"	"	174	To Principal Collector of Madura	11	14446	4 7
"	"	191	To Collector of Malabar	11	47120	6 2
"	"	199	To Principal Collector of Canara	12	31891	6 3
"	"	203	To Commissioner at Kurnool	95	18312	15 "
"	"	206	To Commissioner at Kurnool	95	3506	14 6
"	"	275	To Advances Repayable	16	18608	13 10

C Rupees — 1926679 14 3

Contra Cr.

1843 April	30th	129	By Collector of Bellary	9	2100	15 10
"	"	178	By Collector of Tinnevelly	11	3490	12 8
"	"	225	By General Charges Extraordinary	72	6123	5 11
"	"	276	By Advances Repayable	16	50	" "
"	"	279	By General Charges Extraordinary	72	40	" "
"	"	282	By Profit and Loss	60	"	" 8
"	"	289	By Civil Stores	79	15231	13 8
"	"	301	By Balance	108	1899642	13 6

C Rupees — 1926679 14 3

Fort St. George — Anno 1842/43

Assets of the Government Bank. Dr.

1842 May 1st	7	To Balance in last Book	1	26,42,166	2 5
1843 April 30th	57	To Government Bank	78	81,21,313	3 10
		C Rupees		137,63,479	6 3

Dead Stock. Dr.

1842 May 1st	7	To Balance in last Book	1	26,69,535	10 9
1843 April 30th	254	To Commercial Department	88	66029	14 2
"	" 295	To Civil Buildings	71	96068	5
		C Rupees		26,71,935	1 4

Contra Cr.

1843 April 30th	56	By Government Bank	78	56,42,166	2 5
"	" 301	By Balance	108	81,21,313	3 10
		C Rupees		137,63,479	6 3

Contra Cr.

1843 April 30th	272	By Military Books	19		2 10 6
"	" 301	By Balance	108	26,77,932	6 10
		C Rupees		26,71,935	1 4

Fort St. George

Military Books — Dr.

Date		Particulars	Fol.	Rs.	As.	P.
1842 May 1st	7	To Balance in last Books	1	142,04,451	4	5
1843 April 30th	21	To General Treasury	1	94,91,660	10	3
" "	36	To Resident in Travancore	3	1,87,593	10	3
" "	39	To Resident at Hyderabad	3	23,95,933	3	2
" "	42	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	28,61,321	14	1
" "	46	To Boat Paymaster	2	11,372	10	9
" "	49	To Collr. in charge of the Genl. Treasy. at Masulipatam	4	7,34,023	4	7
" "	51	To Master Attendant and Marine Store Keeper	13	186	15	5
" "	53	To Superintendent of Stationery	2	1,086	14	"
" "	54	To Stationery	12	23,969	3	6
" "	56	To Government Savings Bank	3	46,446	3	1
" "	59	To Superintendent of Public Roads	15	366	"	"
" "	66	To Collector of Ganjam	5	5,68,191	5	9
" "	72	To Collector of Vizagapatam	5	7,71,194	5	11
" "	79	To Collector of Rajahmundry	6	2,00,882	"	7
" "	93	To Collector of Guntoor	6	89,365	9	"
" "	99	To Principal Collector of Nellore	7	1,65,524	2	3
" "	106	To Collector of Chingleput	7	1,26,459	5	11
" "	113	To Collector of Government Sea Customs at Madras	8	2,192	2	1
" "	119	To Collector of the Northern Division of Arcot	8	14,16,991	9	6
" "	125	To Collector of the Southern Division of Arcot	8	1,95,470	"	5
" "	131	To Collector of Bellary	9	8,46,414	2	2
" "	137	To Principal Collector of Cuddapah	9	1,99,551	5	3
" "	143	To Principal Collector of Salem	9	1,00,332	1	2
" "	150	To Principal Collector of Coimbatore	10	3,20,906	12	"
" "	158	To Collector of Tanjore	91	1,60,196	14	5
" "	165	To Collector of Trichinopoly	10	1,13,530	"	"
" "	174	To Principal Collector of Madura	11	1,65,258	3	5
" "	181	To Collector of Tinnevelly	11	1,79,154	"	8
" "	189	To Collector of Malabar	11	7,38,815	5	1
" "	198	To Principal Collector of Canara	12	2,96,676	7	"
" "	203	To Commissioner at Kurnool	95	2,09,740	15	3
" "	206	To Commissioner at Kurnool	95	2,02,108	3	5
" "	230	To Bengal Presidency	55	16,515	4	7
" "	232	To Bombay Presidency	58	2,28,496	4	2
" "	233	To Supplies between India and London	51	1,76,968	8	3
" "	244	To Sundry Accounts	"	1,560	5	3
" "	251	To Fort Saint George Gazette Press	56	2,659	"	"

Contra — Cr.

Date		Particulars	Fol.	Rs.	As.	P.
1843 April 30th	34	By Resident at Tanjore	4	3151	13	10
" "	44	By Stipend Pay Office at Vellore	5	1396	5	4
" "	47	By Post Master General	2	1022	7	3
" "	57	By Government Bank	78	50	7	3
" "	59	By Mint Master	1	10088	9	5
" "	109	By Collector of Madras	7	27874	15	5
" "	229	By Bengal Presidency	55	43163	2	3
" "	231	By Bombay Presidency	58	885185	3	8
" "	235	By Supplies between India and London	51	9811	3	2
" "	235	By Advances and Supplies issued to Owners of Ships taken up for conveying Troops to England	100	1600	15	2
" "	240	By Sundry Accounts	"	23902	3	10
" "	245	By Sundry Accounts	"	1930	10	4
" "	246	By Sundry Accounts	"	40841	11	"
" "	256	By General Charges Extraordinary	72	41	2	"
" "	271	By Sundry Accounts	"	5	15	1

Fort St. George

Remittances of the Revenue Departt. &c.

1842 May 1st		To Balance in last Books	1	1739559	6	4
1843 April 30th	42	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	33464	10	6
"	55	To Stationery	12	10	14	3
"	56	To Government Savings Bank	3	7341	4	9
"	67	To Collector of Ganjam	5	379219	8	10
"	73	To Collector of Vizagapatam	6	636209	15	"
"	80	To Collector of Rajahmundry	6	1056267	12	6
"	88	To Collector of Masulipatam	6	735980	2	10
"	94	To Collector of Guntoor	6	858223	13	3
"	100	To Principal Collector of Nellore	7	1722714	13	9
"	107	To Collector of Chingleput	7	1171850	14	7
"	111	To Collector of Madras	7	899254	14	2
"	113	To Collector of Government Sea Customs at Madras	8	256298	7	"
"	119	To Collector of the Northern Division of Arcot	8	1433215	11	11
"	126	To Collector of the Southern Division of Arcot	8	1256529	6	3
"	132	To Collector of Bellary	9	1857417	8	11
"	138	To Principal Collector of Cuddapah	9	2122947	8	2
"	144	To Principal Collector of Salem	9	1690528	15	10
"	151	To Principal Collector of Coimbatore	10	1759865	5	2
"	159	To Collector of Tanjore	91	2819210	2	5
"	175	To Principal Collector of Madura	11	2125198	10	2
"	181	To Collector of Tinnevelly	11	1929443	5	2
"	207	To Commissioner at Kurnool	95	436857	12	11
"	207	To Refunds of Subscriptions to the late Native Provident Fund	15	133	11	6
"	239	To Sundry Accounts	"	77	4	11
"	249	To Profit and Loss	60	1761	4	2
"	259	To Profit and Loss	60	300	"	"
"	280	To Advances Repayable	16	10072	12	4
"	281	To Profits of the Government Lotteries	105	135	"	"
"	282	To Profit and Loss	60	"	7	"
		£ Rupees		25612698	8	6

Contra £

1843 April 30th	20	By General Treasury	1	18239407	10	7
"	34	By Resident at Tanjore	4	1094363	15	"
"	36	By Resident in Travancore	3	56118	9	4
"	39	By Resident at Hyderabad	3	190710	15	7
"	44	By Stipends Pay Office at Vellore	5	102870	8	8
"	47	By Post Master General	2	54577	5	8
"	49	By Collector in Charge of the Govt. Transport Masulipatam	4	336584	12	6
"	52	By Superintendent of Stationery	2	49	"	"
"	60	By Mint Master	1	33	5	11
"	162	By Collector of Trichinopoly	10	147720	1	6
"	185	By Collector of Malabar	11	150270	3	4
"	194	By Principal Collector of Canara	12	33388	9	2
"	225	By Sundry Accounts	"	8	14	7
"	258	By General Charges Extraordinary	72	2750	"	"
"	272	By Deposits	36	21993	"	5
"	282	By Profit and Loss	60	"	"	4
"	301	By Balance	108	2232241	2	5
		£ Rupees		25612698	8	6

Remittances of the General Department Dr.

1842. May	1st	7	To Balance in last Books	1	2.10683	10 9
1843. April	30th	37	To Resident in Travancore	3	36465	5 9
"	"	43	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	188166	6 7
"	"	46	To Boat Paymaster	2	16959	5 7
"	"	47	To Post Master General	2	41243	6 9
"	"	50	To Collector in charge of the Govt. Treasy at Masulipatam	4	1.89.735	3 2
"	"	57	To Government Bank	78	1.14.954	3 11
"	"	60	To Mint Master	1	8.44.835	1 5

C Rupees — 31.63.102 11 11

Contra Cr.

1843. April	30th	21.	By General Treasury	1	11.06.554	2 4
"	"	39	By Resident at Hyderabad	3	1.91.057	5 3
"	"	51.	By Master Attendant and Marine Store Keeper	13	11442	3 "
"	"	52	By Superintendent of Stationery	2	8574	" 3
"	"	54	By Stationery	12	7134	5 4
"	"	55	By Government Savings Bank	3	56140	5 5
"	"	58	By Superintendent of Public Roads	15	1.17.5	16 4
"	"	301	By Balances	108	30.424	8 " "

C Rupees — 31.63.102 11 11

Fort St. George

Anno 1842/43

Account Advances of the Revenue Depart.t Dr.

1842. May	1st	7	To Balance in last Books	1	395045	9	6
1843. April	30th	66	To Collector of Ganjam	5	2236	2	10
"	"	72	To Collector of Vizagapatam	5	301	2	10
"	"	86	To Collector of Masulipatam	6	713	13	9
"	"	99	To Principal Collector of Nellore	7	565	4	3
"	"	132	To Collector of Bellary	9	372	2	11
"	"	151	To Principal Collector of Coimbatore	10	806	12	"
"	"	166	To Collector of Trichinopoly	10	9515	11	8
"	"	203	To Commissioner at Kurnool	95	3526	14	6

Account Advances of the Revenue Depart.t Dr.

1842. May 1st	7	To Balance in last Book	1	395045	9	6
1843. April 30th	66	To Collector of Ganjam	5	2236	2	10
" "	72	To Collector of Vizagapatam	5	301	2	10
" "	86	To Collector of Masulipatam	6	713	13	9
" "	99	To Principal Collector of Nellore	7	868	4	3
" "	132	To Collector of Bellary	9	372	2	11
" "	151	To Principal Collector of Coimbatore	10	806	12	"
" "	166	To Collector of Trichinopoly	10	9515	10	5
" "	203	To Commissioner at Kurnool	95	3526	14	6
		C Rupees		413386	9	"

Contra Cr.

1843. April 30th	76	By Collector of Rajahmundry	6	2837	13	8
" "	91	By Collector of Guntoor	6	540	14	1
" "	104	By Collector of Chingleput	7	4449	6	9
" "	109	By Collector of Madras	7	2469	4	3
" "	116	By Collector of the Northern Division of Arcot	8	1011	4	"
" "	122	By Collector of the Southern Division of Arcot	8	5418	3	4
" "	135	By Principal Collector of Cuddapah	9	542	11	11
" "	141	By Principal Collector of Salem	9	24	11	8
" "	155	By Collector of Tanjore	91	1899	5	11
" "	170	By Principal Collector of Madura	11	6512	8	"
" "	178	By Collector of Tinnevelly	11	40	3	6
" "	194	By Principal Collector of Canara	12	5362	10	9
" "	205	By Commissioner at Kurnool	95	675	4	4
" "	301	By Balance	108	381602	2	10
		C Rupees		413386	9	"

Fort St. George 1842/43

Balances of Land Revenue &c.

1842. May 7th	To Balance in last Books		1	14568460	11 2
1843. April 30th	192. To Profit and Loss of the Revenue Department		80	393	5 4
" "	292 To Sundry Accounts		"	4549232	6 1
		Rupees		19118086	6 7

Contra &c.

April 30th	61. By Collector of Ganjam		5	323358	1 10
"	67 By Collector of Vizagapatam		5	923661	13 1
"	74 By Collector of Rajahmundry		6	362651	15 10
"	81. By Collector of Masulipatam		6	319957	12 2
"	88 By Collector of Guntoor		6	237358	6 10
"	95 By Principal Collector of Nellore		7	25555	11 11
"	101 By Collector of Chingleput		7	74098	5 7
"	108 By Collector of Madras		7	21530	11 "
"	114 By Collector of the Northern Division of Arcot		8	6405	13 11
"	120 By Collector of the Southern Division of Arcot		8	18186	3 8
"	127 By Collector of Bellary		9	3595	3 5
"	133 By Principal Collector of Cuddapah		9	2941	1 1
"	139 By Principal Collector of Salem		9	48144	15 4
"	145 By Principal Collector of Coimbatore		10	43974	2 2
"	152 By Collector of Tanjore		91	297956	5 11
"	160 By Collector of Trichinopoly		10	8345	4 5
"	167 By Principal Collector of Madura		10	11518	10 5
"	176 By Collector of Tinnevelly		11	85644	13 3
"	182 By Collector of Malabar		11	3774	9 3
"	192 By Principal Collector of Canara		12	449427	7 2
"	200 By Commissioner at Kurnool		95	252886	12 2
"	204 By Commissioner at Kurnool		95	137155	11 3
"	301 By Balance		108	1629118	6 10
		Rupees		19118086	6 7

Fort St. George Anno 1842/43.

Balances of Sundry Sources of Revenue. Dr.

1842. May 1st	7	To Balance in last Books		225728 12
1843. April 30th	294	To Sundry Accounts		280657 11
		C Rupees		509386 8 1

Contra Cr.

1843. April 30th	61	By Collector of Ganjam	5	6053 12 10
" "	68	By Collector of Vizagapatam	5	1661 5 6
" "	74	By Collector of Rajahmundry	6	18748 7 8
" "	81	By Collector of Masulipatam	6	1726 10 8
" "	89	By Collector of Guntoor	6	398 3 6
" "	95	By Principal Collector of Nellore	7	1835 13 1
" "	102	By Collector of Chingleput	7	17046 7 10
" "	114	By Collector of the Northern Division of Arcot	8	2715 8 10
" "	120	By Collector of the Southern Division of Arcot	8	2050 15 3
" "	127	By Collector of Bellary	9	12872 6 9
" "	133	By Principal Collector of Cuddapah	9	226 9 3
" "	139	By Principal Collector of Salem	9	8089 6 11
" "	145	By Principal Collector of Coimbatore	10	734 5 5
" "	153	By Collector of Tanjore	91	20511 6 1
" "	160	By Collector of Trichinopoly	10	6939 6 7
" "	168	By Principal Collector of Madura	11	940 . .
" "	176	By Collector of Tinnevelly	11	4431 2 4
" "	182	By Collector of Malabar	11	2069 6 3
" "	192	By Principal Collector of Canara	12	38761 7 8
" "	200	By Commissioner at Kurnool	95	107305 14 3
" "	204	By Commissioner at Kurnool	95	18210 8 9
" "	301	By Balance	108	236057 2 8
		C Rupees		509386 8 1

Fort St. George Anno 1842/43

His Highness the Prince Auzeem Jah Bahadar Naibi Mookhtar. Dr.

1842. May	1st	7	To Balance in last Books	1	653767
1843 April	30th	25	To General Treasury	1	283850
"	"	118	To Collector of the Northern Division of Arcot	8	16600
"	"	165	To Collector of Trichinopoly	10	12000
			C Rupees		966217

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

1842. May	1st	7	To Balance in last Books	1	61996 3 5
1843 April	30th	25	To General Treasury	1	10280 15 6
"	"	55	To Stationery	12	21 12 1
"	"	59	To Superintendent of Public Roads	15	18790 10 6
"	"	271	To Military Books	19	3 5 4
			C Rupees		91092 15

Claims upon the Surplus Revenues of the Tanjore Country. Dr.

1842. May	1st	7	To Balance in last Books	1	104,13,474 12 5
1843. April	30th	24	To General Treasury	1	2,02,911 15 3
"	"	158	To Collector of Tanjore	91	120 7 7
"	"	165	To Collector of Trichinopoly	10	1704 3 6
"	"	174	To Principal Collector of Madura	11	742 5 4
"	"	221	To Bills Payable by the Honorable Court of Directors	51	12,312 " "
"	"	285	To Military Books	95	3,375 3 3
			C Rupees		106,34,641 2 4

Contra Cr.

1843. April	30th	289	By His Highness Gholam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic	62	966217 " "
			C Rupees		966217 " "

Contra Cr.

1843 April	30th	302	By Balance	108	91092 15 "
			C Rupees		91092 15 "

Contra Cr.

1843 April	30th	302	By Balance	108	106,34,641 2 4 "
			C Rupees		106,34,641 2 4

Seringapatam Prize Fund Dr.

1842 May 1st	7	To Balance in last Books	1	90,016 14 5

Contra Cr.

1843 April 30th	302	By Balance	108	90,016 14 5

Commissary General of Grain and Provisions Dr.

1842 May 1st	7	To Balance in last Books	1	606,792 7 5

Contra Cr.

1843 April 30th	302	By Balance	108	606,792 7 5

Principal Agent for Draught and Carriage Bullocks. Dr.

1842 May 1st	7	To Balance in last Books	1	13,569 14 6

Contra Cr.

1843. April 30th	302	By Balance	108	13,569 14 6

Permanent Loans

Dr.

1843					
April 30th	303	To Balance	108	262131. 1 ..	

Contra

Cr.

1842.					
May 1st	8	By Balance in last Books	1	262131. 1 ..	

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

Dr.

1843					
April 30th	303	To Balance	108	700665	

Contra

Cr.

1842.					
May 1st	8	By Balance in last Books	1	700665	

Four per Cent Notes issued on account of Petty claims against the Carnatic Fund

Dr.

1843.					
April 30th	225	To Charges General of the General Department	73	800	
" "	303	To Balance	108	4400	
		C Rupees		5200	

Contra

Cr.

1842.					
May 1st	8	By Balance in last Books	1	5200	
		C Rupees		5200	

Bullion Certificates

				Dr.		
1843 April	30th	24	To General Treasury	1	841,581	12 3
"	"	303	To Balance	108	150,934	1 7
			C Rupees		992,515	13 10

Contra

				Cr.		
1842 May	1st	8	By Balance in last Books	1	72,158	10 6
1843 April	30th	287	By Mint Bullion Certificates	78	920,357	3 4
			C Rupees		992,515	13 10

Bills drawn by the Honorable Court of Directors

				Dr.		
1843 April	30th	24	To General Treasury	1	617,044	2
"	"	41	To Commiss.r for the Gov.t of the Territories of the Rajah of Mysore	4	2,042	8 10
"	"	191	To Collector of Malabar	11	10,212	12 3
"	"	303	To Balance	108	458,005	15 9
			C Rupees		1,087,305	6 10

Contra

				Cr.		
1842 May	1st	8	By Balance in last Books	1	297,482	12 1
1843 April	30th	213	By Supplies between India and London	51	789,822	10 9
			C Rupees		1,087,305	6 10

Bonds Notes &c. Advertised for payment but not demanded

				Dr.		
1843 April	30th	303	To Balance	108	359,674	2 11

Contra

				Cr.		
1842 May	1st	8	By Balance in last Books	1	359,674	2 11

Fort St. George

Civil Service Annuity Fund from 1st May 1825

Dr.

1843							
April 30th	23	To General Treasury	1	315892	10	5
"	225	To Remittances of the Revenue Department	20	5	11	3
"	303	To Balance	108	448540	7	10

Contra Cr.

1842 April 1st	8	By Balance in last Books	1	432146	0	3
30th	49	By Collector in charge of the Genl. Treasury at Masulipatam	4	53	1	1
"	51	By Superintendent of Stationery	2	168	.	.
"	63	By Collector of Ganjam	5	1616	13	11
"	69	By Collector of Vizagapatam	6	3842	14	3
"	76	By Collector of Rajahmundry	6	3203	7	.
"	83	By Collector of Masulipatam	6	6658	12	8
"	90	By Collector of Guntoor	6	2502	9	6
"	96	By Principal Collector of Nellore	7	3889	10	2
"	103	By Collector of Chingleput	7	3043	1	1
"	109	By Collector of Madras	7	1754	6	2
"	112	By Collector of Government Sea Customs at Madras	8	2130	15	4
"	115	By Collector of the Northern Division of Arcot	8	8701	1	2
"	122	By Collector of the Southern Division of Arcot	8	3027	15	5
"	128	By Collector of Bellary	9	3374	4	1
"	134	By Principal Collector of Cuddapah	9	4224	4	1
"	140	By Principal Collector of Salem	9	4083	2	3
"	147	By Principal Collector of Coimbatore	10	3683	1	11
"	154	By Collector of Tanjore	91	4541	.	9
"	162	By Collector of Trichinopoly	10	6576	11	2
"	169	By Principal Collector of Madura	11	3329	11	7
"	177	By Collector of Tinnevelly	11	2775	5	11
"	184	By Collector of Malabar	11	10552	1	10
"	192	By Principal Collector of Canara	12	6415	12	2
"	201	By Commissioner at Kurnool	95	382	5	11
"	208	By Commissioner at Kurnool	95	810	7	5
"	214	By Interest Account	59	261824	7	3
"	215	By Contributions to Public and Charitable Institutions	59	125320	6	.
"	257	By Commercial Department	88	322	9	6
"	275	By Civil Service Widows New Fund	91	.	.	4
				4801298	13	6

Fort St. George

Civil Service Annuity Fund from 1st May 1825

Dr.

1843 April 30th	23	To General Treasury		1	315892	10	5
"	225	To Remittances of the Revenue Department		20	5	11	3
"	303	To Balance		108	44854	7	10

Contra Cr.

1st	8	By Balance in last Books		1	43214	60	3 7
2nd	49	By Collector in charge of the Genl. Treasy. at Masulipatam		4	53	1	1
"	51	By Superintendent of Stationery		2	168	"	"
"	63	By Collector of Ganjam		5	1616	13	11
"	69	By Collector of Vizagapatam		6	2842	14	3
"	76	By Collector of Rajahmundry		6	3203	7	"
"	83	By Collector of Masulipatam		6	6658	12	8
"	90	By Collector of Guntoor		6	2502	9	6
"	96	By Principal Collector of Nellore		7	3889	10	2
"	103	By Collector of Chingleput		7	3043	1	1
"	109	By Collector of Madras		7	1754	6	2
"	112	By Collector of Government Sea Customs at Madras		8	2130	15	4
"	115	By Collector of the Northern Division of Arcot		8	8701	1	2
"	122	By Collector of the Southern Division of Arcot		8	3027	15	5
"	128	By Collector of Bellary		9	3374	4	1
"	134	By Principal Collector of Cuddapah		9	4224	4	1
"	140	By Principal Collector of Salem		9	4083	2	3
"	147	By Principal Collector of Coimbatore		10	3683	1	11
"	154	By Collector of Tanjore		91	4541	"	9
"	162	By Collector of Trichinopoly		10	6576	11	2
"	169	By Principal Collector of Madura		11	3329	11	7
"	177	By Collector of Tinnevelly		11	2775	5	11
"	184	By Collector of Malabar		11	10552	1	10
"	194	By Principal Collector of Canara		12	6415	14	2
"	201	By Commissioner at Kurnool		95	382	5	11
"	205	By Commissioner at Kurnool		95	810	7	5
"	211	By Interest Account		59	261824	7	3
"	215	By Contributions to Public and Charitable Institutions		59	125320	6	"
"	257	By Commercial Department		88	322	9	6
"	275	By Civil Service Widows New Fund		91	"	"	4
					6 Rupees —	4801298	13 6

Fort St. George

Civil Service Annuity Fund from 1st May 1825

Dr.

1843 April 30th	23	To General Treasury	1	315892	10	5
" "	225	To Remittances of the Revenue Department	20	5	11	3
" "	303	To Balance	108	4485400	7	10

Rupees 4801298 13 6

Cr.

Contra

1842 May 1st	8.	By Balance in last Books	1	4321460	3	7
1843 April 30th	49	By Collector in charge of the Genl. Treasy at Masulipatam	4	53	1	1
" "	51.	By Superintendent of Stationery	2	168	"	"
" "	63	By Collector of Ganjam	5	1616	13	11
" "	69	By Collector of Vizagapatam	6	2842	14	3
" "	76	By Collector of Rajahmundry	6	3203	7	"
" "	83	By Collector of Masulipatam	6	6658	12	8
" "	90	By Collector of Guntoor	6	2502	9	6
" "	96	By Principal Collector of Nellore	7	3889	10	2
" "	103	By Collector of Chingleput	7	3043	1	1
" "	109	By Collector of Madras	7	1784	6	2
" "	112	By Collector of Government Sea Customs at Madras	8	2130	16	4
" "	115	By Collector of the Northern Division of Arcot	8	8701	1	2
" "	122	By Collector of the Southern Division of Arcot	8	3027	15	5
" "	128	By Collector of Bellary	9	3374	4	1
" "	134	By Principal Collector of Cuddapah	9	4224	4	1
" "	140	By Principal Collector of Salem	9	4083	2	3
" "	147	By Principal Collector of Coimbatore	10	3683	1	11
" "	154	By Collector of Tanjore	91	4541	"	9
" "	162	By Collector of Trichinopoly	10	6576	11	2
" "	169	By Principal Collector of Madura	11	3329	11	7
" "	177	By Collector of Tinnevelly	11	2775	5	11
" "	184	By Collector of Malabar	11	10552	1	10
" "	192	By Principal Collector of Canara	12	5415	12	2
" "	201.	By Commissioner at Kurnool	95	382	5	11
" "	205	By Commissioner at Kurnool	95	810	7	5
" "	214	By Interest Account	59	261824	7	3
" "	218	By Contributions to Public and Charitable Institutions	59	125320	6	"
" "	257	By Commercial Department	88	322	9	6
" "	275	By Civil Service Widows New Fund	91	"	"	4

Rupees 4801298 13 6

Fort St. Geo[illegible] Anno 1842/43

Civil Fund Charity Branch. Dr.

Date			Particulars	Fol.	Rs.	As.	P.
1843. April	30th	23	To General Treasury	1	41,929	9	2.
"	"	225	To Remittances of the Revenue Department	20	3	3	4.
"	"	303	To Balance	108	966,575	13	4.
			C Rupees		1008508	9	10.

Contra Cr.

Date			Particulars	Fol.	Rs.	As.	P.
1842. May	1st	8	By Balance in last Books	1	901604	"	2.
1843. April	30th	49	By Collector in charge of the Genl. Treasy at Masulipatam	4	22	13	10.
"	"	63	By Collector of Ganjam	5	139	15	10.
"	"	69	By Collector of Vizagapatam	5	2383	11	1.
"	"	76	By Collector of Rajahmundry	6	857	4	"
"	"	83	By Collector of Masulipatam	6	4767	2	"
"	"	90	By Collector of Guntoor	6	1094	15	3.
"	"	97	By Principal Collector of Nellore	7	959	7	1.
"	"	104	By Collector of Chingleput	7	1036	11	7
"	"	112	By Collector of Government Sea Customs at Madras	8	2580	6	6.
"	"	115	By Collector of the Northern Division of Arcot	8	1016	7	3
"	"	122	By Collector of the Southern Division of Arcot	8	1892	10	1.
"	"	128	By Collector of Bellary	9	1307	6	4
"	"	134	By Principal Collector of Cuddapah	9	1459	5	7.
"	"	140	By Principal Collector of Salem	9	5714	15	11.
"	"	147	By Principal Collector of Coimbatore	10	1021	15	9.
"	"	154	By Collector of Tanjore	91	1691	10	11.
"	"	162	By Collector of Trichinopoly	10	591	8	8.
"	"	169	By Principal Collector of Madura	11	961	13	6.
"	"	177	By Collector of Tinnevelly	11	1005	4	5
"	"	184	By Collector of Malabar	11	8883	5	4.
"	"	194	By Principal Collector of Canara	12	3684	2.	6.
"	"	201	By Commissioner at Kurnool	95	215	1	3.
"	"	205	By Commissioner at Kurnool	95	455	14	1.
"	"	214	By Contributions to Public and Charitable Institutions	59	12950	"	"
"	"	214	By Interest Account	59	50130	12	9.
"	"	274	By Civil Service Widows New Fund	91	79	12	2.
			C Rupees		1008508	9	10.

Fort St. George

Civil Service Widows' New Fund. Dr.

1843 April 30th	23	To General Treasury	1	7	5	8

carried to folio — 91 — 7 5 8

Military Fund. Dr.

1843 April 30th	281	To Sundry Accounts			6	10	4
" — "	303	To Balance	108	19,32,004	1	7	

Anno 1842/43

Contra. Cr.

1842 May 1st	8	By Balance in last Books	1	21866	5	3
1843 April 30th	49	By Collector in charge of the Govt Treasury at Masulipatam	4	3	1	8
" "	51	By Superintendent of Stationery	2	10	8	"
" "	63	By Collector of Ganjam	5	85	8	"
" "	69	By Collector of Vizagapatam	6	57	13	4
" "	76	By Collector of Rajahmundry	6	75	"	"
" "	83	By Collector of Masulipatam	6	228	1	8
" "	90	By Collector of Guntoor	6	75	"	"
" "	97	By Principal Collector of Nellore	7	87	8	"
" "	104	By Collector of Chingleput	7	75	"	"
" "	109	By Collector of Madras	7	111	"	10
" "	112	By Collector of Government Sea Customs at Madras	8	75	8	1
" "	115	By Collector of the Northern Division of Arcot	8	435	13	7
" "	128	By Collector of Bellary	9	70	"	"
" "	134	By Principal Collector of Cuddapah	9	103	2	8
" "	141	By Principal Collector of Salem	9	90	"	"
		carried to folio	91.	23469	7	1

Contra. Cr.

1842 May 1st	8	By Balance in last Books	1	16,25475	14	4
1843 April 30th	17	By General Treasury	1	1908 31	1	"
" "	35	By Resident in Travancore	3	555	2	8
" "	38	By Resident at Hyderabad	3	416	14	"
" "	69	By Collector of Vizagapatam	6	414	5	2
" "	83	By Collector of Masulipatam	6	252	10	"
" "	115	By Collector of the Northern Division of Arcot	8	776	5	"
" "	122	By Collector of the Southern Division of Arcot	8	1454	13	2
" "	128	By Collector of Bellary	9	1222	13	10
" "	147	By Principal Collector of Coimbatore	10	710	8	9
" "	162	By Collector of Tinchinopoly	10	196	5	2
" "	178	By Collector of Tinnevelly	11	231	9	2
" "	210	By Interest Account	59	10,6474	8	11

Medical Fund Dr.

1843. April 30th	23.	To General Treasury	1	983,465	9	4
" — "	303	To Balance	108	213,991	6	9
		C Rupees		1,197,457	"	1

Contra Cr.

1842 May 1st	9	By Balance in last Books	1	1,146,756	6	5
1843. April 30th	63	By Collector of Ganjam	5	416	"	"
" "	76	By Collector of Rajahmundry	6	889	15	10
" "	205	By Commissioner at Kurnool	95	86	"	"
" — "	224	By Interest Account	59	49,308	9	10
		C Rupees		1,197,457	"	1

Apothecaries Fund Dr.

1843 April 30	304	To Balance	108	8,759	13	4
		C Rupees		8,759	13	4

Contra Cr.

1842 May 1st	9	By Balance in last Books	1	6,394	1	11
1843. April 30th	17	By General Treasury	1	1,584	13	"
" "	34	By Resident at Tanjore	4	30	"	"
" "	38	By Resident at Hyderabad	3	4	12	"
" "	40	By Commissr. for the Govt. of the Territories of the Rajah of Mysore	4	238	"	"
" "	69	By Collector of Vizagapatam	5	37	4	"
" "	141.	By Principal Collector of Salem	9	20	4	"
" "	184	By Collector of Malabar	11	35	4	"
" — "	224	By Interest Account	59	415	6	5
		C Rupees		8,759	13	4

Madras Infirmary and Native Poor Asylum Dr.

1843. April 30th	25	To General Treasury	1	5,500	"	"
" "	304	To Balance	108	71,147	"	3
		C Rupees		76,647	"	3

Contra Cr.

1842 May 1st	9	By Balance in last Books	1	72,628	11	1
1843. April 30th	224	By Interest Account	59	4,018	5	2
		C Rupees		76,647	"	3

Disabled Boatmen's Fund

Date		Dr.		Rs.	As.	P.
1843. April 30th	24	To General Treasury	1	1035	12	8
" "	304	To Balance	108	1779	2	4
		C Rupees		2814	15	"

Contra

Date		Cr.		Rs.	As.	P.
1842 May 1st	9	By Balance in last Books	1	1595	2	6
1843. April 30th	45	By Boat Paymaster	2	1219	12	6
		C Rupees		2814	15	"

Royapooram Church Fees

Date		Dr.		Rs.	As.	P.
1843. April 30th	277	To Rajapooram Church Fund	104	21206	4	3
		C Rupees		21206	4	3

Contra

Date		Cr.		Rs.	As.	P.
1842 May 1st	9	By Balance in last Books	1	19388	3	11
1843. April 30th	19	By General Treasury	1	1818	"	4
		C Rupees		21206	4	3

Sinking Fund

Date		Dr.		Rs.	As.	P.
1843 April 30th	304	To Balance	108	590497	11	8
		C Rupees		590497	11	8

Contra

Date		Cr.		Rs.	As.	P.
1842 May 1st	9	By Balance in last Books	1	289625	1	3
1843. April 30th	211	By Sundry Accounts	"	300872	10	5
		C Rupees		590497	11	8

Government of Ceylon. Dr.

1843. April 30th	26	To General Treasury	1	5354	10
" "	35	To Resident at Tanjore	4	2805	7
" "	37	To Resident in Travancore	3	234	12
" "	45	To Stipend Pay Office at Vellore	5	13522	7
" "	47	To Post Master General	2	1077	9
" "	100	To Principal Collector of Nellore	7	42	
" "	151	To Principal Collector of Coimbatore	10	70	1
" "	158	To Collector of Tanjore	91	10254	10
" "	165	To Collector of Trichinopoly	10	2020	8
" "	174	To Principal Collector of Madura	11	10559	8
" "	285	To Military Books	98	2862	1
		C Rupees		51803.	3. 7.

Deposits. Dr.

1843. April 30th	40	To Resident at Hyderabad	3	1672	15
" "	46	To Boat Paymaster	2	74	10
" "	272	To Remittances of the Revenue Department	20	21993	
" "	304	To Balance	108	2740938.	5 4
		C Rupees		2764678.	15 10.

Deposit bearing Interest. Dr.

1843 April 30th	304	To Balance	108	1260	"

Contra. Cr.

1842. May 1st	9.	By Balance in last Books	1.	5768	3. 5
1843 April 30th	302	By Balance	108	46035.	" 2
		C Rupees		51803.	3. 7.

Contra. Cr.

1842 May 1st	9.	By Balance in last Books	1.	233942	2. 3.
1843 April 30th	20	By General Treasury	1	1948298	5 2.
" "	40	By Commissr. for the Govt. of the Territories of the Rajah of Mysore	4	92	5 "
" "	47	By Post Master General	2	4153	13 9.
" "	51	By Master Attendant and Marine Store Keeper	13	1606	5 "
" "	201	By Commissioner at Kurnool	95	130337	10 11.
" "	205	By Commissioner at Kurnool	95	446236	11 11.
" "	236	By Bengal Presidency	55	11	9 10.
		C Rupees		2764678.	15 10.
				233942	2 3
				2530736	13 7

Contra. Cr.

1842 May 1st	14	By Balance in last Books	1.	1260	"

Fort St. George

Government Agency Deposits. &c.

1843 April	30th	22	To General Treasury	1	51997 13 6
"	"	304	To Balance	108	60569 2 5
			Comp.t Rupees		112567 3 1

Deposits on account of the Supreme Court of Judicature &c.

1843 April	30th	24	To General Treasury	1	22359 5 1
"	"	304	To Balance	108	57769 12 7
			Comp.t Rupees		80159 5 1

Deposits on account of Government Savings' Bank &c.

1843 April	30th	56	To Government Savings' Bank	3	282415 7 2
"	"	304	To Balance	108	290496 14 3
			Comp.t Rupees		572912 5 3

Contra. &c.

1842 May	1st	14	By Balance in last Books	1	112567 3 1
			Comp.t Rupees		112567 3 1

Contra. &c.

1842 May	1st	14	By Balance in last Books	1	80159 5 1
			Comp.t Rupees		80159 5 1

Contra. &c.

1842 May	1st	14	By Balance in last Books	1	282415 7 2
1843 April	30th	" 55	By Government Savings' Bank	3	290496 14 3
			Comp.t Rupees		572912 5 3

Government Agency Deposits. Dr.

1843 April 30th	22	To General Treasury	1	51,997 13 6
" "	304	To Balance	108	60,569. 5. 5
		Comp.t Rupees		112,567 3 1

Contra. Cr.

1842 May 1st	14	By Balance in last Books	1	112567 3 1
		Comp.t Rupees		112,567. 3. 1

Deposits on account of the Supreme Court of Judicature Dr.

1843 April 30th	24	To General Treasury	1	22,389 8 6
" "	304	To Balance	108	57,769. 12 7
		Comp.t Rupees		80,159. 5 1

Contra. Cr.

1842. May 1st	14	By Balance in last Books	1	80159 5 1
		Comp.t Rupees		80,159. 5. 1

Deposits on account of Government Savings' Bank Dr.

1843. April 30th	56	To Government Savings' Bank	3	282,415 7
" "	304	To Balance	108	290,496. 14 3
		Comp.t Rupees		572,912 5 3

Contra. Cr.

1842. May 1st	14	By Balance in last Books	1	282,415 7
1843. April 30th	55	By Government Savings' Bank	3	290,496. 14 3
		Comp.t Rupees		572,912 5 3

Fort St. George

Government Agency Deposits. &c.

1843 April 30th	22	To General Treasury	1	51997	13 1
" "	304	To Balance	108	60569	5 5
		Comp.t Rupees		112567	3 1

Deposits on account of the Supreme Court of Judicature &c.

1843 April 30th	24	To General Treasury	1	22359	5 1
" "	304	To Balance	108	57769	12 7
		Comp.t Rupees		80159	5 1

Deposits on account of Government Savings Bank &c.

1843 April 30th	56	To Government Savings Bank	3	2,82,415	7 3
" "	304	To Balance	108	2,90,496	14 3
		Comp.t Rupees		5,72,912	5 3

Anno 1842/43

Contra. &c.

1842 May 1st	14	By Balance in last Books	1	112567	3 1
		Comp.t Rupees		112567	3 1

Contra. &c.

1842 May 1st	14	By Balance in last Books	1	80159	5 1
		Comp.t Rupees		80159	5 1

Contra. &c.

1842 May 1st	14	By Balance in last Books	1	282415	7 3
1843 April 30th	55	By Government Savings Bank	3	2,90,496	14 3
		Comp.t Rupees		5,72,912	5 3

Fort St. George

Deposits of the Revenue Department. Dr.

1844.							
April 30th	80	To Collector of Rajahmundry	6	100391	2	9
" "	87	To Collector of Masulipatam	6	3096	1	5
" "	101	To Principal Collector of Nellore	7	32746	15	8
" "	111	To Collector of Madras	7	663	5	"
" "	132	To Collector of Bellary	9	12107	12	2
" "	138	To Principal Collector of Cuddapah	9	68056	6	6
" "	144	To Principal Collector of Salem	9	5384	11	8
" "	152	To Principal Collector of Coimbatore	10	78255	9	7
" "	206	To Commissioner at Kurnool	95	124046	"	3
" "	304	To Balance	108	3,79,123	10	11
				4,24,487	0	11

C Rupees ——— 42,44,870 11 8

Contra. Cr.

1842.							
May 1st	14	By Balance in last Books	1	3,75,611	6	6
1843.							
April 30th	62	By Collector of Ganjam	5	39977	"	6
" "	68	By Collector of Vizagapatam	5	1247	10	8
" "	90	By Collector of Guntoor	6	4861	9	8
" "	103	By Collector of Chingleput	7	7552	9	4
" "	115	By Collector of the Northern Division of Arcot	8	1621	5	6
" "	123	By Collector of the Southern Division of Arcot	8	36772	7	11
" "	153	By Collector of Tanjore	9	7163	1	10
" "	161	By Collector of Trichinopoly	10	2145	6	3
" "	170	By Principal Collector of Madura	11	17379	13	7
" "	178	By Collector of Tinnevelly	11	36853	7	8
" "	185	By Collector of Malabar	11	3292	2	3
" "	194	By Principal Collector of Canara	12	2454	6	8
" "	206	By Commissioner at Kurnool	95	23,575	3	4
				4,24,487	0	11

C Rupees ——— 42,44,870 11 8

Deposits of the Revenue Department. Dr.

1844.						
April 30th	80	To Collector of Rajahmundry	6	160,391	2	9
" "	87	To Collector of Masulipatam	6	3096	1	5
" "	101	To Principal Collector of Nellore	7	32746	15	8
" "	111	To Collector of Madras	7	663	5	[illegible]
" "	132	To Collector of Bellary	9	12107	12	2
" "	138	To Principal Collector of Cuddapah	9	68056	6	6
" "	144	To Principal Collector of Salem	9	5384	11	5
" "	152	To Principal Collector of Coimbatore	10	78255	9	7
" "	206	To Commissioner at Kurnool	95	124,045	"	3
" "	304	To Balance	108	3760,123	10	11
		C Rupees		42,44,870	11	8

Contra. Cr.

1842.						
May 1st	14	By Balance in last Books	1	3786114	6	6
1843.						
April 30th	62	By Collector of Ganjam	5	39977	"	6
" "	68	By Collector of Vizagapatam	5	1247	10	8
" "	90	By Collector of Guntoor	6	4861	9	8
" "	103	By Collector of Chingleput	7	7582	9	4
" "	115	By Collector of the Northern Division of Arcot	8	1421	5	6
" "	123	By Collector of the Southern Division of Arcot	8	36772	7	11
" "	153	By Collector of Tanjore	91	71163	1	10
" "	161	By Collector of Trichinopoly	10	2145	6	3
" "	170	By Principal Collector of Madura	11	17379	13	7
" "	178	By Collector of Tinnevelly	11	36883	7	8
" "	185	By Collector of Malabar	11	3292	2	3
" "	194	By Principal Collector of Canara	12	2454	6	8
" "	201	By Commissioner at Kurnool	95	233575	3	4
		C Rupees		42,44,870	11	8

Fort St. George

Debts of the Government Bank. Dr.

1843 April 30th	57	To Government Bank	78	4285114	15 8.
" " 30th		To Balance	108	6785935	3 10.
		C Rupees		11071050	3. 6

Coorg Booty. Dr.

1843 April 30	304	To Balance	108	287726	13 9.

Yorapore Prize Fund. Dr.

1843. April 30th	26	To General Treasury	1	914	15 4.
" " 30th	304	To Balance	108	2594	3 5.
		C Rupees		3509	2 9

Contra Cr.

1842. May 1st	14	By Balance in last Books	1	4285114	15 8.
1843 April 30th	57	By Government Bank	78	6785935	3 10.
		C Rupees		11071050	3. 6

Contra Cr.

1842. May 1st	14	By Balance in last Books	1	287726	13 9.

Contra Cr.

1842. May 1st	15	By Balance in last Books	1	3509	2 9.
		C Rupees		3509	2 9

Fort St. George

Infantry Retiring Fund. Dr.

1843. April 30th	22	To General Treasury	1	33702	5 1

Rajah of Tanjore. Dr.

1843. April 30th	34	To Resident at Tanjore	4	10,255	15 "
" "	304	To Balance	108	1,31,285	13 5
		C Rupees		11,57,124	12 5

Family of the late Rajah Ameersing. Dr.

1843. April 30th	35	To Resident Tanjore	4	5,041	10 8
" "	304	To Balance	108	43,750	" "
		C Rupees		94,791	10 8

Anno 1842/43

Contra Cr.

1842. May 1st	15	By Balance in last Books	1	33702	5 1

Contra Cr.

1842. May 1st	15	By Balance in last Books	1	220162	9 9
1843. April 30th	226	By Charges General of the Revenue Department	66	936962	2 8
		C Rupees		11,57,124	12 5

Contra Cr.

1842. May 1st	15	By Balance in last Books	1	7291	10 8
1843. April 30th	226	By Charges General of the Revenue Department	66	87500	" "
		C Rupees		94,791	10 8

Fort St. George

Infantry Retiring Fund. Dr.

1843. April 30th	22	To General Treasury	1	33702	5 1

Rajah of Tanjore. Dr.

1843. April 30th	34	To Resident at Tanjore	4	10,255	15 "
" "	304	To Balance	108	1,31,285	13 5
		Rupees		11,57,124	12 5

Family of the late Rajah Ameersing. Dr.

1843. April 30th	35	To Resident Tanjore	4	5,1021	10 8
" "	304	To Balance	108	43,750	" "
		Rupees		94,791	10 8

Contra Cr.

1842. May 1st	15	By Balance in last Books	1	33702	5 1

Contra Cr.

1842. May 1st	15	By Balance in last Books	1	220162	9 9
1843. April 30th	226	By Charges General of the Revenue Department	66	936962	2 8
		Rupees		11,57,124	12 5

Contra Cr.

1842 May 1st	15	By Balance in last Book	1	7291	10 8
1843. April 30th	226	By Charges General of the Revenue Department	66	87500	" "
		Rupees		94,791	10 8

Sales and Purchase of Lands — Dr.

1843. April 30th	126	To Collector of the Southern Division of Arcot	8	5000	"	"
" "	304	To Balance	108	12,45,913	5	2
		C Rupees		12,50,913	5	2

Contra — Cr.

1842. May 1st	15	By Balance in last Books	1	1249413	1	2
1843. April 30th	104	By Collector of Chingleput	7	450	"	"
" "	109	By Collector of Madras	7	912	"	"
" "	194	By Principal Collector of Canara	12	138	4	"
				12,50,913	5	2

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

1843 April 30	305	To Balance	108	55,60,147	10	6

Contra — Cr.

1842. May 1st	15	By Balance in last Books	1	5560147	10	6

5623788
5560147
63641

Private European Creditors of the Rajah of Tanjore. — Dr.

1843 April 30	305	To Balance	108	10,38,674	2	7

Contra — Cr.

1842 May 1st	15	By Balance in last Books	1	1038674	2	7

Fort St. Geo.

Mr. Charles Harris formerly Collector of the Mannargoody Soobah.

Dr.

1843 April 30	305	To Balance	108	5239	3

Mr. James Hepburne formerly Collector of Tinnevelly.

Dr.

1843 April 30	305	To Balance	108	56	

The Honorable B. Cochrane Agent for His Majesty's Navy.

Dr.

1843 April 30	305	To Balance	108	93282	14 6

Anno 1842/43

Contra Cr.

1842 May 1st	15	By Balance in last Books	1	5239	3

Contra Cr.

1843. May 1st	15	By Balance in last Books	1	56	

Contra Cr.

1843. May 1st	15	By Balance in last Books	1	93282	14 6

Estate of Mr. James Fullerton. Dr.

1843 April 30	305	To Balance	108	1114	10 2

Agent for Public Property found at Malacca. Dr.

1843 April 30	305	To Balance	108	5812	1 10

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

1843 April 30	305	To Balance	108	932	12 1

Contra Cr.

1842 May 1st	15	By Balance in last Books	1	1114	10 2

Contra Cr.

1842 May 1st	15	By Balance in last Books	1	5812	1 10

Contra Cr.

1842 May 1st	16	By Balance in last Books	1	932	12 1

Tanjore Assumed Revenue. Dr.

1843 April 30	305	To Balance		108	27,50,463	3	4

Contra Cr.

1842 May 1st	16	By Balance in last Books		1	27,50,463	3	4

Current Revenue. Dr.

1843 April 30	305	To Balance		108	19,34,799	4	0

Contra Cr.

1842. May 1st	16	By Balance in last Books		1	19,34,799	4	0

Mysore Revenue. Dr.

1843 April 30	305	To Balance		108	176,511	3	5

Contra Cr.

1842. May 1st	16	By Balance in last Books		1	176,511	3	5

Fort St. George

Anno 1842/43.

Mysore Pensions repayable by that Government. Dr.

1843						
April	30th	44	To Stipends Pay Office at Vellore	5	13190	13 .
"	"	165	To Collector of Trichinopoly	10	840	. .
"	"	305	To Balance	108	2,150	4 .
			Rupees		16,181.	1 .

Contra Cr.

1842.						
May	1st	16	By Balance in last Books	1	2109	. .
1843 April	30th	40	By Commissr for the Govt of the Territories of the Rajah of Mysore	4	14072	1 .
			Rupees		16,181.	1 .

Military Operations in Travancore and Cochin Dr.

1843						
April	30	305	To Balance	108	107222	2 7

Contra Cr.

1842.						
May	1st	16	By Balance in last Books	1	107222	2 7

Bazar Funds

Dr.

1843. April 30.	305	To Balance		108	75,088 14 4	

Contra Cr.

1842. May 1st	16	By Balance in last Books		1	75,088 14 4	

Amulnair Prize Funds

Dr.

1843 April 30.	305	To Balance		108	5,255. 9 10	

Contra Cr.

1842. May 1st	16	By Balance in last Books		1	5255 9 10	

Travancore Prize Funds

Dr.

1843 April 30.	305	To Balance		108	953 1 1	

Contra Cr.

1842 May 1st	16	By Balance in last Books		1	953 1 1	

Fort St. George Anno 1842/43.

Dutch Settlements.

Dr.

1843 April 30	306	To Balance	108	479.612 2 1	

Cr.

Contra

1842. May 1st	16	By Balance in last Books	1		479.612 2 1

Dutch Prize Goods.

Dr.

1843 April 30	306	To Balance	108	23,053 4 9	

Cr.

Contra

1842. May 1st	16	By Balance in last Books	1		23053 4 9

French Possessions.

Dr.

1843 April 30	306	To Balance	108	21,69003 6 3	

Cr.

Contra

1842. May 1st	16	By Balance in last Books	1		21690 3 6 3

Fort St. George

The Expedition to Egypt in 1801. Dr.

1843. April 30	284	To Military Books		95	428 8
" "	306	To Balance		108	42,249 11 5
			C Rupees		42,678 3 5

French Prize Ship Cazar. Dr.

1843 April 30	306	To Balance		108	6,872 10 1

Territorial Revenue. Dr.

1843 April 30	298	To Bombay Presidency		68	62,23,764 13 6
" "	306	To Balance		108	4,79,3902 14 2
			C Rupees		5,60,17,667 11 8

Contra. Cr.

1842. May 1st	16	By Balance in last Books		1	42,678 3 5
			C Rupees		42,678 3 5

Contra. Cr.

1842. May 1st	16	By Balance in last Books		1	6,872 10 1

Contra. Cr.

1842 May 1st	16	By Balance in last Books		1	4,74,858 7 5 3
1843 April 30	298	By Secretary Accounts		"	85,31,792 8 5
			C Rupees		5,60,17,667 11 8

Fort St. George

The Expedition to Egypt in 1801. Dr.

1843.					
April 30	284	To Military Books	95		428 8
" "	306	To Balance	108		42,249 11 5
			C Rupees		42,678 3 5

French Prize Ship Cazar. Dr.

1843					
April 30	306	To Balance	108		6,872 10 1

Territorial Revenue. Dr.

1843					
April 30	298	To Bombay Presidency	58	62,23764	19 4
" "	306	To Balance	108	4,97,39,902	14 2
			C Rupees	5,60,17,667	11 6

Contra. Cr.

1842.					
May 1st	16	By Balance in last Books	1		42,678 3 5
			C Rupees		42,678 3 5

Contra. Cr.

1842.					
May 1st	16	By Balance in last Books	1		6,872 10 1

Contra. Cr.

1842					
May 1st	16	By Balance in last Books	1		4,74,85,875 3 1
1843					
April 30	298	By Sundry Accounts	"		85,31,792 8 5
			C Rupees		5,60,17,667 11 6

Fort St. George

Judicial Receipts. Dr.

Magisterial Receipts. Dr.

1843.
April 30th 289 To Charges General of the Judicial Department 74 72024 . . b.

Contra. Cr.

1843.							
April 30th	17	By General Treasury	1		71645	15	3
"	62	By Collector of Ganjam	5		1145	5	3
"	69	By Collector of Vizagapatam	5		2694	10	.
"	75	By Collector of Rajahmundry	6		4319	11	7
"	82	By Collector of Masulipatam	6		1603	15	2
"	90	By Collector of Guntoor	6		2691	14	7
"	96	By Principal Collector of Nellore	7		4039	12	4
"	103	By Collector of Chingleput	7		4129	14	10
"	115	By Collector of the Northern Division of Arcot	8		9025	4	7
"	121	By Collector of the Southern Division of Arcot	8		4207	14	10
"	125	By Collector of Bellary	9		6571	12	11
"	134	By Principal Collector of Cuddapah	9		14150	4	4
"	140	By Principal Collector of Salem	9		10072	10	7
"	146	By Principal Collector of Coimbatore	10		4574	6	6
		carried to folio	91		141173	8	9

Contra. Cr.

1843							
April 30th	17	By General Treasury	1		27940	8	6
"	62	By Collector of Ganjam	5		1438	6	6
"	69	By Collector of Vizagapatam	5		4732	10	7
"	75	By Collector of Rajahmundry	6		894	14	.
"	82	By Collector of Masulipatam	6		1073	2	.
"	90	By Collector of Guntoor	6		1662	15	6
"	96	By Principal Collector of Nellore	7		696	10	.
"	103	By Collector of Chingleput	7		2589	15	11
"	115	By Collector of the Northern Division of Arcot	8		1795	4	6
"	121	By Collector of the Southern Division of Arcot	8		1506	2	.
"	128	By Collector of Bellary	9		2662	5	4
"	134	By Principal Collector of Cuddapah	9		1950	13	10
"	140	By Principal Collector of Salem	9		2655	3	4
"	146	By Principal Collector of Coimbatore	10		2432	12	3
"	154	By Collector of Tanjore	91		4075	.	8
"	161	By Collector of Trichinopoly	10		1814	1	9
"	169	By Principal Collector of Madura	11		4087	6	7
"	177	By Collector of Tinnevelly	11		2743	1	4
"	183	By Collector of Malabar	11		2298	14	5
"	193	By Principal Collector of Canara	12		2080	15	11
"	201	By Commissioner at Kurnool	95		332	15	9
"	204	By Commissioner at Kurnool	95		571	12	11
		Co Rupees			72024	.	6

Extra General Receipts. Dr.

1843. April 30th	290.	To Charges General of the General Department	73	10,416	3.	5

Co.s Rupees 10,416 3 5

Refunds of General Charges. Dr.

1843. April 30th	225	To Charges General of the Genl. Department	73	126	.	.
" "	290	To Charges General of the General Department	73	8418	2	7

Contra Cr

1843 April 30th	17	By General Treasury	1	4171	5	9.
" "	52	By Superintendent of Stationery	2	1012	6	.
" "	53	By Stationery	12	222	7	8.
" "	55	By Government Savings' Bank	3.	109	.	.
" "	69	By Collector of Vizagapatam	5	1	13	6.
" "	76	By Collector of Rajahmundry	6	437	4	7.
" "	90	By Collector of Guntoor	6	18	8	6.
" "	96	By Principal Collector of Nellore	7	29	3	10.
" "	103	By Collector of Chingleput	7	85	12	8.
" "	122	By Collector of the Southern Division of Arcot	8	962	8	.
" "	154	By Collector of Tanjore	91	7	4	11.
" "	169	By Principal Collector of Madura	11	60	.	.
" "	184	By Collector of Malabar	11	518	1	.
" "	245	By Military Books	19	22	15	.
" "	259	By Fort Saint George Gazette Pres	56	71	4	.
" "	282	By Military Books	98	2686	4	.

Co.s Rupees 10,416 3 5

Contra Cr

1843. April 30th	17	By General Treasury	1	6065	15	9.
" "	35	By President in Travancore	3	126	.	9
" "	103	By Collector of Chingleput	7	470	5	8.
" "	122	By Collector of the Southern Division of Arcot	8	44	1	2.
" "	128	By Collector of Bellary	9	30	5	4
" "	141	By Principal Collector of Salem	9	45	7	3.
" "	146	By Principal Collector of Coimbatore	10	13	8	10.
" "	162	By Collector of Trichinopoly	10	1	4	.
" "	169	By Principal Collector of Madura	11	8	7	6.
" "	177	By Collector of Tinnevelly	11	1	11	11
" "	193	By Principal Collector of Canara	12	49	.	11
" "	201	By Commissioner at Kurnool	95	63	3	8.
" "	244	By Military Books	19	121	8	.
" "	257	By Commercial Department	88	1501	1	10

Co.s Rupees 8562 2 7

Extra General Receipts. Dr.

1843. April 30th	290	To Charges General of the General Department	73	10,416	3	5
		Co.s Rupees		10,416	3	5

Refunds of General Charges. Dr.

1843. April 30th	225	To Charges General of the Gen.l Department	73	126	.	.
" "	290	To Charges General of the General Department	73	8,418	2	7

Contra Cr

1843 April 30th	17	By General Treasury	1	4171	5	9
" "	52	By Superintendent of Stationery	2	1012	6	.
" "	53	By Stationery	12	222	7	8
" "	55	By Government Savings' Bank	3	109	.	.
" "	69	By Collector of Vizagapatam	5	1	13	6
" "	76	By Collector of Rajahmundry	6	437	4	7
" "	90	By Collector of Guntoor	6	18	8	6
" "	96	By Principal Collector of Nellore	7	29	3	10
" "	103	By Collector of Chingleput	7	85	12	8
" "	122	By Collector of the Southern Division of Arcot	8	962	8	.
" "	154	By Collector of Tanjore	91	7	4	11
" "	169	By Principal Collector of Madura	11	60	.	.
" "	184	By Collector of Malabar	11	518	1	.
" "	245	By Military Books	19	22	15	.
" "	259	By Fort Saint George Gazette Press	56	71	4	.
" "	282	By Military Books	98	2686	4	.
		Co.s Rupees		10,416	3	5

Contra Cr

1843. April 30th	17	By General Treasury	1	6065	15	9
" "	35	By Resident in Travancore	3	126	.	9
" "	103	By Collector of Chingleput	7	470	5	8
" "	122	By Collector of the Southern Division of Arcot	8	44	1	2
" "	125	By Collector of Bellary	9	30	5	4
" "	141	By Principal Collector of Salem	9	45	7	3
" "	146	By Principal Collector of Coimbatore	10	13	8	10
" "	162	By Collector of Trichinopoly	10	1	4	.
" "	169	By Principal Collector of Madura	11	8	7	6
" "	177	By Collector of Tinnevelly	11	1	11	11
" "	193	By Principal Collector of Canara	12	49	.	11
" "	201	By Commissioner at Kurnool	95	63	3	8
" "	244	By Military Books	19	121	8	.
" "	257	By Commercial Department	88	1501	1	10
		Co.s Rupees		8,542	2	7

Extra General Receipts. Dr.

1843 April 30th	290.	To Charges General of the General Department	73	10,416	3.	5

Co.s Rupees 10,416 3 5

Refunds of General Charges. Dr.

1843. April 30th	225	To Charges General of the Genl. Department	73	126	.	.
" "	290	To Charges General of the General Department	73	8418	2	7

Contra Cr

1843 April 30th	17	By General Treasury	1	4171	5	9
" "	52	By Superintendent of Stationery	2	1012	6	.
" "	53	By Stationery	12	222	7	8
" "	55	By Government Savings' Bank	3	109	.	.
" "	69	By Collector of Vizagapatam	5	1	13	6
" "	76	By Collector of Rajahmundry	6	437	4	7
" "	90	By Collector of Guntoor	6	18	8	6
" "	96	By Principal Collector of Nellore	7	29	3	10
" "	103	By Collector of Chingleput	7	85	12	8
" "	122	By Collector of the Southern Division of Arcot	8	962	8	.
" "	154	By Collector of Tanjore	91	7	4	11
" "	169	By Principal Collector of Madura	11	60	.	.
" "	184	By Collector of Malabar	11	518	1	.
" "	245	By Military Books	19	22	15	.
" "	259	By Fort Saint George Gazette Press	56	71	4	.
" "	282	By Military Books	98	2686	4	.

Co.s Rupees 10,416 3 5

Contra Cr

1843. April 30th	17	By General Treasury	1	6065	15	9
" "	35	By Resident in Travancore	3	126	.	9
" "	103	By Collector of Chingleput	7	470	5	8
" "	122	By Collector of the Southern Division of Arcot	8	44	1	2
" "	125	By Collector of Bellary	9	30	5	4
" "	141	By Principal Collector of Salem	9	45	7	3
" "	146	By Principal Collector of Coimbatore	10	13	8	10
" "	162	By Collector of Trichinopoly	10	1	4	.
" "	169	By Principal Collector of Madura	11	8	7	6
" "	177	By Collector of Tinnevelly	11	1	11	11
" "	193	By Principal Collector of Canara	12	49	.	11
" "	201	By Commissioner at Kurnool	95	63	3	8
" "	244	By Military Books	19	121	8	.
" "	257	By Commercial Department	88	1501	1	10

Co.s Rupees 8542 2 7

Fort Saint George

Bills Payable by the Honorable Court of Directors. Dr.

1843						
April	30th	213	To Bengal Presidency	55	3910	6 4
"	"	296	To Supplies between India and London	51	300207	12 5
			Co Rupees		304118	2 9

Supplies between India and London Dr.

1843						
April	30th	189	To Collector of Malabar	11	2673	14 8
"	"	211	To Civil Service Widows' Fund	91	2463	2 5
"	"	213	To Bills drawn by the Honorable Court of Directors	29	389522	10 9
"	"	219	To Profit and Loss	60	111687	5 4
"	"	235	To Military Books	19	950	3 2
"	"	260	To Sundry Accounts	"	322307	2 4
"	"	297	To Advances and Supplies issued to Owners of Ships taken up for conveying Troops to England	100	1600	15 2
"	"	298	To Territorial Revenue	48	179526	8 7

Contra. Cr.

1843						
April	30th	18	By General Treasury	1	161245	1 4
"	"	212	By Bengal Presidency	55	36495	9 11
"	"	216	By Profit and Loss	60	9096	5 11
"	"	221	By 6 lacs upon the Surplus Revenue of the Tanjore Country	25	12312	" "
"	"	221	By Bengal Presidency	55	10978	6 9
"	"	286	By Military Books	95	73990	10 10
			Co Rupees		304118	2 9

Contra. Cr.

1843						
April	30th	18	By General Treasury	1	166740	9 "
"	"	50	By Master Attendant and Marine Store keeper	13	174	5 8
"	"	53	By Stationery	12	12024	12 1
"	"	59	By Mint Master	1	25708	9 10
"	"	83	By Collector of Masulipatam	6	1000	" "
"	"	112	By Collector of Government Sea Customs at Madras	8	5142	15 7
"	"	147	By Principal Collector of Coimbatore	10	1125	" "
"	"	207	By Bengal Presidency	55	205	12 8
"	"	210	By Sundry Accounts	"	13611	11 3
"	"	217	By Profit and Loss	60	25942	11 4
"	"	233	By Military Books	19	176965	8 3
"	"	234	By Civil Stores	79	257	" 4
"	"	249	By Civil Stores	79	1150	7 10
"	"	256	By Commercial Department	88	2276	3 3
"	"	262	By Sundry Accounts	"	122679	15 7
"	"	265	By Prize Money for the Capture of the Isle of Bourbon in 1810	101	2297	12 4
"	"	268	By Lord Clives Fund	104	3821	7 5
"	"	286	By Military Books	98	308941	15 11

Fort St. George.

Account Fees on Company's Commissions. Dr.

1843. April 30th	297	To Profit and Loss	60	1179	1 10
		Co. Rupees		1179	1 10

Agra Presidency. Dr.

1843. April 30th	42	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	13	7 6
" "	205	To Sundry Accounts		630	" "
" "	298	To Territorial Revenue	48	495521	13 7
		Co. Rupees		496165	4 6

Contra Cr.

1843. April 30th	19.	By General Treasury	1.	11152	8 7
" "	209	By Bengal Presidency	55	26	12 3
		Co. Rupees		11179	1 10

Contra Cr.

1843 April 30th	19.	By General Treasury	1.	73759	1 2
" "	38	By Resident at Hyderabad	3	4980	" "
" "	63	By Collector of Ganjam	5	15586	10 8
" "	69	By Collector of Vizagapatam	5	148000	" "
" "	129	By Collector of Bellary	9	500	" "
" "	210	By Interest Account	59	627	" "
" "	220.	By Coorg Disbursements	77	51813	14 8
" "	237	By Bengal Presidency	55	59	3 4
" "	286	By Military Books	98	200809	6 8
		Co. Rupees		496165	4 6

Fort St. George

Refunds of Revenue Charges Dr.

Refunds of Ecclesiastical Departt. Dr.

1843. April 30th	290	To Ecclesiastical Department		57	694 3 9

Compy Rupees 694 3 9

Contra Cr.

1843 April 30th	19	By General Treasury		1	1322	13	4
" "	62	By Collector of Ganjam		5	30	2	2
" "	68	By Collector of Vizagapatam		5	1554	8	9
" "	75	By Collector of Rajahmundry		6	2122	11	1
" "	82	By Collector of Masulipatam		6	199	1	10
" "	89	By Collector of Guntoor		6	173	9	11
" "	95	By Principal Collector of Nellore		7	955	12	1
" "	102	By Collector of Chinglaput		7	851	3	10
" "	109	By Collector of Madras		7	120	15	8
" "	112	By Collector of Government Sea Customs at Madras		8	317	15	7
" "	115	By Collector of the Northern Division of Arcot		8	3273	13	6
" "	121	By Collector of the Southern Division of Arcot		8	722	"	4
" "	128	By Collector of Bellary		9	6559	14	6
" "	134	By Principal Collector of Cuddapah		9	17423	3	2
" "	140	By Principal Collector of Salem		9	1192	11	7
" "	146	By Principal Collector of Coimbatore		10	770	15	1
" "	153	By Collector of Tanjore		91	681	9	5
" "	161	By Collector of Trichinopoly		10	692	5	8
" "	168	By Principal Collector of Madura		11	4018	11	4
" "	177	By Collector of Tinnivelly		11	553	7	4
" "	183	By Collecto of Malabar		11	475	"	8
" "	193	By Principal Collector of Canara		12	635	15	9
			carried over to folio	98	41,554	7	10 10

Contra Cr.

1843 April 30th	19	By General Treasury		1	573	14	11
"	362	By Resident in Travancore		3	120	4	10

Compy Rupees 694 3 9

Fort St. George

Refunds of Judicial Charges Dr.

1843.							
April 30th	289	To Charges General of the Judicial Department	74	56793.	5	3.

Contra Rupees 56793 5 3

Account Fees on Queen's Brevet Commissions. Dr.

1843.						
April 30th	297	To Profit and Loss	60.	9314	14	11.

Compo Rupees 9314 14 11

Contra Cr.

1843.							
April 30th	19	By General Treasury	1	10277	2	9.
" "	63	By Collector of Ganjam	5	190	9	8.
" "	69	By Collector of Vizagapatam	5	559	8	6.
" "	76	By Collector of Rajahmundry	6	3785	8	2.
" "	83.	By Collector of Masulipatam	6	13742	15	10.
" "	90	By Collector of Guntoor	6	1932	11	4.
" "	96	By Principal Collector of Nellore	7	6684	15	11.
" "	103	By Collector of Chingleput	7	355	6	4.
" "	115	By Collector of the Northern Division of Arcot	8	474	7	1.
" "	121	By Collector of the Southern Division of Arcot	8	3	9	"
" "	128	By Collector of Bellary	9	1850	8	2.
" "	134	By Principal Collector of Cuddapah	9	2876	11	5.
" "	140	By Principal Collector of Salem	9	346	15	8.
" "	146	By Principal Collector of Coimbatore	10	60	2	"
" "	154	By Collector of Tanjore	91	175	7	1.
" "	161	By Collector of Trichinopoly	10	4996	7	2.
" "	169	By Principal Collector of Madura	11	664	7	3.
" "	177	By Collector of Tinnevelly	11	190	13	6.
" "	184	By Collector of Malabar	11	3667	14	10.
" "	193	By Principal Collector of Canara	12	3177	6	11.
" "	235	By Government of Prince of Wales's Island	88	39	11	2.
" "	254	By Commercial Department	88	741	13	6.
				Co Rupees			56793 5 3

Contra Cr.

1843						
April 30th	20	By General Treasury	1	9288	2	8.
" "	299	By Bengal Presidency	55	26	12	3.
			Compo Rupees			9314 14 11

Fort St. George

Disabled Boatmens' Fund, subsequent to the Act No. 4 of 1842. Dr.

1843 April 30th	304	To Balance		108	1850	7 11

Bengal Presidency Dr.

1843. April 30th	22	To General Treasury		1.	179354	2 7
	46	To Boat Paymaster		2	96	9 -
	53	To Superintendent of Stationery		2	28	7 8
	54	To Stationary		12	104	6 1
	79	To Collector of Rajahmundry		6	28438	13 -
	87	To Collector of Masulipatam		6	1971	6 6
	100	To Principal Collector of Nellore		7	11428	8 -
	106	To Collector of Chingleput		7	590	- -
	125	To Collector of the Southern Division of Arcot		8	41.6286	14 11
	150	To Principal Collector of Coimbatore		10	4196	3 10
	166	To Collector of Trichinopoly		10	1913	11 6
	198	To Principal Collector of Canara		12	1365	5 6
	203	To Commissioner at Cuttack		95	36	1 1
	207	To Supplies between India and London		61.	205	12 5
	209	To Sundry Accounts		-	53	8 6
	212	To Bills Payable by the Honorable Court of Directors		51.	36495	9 11
	221	To Bills Payable by the Honorable Court of Directors		57.	10978	6 9
	223	To Profit and Loss		60.	3948	12 8
	229	To Military Books		19	43163	2 3
	236	To Sundry Accounts		-	4420	13 2

Contra. Cr.

1843 April 30th	20	By General Treasury		1.	1850	7 11

Contra. Cr.

1843. April 30th	35	By Resident in Travancore		3	55064	13 -
	38	By Resident at Hyderabad		3	566030	3 11
	41	By Commissioner for the Government of the Territories of the Rajah of Mysore		4	223241	6 4
	48	By Collector in charge of the Gen.l Treasury at Masulipatam		4	38444	12 11
	50	By Master Attendant and Marine Store Keeper		13	90	- -
	63	By Collector of Ganjam		5	9910	6 3
	70	By Collector of Vizagapatam		5	53663	3 7
	90	By Collector of Guntoor		6	1907	13 11
	90	By Collector of the Northern Division of Arcot		8	18535	3 9
	116	By Collector of Bellary		9	2336	4 3
	129	By Collector of Cuddapah		9	21649	3 10
	135	By Principal Collector of Salem		9	4124	8 7
	141	By Principal Collector of Tanjore		91	8322	8 3
	158	By Collector of Madura		11	108035	14 4
	170	By Principal Collector of Tinnevelly		11	1527	15 7
	175	By Collector of Malabar		11	20111	14 1
	185	By Agra Presidency		52	600	- -
	208	By Fund Appropriated by the Partition Treaty of Mysore for the maintenance of the Families of Hyder Ally Khan and Tippoo Sultan		95	700000	- -
	213	By Bills Payable by the Honorable Court of Directors		51	3910	6 4
	222	By Profit and Loss		60	13646	5 5
	230	By Military Books		19	16515	4 7
		By Bengal Presidency		55	2012	13 9

Fort St. George

Netherlands Government Pensions &c. Repayable.

1843						
April 30th	22.	To General Treasury	1.	1722	7	5
"	79	To Collector of Rajahmundry	6	535	14	1
"	106	To Collector of Chingleput	7	278	4	0
"	110	To Collector of Madras	7	2020	-	-
"	118	To Collector of the Northern Division of Arcot	8	1886	15	8
"	125	To Collector of the Southern Division of Arcot	8	2054	10	8
"	181	To Collector of Tinnevelly	11	716	8	0
"	190	To Collector of Malabar	11	2097	8	0

Comp^{y}'s Rupees 11,312 3 10

Fort St. George Gazette Press. &c.

1843.						
April 30th	22.	To General Treasury	1.	643	3	7
"	54	To Stationery	12	163	1	9
"	259	To Extra General Receipts	50	71	4	0
"	297	To Profit and Loss	60	8154	11	8

Comp^{y}'s Rupees - 11,161 4 "

Contra. &c.

1843.						
April 6	30th	237	By Government of Prince of Wales Island	58	11,312	3 10

Comp^{y}'s Rupees 11,312 3 10

Contra. &c.

1843.						
April 6	30th	41.	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	8	- -
"	"	249	By General Charges Extraordinary	72	809	14 -
"	"	250	By Sundry Accounts	-	10343	6 -

Co Rupees - 11,161 4 "

~~Fort St. George~~ Anno 1842/43.

Ecclesiastical Department. Dr.

1843.						
April 30th	23	To General Treasury	1	197,657	5	5
"	35	To Resident at Tanjore	4	960	"	"
"	37	To Resident in Travancore	3	6,045	4	"
"	39	To Resident at Hyderabad	3	9,416	13	4
"	42	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	364	"	"
"	53	To Superintendent of Stationery	2	43	12	"
"	54	To Stationery	12	643	3	6
"	72	To Collector of Vizagapatam	5	5,793	4	"
"	86	To Collector of Masulipatam	6	8,943	4	8
"	107	To Collector of Chingleput	7	92	7	6
"	118	To Collector of the Northern Division of Arcot	8	7,661	4	"
"	125	To Collector of the Southern Division of Arcot	8	7,272	13	4
"	132	To Collector of Bellary	9	8,097	8	"
"	151	To Principal Collector of Coimbatore	10	7,923	12	"
"	165	To Collector of Trichinopoly	10	7,507	8	"
"	174	To Principal Collector of Madura	11	168	"	"
"	181	To Collector of Tinnevelly	11	8,526	"	"
"	189	To Collector of Malabar	11	353	8	"
"	198	To Principal Collector of Canara	12	600	8	"
"	243	To Military Books	19	385	2	9
"	246	To Military Books	19	7	2	2
"	247	To Military Books	19	1,769	14	9
"	250	To Fort Saint George Gazette Press	56	39	"	"
"	288	To Repairs of Buildings	107	6,179	11	2

Comp's Rupees - 2,86,451 2 7

Contra. Cr.

1843.						
April 30th	244	By Military Books	19	"	10	9
"	277	By Military Books	98	500	"	"
"	290	By Refunds of Ecclesiastical Department	53	694	3	9
"	298	By Profit and Loss	60	2,85,256	4	1

Comp's Rupees - 2,86,451 2 7

Fort St. George — Anno 1842/43.

Government of Prince of Wales's Island Dr.

1843.							
April 30th	23	To General Treasury	1	156081	.	10.
"	105	To Collector of Tanjore	91	56	.	.
"	224	To Extra Judicial Receipts	76	3214	14	9.
"	237	To Sundry Accounts	"	11387	15	. .
"	296	To Bengal Presidency	90	108523	15	8.

Comp^{a} Rupees 279263. 14 3

Contra Cr.

1843.						
April 30th	239	By Charges General of the Judicial Dept^{t}	74		16 12	.
"	286	By Military Books	98	279247	2 3	.

Comp^{a} Rupees 279263 14 3

Bombay Presidency. Dr.

1843							
April 30th	24	To General Treasury	1	2846570	9	2
"	37	To Resident in Travancore	3	100477	12	4.
"	42.	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	2853	5	5.
"	46	To Boat Paymaster	2.	43	12	. .
"	49	To Collector in charge of the Govt Treasury at Masulipatam	4	800488	6	4.
"	66	To Collector of Ganjam	5	272	15	5.
"	72.	To Collector of Vizagapatam	5	677	11	. .
"	79	To Collector of Rajahmundry	6	174	12	5.
"	87.	To Collector of Masulipatam	6	1194	15	5.
"	106	To Collector of Chingleput	7	282	—	. .
"	125	To Collector of the Southern Division of Arcot	8	660	—	" "
"	131	To Collector of Bellary	9	805	13	"
"	138	To Principal Collector of Cuddapah	9	477	15	.
"	144	To Principal Collector of Salem	9	1533	.	.
"	150	To Principal Collector of Coimbatore	10	18237	9	.
"	190	To Collector of Malabar	11	1152000	8	9.
"	198	To Principal Collector of Canara	12	2014769	1	10.
"	231	To Military Books	19	885185	3	8.
"	231	To Bengal Residency	55	2012	13	9.

Comp^{a} Rupees 8733838 5

Contra Cr.

1843.						
April 30th	47	By Post Master General	2	5254	1	5.
"	91	By Collector of Guntoor	6	5	15	6.
"	232	By Military Books	19	228496	4	2.
"	236	By Bengal Residency	55	4320	.	. .
"	286	By Military Books	98	2271997	2	5.
"	298	By Territorial Revenue	18	6223764	13	4

Co Rupees 8733838 5.

Interest Account Dr.

1843						
April 30th	24	To General Treasury	1	20460	7	6
" "	37	To Resident in Travancore	3	860	-	-
" "	56	To Government Savings Bank	3	10923	13	7
" "	111	To Collector of Madras	7	626	9	-
" "	119	To Collector of the Northern Division of Arcot	8	626	8	-
" "	165	To Collector of Trichinopoly	10	1192	-	2
" "	210	To Sundry Accounts	-	107101	8	11
" "	211	To Sinking Fund	35	19683	4	1
" "	211	To Civil Service Widows' New Fund	91	73	5	9
" "	214	To Sundry Accounts	-	33911	14	9
" "	224	To Sundry Accounts	-	55742	5	5
" "	228	To Charges General of the General Department	73	290	10	-
" "	267	To Lord Clive's Fund	104	485	3	11
		Co.s Rupees		5,55,559	11	1

Contributions to Public and Charitable Institutions. Dr.

1843						
April 30th	25	To General Treasury	1	33500	-	-
" "	158	To Collector of Tanjore	91	457	8	-
" "	214	To Sundry Accounts	-	47950	-	-
" "	215	To Civil Service Annuity Fund from 1st May 1825	31	125320	6	-
" "	295	To Donation being the difference of interest and Exchange between the Current rate and the rate formerly allowed to Charitable Institutions	61	5,53,562	2	10
		Co.s Rupees		7,64,120	-	10

Contra Cr.

1843						
April 30th	62	By Collector of Ganjam	5	25073	10	4
" "	75	By Collector of Rajahmundry	6	2655	1	11
" "	82	By Collector of Vizagapatam	6	2575	10	6
" "	89	By Collector of Guntoor	6	12	5	6
" "	95	By Principal Collector of Nellore	7	331	5	3
" "	102	By Collector of Chingleput	7	1823	13	8
" "	121	By Collector of the Southern Division of Arcot	8	479	14	5
" "	134	By Principal Collector of Cuddapah	9	196	4	6
" "	140	By Principal Collector of Salem	9	2370	7	10
" "	146	By Principal Collector of Coimbatore	10	64	5	9
" "	153	By Collector of Tanjore	91	74	11	8
" "	183	By Collector of Malabar	11	4	12	-
" "	184	By Collector of Canara	12	153	5	3
" "	198	By Principal Collector at Kurnool	95	121	7	10
" "	201	By Commissioner at Kurnool	95	118	3	4
" "	204	By Commissioner at Kurnool	52	30	-	-
" "	208	By Agra Presidency	104	124	2	2
" "	269	By Lord Clive's Fund	16	15436	4	10
" "	271	By Advances Repayable	33	4	2	6
" "	281	By Military Funds	60	503409	6	11
" "	297	By Profit and Loss				
		Co.s Rupees		5,53,559	11	1

Contra Cr.

1843						
April 30th	298	By Profit and Loss	60	7,64,120	-	10
		Company's Rupees		7,64,120	-	10

Profit and Loss. Dr.

1843.							
April 30th	25	To General Treasury	1		441	9	7
" "	40	To Resident at Hyderabad	3		156146	8	3
" "	46	To Boat Paymaster	2		15	"	"
" "	54	To Stationary	12		7	12	1
" "	93	To Collector of Guntoor	6		"	14	"
" "	126	To Collector of the Southern Division of Arcot	8		5245	8	2
" "	166	To Collector of Trichinopoly	10		16942	7	7
" "	191	To Collector of Malabar	11		39	14	10
" "	209	To Fund Appropriated by the Partition Treaty of Mysore for the maintenance of the Families of Hyder Ally Khan and Tippoo Sultan	98		700000	"	"
" "	216	To Sundry Accounts	"		35039	1	3
" "	222	To Bengal Presidency	55		13646	5	8
" "	282	To Sundry Account	"		"	1	"
" "	296	To Military Books	98		53851	4	2
" "	297	To Sundry Accounts	"		4710141	5	6
" "	298	To Territorial Revenue	48		5420240	1	8
		Co's Rupees			5351734	13	9

Contra Cr.

1843.							
April 30th	35	By Resident in Travancore	3		1450	"	"
" "	47	By Post Master General	2		"	1	10
" "	50	By Master Attendant and Marine Store Keeper	13		32	12	2
" "	52	By Superintendant of Stationery	2		485	1	9
" "	59	By Mint Master	1		19429	6	9
" "	62	By Collector of Canjam	5		115	14	7
" "	68	By Collector of Vizagapatam	5		1	2	4
" "	82	By Collector of Masulipatam	6		30	4	2
" "	96	By Principal Collector of Nellore	7		"	8	7
" "	116	By Collector of the Northern Division of Arcot	8		57	9	4
" "	129	By Collector of Bellary	9		39806	8	5
" "	135	By Principal Collector of Cuddapah	9		38707	3	10
" "	141	By Principal Collector of Salem	9		"	"	8
" "	147	By Principal Collector of Coimbatore	10		1	10	11
" "	155	By Collector of Tanjore	91		147	11	6
" "	170	By Principal Collector of Madura	11		411	4	5
" "	178	By Collector of Tinnevelly	11		17	1	4
" "	201	By Commissioner at Kurnool	95		1018	1	9
" "	205	By Commissioner at Kurnool	95		225	4	8
" "	219	By Supplies between India and London	57		111687	5	4
" "	223	By Bengal Presidency	55		3948	12	8
" "	239	By Remittances of the Revenue Department	20		70	"	"
" "	249	By Remittances of the Revenue Department	20		1761	4	2
" "	256	By Commercial Department	88		132	4	4
" "	257	By Remittances of the Revenue Department	20		300	"	"
" "	282	By Remittances of the Revenue Department	20		"	7	"
" "	286	By Military Books	98		312335	11	3
" "	297	By Sundry Account	"		5238374	"	"
		Company's Rupees			5351734	13	9

Donation being the difference of Interest and Exchange between the Current rate and the rate formerly allowed to Charitable Institutions. Dr.

1843 April 30th	26	To General Treasury	1	553564	10	8
		Comp'ys Rupees		553564	10	8

Contra. Cr.

1843. April 30th	281.	By Military Funds	33	2	7	10
" "	295	By Contributions to Public and Charitable Institutions	59	553562	2	10
		Co. Rupees		553564	10	8

Civil Hospitals and Vaccine Establishment. Dr.

1843 April 30th	26	To General Treasury	1	54230	3	6
" "	36	To Resident in Travancore	3	546	-	-
" "	42	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	1176	-	-
" "	66	To Collector of Ganjam	5	375	-	-
" "	72	To Collector of Vizagapatam	5	672	-	-
" "	80	To Collector of Rajahmundry	6	1092	-	-
" "	86	To Collector of Masulipatam	6	3181	-	-
" "	93	To Collector of Guntoor	6	546	-	-
" "	99	To Principal Collector of Nellore	7	1459	12	-
" "	107	To Collector of Chingleput	7	1534	-	-
" "	118	To Collector of the Northern Division of Arcot	8	1638	-	-
" "	125	To Collector of the Southern Division of Arcot	8	1092	-	-
" "	132	To Collector of Bellary	9	1338	9	2
" "	137	To Principal Collector of Cuddapah	9	1175	11	4
" "	143	To Principal Collector of Salem	9	546	-	-
" "	150	To Principal Collector of Coimbatore	10	546	-	-
" "	158	To Collector of Tanjore	91	1890	-	-
" "	165	To Collector of Trichinopoly	10	1403	5	8
" "	174	To Principal Collector of Madura	11	2473	4	8
" "	181	To Collector of Tinnevelly	12	546	-	-
" "	189	To Collector of Malabar	11	2995	-	11
" "	198	To Principal Collector of Canara	12	1371	13	6
" "	202	To Commissioner at Kurnool	95	369	3	1
" "	206	To Commissioner at Kurnool	95	252	-	-
" "	240	To Military Books	19	2472	3	1
" "	246	To Military Books	19	18161	4	6
" "	250	To Fort Saint George Gazette Press	56	104	-	-
		Co. Rupees		103209	7	5

Contra. Cr.

1843 April 30th	298	By Profit and Loss	60	103209	7	5
		Co. Rupees		103209	7	5

Fort St. George.

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

1843.						
April 30th	26	To General Treasury		1	65294	4 11
" "	289	To His Highness the Prince Azeeem Jah Bahadar Naibe Mookhtar		25	96217	" "
		Comp.y's Rupees		183,511	4	11

Government of Mauritius. Dr.

1843.						
April 30th	27	To General Treasury		1	62488	4 2
		Co.s Rupees		62,488	4	2

Durbar Charges. Dr.

1843.						
April 30th	27	To General Treasury		1	2136	" "
" "	34	To Resident at Mysore		4	15076	12 4
" "	37	To Resident in Travancore		3	4684	11 1
" "	40	To Commissioner for the Government of the Territories of the Rajah of Mysore		4	39632	2 6
" "	125	To Collector of the Southern Division of Arcot		5	1344	" "
" "	202	To Commissioner at Kurnool				

Contra. Cr.

1843.						
April 30th	209	By Charges General of the Revenue Department		66	1165824	12 10
" "	227	By Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic		99	13319	8 "
" "	302	By Balance		108	652367	" "
		Comp.y's Rupees		1831511	4	10

Contra. Cr.

1843.						
April 30th	225	By General Charges Extraordinary		72	277	3 10
" "	296	By Bengal Presidency		90	62211	4 4
		Comp.y's Rupees		62,488	4	2

Contra. Cr.

1843.						
April 30th	291	By Refunds of Durbar Charges		76	423	" 9
" "	298	By Profit and Loss		60	139653	9 2

Fort St. George

Carnatic Stipends. Dr.

1843.					
April 30th	27	To General Treasury	1.	46251	7 11
"	40	To Resident at Hyderabad	3	276	7 3
"	44	To Stipend Pay Office at Vellore	5	1455	2 11
"	86	To Collector of Masulipatam	6	436	15 4
"	93	To Collector of Guntoor	6	420	- -
"	118	To Collector of the Northern Division of Arcot	8	4200	- -
"	285	To Military Books	95.	7931	5 2

Compy Rupees 47,331 6 7

Allowances to the Families of the late Tippoo Sultan. Dr.

1843.					
April 30th	27	To General Treasury	1	1625	4 -
"	40	To Resident at Hyderabad	3	175	- -
"	42	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	4557	12 7
"	44	To Stipend Pay Office at Vellore	5	7643	6 5
"	100	To Principal Collector of Nellore	7	1050	- -
"	137	To Principal Collector of Cuddapah	9	630	- -

Compy Rupees 116654 7 -

Contra. Cr.

1843.					
April 30th	287	By Charges General of the Revenue Department	106	47331	6 7

Compy Rupees 47,331 6 7

Contra Cr.

1843.					
April 30th	287	By Bengal Presidency	90	116654	7 -

Co Rupees 116654 7 -

Fort St. George

Gratuities to discharged Public Servants Dr.

1843						
April	30th	27	To General Treasury	1	2046 5	
"	"	37	To Resident in Travancore	3	900	
"	"	66	To Collector of Ganjam	5	97	
"	"	94	To Collector of Guntoor	6	39 9	4
"	"	99	To Principal Collector of Nellore	7	42	
"	"	119	To Collector of the Northern Division of Arcot	8	556 10	
"	"	189	To Collector of Malabar	11	170 10	
"	"	198	To Principal Collector of Canara	12	95	

Comp^{a} Rupees 3978 2 4

Losses incurred during the Disturbances in Canara Dr.

1843.						
April	30th	27	To General Treasury	1	24,000	

Expenses on account of the Rail Road Dr.

1843.						
April	30th	27	To General Treasury	1	368 12	4

Comp^{a} Rupees 368 12 4

Contra Cr.

1843						
April	30th	297	By Profit and Loss	60	3978 2 4	

Comp^{a} Rupees 3978 2 4

Contra Cr.

1843						
April	30th	295	By General Charges Extraordinary	72	24,000	

Contra Cr.

1843						
April	30th	208	By General Charges Extraordinary	72	185 11	7
"	"	295	By General Charges Extraordinary	72	183	9

Comp^{a} Rupees 368 12 4

Refunds of Subscriptions to the late Native Pension Funds. Dr.

1843							
April 30th	27	To General Treasury	1	2079	8	5	
" "	66	To Collector of Ganjam	5	162	10	8	
" "	73	To Collector of Vizagapatam	5	77	9	"	
" "	80	To Collector of Rajahmundry	6	13155	1	11	
" "	87	To Collector of Masulipatam	6	12	5	3	
" "	93	To Collector of Guntoor	6	25865	4	9	
" "	100	To Principal Collector of Nellore	7	1695	5	"	
" "	107	To Collector of Chingleput	7	28	13	6	
" "	113	To Collector of Government Sea Customs at Madras	8	340	5	4	
" "	119	To Collector of the Northern Division of Arcot	8	76	14	1	
" "	125	To Collector of the Southern Division of Arcot	8	672	15	"	
" "	138	To Principal Collector of Cuddapah	9	110	4	5	
" "	151	To Principal Collector of Coimbatore	10	10191	8	11	
" "	174	To Principal Collector of Madura	11	22094	7	5	
" "	189	To Collector of Malabar	11	156	1	4	
" "	193	To Principal Collector of Canara	12	56	—	6	
				Comp^{a} Rupees			80478 3 3

Contra. Cr.

1843						
April 30th	207	By Remittances of the Revenue Department	20	133	11	6
" "	298	By Profit and Loss	60	80344	7	9
		Comp^{a} Rupees		80478	3	3

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

1843						
April 30th	27	To General Treasury	1	4400	"	"
" "	87	To Collector of Masulipatam	6	48886	11	8
		Comp^{a} Rupees		53286	11	8

Contra. Cr.

1843						
April 30th	287	By Charges General of the Revenue Department	106	53286	11	8
		Comp^{a} Rupees		53286	11	8

Charges General of the Revenue Departt. Dr.

1843.						
April 30th	28. To General Treasury		1	338412	8	3
"	46 To Boat Paymaster		2	12	14	0
"	52. To Superintendent of Stationery		2	738	4	1
"	54 To Stationery		12	14104	11	10
"	64 To Collector of Ganjam		5	152797	14	3
"	70. To Collector of Vizagapatam		5	168761	10	6
"	77 To Collector of Rajahmundry		6	175627	8	10
"	84 To Collector of Masulipatam		6	112235	2	4
"	91 To Collector of Guntoor		6	104117	8	8
"	97 To Principal Collector of Nellore		7	328377	7	1
"	104 To Collector of Chingleput		7	238364	2	0
"	110 To Collector of Madras		7	496856	6	0
"	112 To Collector of Government Sea Customs at Madras		8	119806	6	7
"	116 To Collector of the Northern Division of Arcot		8	376532	13	5
"	123 To Collector of the Southern Division of Arcot		8	417967	11	9
"	129 To Collector of Bellary		9	366357	2	0
"	135 To Principal Collector of Cuddapah		9	326539	4	5
"	142 To Principal Collector of Salem		9	276135	15	3
"	148 To Principal Collector of Coimbatore		10	287878	11	0
"	155 To Collector of Tanjore		91	578668	12	10
"	163 To Collector of Trichinopoly		10	211548	10	11
"	171 To Principal Collector of Madura		11	292147	6	5
"	179 To Collector of Tinnevelly		11	444696	-	0
"	185 To Collector of Malabar		11	638040	3	7
"	195 To Principal Collector of Canara		12	675342	4	2
"	202 To Commissioner at Kurnool		95	137893	5	2
"	205 To Commissioner at Kurnool		95	366854	14	4
"	209 To His Highness Gholaum Mahamed Ghous Khan Bahadoor Nabob of the Carnatic		62	1165824	12	10
"	226 To Sundry Accounts		-	1024462	2	8
"	243 To Military Board		-			1

Contra. Cr.

Repairs of General Buildings Dr.

1843							
April	30th	25	To General Treasury	1.	21525	11	6.
.	.	80	To Collector of Rajahmundry	6	63	3	8.
.	.	93	To Collector of Guntoor	6	75	4	6.
.	.	107	To Collector of Chingleput	7	172	10	11.
.	.	119	To Collector of the Northern Division of Arcot	8	60	14	2.
.	.	132	To Collector of Bellary	9	739	.	4.
.	.	143	To Principal Collector of Salem	9	159	6	1.
.	.	150	To Principal Collector of Coimbatore	10	182	7	6.
.	.	158	To Collector of Tanjore	91	94	4	6.
.	.	174	To Principal Collector of Madura	11	1034	9	11.
.	.	181	To Collector of Tinnevelly	11	171	.	3.
.	.	189	To Collector of Malabar	11	1086	.	7.
.	.	197	To Principal Collector of Canara	12	1326	1	1.
.	.	206	To Commissioner at Kurnool	95	147	14	9.
				95	5	5	4.
			C Rupees		27,446	15	1

Repairs of Judicial Buildings Dr.

1843							
April	30th	28	To General Treasury	1	5624	5	7.
.	.	70	To Collector of Vizagapatam	5	9	10	4.
.	.	93	To Collector of Guntoor	6	152	3	8.
.	.	107	To Collector of Chingleput	7	559	9	6.
.	.	119	To Collector of the Northern Division of Arcot	8	628	12	.
.	.	132	To Collector of Bellary	9	65	.	.
.	.	143	To Principal Collector of Salem	9	197	6	10.
.	.	158	To Collector of Tanjore	91	45	.	.
.	.	166	To Collector of Trichinopoly	10	71	3	11.
.	.	181	To Collector of Tinnevelly	11	.	4	.
.	.	197	To Principal Collector of Canara	12	767	10	10.
			C Rupees		8,451	3	8

Contra Cr.

1843							
April	30th	134	By Principal Collector of Cuddapah	9	29	11	8.
.	.	162	By Collector of Trichinopoly	10	1	6	7.
.	.	288	By Repairs of Buildings	107	27,415	12	10
			C Rupees		27,446	15	1

Contra Cr.

1843							
April	30th	76	By Collector of Rajahmundry	6	6	14	5.
.	.	96	By Principal Collector of Salem	7	4	9	5.
.	.	134	By Principal Collector of Cuddapah	9	6	9	4.
.	.	147	By Principal Collector of Coimbatore	10	11	6	11.
.	.	288	By Repairs of Buildings	107	8421	11	7
			C Rupees		8,451	3	8

Repairs of General Buildings Dr.

1843							
April	30th	28	To General Treasury	1.	21525	11	6.
.	.	80	To Collector of Rajahmundry	6	63	3	8.
.	.	93	To Collector of Guntoor	6	75	4	6.
.	.	107	To Collector of Chingleput	7	172	10	11.
.	.	119	To Collector of the Northern Division of Arcot	8	60	14	2.
.	.	132	To Collector of Bellary	9	739	.	4.
.	.	143	To Principal Collector of Salem	9	159	6	1.
.	.	150	To Principal Collector of Coimbatore	10	182	7	6.
.	.	158	To Collector of Tanjore	91	94	4	6.
.	.	174	To Principal Collector of Madura	11	1034	9	11.
.	.	181	To Collector of Tinnivelly	11	171	.	3.
.	.	189	To Collector of Malabar	11	1086	.	7.
.	.	197	To Principal Collector of Canara	12	1326	1	1.
.	.	202	To Commissioner at Kurnool	95	747	14	9.
.	.	206	To Commissioner at Kurnool	96	8	5	4.
			C Rupees		27446	15	1

Contra Cr.

1843							
April	30th	134	By Principal Collector of Cuddapah	9	29	11	8.
.	.	162	By Collector of Trichinopoly	10	1	6	7.
.	.	288	By Repairs of Buildings	107	27415	12	10
			C Rupees		27446	15	1

Repairs of Judicial Buildings Dr.

1843							
April	30th	28	To General Treasury	1	5624	5	7.
.	.	73	To Collector of Vizagapatam	5	9	10	4.
.	.	93	To Collector of Guntoor	6	152	3	8.
.	.	107	To Collector of Chingleput	7	859	9	6.
.	.	119	To Collector of the Northern Division of Arcot	8	625	12	.
.	.	132	To Collector of Bellary	9	65	.	.
.	.	143	To Principal Collector of Salem	9	197	6	10.
.	.	158	To Collector of Tanjore	91	45	.	.
.	.	166	To Collector of Trichinopoly	10	71	3	11.
.	.	181	To Collector of Tinnivelly	11	.	4	.
.	.	197	To Principal Collector of Canara	12	367	10	10.
			C Rupees		8457	3	8

Contra Cr.

1843							
April	30th	76	By Collector of Rajahmundry	6	6	14	5.
.	.	96	By Principal Collector of Salem	7	4	9	5.
.	.	134	By Principal Collector of Cuddapah	9	6	9	4.
.	.	147	By Principal Collector of Coimbatore	10	11	6	11.
.	.	288	By Repairs of Buildings	107	8421	11	11
			C Rupees		8457	3	8

Repairs of Ecclesiastical Buildings. Dr.

1843 April 30th	28	To General Treasury	1	6179 11 3	

Contra. Cr.

1843 April 30th	288	By Repairs of Buildings	107		6179 11 2

Repairs of Marine Buildings. Dr.

1843 April 30th	28	To General Treasury	1	1494 - 1	

Contra. Cr.

1843 April 30th	288	By Repairs of Buildings	107		1494 - 1

Repairs of Revenue Buildings. Dr.

1843							
April	30th	28	To General Treasury	1.	1314	4	7.
.	.	66	To Collector of Ganjam	5	35	.	4.
.	.	93	To Collector of Guntoor	6	23	6	10.
.	.	107	To Collector of Chingleput	7	342	9	7.
.	.	111	To Collector of Madras	7	5604	8	10.
.	.	113	To Collector of Government Sea Customs at Madras	8	106	8	7.
.	.	119	To Collector of the Northern Division of Arcot	8	4	8	3.
.	.	132	To Collector of Bellary	9	2781	.	.
.	.	137	To Principal Collector of Cuddapah	9	201	4	5.
.	.	143	To Principal Collector of Salem	9	2	10	5.
.	.	150	To Principal Collector of Coimbatore	10	81	4	6.
.	.	158	To Collector of Tanjore	91.	377	.	4.
.	.	167	To Collector of Trichinopoly	10	188	15	9.
.	.	174	To Principal Collector of Madura	11	266	12	8.
.	.	181	To Collector of Tinnevelly	11	601	11	3.
.	.	189	To Collector of Malabar	11	173	7	8.
.	.	197	To Principal Collector of Canara	12	1954	11	6.
.	.	202	To Commissioner at Kurnool	95	835	9	.
.	.	206	To Commissioner at Kurnool	95	196	15	5.
.	.	271	To Military Books	19.	2	9	9.
			C Rupees —		15,124	15	6

Contra. Cr.

1843.							
April	30th	96.	By Principal Collector of Nellore	7	15	13	7.
.	.	288	By Repairs of Buildings	107	15109	1	11.
			C Rupees —	15,124	15	6	

Expedition to the Eastward. Dr.

1843.							
April	30th	28	To General Treasury	1	19065	2	.
.	.	286	To Military Books	98.	13,12462	9	4.
			C Rupees —		15,31,527	11	4

Contra. Cr.

1843							
April	30th	296	By Bengal Presidency	90	15,31,527	11	4
			C Rupees —	15,31,527	11	4	

Pensions and Charitable Allowances. Dr.

1843.						
April 30th	29	To General Treasury	1.	119,037	2	.
" "	34	To Resident at Tanjore	4	4,024	8	.
" "	37	To Resident in Travancore	3	4,340	15	.
" "	40	To Resident at Hyderabad	3	526	8	.
" "	43	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	1,650	9	4.
" "	48	To Post Master General	2	1,421	4	.
" "	50	To Collector in charge of the Genl. Treasy at Masulipatam	4	150	.	.
" "	53	To Superintendent of Stationery	2	144	.	.
" "	65	To Collector of Ganjam	5	3,959	13	4.
" "	72.	To Collector of Vizagapatam	5	6,881.	4	.
" "	78	To Collector of Rajahmundry	6	5,236	4	4.
" "	86	To Collector of Masulipatam	6	5,744	12	1.
" "	93	To Collector of Guntoor	6	2,086	.	.
" "	99	To Principal Collector of Nellore	7	3,884	11	1.
" "	106	To Collector of Chingleput	7	5,212	11	.
" "	110	To Collector of Madras	7	4,221	5	8.
" "	113	To Collector of Government Sea Customs at Madras	8	1,364	8	.
" "	118	To Collector of the Northern Division of Arcot	8	5,015	2	.
" "	124	To Collector of the Southern Division of Arcot	8	11,858	8	6.
" "	131.	To Collector of Bellary	9	9,656	8	5
" "	137	To Principal Collector of Cuddapah	9	5,026	13.	9.
" "	143	To Principal Collector of Salem	9	9,387	1	9.
" "	149	To Principal Collector of Coimbatore	10	5,560	4	.
" "	157	To Collector of Tanjore	91	11,042	.	.
" "	164	To Collector of Trichinopoly	10	3,339	7	7
" "	173	To Principal Collector of Madura	11	3,487	2	1.
" "	181	To Collector of Tinnevelly	11	3,927	9	1.
" "	188	To Collector of Malabar	11	16,186	2	4.
" "	197	To Principal Collector of Canara	12	8,846	6	4
" "	210	To Supplies between India and London	51	840	.	.
" "	255	To Commercial Department	88	2,277	7	1.
		C Rupees		2,66,336	12	9

Contra. Cr.

1843.						
April 30th	258	By Commercial Department	88	20	.	.
" "	298	By Profit and Loss	60	2,66,316	12	9
		C Rupees		2,66,336	12	9

Fort St. George

Charges General of the Marine Departt. Dr.

1843						
April 30th	29	To General Treasury	1		56407	8 11
"	46	To Boat Paymaster	2		38050	6 9
"	51	To Master Attendant and Marine Store Keeper	13		369	15 2
"	54	To Stationery	13		765	8 2
"	65	To Collector of Ganjam	5		28	4 11
"	71	To Collector of Vizagapatam	5		979	- -
"	78	To Collector of Rajahmundry	6		4420	6 9
"	85	To Collector of Masulipatam	6		1620	8 -
"	99	To Principal Collector of Nellore	7		12	8 -
"	105	To Collector of Chingleput	7		2	- -
"	118	To Collector of the Northern Division of Arcot	8		156	- 6
"	124	To Collector of the Southern Division of Arcot	8		1	5 -
"	157	To Collector of Tanjore	91		16	- -
"	172	To Principal Collector of Madura	11		1382	10 8
"	180	To Collector of Tinnevelly	11		1260	- -
"	187	To Collector of Malabar	11		4210	12 11
"	196	To Principal Collector of Canara	12		862	6 8
		Carried over to folio 100			110285	6 5

Civil Buildings. Dr.

1843						
April 30th	30	To General Treasury	1		14354	15 10
"	66	To Collector of Ganjam	5		377	8 4
"	79	To Collector of Rajahmundry	6		521	8 5
"	86	To Collector of Masulipatam	6		21375	3 9
"	106	To Collector of Chingleput	7		430	15 5
"	131	To Collector of Bellary	9		3225	6 11
"	137	To Principal Collector of Cuddapah	9		805	6 6
"	158	To Collector of Tanjore	91		5305	1 9
"	165	To Collector of Trichinopoly	10		1430	5 11
"	173	To Principal Collector of Madura	11		2344	10 8
"	181	To Collector of Tinnevelly	11		353	3 1
"	188	To Collector of Malabar	11		1517	10 10
"	197	To Principal Collector of Canara	12		14633	11 2
		C Rupees			96495	12 7

Contra. Cr.

1843						
April 30th	245	By Military Books	19		1414	- -

Contra. Cr.

1843						
April 30th	97	By Principal Collector of Nellore	7		212	- -
"	122	By Collector of the Southern Division of Arcot	8		1	10 -
"	147	By Principal Collector of Coimbatore	10		424	14 2
"	295	By Dead Stock	18		96066	8 5
		C Rupees			96495	12 7

General Charges Extraordinary — Dr.

Date		Particulars	Pg.	Rs.	As.	Ps.
1843 April 30th	30	To General Treasury	1	146,713	13	11
" "	43	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	996	8	"
" "	45	To Stipend Pay Office at Vellore	5	1396	5	4
" "	46	To Boat Paymaster	2	22	14	"
" "	47	To Post Master General	2	1043	11	10
" "	50	To Collr. in charge of the Genl. Treasy. at Masulipatam	4	674	"	11
" "	53	To Superintendent of Stationery	2	4	11	"
" "	55	To Stationery	12	107	13	2
" "	59	To Superintendent of Public Roads	15	1538	10	11
" "	65	To Collector of Ganjam	5	8,604	14	3
" "	71	To Collector of Vizagapatam	5	2,204	3	3
" "	78	To Collector of Rajahmundry	6	1155	2	4
" "	85	To Collector of Masulipatam	6	10,844	5	4
" "	92	To Collector of Guntoor	6	2751	6	7
" "	99	To Principal Collector of Nellore	7	2,326	5	1
" "	106	To Collector of Chingleput	7	1821	9	5
" "	110	To Collector of Madras	7	890	8	2
" "	113	To Collector of Government Sea Customs at Madras	8	401	5	9
" "	118	To Collector of the Northern Division of Arcot	8	3,016	9	9
" "	124	To Collector of the Southern Division of Arcot	8	2,564	12	9
" "	131	To Collector of Bellary	9	5,209	6	11
" "	137	To Principal Collector of Cuddapah	9	1,590	1	1
" "	143	To Principal Collector of Salem	9	3,990	10	6
" "	149	To Principal Collector of Coimbatore	10	39,994	6	8
" "	157	To Collector of Tanjore	91	1,460	11	11
" "	164	To Collector of Trichinopoly	10	1,182	1	6
" "	172	To Principal Collector of Madura	11	7,693	4	4
" "	180	To Collector of Tinnevelly	11	26,233	15	6
" "	187	To Collector of Malabar	11	25,159	"	7
" "	196	To Principal Collector of Canara	12	46,176	2	10
" "	206	To Commissioner at Kurnool	95	141	1	9
" "	208	To Expenses on account of the Rail Road	64	185	11	17
" "	225	To Advances on account of the Service of Government	17	6,123	5	11
" "	228	To Government of Mauritius	62	277	3	10
" "	240	To Military Books	19	13,940	12	"
" "	246	To Military Books	19	149	10	4
" "	248	To Military Books	19	7,119	4	5
" "	249	To Fort St. George Gazette Press	56	809	14	"
" "	251	To Fort Saint George Gazette Press	56	3	"	"
" "	252	To Commercial Department	88	697	2	"
" "	254	To Commercial Department	88	1,321	9	"
" "	256	To Military Books	19	41	2	"
" "	258	To Remittances of the Revenue Department	20	2750		

Contra — Cr.

Date		Particulars	Pg.	Rs.	As.	Ps.
1843 April 30th	277	By Military Books	98	80	10	5
" "	290	By Refunds of General Charges Extraordinary	88	12,160	2	10
" "	298	By Profit and Loss	60	473,532	3	2

Fort St. George Anno 1842/43.

Charges General of the General Depart.t Dr.

1843. April 30th	32	To General Treasury	1	1048766	8	10
" "	35	To Resident at Tanjore	4	4200	"	"
" "	40	To Resident at Hyderabad	3	4700	15	7
" "	50	To Collector in charge of the Genl. Treasy at Masulipatam	4	4245	1	1
" "	52	To Superintendent of Stationery	2	7811	3	2
" "	54	To Stationery	12	20324	4	11
" "	65	To Collector of Ganjam	5	2084	8	9
" "	71	To Collector of Vizagapatam	5	1336	"	8
" "	78	To Collector of Rajahmundry	6	1384	6	2
" "	85	To Collector of Masulipatam	6	2172	1	5
" "	92	To Collector of Guntoor	6	1298	9	5
" "	98	To Principal Collector of Nellore	7	2050	1	2
" "	105	To Collector of Chingleput	7	1089	9	2
" "	117	To Collector of the Northern Division of Arcot	8	69875	14	5
" "	124	To Collector of the Southern Division of Arcot	8	1971	6	7
" "	130	To Collector of Bellary	9	2477	5	4
" "	136	To Principal Collector of Cuddapah	9	5071	9	10
" "	143	To Principal Collector of Salem	9	2051	13	11
" "	149	To Principal Collector of Coimbatore	10	28799	5	11
" "	157	To Collector of Tanjore	91	2895	4	5
" "	164	To Collector of Trichinopoly	10	1859	7	6
" "	172	To Principal Collector of Madura	11	17938	1	1
" "	180	To Collector of Tinnevelly	11	5895	1	2
" "	187	To Collector of Malabar	11	22739	"	6
" "	196	To Principal Collector of Canara	12	16493	4	4
" "	227	To Rajah of Cochin	75	326	12	8
" "	240	To Military Books	49	6419	15	9
" "	245	To Military Books	19	1381	11	4
" "	246	To Military Books	19	3981	7	4
" "	250	To Fort St. George Gazette Press	19	453	"	"
" "	284	To Military Books	56	9354	5	"
" "	[illegible]	To [illegible]	[illegible]	[illegible]	[illegible]	10

Contra Cr.

1843. April 30th	36	By Resident in Travancore	3	3856	"	"
" "	225	By Refunds of General Charges	50	124	"	"
" "	228	By Sundry Accounts	"	1090	10	"
" "	290	By Sundry Accounts	"	18834	6	"
" "	298	By Profit & Loss	60	1399702	12	2

Fort St. George

Charges General of the Judicial Depart.t &c.

1843					
April 30th	33	To General Treasury	1	7,17,363	15 6
"	46	To Boat Paymaster	2	7	15 "
"	52	To Superintendent of Stationery	2	365	" "
"	54	To Stationery	2	7130	8 "
"	64	To Collector of Ganjam	5	47672	3 7
"	71	To Collector of Vizagapatam	5	1,10,926	13 11
"	77	To Collector of Rajahmundry	6	1,18,687	15 "
"	85	To Collector of Masulipatam	6	2,38,457	2 "
"	92	To Collector of Guntur	6	106523	9 7
"	98	To Principal Collector of Nellore	7	103982	14 "
"	105	To Collector of Chingleput	7	72518	5 6
"	112	To Collector of Government Sea Customs at Madras	8	9	" "
"	117	To Collector of the Northern Division of Arcot	8	2,74,091	5 "
"	124	To Collector of the Southern Division of Arcot	8	107524	" "
"	130	To Collector of Bellary	9	150512	6 10
"	136	To Principal Collector of Cuddapah	9	170080	12 "
"	142	To Principal Collector of Salem	9	95581	14 7
"	148	To Principal Collector of Coimbatore	10	60618	5 1
"	156	To Collector of Tanjore	91	1,63,701	14 7
"	163	To Collector of Trichinopoly	10	194726	5 11
"	171	To Principal Collector of Madura	11	132692	14 9
"	179	To Collector of Tinnevelly	11	62652	14 6
"	186	To Collector of Malabar	11	3,74,411	13 1
"	195	To Principal Collector of Canara	12	2,00,953	9 10
"	202	To Commissioner at Kurnool	95	34239	10 "
"	206	To Commissioner at Kurnaul	95	1,00,839	2 4
"	239	To Investment of Prince of Wales Island	95	16	12 "
"	242	To Military Books	55	332	7 "
"	245	To Military Books	14	1	1 6
"	247	To Military Books	19	952	11 3
"	250	To Fort Saint George Gazette	19		5 "

Contra Cr.

1843					
April 30th	289	By Sundry Accounts	60	3,05,894	9 "
"	298	By Profit & Loss	60	2,63,572	2 2

Fort St. George

Government of Travancore Dr.

1843 April 30th	226	To Sundry Accounts		796430 8 10
			Rupees	796430 8 10

Rajah of Cochin Dr.

1843. April 30th	226	To Cochin Subsidy	99	200000 . .
			Rupees	200000 . .

Subsidy of Mysore Dr.

1843. April 30th	227	To Government of Mysore	12	24,50,000 . .
" "	297	To Profit & Loss	60	24,50,000 . .
			Rupees	49,00,000 . .

Contra Cr.

1843 April	30th	35	By Resident in Travancore	3	796430 8 .
"		302	By Balance	108	" " 10 .
			Rupees		796430 8 10

Contra Cr.

1843 April	30th	35	By Resident in Travancore		
"		227	By Charges General of the General Department	73	326 12 8 .
			Rupees		200000 . .

Contra Cr.

1843. April	30th	40	By Commissioners for the Govt. of the Territories of the Rajah of Mysore	4	24,50,000 . .
"		227	By Government of Mysore	12	24,50,000 . .
			Rupees		49,00,000 . .

Fort St. George

Refunds of Durbar Charges. Dr.

1843. April 30th	291	To Durbar Charges	62	423 " 9
		CRs.		423 " 9

Extra Judicial Receipts. Dr.

1843. April 30th	289	To Charges General of the Judicial Department	74	3987 13 7
		CRs.		3987 13 7

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

1843 April 30th	297	To Profit & Loss	60	50,000 " "

Contra. Cr.

1843. April 30th	41.	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	144 1 1
" "	273	By Military Books	19	278 15 8
		CRs.		423 " 9

Contra. Cr.

1843. April 30th	41.	By Commissioner for the Govt. of the Territories of the Rajah of Mysore	4	102 3 4
" "	53	By Stationery	12	597 8 "
" "	224	By Government of Prince of Wales' Islands	58	3,214 14 9
" "	245	By Military Books	19	1 3 6
" "	272	By Military Books	19	72 " "
		CRs.		3987 13 7

Contra. Cr.

1843. April 30th	41.	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	50,000 " "

Coorg Disbursements. Dr.

1843. April 30th	43	To Commissioner for the Government of the Territories of the Rajah of Mysore	4	107,244 7 9
" "	53	To Superintendent of Stationery	2	35 5 1
" "	54	To Stationery	12	287 11 11
" "	220	To Agra Presidency	52	51,813 14 8
" "	278	To Military Books	98	15 9
" "	285	To Military Books	95	2007 7 2
		CRs		161,389 14 4

Marine Receipts. Dr.

Post Office Department. Dr.

1843. April 30th	48	To Post Master General	2	20,188 2 5
" "	243	To Military Books	19	290 8 1
" "	247	To Military Books	19	7,058 14 6
" "	250	To Fort Saint George Gazette Press	56	3,522 14 "
		CRups		31,060 7 "

Contra Cr.

1843 April 30th	296	By Bengal Presidency	90	161,389 14 4
		CRs		161,389 14 4

Contra Cr.

1843. April 30th	45	By Boat Paymaster	2	55,382 4 3
" "	50	By Master Attendant and Marine Store Keeper	13	3173 4 11
" "	63	By Collector of Ganjam	5	322 1 9
" "	69	By Collector of Vizagapatam	5	399 8 "
" "	75	By Collector of Rajahmundry	6	3,232 7 "
" "	83	By Collector of Masulipatam	6	2109 6 9
" "	90	By Collector of Guntoor	6	94 " "
" "	112	By Collector of Government Sea Customs at Madras	8	23047 8 3
" "	115	By Collector of the Northern Division of Arcot	8	7 " "
" "	121	By Collector of the Southern Division of Arcot	8	117 10 3
		carried to folio	92	87,885 3 2

Contra Cr.

1843 April 30th	298	By Profit & Loss	60	31,060 7 "
		CRups		31,060 7 "

Fort St. George Anno 1842/43.

Government Bank Dr.

1843. April 30th	56	To Assets of the Government Bank	18	5642166	2 5
"	57	To Sundry Accounts	"	6785985	11 1
"	58	To Profits of the Government Bank	78	96260	9 11
		C Rupees		12524412	7 5

Contra Cr.

1843. April 30th	57	By Debts of the Government Bank	39	4288114	15 8
"	57	By Sundry Accounts	"	8236297	7 9
		C Rs		12524412	7 5

Profits of the Government Bank Dr.

1843. April 30th	247	To Military Books	19	[illegible]	3 1
"	250	To Fort Saint George Gazette Press	56	63	"
"	297	To Profit & Loss	60	95974	6 10
		C Rupees		96260	9 11

Contra Cr.

1843. April 30th	58	By Government Bank	78	96260	9 11
		C Rs		96260	9 11

Mint Bullion Certificates Dr.

1843. April 30th	287	To Bullion Certificates	29	920357	3 4

Contra Cr.

1843. April 30th	59	By Mint Master	1	920357	3 4

Fort St. George — Anno 1842/43.

Government Bank Dr.

1843. April 30th	56	To Assets of the Government Bank	18	6642166	2 5
	57	To Sundry Accounts		6583975	11 1
	58	To Profits of the Government Bank	78	96260	9 11
			Rupees	13524402	7 5

Profits of the Government Bank Dr.

1843 April 30th	247	To Military Books	19	223	3 10
	250	To Fort Saint George Gazette Press	56	63	. .
	297	To Profit & Loss	60	95974	6 10
			Rupees	96260	9 11

Mint Bullion Certificates Dr.

1843 April 30th	287	To Bullion Certificates	29	920357	3 4

Contra Cr.

1843. April 30th	57	By Debts of the Government Bank	39	4288114	15 8
	57	By Sundry Accounts		8236297	7 9
			Rs	13524412	7 5

Contra Cr.

1843. April 30th	58	By Government Bank	78	96260	9 11
			Rs	96260	9 11

Contra Cr.

1843. April 30th	59	By Mint Master	1	920357	3 4

Mint Charges Dr.

1843. April 30th	60	To Mint Master	1	94260 14 3
" "	243	To Military Books	19	58 8 "
" "	246	To Military Books	19	391 1 "
" "	251	To Fort Saint George Gazette Press	56	3 " "
		Cr.		94713 7 2

Contra Cr.

1843. April 30th	295	By Charges General of the General Department	73	94713 7 2
		Cr.		94713 7 2

Civil Stores Dr.

1843. April 30th	60	To Mint Master	1	32222 8 11
" "	234	To Sundry Accounts	"	3248 14 4
" "	249	To Supplies between India and London	51	1180 7 10
" "	280	To Advances Repayable	16	7987 12 3
" "	289	To Advances on account of the Service of Government	17	15231 13 8
		Rupees		59871 9 2

Contra Cr.

1843 April 30th	301	By Balance	108	59871 9 2
		Rupees		59871 9 2

Fort St. George Anno 1842/43.

Profit and Loss of the Revenue Department Dr.

1843						
April 30th	211	To Sinking Fund	35	281189	6	4
" "	297	To Profit & Loss	60	4937232	15	11
			C Rupees	4965422	6	3

Contra. Cr

1843						
April 30th	61	By Sundry Accounts		964991	13	8
"	67	By Sundry Accounts		1426330	15	8
"	74	By Sundry Accounts		2035572	10	4
"	81	By Sundry Accounts		1131657	11	11
"	88	By Sundry Accounts		1502336	7	8
"	94	By Sundry Accounts		1995100	1	7
"	101	By Sundry Accounts		1376215	8	4
"	108	By Sundry Accounts		1234847	4	10
"	111	By Stamps	14	623	5	0
"	114	By Sundry Accounts		332957	8	10
"	120	By Sundry Accounts		2416140	1	4
"	127	By Sundry Accounts		3142553	13	7
"	133	By Sundry Accounts		2557088	13	2
"	139	By Sundry Accounts		2106547	4	5
"	148	By Sundry Accounts		2465140	7	4
"	162	By Sundry Accounts		3999471	3	4
"	160	By Sundry Accounts		1504977	10	7
"	167	By Sundry Accounts		2124857	3	7
"	175	By Sundry Accounts		2331435	2	9
"	182	By Sundry Accounts		2051177	4	10
"	191	By Sundry Accounts		2536327	9	11
"	199	By Sundry Accounts		2336068	7	7
"	203	By Sundry Accounts		801746	5	8
"	294	By Sundry Accounts		5746357	3	7
			C Rupees	4965422	6	3

Port St. George Ann. 1842/43.

Demand of Land Revenue for Fusly 1251/52 or 1842/43. Dr.

1843 April 30th	61	To Profit and Loss of the Revenue Department	80	890937	12	5
" "	67	To Profit and Loss of the Revenue Department	80	1238247	15	10
" "	74	To Profit and Loss of the Revenue Department	80	187634	12	7
" "	81	To Profit and Loss of the Revenue Department	80	94749	5	7
" "	88	To Profit and Loss of the Revenue Department	80	137402	12	3
" "	94	To Profit and Loss of the Revenue Department	80	183913	6	5
" "	101	To Profit and Loss of the Revenue Department	80	120754	-	3
" "	108	To Profit and Loss of the Revenue Department	80	6258	7	11
" "	114	To Profit and Loss of the Revenue Department	80	203178	9	0
" "	120	To Profit and Loss of the Revenue Department	80	207065	7	11
" "	127	To Profit and Loss of the Revenue Department	80	225034	12	1
" "	133	To Profit and Loss of the Revenue Department	80	209111	5	8
" "	139	To Profit and Loss of the Revenue Department	80	175732	13	1
" "	146	To Profit and Loss of the Revenue Department	80	214454	7	11
" "	152	To Profit and Loss of the Revenue Department	80	357309	3	1
" "	160	To Profit and Loss of the Revenue Department	80	131595	5	10
" "	167	To Profit and Loss of the Revenue Department	80	176059	12	4
" "	175	To Profit and Loss of the Revenue Department	80	195331	3	11
" "	182	To Profit and Loss of the Revenue Department	80	164546	4	3
" "	191	To Profit and Loss of the Revenue Department	80	152922	3	6
" "	203	To Profit and Loss of the Revenue Department	80	67393	2	-
		C Rupees		34485041	1	7

Contra Cr.

1843 April 30th	292	By Collections of Land Revenue for Fusly 1251/52 or 1842/43	83	36456869	12	9
" "	292	By Balances of Land Revenue	23	4028171	4	10
		C Rupees		34485041	1	7

Fort St. George — Anno 1841/42.

Demand of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43. &c.

1843 April 30th	61	To Profit and Loss of the Revenue Department	80	65908	9	3
" "	67	To Profit and Loss of the Revenue Department	80	136380	4	10
" "	74	To Profit and Loss of the Revenue Department	80	189342	12	6
" "	81	To Profit and Loss of the Revenue Department	80	143049	4	10
" "	88	To Profit and Loss of the Revenue Department	80	117239	4	3
" "	94	To Profit and Loss of the Revenue Department	80	116357	7	2
" "	101	To Profit and Loss of the Revenue Department	80	160786	11	1
" "	108	To Profit and Loss of the Revenue Department	80	1165334	12	11
" "	114	To Profit and Loss of the Revenue Department	80	304875	15	9
" "	120	To Profit and Loss of the Revenue Department	80	300825	5	5
" "	127	To Profit and Loss of the Revenue Department	80	859858	13	6
" "	133	To Profit and Loss of the Revenue Department	80	478180	12	3
" "	139	To Profit and Loss of the Revenue Department	80	325388	7	4
" "	145	To Profit and Loss of the Revenue Department	80	306482	2	11
" "	152	To Profit and Loss of the Revenue Department	80	447678	11	2
" "	160	To Profit and Loss of the Revenue Department	80	158121	6	9
" "	167	To Profit and Loss of the Revenue Department	80	337741	4	5
" "	175	To Profit and Loss of the Revenue Department	80	367203	15	10
" "	182	To Profit and Loss of the Revenue Department	80	340811	5	11
" "	192	To Profit and Loss of the Revenue Department	80	669315	.	3
" "	203	To Profit and Loss of the Revenue Department	80	126365	10	8
		Rupees		7144281	6	1

Contra &c.

1843 April 30th	293	By Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43	92	7010078	2	.
"	294	By Balances of Sundry Sources of Revenue	24	134203	4	1
		Rupees		7144281	6	1

Collections of Land Revenue for Fusly 1251/52 or 1842/43.

Dr.

1843. April 30th	292	To Demand of Land Revenue for Fusly 1251/52 or 1842/43	81	30456869	12	9

Rupees — | 30,456869 12 9

Contra. Cr.

1843. April 30th	61	By Collector of Ganjam	5	441252	10	10
"	68	By Collector of Vizagapatam	5	1134228	14	11
"	74	By Collector of Rajahmundry	6	1477511	4	7
"	81	By Collector of Masulipatam	6	315349	14	7
"	89	By Collector of Guntoor	6	612859	2	7
"	95	By Principal Collector of Nellore	7	1698986	12	11
"	102	By Collector of Chinglepute	7	1103017	13	8
"	108	By Collector of Madras	7	43867	7	1
"	114	By Collector of the Northern Division of Arcot	8	1939456	14	11
"	120	By Collector of the Southern Division of Arcot	8	2038348	12	6
"	127	By Collector of Bellary	9	2247253	6	1
"	133	By Principal Collector of Cuddapah	9	2057737	3	3
"	139	By Principal Collector of Salem	9	1702147	14	1
"	146	By Principal Collector of Coimbatore	10	2139848	4	6
"	153	By Collector of Tanjore	91	3046886	4	11
"	160	By Collector of Trichinopoly	10	1269981	13	8
"	168	By Principal Collector of Madura	11	1755668	9	9
"	176	By Collector of Tinnevelly	11	1875538	11	7
"	183	By Collector of Malabar	11	1639894	11	4
"	192	By Principal Collector of Canara	12	1391096	2	3
"	204	By Commissioner at Kurnool	95	495906	15	5
		Rupees		30456869	12	9

Fort St. Geo.

Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43.

Dr.

Sea Customs.

Dr.

1843.					
April 30th	294	To Profit and Loss of the Revenue Department	80	87,032	9

Contra

Cr.

1843						
April 30th	61	By Collector of Ganjam	5	60,406	4	8
"	68	By Collector of Vizagapatam	5	139,656	14	3
"	75	By Collector of Rajahmundry	6	179,524	13	8
"	81	By Collector of Masulipatam	6	141,904	1	11
"	89	By Collector of Guntoor	6	116,651	5	1
"	95	By Principal Collector of Nellore	7	144,642	5	9
"	102	By Collector of Chingleput	7	140,281	7	3
"	108	By Collector of Madras	7	1156,588	4	6
"	111	By Collector of the Northern Division of Arcot	8	296,785	9	10
"	120	By Collector of the Southern Division of Arcot	8	293,066	7	10
"	127	By Collector of Bellary	9	858,030	5	8
"	133	By Prince Collector of Cuddapah	9	475,034	14	5
"	140	By Principal Collector of Salem	9	323,260	5	-
"	145	By Principal Collector of Coimbatore	10	304,976	15	4
"	153	By Collector of Tanjore	91	441,401	3	11
"	161	By Collector of Trichinopoly	10	150,749	13	2
"	168	By Principal Collector of Madura	11	337,023	4	5
		carried to folio	92.	5560,484	11	11

Contra

Cr.

1843.						
April 30th	62	By Collector of Ganjam	5	9203	5	5
"	68	By Collector of Vizagapatam	5	12809	3	7
"	75	By Collector of Rajahmundry	6	16033	14	7
"	82	By Collector of Masulipatam	6	7430	-	3
"	89	By Collector of Guntoor	6	2795	8	1
"	95	By Principal Collecta of Nellore	7	5877	15	10
"	112	By Collecta of Government Sea Customs at Madras	8	355060	3	4
"	121	By Collecta of the Southern Division of Arcot	8	12432	11	11
"	153	By Collector of Tanjore	91	117062	1	8
"	168	By Principal Collector of Madura	11	10663	15	9
"	176	By Collecta of Tinnevelly	11	32152	2	9
"	183	By Collector of Malabar	11	28359	5	10

Fort St. George

Stamp Revenue Dr.

Profits on Salt Dr.

1843
April 30th 294 To Profit and Loss of the Revenue Department — 80 3,30,053 8 6

Contra. Cr.

1843.							
April	30th	62.	By Collector of Ganjam	5		8167	4 . .
"	"	68	By Collector of Vizagapatam	6		29893	2 6
"	"	70	By Collector of Rajahmundry	6		19741	4 . .
"	"	82	By Collector of Masulipatam	6		23355	15 6
"	"	89	By Collector of Guntur	6		6248	5 2
"	"	95	By Principal Collector of Nellore	7		14064	5 . .
"	"	102	By Collector of Chinglaput	7		11401	7 6
"	"	108	By Collector of Madras	7		6602	5 6
"	"	111	By Collector of Govt. Sea Customs at Madras	8		1752	. . .
"	"	114	By Collector of the Northern Division of Arcot	8		25713	15 1
"	"	121	By Collector of the Southern Division of Arcot	8		26402	. 6 .
"	"	127	By Collector of Bellary	9		25290	2 . .
"	"	134	By Principal Collector of Cuddapah	9		23904	2 6
"	"	140	By Principal Collector of Salem	9		18519	10 .
"	"	146	By Principal Collector of Coimbatore	10		16859	11 6
"	"	153	By Collector of Tanjore	91		54885	5 7
"	"	161	By Collector of Trichinopoly	10		39167	8 6
"	"	168	By Principal Collector of Madura	11		22579	7 4
			carried to folio	93	3	76748	. 2

Contra. Cr.

1843.							
April	30th	62	By Collector of Ganjam	5		245217	6 10
"	"	68	By Collector of Vizagapatam	5		90551	3 7
"	"	75	By Collector of Rajahmundry	6		197955	12 9
"	"	82	By Collector of Masulipatam	6		298016	14 9
"	"	89	By Collector of Guntur	6		254690	2 4
"	"	95	By Principal Collector of Nellore	7		385657	7 11
"	"	102	By Collector of Chinglaput	7		278302	9 11
"	"	109	By Collector of Madras	7		141420	3 2
"	"	115	By Collector of the Northern Division of Arcot	8		28505	7 7
"	"	121	By Collector of the Southern Division of Arcot	8		126275	10 4
"	"	154	By Collector of Tanjore	91		331952	. 9
"	"	162	By Principal Collector of Madura	11		226334	6 1
"	"	176	By Collector of Tinnevelly	11		219666	14 11
"	"	183	By Collector of Malabar	11		223772	4 6
"	"	192	By Principal Collector of Canara	12		253534	15 2

Extra Revenue Dr.

Commission on Private Estates Dr.

1843 April 30th	294	To Profit and Loss of the Revenue Department	80		45395	14 2
		Cor Rupees			45395	14 2

Contra Cr.

1843 April 30th	62	By Collector of Ganjam	5		908	15 9
" "	68	By Collector of Vizagapatam	5		351	6 10
" "	75	By Collector of Rajahmundry	6		1470	7 9
" "	82	By Collector of Masulipatam	6		388	5 11
" "	89	By Collector of Guntoor	6		346	5 5
" "	96	By Principal Collector of Nellore	7		17230	2 7
" "	102	By Collector of Chingleput	7		1398	4
" "	109	By Collector of Madras	7		8242	15 2
" "	112	By Collector of Government Sea Customs at Madras	8		96	8 5
" "	115	By Collector of the Northern Division of Arcot	8		11135	9 3
" "	121	By Collector of the Southern Division of Arcot	8		4436	11 11
" "	125	By Collector of Bellary	9		7457	5 10
" "	134	By Principal Collector of Cuddapah	9		13770	14
" "	140	By Principal Collector of Salem	9		11245	9 10
		Carried to folio	90.		78478	7 9

Contra Cr.

1843 April 30th	62	By Collector of Ganjam	5		2626	9
" "	68	By Collector of Vizagapatam	5		14308	9 5
" "	75	By Collector of Rajahmundry	6		8232	1
" "	82	By Collector of Masulipatam	6		5965	4 1
" "	89	By Collector of Guntoor	6		7944	14 7
" "	96	By Principal Collector of Nellore	7		921	12 8
" "	102	By Collector of Chingleput	7		11	14
" "	161	By Collector of Trichinopoly	10		456	8
" "	165	By Principal Collector of Madura	11		4440	2 3
" "	176	By Collector of Tinnevelly	11		455	3 2
		Comp. Rupees			45395	14 2

Refunds of Revenue. Dr.

1843.						
April 30th	66	To Collector of Ganjam	5	54	.	.
. .	73	To Collector of Vizagapatam	5	644	.	.
. .	80	To Collector of Rajahmundry	6	12105	12	11
. .	87	To Collector of Masulipatam	6	5812	12	.
. .	94	To Collector of Guntoor	6	12296	11	6
. .	107	To Collector of Chingleput	7	66	.	.
. .	111	To Collector of Madras	7	754	.	.
. .	113	To Collector of Government Sea Customs at Madras	8	845	15	9
. .	119	To Collector of the Northern Division of Arcot	8	1226	.	.
. .	126	To Collector of the Southern Division of Arcot	8	156	9	11
. .	132	To Collector of Bellary	9	8	.	.
. .	138	To Principal Collector of Cuddapah	9	354	.	6
. .	144	To Principal Collector of Salem	9	11302	4	6
. .	150	To Principal Collector of Coimbatore	10	13	.	.
. .	159	To Collector of Tanjore	91	9579	4	6
		carried to folio 92.		55738	7	1

Remissions Cr.

1843.						
April 30th	73	To Collector of Vizagapatam	5	13442	13	2
. .	79	To Collector of Rajahmundry	6	223536	6	4
. .	111	To Collector of Madras	7	1332	6	5
. .	119	To Collector of the Northern Division of Arcot	8	125	5	10
. .	125	To Collector of the Southern Division of Arcot	8	52	2	2
. .	132	To Collector of Bellary	9	14225	7	10
. .	138	To Principal Collector of Cuddapah	9	70	.	.
. .	144	To Principal Collector of Salem	9	5518	4	4
. .	151	To Principal Collector of Coimbatore	9	40693	11	2
. .	166	To Collector of Trichinopoly	10	8775	6	9
. .	181	To Collector of Tinnevelly	10	65530	2	6
. .	189	To Collector of Malabar	11	1434	8	10
		Co. Rupees		380543	1	2

Contra. Cr.

1843.						
April 30th	298	By Profit and Loss	60	380543	1	2

Co. Rupees 380543 1 2

Fort St. Geo.

Commercial Department Dr.

1843.					
April	30th	254	To Refunds of Judicial Charges	54	741 13 6
"	"	256	To Sundry Accounts	"	2408 7 1
"	"	257	To Sundry Accounts	"	4327 2 "
"	"	296	To Supplies between India and London	51	109527 8 1
			Co's Rupees		117004 15 8

Cochrane's Canal

Refunds of General Charges Extraordinary Dr.

1843					
April	30th	290	To General Charges Extraordinary	72	12160 2 10

Contra Cr.

1843.					
April	30th	76	By Collector of Rajahmundry	6	52 8 "
"	"	122	By Collector of the Southern Division of Arcot	8	22 15 9
"	"	251	By Sundry Accounts	"	111720 4 7
"	"	254	By Sundry Accounts	"	5209 3 4
			Co's Rupees		117004 15 8

Contra Cr.

1843.					
April	30th	76	By Collector of Rajahmundry	6	3 7 "
"	"	83	By Collector of Masulipatam	6	4 15 2 "
"	"	90	By Collector of Guntoor	6	10 " "
"	"	96	By Principal Collector of Nellore	7	662 15 5 "
"	"	103	By Collector of Chinglepet	7	5 9 7 "
"	"	116	By Collector of the Northern Division of Arcot	8	11 6 3 "
"	"	122	By Collector of the Southern Division of Arcot	8	7 2 7 "
"	"	125	By Collector of Bellary	9	71 15 5 "
"	"	134	By Principal Collector of Cuddapah	9	233 13 7 "
"	"	141	By Principal Collector of Salem	9	56 8 9 "
"	"	146	By Principal Collector of Coimbatore	10	889 3 2 "
"	"	154	By Collector of Tanjore	91	149 8 6 "
"	"	162	By Collector of Tinchinopoly	10	3 12 6 "
"	"	169	By Principal Collector of Madura	11	9327 8 4 "
"	"	177	By Collector of Tinnevelly	11	378 6 3 "
"	"	154	By Collector of Malabar	11	261 15 9 "
"	"	194	By Principal Collector of Canara	12	94 8 " "

Fort St. George

Collections of Cochrane's Canal. Dr.

1843. April 30th	294	To Profit and Loss of the Revenue Department	80	27001	1 2

Cochrane's Canal. Dr.

1843. April 30th	110	To Collector of Madras	7	17339	4 11

Refunds of Marine Charges. Dr.

1843. April 30th	290	To Charges General of the Marine Department	100	72	13 10

C Rupees 72 13 10

Contra Cr.

1843. April 30th	109	By Collector of Madras	7	27001	1 2

Contra. Cr.

1843. April 30th	295	By Charges General of the Revenue Department	106	17339	4 11

Contra Cr.

1843. April 30th	115	By Collector of the Northern Division of Arcot	8	1	1 -
	122	By Collector of the Southern Division of Arcot	8	62	8 -
	184	By Collector of Malabar	11	9	4 10.

C Rupees 72 13 10.

Fort St. George Anno 1842/43.

Bengal Presidency

Dr.

		brought over from folio	55	2615516	11	4
1843. April 30th	279	To Military Books	98.	"	"	6.
" "	285	To Military Books	98.	1430	8	"
" "	287	To Allowances to the Families of Tippoo Sultan	63	116684	7	"
" "	296	To Sundry Accounts	"	1756610	7	1.
" "	298	To Territorial Revenue	48.	820765	1	2.
		Cost Rupees		5311007	3	1

Extra Revenue

Dr.

1843. April 30th	294	To Profit and Loss of the Revenue Department	80	170365	7	5
		Cost Rupees		170365	7	5

Profits on Tobacco

Dr.

1843. April 30th	294	To Profit and Loss of the Revenue Department	80	732138	11	4
		Cost Rupees		732138	11	4

Contra

Cr.

		brought over from folio	55	1872706	11	11
1843. April 30th	273	By General Charges Extraordinary	72	77180	9	9
" "	286	By Military Books	98	3122628	5	11
" "	296	By Sundry Accounts	"	238491	7	6
		Cost Rupees		5311007	3	1

Contra

Cr.

		brought over from folio	86.	78478	7	11
1843. April 30th	146	By Principal Collector of Coimbatore	10	4203	3	2
" "	153	By Collector of Tanjore	91	46143	7	9
" "	161	By Collector of Trichinopoly	10	3667	4	5
" "	168	By Principal Collector of Madura	11	5880	13	2
" "	176	By Collector of Tinnevelly	11	5822	12	10
" "	183	By Collector of Malabar	11	3078	15	11
" "	193	By Principal Collector of Canara	12	12046	15	11
" "	201	By Commissioner at Kurnool	95	4509	5	9
" "	204	By Commissioner at Kurnool	95	6534	1	6
		Cost Rupees		170365	7	5

Contra

Cr.

1843. April 30th	146	By Principal Collector of Coimbatore	10	108561	9	5
" "	183	By Collector of Malabar	11	418861	12	2
" "	193	By Principal Collector of Canara	12	204715	5	9
		Cost Rupees		732138	11	4

Fort St. George

Civil Service Widows New Fund. Dr.

			brought from folio	33	7 5 8 ~
1843.					
April 30th	274	To Sundry Accounts			79 12 6.
" "	303	To Balance		108	27626. 7-6 ~
			£ Rupees ~		27713. 9-8

Collector of Tanjore. Dr.

1843.					
April 30th	152	To Sundry Accounts			446315 9 6.
"	237	To Principal Collector of Tanjore		10	5.37941 4 6.
			£ Rupees		50,76256 13 7

Judicial Receipts. Dr.

1843.					
April 30th	210	To Supplies between India and London		81	12361 11 3.
"	289	To Charges General of the Judicial Department		74	173089 5 8.

Contra. Cr.

			brought over from folio	33.	23449 7 1 ~
1843.					
April 30th	147	By Principal Collector of Coimbatore		10	105 5 4
"	154	By Collector of Tanjore		91.	171 9 9.
"	162	By Collector of Trichinopoly		10	251 15 5
"	169	By Principal Collector of Madura		11	90 14 3
"	177	By Collector of Tinnevelly		11	70 . .
"	184	By Collector of Malabar		11	183 12 .
"	194	By Principal Collector of Canara		12	65 12 5.
"	211	By Sundry Accounts		.	2538 5 2.
"	214	By Interest Account		59	780 5 .
			£ Rupees		27713. 9-8

Contra. Cr.

1843.					
April 30th	155	By Sundry Accounts		.	3802138 6 .
" "	300	By Balance		108	1274118 7-7
			£ Rupees		50,76256 13 7

Contra. Cr.

			brought over from folio	49	141173 8 9 ~
1843.					
April 30th	153	By Collector of Tanjore		91	11016 4 7 ~
"	161	By Collector of Trichinopoly		10	3616 4 10.
"	168	By Principal Collector of Madura		11	6046 8 .
"	177	By Collector of Tinnevelly		11	2105 2 9.
"	183	By Collector of Malabar		11	10165 14 8.
"	193	By Principal Collector of Canara		12	11727 5 4
			£ Rupees		185851 11 11.

Fort St. George

Marine Receipts. Dr.

1843. April 30th	290	To Charges General of the Marine Department	100	106590 2 4

C Rupees 106590 2 4

Refunds of Revenue. Dr.

1843. April 30th	166	To Collector of Trichinopoly	brought over from folio 87.	55238 7 1
" "	174	To Principal Collector of Madura	11	11022 9 8
" "	182	To Collector of Tinnevelly	11	3 11 6
" "	191	To Collector of Malabar	11	3128 6 4
" "	199	To Principal Collector of Canara	12	145 1 11

C Rupees 69785 2 4

Collections of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43. Dr.

1843. April 30th	293	To Demand of Sundry Sources of Revenue for Fusly 1251/52 or 1842/43	82	7010078 2

C Rupees 7010078 2

Contra. Cr.

		brought over from folio	77	87885 3 2
1843. April 30th	154	By Collector of Tanjore	91	1847 2 4
" "	169	By Principal Collector of Madura	11	8367 12 .
" "	177	By Collector of Tinnevelly	11	777 5 .
" "	184	By Collector of Malabar	11	2595 10 .
" "	193	By Principal Collector of Canara	12	2633 5 .
" "	257	By Commercial Department	88	2483 6 8

C Rupees 106590 2 4

Contra. Cr.

1843 April 30th	298	By Profit and Loss	60	69785 2 4

C Rupees 69785 2 4

Contra. Cr.

		brought over from folio	84	55601 8 11 11
1843 April 30th	176	By Collector of Tinnevelly	11	365401 . 10
" "	183	By Collector of Malabar	11	338064 9 1
" "	192	By Principal Collector of Canara	12	639015 6 10
" "	204	By Commissioner at Kurnool	95	107112 5 4

C Rupees 7010078 2

Stamp Revenue. Dr.

1843.
April 30th 294 To Stamps ——— 14 501532 . 8

C Rupees — 501532 . 8

Contra Cr.

brought over from folio 85 3767482 .
1843.
April 30th 176 By Collector of Tinnivelly ——— 11 24731 10 .
" " 183 By Collector of Malabar ——— 11 56673 11 8
" " 193 By Principal Collector of Canara ——— 12 43030 15 10
" " 204 By Commissioner at Kurnool ——— 96 347 11 .

C Rupees — 501532 . 8

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

1843.
April 30th 199 To Profit and Loss of the Revenue Department — 80 574516 . 8

C Rupees — 574516 . 8

Contra. Cr.

1843.
April 30th 291 By Collections of Land Revenue for Fusly 1248/49 or 1839/40 95 424456 4 .
" " 292 By Balances of Land Revenue ——— 23 150059 12 8

C Rupees — 574516 . 8

Demand of Land Revenue for Fusly 1249/50 or 1840/41. Dr.

1843.
April 30th 199 To Profit and Loss of the Revenue Department — 80 720223 6 3

C Rupees — 720223 6 3

Contra. Cr.

1843.
April 30th 291 By Collections of Land Revenue for Fusly 1249/50 or 1840/41 96 539812 7 6
" " 292 By Balances of Land Revenue ——— 23 180410 14 9

C Rupees — 720223 6 3

Fort St. George

Demand of Land Revenue for Fusly 1250/51 or 1841/42.

Dr.

1843.					
April 30th	199	To Profit and Loss of the Revenue Department	80	637351	2 4
		Rupees		637381	2 4

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

Dr.

1843.					
April 30th	199	To Profit and Loss of the Revenue Department	80	159180	10 11
		Rupees		159180	10 11

Demand of Sundry Sources of Revenue for Fusly 1249/50 or 1840/41.

Dr.

1843.					
April 30th	199	To Profit and Loss of the Revenue Department	80	135248	6 8
		Rupees		135248	6 8

Contra Cr.

1843.					
April 30th	292	By Collections of Land Revenue for Fusly 1250/51 or 1841/42	96	446790	12 6
	292	By Balances of Land Revenue	23	190590	5 10
		Rupees		637381	2 4

Contra Cr.

1843.					
April 30th	293	By Collections of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40	96	81520	9 9
	294	By Balances of Sundry Sources of Revenue	24	77660	1 2
		Rupees		159180	10 11

Contra Cr.

1843					
April 30th	293	By Collections of Sundry Sources of Revenue for Fusly 1249/50 or 1840/41	97	84478	6 5
	294	By Balances of Sundry Sources of Revenue	24	50770	3
		Cr. Rupees		135248	6 8

Demand of Sundry Sources of Revenue for Fusly 1250/51 or 1841/42. Dr.

1843. April 30th	199	To Profit and Loss of the Revenue Departt.	80	109518 12 9
		Co. Rupees		109518 12 9

Commissioner at Kurnool. Dr.

1843. April 30th	200	To Sundry Accounts		2399634 11 11
"	204	To Sundry Accounts		1215133 8 6
		Co. Rupees		3614768 4 5

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

1843. April 30th	291	To Demand of Land Revenue for Fusly 1248/49 or 1839/40	93	424456 4 "

Contra. Cr.

1843. April 30th	293	By Collections of Sundry Sources of Revenue for Fusly 1250/51 or 1841/42	97	91494 6 6
"	294	By Balances of Sundry Sources of Revenue	24	18024 6 3
		Co. Rupees		109518 12 9

Contra. Cr.

1843 April 30th	202	By Sundry Accounts		1651205 2 10
"	205	By Sundry Accounts		1493793 7 "
"	300	By Balance	108	469769 10 7 "
		Co. Rupees		3614768 4 5

Contra. Cr.

1843. April 30th	200	By Commissioner at Kurnool	95	424456 4 "

Fort St. Geo.

96.

Collections of Land Revenue for Fusly 1249/50 or 1840/41 Dr.

1843. April 30th	291	To Demand of Land Revenue for Fusly 1249/50 or 1840/41	93	539	8	12

Collections of Land Revenue for Fusly 1250/51 or 1841/42 Dr.

1843. April 30th	292	To Demand of Land Revenue for Fusly 1250/51 or 1841/42	94	46	7	0

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

1843. April 30th	293	To Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40	94	8	5	20

Anno 1842/43.

96.

Contra Cr.

1843. April 30th	200	By Commissioner at Kumool	95	539	8	12

Contra Cr.

1843. April 30th	200	By Commissioner at Kumool	95	46	7	0

Contra Cr.

1843. April 30th	200	By Commissioner at Kumool	95	8	5	20

Fort St. Geo

Collections of Land Revenue for Fusly 1249/50 or 1840/41. Dr.

1843. April 30th	291	To Demand of Land Revenue for Fusly 1249/50 or 1840/41	93	539812

Collections of Land Revenue for Fusly 1250/51 or 1841/42. Dr.

1843. April 30th	292	To Demand of Land Revenue for Fusly 1250/51 or 1841/42	94	446790

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

1843. April 30th	293	To Demand of Sundry Sources of Revenue for Fusly 1248/49 or 1839/40	94	81520

Contra Cr.

1843. April 30th	200.	By Commissioner at Kurnool	95	539812 7 6

Contra Cr.

1843 April 30th	200	By Commissioner at Kurnool	95	446790 12 6

Contra Cr.

1843. April 30th	200	By Commissioner at Kurnool	95	81520 9 9

Fort St. George

Collections of Sundry Sources of Revenue for Fusly 1249/50 or 1840/41. Dr.

1843. April 30th	293	To Demand of Sundry Sources of Revenue for Fusly 1249/50 or 1840/41	94	84478 6 5

Collections of Sundry Sources of Revenue for Fusly 1250/51 or 1841/42. Dr.

1843. April 30th	293.	To Demand of Sundry Sources of Revenue for Fusly 1250/51 or 1841/42	95	91494 6 6

Creditors of the Ex Nawab of Kurnool. Dr.

1843. April 30th	206.	To Commissioner at Kurnool	95	2,69,253 " 6 "

Contra. Cr.

1843. April 30th	200.	By Commissioner at Kurnool	95	84478 6 5

Contra. Cr.

1843. April 30th	201.	By Commissioner at Kurnool	95	91494 6 6

Contra. Cr.

1843 April 30th	302	By Balance	108	2,69,253 " 6 "

Fort St. George

Refunds of Revenue Charges. Dr.

1843. April 30th 291	To Charges General of the Revenue Department	106	46,567 14
	C Rupees		46,567 14

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

1843. April 30th 209	To Bengal Presidency	53	7,00,000 —

Military Books. Dr.

1843. April 30th 277	To Sundry Accounts	brought from folio 19	384,95,209 [illegible]
" " 282	To Extra General Receipts	"	580 [illegible]
" " 286	To Sundry Accounts	50	2,686 [illegible]
		"	67,00,917 [illegible]
	C Rupees		451,99,394 1

Contra. Cr.

	brought over from folio	53	45,547 10 10
1843 April 30th 201	By Commissioner at Kurnool	95	333 10 8
" " 204	By Commissioner at Kurnool	95	686 8 7
	C Rupees		46,567 14 1

Contra. Cr.

1843. April 30th 209	By Profit and Loss	60	7,00,000 —

Contra. Cr.

	brought from folio	19	10,50,066 13 "
1843. April 30th 278	By Sundry Accounts	"	8,734 4 10
" " 283	By Sundry Accounts	"	291,88,340 2 6
" " 301	By Balance	108	149,52,252 13 3
	Cos Rupees		451,99,394 1 7

Fort St. George

Travancore Peishcush. Dr.

1843. April 30th	297	To Profit and Loss	60	783111 .

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

1843. April 30th	227	To His Highness Gholam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic	62	13319 8

Cochin Subsidy Dr.

1843. April 30th	297	To Profit and Loss	60	200000

Anno 1842/43.

Contra Cr.

1843. April 30th	226	By Government of Travancore	75	783111 . 10

Contra Cr.

1843. April 30th	226	By Government of Travancore	75	13319 8 .

Contra Cr.

1843. April 30th	226	By Rajah of Cochin	75	200000 . .

100.

Fort St George

Anno 1842/43.

100.

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

1843.						
April 30th	225	To Military Books	19	1600	15	2

Contra. Cr.

1843.						
April 30th	297	By Supplies between India and London	51	1600	15	2

Charges General of the Marine Department Dr.

1843						
		brought over from folio	71	110285	6	5
April 30th	247	To Military Books	19	1384	9	.
" "	250	To Fort Saint George Gazette Dept.	56	326	8	.
" "	251	To Commercial Department	88	479	10	10
" "	254	To Commercial Department	88	1221	5	5
" "	258	To Repairs of Buildings	107	1494	"	1
		Co.s Rupees		115191	7	9

Contra. Cr.

1843						
		brought from folio	71	1416	"	"
April 30th	290	By Sundry Accounts	.	106663	.	2
" "	298	By Profit and Loss	60	7114	7	7
		Co.s Rupees		115191	7	9

Prize Money for the Capture of the Isle of France in 1810 Dr.

1843						
April 30th	262	To Supplies between India and London	51	49977	7	6
" "	266	To Lord Clive's Fund	104	28512	6	9
		Co.s Rupees		77589	14	6

Contra Cr.

1843						
April 30	260	By Supplies between India and London	51.	77589	14.	6
		Co.s Rupees		77589	14	6

Fort St. George Anno 1842/43.

Prize Money for the Capture of the Isle of Bourbon in 1810 — Dr.

1843. April 30th	263	To Supplies between India and London	51.	11,958	1 10
" "	265	To Sundry Accounts	"	2,382	14 3
" "	266.	To Lord Clive's Fund	104.	9,775	6 2
" "	304	To Balance	108	4,804	" 8
		Cos Rupees		28,920	6 11

Contra — Cr.

1843. April 30th	260	By Supplies between India and London	51.	28,920	6 11
		Company's Rupees		28,920	6 11

Prize Money for the Capture of Colombo in 1796 — Dr.

1843. April 30th	263.	To Supplies between India and London	51.	11,856	8 11
" "	266.	To Lord Clive's Fund	104.	48,150	6 7
		Cos Rupees		60,006	15 6

Contra — Cr.

1843. April 30th	261.	By Supplies between India and London	51.	60,006	15 6
		C Rupees		60,006	15 6

Prize Money for the Capture of Amboyna in 1796 — Dr.

1843. April 30th	263.	To Supplies between India and London	51.	558	13 5
" "	266.	To Lord Clive's Fund	104	1,457	4 8
		C Rupees		2,016	2 1

Contra — Cr.

1843. April 30th	261.	By Supplies between India and London	51.	2,016	2 1
		C Rupees		2,016	2 1.

Fort St. George

Prize Money for the Capture of the Island of Banda Neira in 1810. Dr.

1843 April 30th	264	To Supplies between India and London	51.	26,954 9 4
" "	266	To Lord Clives Fund	104	51,775 15 10
		Co Rupees		78,730 9 2

Prize Money for the Capture of Banda in 1796. Dr.

1843 April 30th	264	To Supplies between India and London	51.	16,763 1 4
" "	266	To Lord Clives Fund	104	39,290 15 7
		Co Rupees		56,054 - 11

Prize Money for the Capture of Manado in 1810. Dr.

1843 April 30th	264	To Supplies between India and London	51.	7 13 1
" "	267	To Lord Clives Fund	104	1192 12 2
		Co Rupees		1,200 10 3

Anno 1842/43. 102.

Contra. Cr.

1843 April 30th	261	By Supplies between India and London	51.	78,730 9 2
		Co Rupees		78,730 9 2

Contra. Cr.

1843 April 30th	261	By Supplies between India and London	51.	56,054 - 11
		Co Rupees		56,054 - 11

Contra. Cr.

1843 April 30th	261	By Supplies between India and London	51.	1,200 10 3
		Co Rupees		1,200 10 3

Fort St. George

Prize Money for the Capture of Ternate in 1810. Dr.

30th 264 To Supplies between India and London	51.	3227 4 2	51.	11,958 1 10
" 267 To Lord Clive's Fund	104	9759 2 8		2,382 14 3
			04.	9,775 6 2
			8	4,804 " 8
C Rupees		12,986 6 10		28,920 6 11

Prize Money for the Capture of Egypt. Dr.

1843. April 30th 265 To Supplies between India and London	51.	572 12 "		
" " 267 To Lord Clive's Fund	104.	427 9 10		11,856 8 11
				48,150 6 7
C Rupees		1,000 5 10		60,006 15 6

Prize Money for the Capture of Palambang in 1812. Dr.

1843. April 30th 265 To Supplies between India and London	51.	1,703 7 4		13 5
" " 267 To Lord Clive's Fund	104	2,098 3 "		4 8
C Rupees		3,801 10 4		2 1

Anno 1842/43. 103.

Contra. Cr.

1843. April 30th 261. By Supplies between India and London	51.	12,986 6 10	
C Rupees		12,986 6 10	

Contra. Cr.

1843. April 30th 261. By Supplies between India and London	51.	1,000 5 10	
C Rupees		1,000 5 10	

Contra. Cr.

1843. April 30th 261. By Supplies between India and London	51.	3,801 10 4	
C Rupees		3,801 10 4	

Lord Clive's Fund Dr.

1843 April 30th	268	To Sundry Accounts	"	4121 12 5
" "	296	To Supplies between India and London	51.	188803 11 4
		C Rupees		192925 7 9

Contra Cr.

1843 April 30th	266	By Sundry Accounts	"	192925 7 9
		C Rupees		192925 7 9

Royapooram Church Fund Dr.

1843 April 30th	304	To Balance	108	21206 4 3

Contra Cr.

1843 April 30th	277	By Royapooram Church Fees	35	21206 4 3

East India Company's Experimental Sheep Farm Dr.

1843 April 30th	279	To Military Books	98	2696 4

Contra Cr.

1843 April 30th	301	By Balance	108	2696 4 "

Profits of the Government Lotteries Dr.

1843 April 30th	304	To Balance		108	135	— —

Charges Military Dr.

1843 April 30th	283	To Military Books		98	274,15,928	8	3
" "	296	To Sundry Accounts		"	3,19,818	4	2
			Rupees		277,35,746	12	5

Military Pensions Dr.

1843 April 30th	283	To Military Books		98	3,19,719	9	4

Contra. Cr.

1843 April 30th	251	By Remittances of the Revenue Department		20	135	— —

Contra. Cr.

1843 April 30th	298	By Profit and Loss		60	277,35,746	12	5
			Rupees		277,35,746	12	5

Contra. Cr.

1843 April 30th	296	By Charges Military		105	3,19,719	9	4

Charges General of the Revenue Dept. Dr.

1843.		brought from folio 66.	110,10,664	7	5
April 30th 278.	To Military Books	98.	4,488	12	"
" " 284	To Military Books	98.	47,419	6	"
" " 287	To Sundry Accounts	"	5,30,618	2	3
" " 288	To Repairs of Buildings	107	15,109	1	11
" " 295	To Cochrane's Canal	89.	17,339	4	11
	Comp's Rupees		116,25,639	2	6

Contra. Cr.

1843. April 30th 291	By Refunds of Revenue Charges	98	46,567	14	1
" 298	By Profit and Loss	60	115,79,071	4	5
	Comp's Rupees		116,25,639	2	6

Tour of the Governor. Dr.

1843. April 30th 284	To Military Books	98	39	14	4

Contra. Cr.

1843. April 30th 295	By General Charges Extraordinary	72	39	14	4

Tour of the Commander in Chief Dr.

1843. April 30th 284	To Military Books	98	98	10	10

Contra. Cr.

1843. April 30th 296	To Charges Military	105	98	10	10

Fort St. George

Deccan Prize Money. Dr.

1843. April 30th	285	To Military Books	98.	1481. 13. 1.

Coorg Receipts. Dr.

1843. April 30th	296	To Bengal Presidency	90	12996 7 10.

Repairs of Buildings. Dr.

1843. April 30th	288	To Sundry Accounts		5862 0 5

Anno 1842/43. 107.

Contra. Cr.

1843. April 30th	296	By Bengal Presidency	90	1481 13 1.

Contra. Cr.

1843. April 30th	286	By Military Books	98.	12996 7 10.

Contra. Cr.

1843. April 30th	288	By Sundry Accounts		5862 0 5

Fort St. Geo Anno 1842/43.

Balance. Dr.

1843. April 30th	299	To Sundry Accounts	1077779.04	14

Fort St. George
Acctt. Genl. Office
Prepared 27th Decr. 1844.
W. Punjaunthum
Cumarasamy
W. C. Morroogasem
W. B. H.

(Signed) J. Orr
pr. A.

(Signed) G. de Prendergast
Dy. A.G.

Contra. Cr.

1843 April 30	303	By Sundry Accounts	1077779.04	14 5

Excepted

Erro

Hon.

(Signed) Tweeddale
John Bird
W. Chamier