25,000—4-5-32.

Block 7

Rack No.

Shelf No.

Serial No. 109

General No. 14002

General Territorial & Politi
Ledger
of the
Presidency of Fort St Geor
for the Year
1845/46.

14002

12880
12393

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 95. A
NUMBER 13880

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Fort St George

Commissioner of Kurnool. Dr.

1845.				
May 1st 3.	To Balance in last Books	f.	266645	10 1
1846.				
April 30th 225	To Sundry Accounts	"	797089	8 7
		Rupees	1063735	2 8

Government of Mysore. Dr.

1845.				
May 1st 3.	To Balance in last Books	f.	822534	18 2
1846.				
April 30th 240	To Subsidy of Mysore	70	2450000	" "
		Rupees	3272534	18 2

Stationery. Dr.

1845.				
May 1st 3	To Balance in last Books	f.	25972	7 1
1846.				
April 30th 69	To Sundry Accounts	"	79284	9 10
		Rupees	105257	4 5

Contra Cr.

1846.				
April 30th 227.	By Sundry accounts		738009	7 2
" " 286	By Balance	88	325725	11 6
	Rupees		1063735	2 8

Contra Cr.

1846				
April 30th 246	By Sundry Accounts	"	2600000	" "
" " 286	By Balance	88	672534	13 2
	Rupees		3272534	13 2

Contra Cr.

1846				
April 30th 70	By Sundry Accounts	"	59652	1 1
" " 287	By Balance	88	45605	" 4
	Rupees		105257	1 5

Fort Saint Geo[illegible] Anno 1845/46

Balance in Cast Books . . Dr.

1845 May	1st	1	To Sundry Accounts	1019,28,673.4

General Treasury . . . Dr.

1845 May	1st	1	To Balance in Cast Books	1	61,46,518.10
1846 April	30th	17	To Sundry Accounts	"	231,54,300.5
			C Rupees		293,00,819

Mint Master Dr.

1845 May	1st	1	To Balance in Cast Books	1	494,759.15
1846 April	30th	45	To Sundry Accounts	"	831,951.7
			C Rupees		1326,711.7

Contra Cr.

1845 May	1st	8	By Sundry accounts	" 1019,28,673.4 "

Contra Cr.

1846 April	30th	25	By Sundry Accounts	" 225,31,793.6.8
"	"	285	By Balance	88 67,69,025.9.6
			C Rupees	293,00,819 . 2

Contra Cr.

1846 April	30th	46	By Sundry Accounts	1 85,553.9.6
"	"	285	By Balance	88 1241,157.14 "
			C Rupees	1326,711.7.6

Fort St George

Collector in charge of the General Treasury at Masulipatam Dr.

1845. May 1st	2.	To Balance in Cash Books	1.	9,19,039	9 1
1846 April 30th	48	To Sundry Accounts	"	30,56,447	10 3
		Co Rupees		39,75,487	3 4

Superintendent of Public Roads Dr.

1845. May 1st	2.	To Balance in Cash Books	1.	200	14 6
1846 April 30th	75	To Sundry Accounts	"	19,997	3 6
		Co Rupees		20,098	2 1

Stipend Pay Office at Vellore Dr.

1845. May 1st	2.	To Balance in Cash Books	1.	367	9 -
1845 April 30th	63	To Bills Payable	13	1,02,000	"
		Co Rupees		1,02,367	9 -

Contra Cr.

1846 April 30th	49	By Sundry Accounts	"	24,95,879	4 2
"	285	By Balance	88	1,79,607	15 2
		Co Rupees		39,75,487	3 4

Contra Cr.

1846 April 30th	76	By Sundry Accounts	"	19,980	12 9
"	285	By Balance	88	117	5 4
		Co Rupees		20,098	2 1

Contra Cr.

1846 April 30th	63	By Sundry Accounts	"	1,02,296	10 8
"	285	By Balance	88	70	14 4
		Co Rupees		1,02,367	9 -

Fort St George — Anno 1845/46

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

1845. May 1st	2.	To Balance in Cash Books	1.	9,19,039.9.1	
1846 April 30th	48	To Sundry Accounts	"	30,56,447.10.3	
		Co Rupees		39,75,487.3.4	

Contra — Cr.

1846 April 30th	49	By Sundry Accounts	"	24,95,879.4.2	✓
"	285	By Balance	88	14,79,607.15.2	
		Co Rupees		39,75,487.3.4	

Superintendent of Public Roads — Dr.

1845. May 1st	2.	To Balance in Cash Books	1.	200.14.5	
1846 April 30th	75	To Sundry Accounts	"	19,997.3.6	
		Co Rupees		20,098.2.1	

Contra — Cr.

1846 April 30th	76	By Sundry Accounts	"	19,980.12.9	✓
"	285	By Balance	88	117.5.4	
		Co Rupees		20,098.2.1	

Stipend Pay Office at Vellore — Dr.

1845. May 1st	2.	To Balance in Cash Books	1.	367.9.-	
1846 April 30th	63	To Bills Payable	43	1,02,000.-	
		Co Rupees		1,02,367.9.-	

Contra — Cr.

1846 April 30th	63	By Sundry Accounts	"	1,02,296.10.8	✓
"	285	By Balance	88	70.14.4	
		Co Rupees		1,02,367.9.-	

Fort St George Anno 1845/46.

Collector of Ganjam Dr.

1845. May 1st 2.	To Balance in last Books	1.	551,491: 11: 8	
1846 April 30th 77	To Sundry Accounts	"	1,748,335 8 6	
	C. Rupees		2,299,827 4 2	

Contra Cr.

1846. April 30th 79	By Sundry Accounts	"	1,743,022 8 6	
" " 286	By Balance	88	556,804 11 8	
	C. Rupees		2,299,827 4 2	

Collector of Vizagapatam Dr.

1845. May 1st 2.	To Balance in last Books	1.	277,326: 5: 6	
1846 April 30th 84	To Sundry Accounts	"	1,912,468 9 4	
	C. Rupees		21,89,794 14 10	

Contra Cr.

1846 April 30th 86	By Sundry Accounts	"	1,694,912 4 9	
" " 286	By Balance	88	494,882 10 1	
	C. Rupees		21,89,794 14 10	

Collector of Rajamundry Dr.

1845. May 1st 2.	To Balance in last Books	1.	414,032: 9: 9	
1846 April 30th 91	To Sundry Accounts	"	2,079,338 14 6	
	C. Rupees		24,93,371 8 3	

Contra Cr.

1846 April 30th 94	By Sundry Accounts	"	2,275,986 13 "	
" " 286	By Balance	88	217,384 11 3	
	C. Rupees		24,93,371 8 3	

Fort St George Anno 1845/46.

Collector of Masulepatam Dr.

1845. May 1st 2.	To Balance in last Books	1.	102,082 1 5	
1846 April 30th 98	To Sundry Accounts	"	1492,811 10 9	
	C Rupees		1594,893 12 2	

Collector of Guntoor Dr.

1845. May 1st 2.	To Balance in last Books	1.	41,565 14 4	
1846 April 30th 106	To Sundry Accounts	"	1521,782 9 3	
	C Rupees		1563,348 7 7	

Collector of Chengleput Dr.

1845. May 1st 2.	To Balance in last Books	1.	56,352 3 6	
1846 April 30th 120	To Sundry Accounts	"	1536,926 4 8	
	C Rupees		1593,278 8 2	

Contra Cr.

1846. April 30th 101	By Sundry Accounts	"	1376,381 15 8	
" " 286	By Balance	88	218,511 12 6	
	C Rupees		1594,893 12 2	

Contra Cr.

1846 April 30th 109	By Sundry Accounts	"	1540,449 14 6	
" " 286	By Balance	88	22,898 9 1	
	C Rupees		1563,348 7 7	

Contra Cr.

1846 April 30th 123	By Sundry Accounts	"	1482,828 " 1	
" " 286	By Balance	88	110,450 8 1	
	C Rupees		1593,278 8 2	

Fort St George Anno 1845/46.

Collector of Masulepatam Dr.

1845.					
May 1st	2.	To Balance in last Books	1.	102,082	1. 8.
1846					
April 30th	98	To Sundry Accounts	"	1492,811	10 9
			C Rupees	15,94,893	12 2

Collector of Guntoor Dr.

1845.					
May 1st	2.	To Balance in last Books	1.	41365	14. 4.
1846					
April 30th	106	To Sundry Accounts	"	15,21,782	9 3
			C Rupees	15,63,348	7 7

Collector of Chengleput Dr.

1845.					
May 1st	2.	To Balance in last Books	1.	36,352	3. 6.
1846					
April 30th	120	To Sundry Accounts	"	15,36,926	4 8
			C Rupees	15,93,278	8 2

Contra Cr.

1846.					
April 30th	101	By Sundry Accounts	88	2,18,511	12 6.
" "	286	By Balance		13,76,381	15 8
			C Rupees	15,94,893	12 2

Contra Cr.

1846					
April 30th	109	By Sundry Accounts	88	22598	9 1.
" "	286	By Balance	"	15,40,449	14 6
			C Rupees	15,63348	7 7

Contra Cr.

1846					
April 30th	123	By Sundry Accounts	88	110,450	8 1.
" "	286	By Balance	"	14,82,828	" 1
			C Rupees	15,93,278	8 2

Fort St George Anno 1845/46.

Collector of Madras. Dr.

1845 May 1st 2	To Balance in Cast Books	1.	7141: 2: 1
1846 April 30th 128	To Sundry Accounts		820,010 10 6
			827,151 12 7
	C Rupees		827,151 12 7

Contra Cr.

1846 April 30th 129	By Sundry Accounts	"	816,149 2 11
" " 286	By Balance	88	11,002 9 8
	C Rupees		827,151 12 7

Collector of the Northern Division of Arcot. Dr.

1845 May 1st 2	To Balance in Cast Books	1.	690,460 13 "
1846 April 30th 135	To Sundry Accounts	"	23,43,425 8 2
	C Rupees		30,33,886 5 2

Contra Cr.

1846 April 30th 137	By Sundry Accounts	"	25,13,978 3 5
" " 286	By Balance	88	519,908 1 9
	C Rupees		30,33,886 5 2

Collector of the Southern Division of Arcot. Dr.

1845 May 1st 2	To Balance in Cast Books	1.	788,718 8 8
1846 April 30th 142	To Sundry Accounts	"	26,70,499 9 11
	C Rupees		34,59,218 2 7

Contra Cr.

1846 April 30th 144	By Sundry Accounts	"	29,14,460 4 9
" " 286	By Balance	88	5,44,757 13 10
	C Rupees		34,59,218 2 7

Fort St George Anno 1845/46

Collector of Bellary Dr.

1845. May 1st	2	To Balance in last Books	1.	1171,427: 15: 3	
1846. April 30th	150	To Sundry Accounts	"	26,38,718 2 5	
		C Rupees		38,10,146 1 8	

Collector of Tanjore Dr.

1845. May 1st	2	To Balance in last Books	1.	10,76,714: 1: 5	
1846. April 30th	177	To Sundry Accounts	"	51,77,678 6 11	
		C Rupees		62,54,392 8 4	

Collector of Trichinopoly Dr.

1845. May 1st	2	To Balance in last Books	1.	301,880: 6: 10	
1846. April 30th	185	To Sundry Accounts	"	18,60,382 4 6	
		C Rupees		21,62,262 11 4	

Contra Cr.

1846. April 30th	152	By Sundry Accounts	"	29,72,271 1 9	
"	286	By Balance	88	8,37,874 15 11	
		C Rupees		38,10,146 1 8	

Contra Cr.

1846 April 30th	180	By Sundry Accounts	"	49,81,915 14 2	
"	286	By Balance	88	12,72,476 10 2	
		C Rupees		62,54,392 8 4	

Contra Cr.

1846 April 30th	187	By Sundry Accounts	"	16,09,908 6 5	
"	286	By Balance	88	5,52,354 4 11	
		C Rupees		21,62,262 11 4	

Fort St George Anno 1845/46

Collector of Bellary Dr.

1845. May 1st 2	To Balance in last Books	1.	1171,427: 15: 3
1846. April 30th 150	To Sundry Accounts	"	26,38,718 2 5
	C Rupees		38,10,146 1 8

Collector of Tanjore Dr.

1845. May 1st 2	To Balance in last Books	1.	10,76,714: 1: 5
1846. April 30th 177	To Sundry Accounts	"	51,77,678 6 11
	C Rupees		62,54,392 8 4

Collector of Trichinopoly Dr.

1845. May 1st 2	To Balance in last Books	1.	301,880: 6: 10
1846. April 30th 185	To Sundry Accounts	"	18,60,382 4 6
	C Rupees		21,62,262 11 4

Contra Cr.

1846. April 30th 152	By Sundry Accounts	"	29,72,271 1 9
" " 286	By Balance	88	8,37,874 15 11
	C Rupees		38,10,146 1 8

Contra Cr.

1846 April 30th 180	By Sundry Accounts	"	49,81,915 14 2
" " 286	By Balance	88	12,72,476 10 2
	C Rupees		62,54,392 8 4

Contra Cr.

1846 April 30th 187	By Sundry Accounts	"	16,09,908 6 5
" " 286	By Balance	88	5,52,354 4 11
	C Rupees		21,62,262 11 4

Fort St George

Collector of Tinnevelly Dr.

1845. May 1st 3.	To Balance in last Books	1.	453,234: 4: 8
1846 April 30th 201	To Sundry Accounts	"	3375,562 13 5
	C Rupees		3828,797 2 1

Collector of Malabar. Dr.

1845. May 1st 3.	To Balance in last Books	1.	930,684: 6: "
1846 April 30th 208	To Sundry Accounts	"	2886,215 4 4
	C Rupees		3816,899 10 4

Collector of Salem. Dr.

1845. May 1st 3.	To Balance in last Books	1.	407,567: 15: 2
1846 April 30th 163	To Sundry Accounts	"	1944,387 14 2
	C Rupees		2351,955 13 4

Contra Cr.

1846 April 30th 203	By Sundry Accounts	"	2934,790 14 1
" " 286	By Balance	88	894,006 4 "
	C Rupees		3828,797 2 1

Contra Cr.

1846 April 30th 211	By Sundry Accounts	"	3244,912 8 6
" " 286	By Balance	88	571,987 1 10
	C Rupees		3816,899 10 4

Contra Cr.

1846 April 30th 165	By Sundry Accounts	"	1842,779 10 3
" " 286	By Balance	88	509,176 3 1
	C Rupees		2351,955 13 4

Fort St George Anno 1845/46.

Collector of Cuddapah. Dr.

1845. May 1st	3.	To Balance in Cast Books	1.	668055: 3: 1	
1846. April 30th	157	To Sundry Accounts	"	2162987 9 1.	
		C Rupees		2831042 12 2	

Contra Cr.

1846. April 30th	159	By Sundry Accounts	"	1930002 9 5	✓
" "	286	By Balance	88	901040 2 9	
		C Rupees		2831042 12 2	

Principal Collector of Nellore Dr.

1845. May 1st	3.	To Balance in Cast Books	1.	197818: 1: 9	

Contra Cr.

1846. April 30th	271	By Collector of Nellore	77	197818 1 9	

Principal Collector of Coimbatore Dr.

1845. May 1st	3.	To Balance in Cast Books	1.	705202: 6: 5.	
1846. April 30th	169	To Sundry Accounts	"	2522488 9 7	
		C Rupees		3227691 — —	

Contra Cr.

1846. April 30th	172	By Sundry Accounts	"	2632147 6 6	✓
" "	286	By Balance	88	595543 9 6	
		C Rupees		3227691 — —	

Fort St George Anno 1845/46.

Principal Collector of Madeira Dr.

1845. May 1st 3.	To Balance in last Books	1.	306,398: 12: 3.
1846 April 30th 192	To Sundry Accounts	"	23,66,871 3 8
	C Rupees		26,73,269 15 11

Contra Cr.

1846 April 30th 195	By Sundry Accounts	"	22,00,125 15 "
" " 286	By Balance	88	4,73,144 " 11
	C Rupees		26,73,269 15 11

Principal Collector of Canara Dr.

1845. May 1st 3.	To Balance in last Books	1.	382,611: 13 10

Contra Cr.

1846 April 30th 271	By Collector of Canara	76	3,82,611 13 10

Collector of Government Sea Customs at Madras.

1845. May 1st 3.	To Balance in last Books	1.	8,813: 14: 3
1846 April 30th 131	To Sundry Accounts	"	6,42,594 5 4
	C Rupees		6,51,408 3 7

Contra Cr.

1846 April 30th 132	By Sundry Accounts	"	6,45,322 4 4
" " 286	By Balance	88	6,085 15 3
	C Rupees		6,51,408 3 7

Fort St George Anno 1845/46.

Principal Collector of Madeira. Dr.

1845. May 1st 3.	To Balance in last Books	1.	306,398: 12: 3.	
1846 April 30th 192	To Sundry Accounts	"	23,66,871 3 8	
	C Rupees		2673,269 15 11	

Principal Collector of Canara Dr.

1845. May 1st 3.	To Balance in last Books	1.	382,611: 13 10

Collector of Government Sea Customs at Madras.

1845 May 1st 3.	To Balance in last Books	1.	8,813: 14: 3
1846 April 30th 131	To Sundry Accounts	"	6,42,594 5 4
	C Rupees		6,51,408 3 7

Contra Cr.

1846 April 30th 195	By Sundry Accounts	"	22,00,125 15 "
" " 286	By Balance	88	473,144 " 11
	C Rupees		2673,269 15 11

Contra Cr.

1846 April 30th 271	By Collector of Canara	76	382,611 13 10

Contra Cr.

1846 April 30th 132	By Sundry Accounts	"	6,45,322 4 4
" " 286	By Balance	88	6,085 15 3
	C Rupees		6,51,408 3 7

Fort St George

Commissioner of Kurnool. Dr.

1845.				
May 1st 3.	To Balance in last Books	f.	266645	10 1
1846.				
April 30th 225	To Sundry Accounts	"	797089	8 7
		Rupees	1063735	2 8

Government of Mysore. Dr.

1845.				
May 1st 3.	To Balance in last Books	f.	822534	18 2
1846.				
April 30th 240	To Subsidy of Mysore	70	2450000	" "
		Rupees	3272534	18 2

Stationery. Dr.

1845.				
May 1st 3	To Balance in last Books	f.	25972	7 1
1846.				
April 30th 69	To Sundry Accounts	"	79284	9 10
		Rupees	105257	4 5

Contra Cr.

1846.				
April 30th 227.	By Sundry accounts		738009	7 2
" " 286	By Balance	88	325725	11 6
	Rupees		1063735	2 8

Contra Cr.

1846				
April 30th 246	By Sundry Accounts	"	2600000	" "
" " 286	By Balance	88	672534	13 2
	Rupees		3272534	13 2

Contra Cr.

1846				
April 30th 70	By Sundry Accounts	"	59652	1 1
" " 287	By Balance	88	45605	" 4
	Rupees		105257	1 5

Fort St George Anno 1845/46.

Civil Stores Dr.

1845 May	1st	3.	To Balance in last Books	1.	181,742 15
1846 April	30th	248	To Supplies between India and London	51	477 3 2
"	"	253	To Extra General Receipts	53	185 9 "
"	"	269	To Extra General Receipts	53	1 " "
			C Rupees		182,406 11 2

Master attendant & Marine Store Keeper. Dr.

1845 May	1st	3.	To Balance in last Books	1.	65,015 8 1[illegible]
1846 April	30th	74	To Sundry accounts	"	7,863 1 6
			C Rupees		72,878 10 5

Tobacco. Dr.

1845 May	1st	3.	To Balance in last Books	1.	224,666 8 1[illegible]
1846 April	30th	214	To Collector of Malabar	9	3,056 7 2
			C Rupees		227,723 "

Contra Cr.

1846 April	30th	23	By General Treasury	1	1328 14 10
"	"	47	By Stores at the Mint	69	56,608 14 7
"	"	234	By Profit & Loss	54	355 13 3
"	"	257	By Advances Repayable	16	63 7 8
"	"	287	By Balance	88	124,049 8 10
			C Rupees		182,406 11 2

Contra Cr.

1846 April	30th	75	By Sundry Accounts	"	30,290 1 "
"	"	287	By Balance	88	42,588 9 5
			C Rupees		72,878 10 5

Contra Cr.

1846 April	30th	170	By Principal Collector of Coimbatore	10	29,216 10 2
"	"	218	By Collector of Canara	76	2,221 15 9
"	"	287	By Balance	88	196,284 6 1
			C Rupees		227,723 "

For Fort St. George

Stamps Dr.

1845						
May 1st	3.	To Balance in last Books		1.	144,760	15 8
1846						
April 30th	84	To Profit & Loss of the Revenue Department		70	1000	" "
"	" 91	To Profit & Loss of the Revenue Department		70	6100	" "
"	" 113	To Profit & Loss of the Revenue Department		70	5985	15 "
"	" 120	To Profit & Loss of the Revenue Department		70	5687	" "
"	" 127	To Profit & Loss of the Revenue Department		70	6276	9 "
"	" 131	To Profit & Loss of the Revenue Department		70	1672	8 "
"	" 134	To Profit & Loss of the Revenue Department		70	2002	12 "
"	" 150	To Profit & Loss of the Revenue Department		70	5792	7 "
"	" 157	To Profit & Loss of the Revenue Department		70	1700	" "
"	" 163	To Profit & Loss of the Revenue Department		70	5800	1 2
"	" 169	To Profit & Loss of the Revenue Department		70	4500	" "
"	" 177	To Profit & Loss of the Revenue Department		70	16600	" "
"	" 185	To Profit & Loss of the Revenue Department		70	5325	" "
"	" 192	To Profit & Loss of the Revenue Department		70	7672	8 "
"	" 200	To Profit & Loss of the Revenue Department		80	6950	" "
"	" 208	To Profit & Loss of the Revenue Department		80	28425	" "
"	" 217	To Profit & Loss of the Revenue Department		80	37,253	2 "
			Rupees		159,650	3 10

Contra Cr.

1846						
April 30th	77	By Collector of Ganjam		5	7,971	2 6
"	" 84	By Collector of Vizagapatam		5	27,827	13 11
"	" 92	By Collector of Rajahmundry		5	8,892	15 "
"	" 99	By Collector of Masulipatam		6	8,906	6 "
"	" 107	By Collector of Guntoor		6	3,795	10 "
"	" 114	By Collector of Nellore		7 7	7,923	" "
"	" 121	By Collector of Chinglepat		6	8,696	3 6
"	" 128	By Collector of Madras		7	6,467	4 "
"	" 131	By Collector of Gov.t Sea Customs at Madras		11	1,262	12 "
"	" 135	By Collector of the Northern Division of Arcot		7	12,168	8 "
"	" 142	By Collector of the Southern Division of Arcot		7	19,919	11 "
"	" 150	By Collector of Bellary		8	73,134	4 "
"	" 158	By Collector of Cuddapah		10	12,439	12 "
"	" 164	By Collector of Salem		9	7,434	5 2
"	" 170	By Principal Collector of Coimbatore		10	8,835	15 "
"	" 178	By Collector of Tanjore		8	66,639	4 "
"	" 185	By Collector of Trichinopoly		8	8,376	14 6
"	" 192	By Principal Collector of Madura		11	58,662	8 "
"	" 201	By Collector of Tinnevelly		9	50,752	5 "
"	" 209	By Collector of Malabar		9	35,573	5 6
"	" 218	By Collector of Canara		76	21,561	5 "
"	" 226	By Commissioner of Kurnool		12	3,939	7 "
"	" 237	By Balance		88	11,36,323	2 9 "
			Rupees		159,650	3 10

Fort St George Anno 1845/46.

Salt. Dr.

1845 May 1st	3.	To Balance in last Books	1.	4,51,116:15:4
1846 April 30th	89	To Collector of Vizagapatam	5	9,357 6 8
" "	104	To Collector of Masulipatam	6	1,373 3 5
" "	111	To Collector of Guntoor	6	25,302 " "
" "	130	To Collector of Madras	7	27,241 2 7
" "	148	To Collector of the Southern Division of Arcot	7	10,330 5 1
" "	182	To Collector of Tanjore	8	877 14 8
" "	206	To Collector of Tinnevelly	9	9,360 14 "
" "	223	To Collector of Canara	76	3,087 10 9
		C Rupees		5,38,047 8 6

Contra Cr.

1846 April 30th	78	By Collector of Ganjam	5	3,425 10 4
" "	92	By Collector of Rajahmundry	5	644 14 11
" "	114	By Collector of Nellore	77	13,844 15 8
" "	121	By Collector of Chingleput	6	17,457 10 "
" "	135	By Collector of the Northern Division of Arcot	7	47 " 1
" "	192	By Principal Collector of Madura	11	2,625 3 4
" "	209	By Collector of Malabar	9	6,572 " 1
" "	268	By Profit on Salt	74.	357 8 3
" "	287	By Balance	88	4,93,072 9 10
		C Rupees		5,38,047 8 6

East India Company's Experimental Sheep Farm Dr.

1845 May 1st	3.	To Balance in last Books	1.	2,696:4: "

Contra Cr.

1846 April 30th	287	By Balance	88	2,696 4 "

Fort St George Anno 1845/46.

Advances Repayable. Dr.

Date		Particulars	Ref.	Amount		
1845 May 1st	3.	To Balance in last Books	1.	907,918	1	5
1846 April 30th	46	To Mint Master	1	274	5	4
" "	82	To Collector of Ganjam	5	521	6	2
" "	90	To Collector of Vizagapatam	5	352	8	"
" "	97	To Collector of Rajahmundry	5	18,480	7	5
" "	105	To Collector of Masulipatam	6	7,106	13	1
" "	112	To Collector of Guntoor	6	5,230	12	3
" "	119	To Collector of Nellore	77	689	7	5
" "	126	To Collector of Chingleput	6	1,869	14	10
" "	140	To Collector of the Northern Division of Arcot	7	1,330	7	7
" "	156	To Collector of Bellary	8	1,076	12	"
" "	199	To Principal Collector of Madura	11	5,600	"	"
" "	214	To Collector of Malabar	9	1,150	"	"
" "	224	To Collector of Canara	76	1,592	12	11
" "	257	To Sundry Accounts	"	2,233,512	4	3
" "	274	To Military Books	19	39,833	15	6
		C Rupees		3,226,540	"	2

Contra Cr.

Date		Particulars	Ref.	Amount		
1846 April 30th	52	By Resident at Hyderabad	3	14,503	14	10
" "	55	By Resident in Travancore	3	3,041	12	6
" "	58	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	23,507	3	7
" "	144	By Collector of the Southern Division of Arcot	7	21	"	"
" "	165	By Collector of Salem	9	2	"	6
" "	171	By Principal Collector of Coimbatore	10	294	12	"
" "	203	By Collector of Tinnevelly	9	9,750	"	"
" "	257	By Advances on Account of the Service of Government	17	4,802	8	"
" "	287	By Balance	88	3,170,616	12	9
		C Rupees		3,226,540	"	2

Fort St. George. Anno 1845/46.

Advances on account of the Service of Government. Dr.

1845							
May	1st	4.	To Balance in last Books	1.	20,35,433	14	10
1846							
April	30th	33.	To General Treasury	1	95,44	12	11
"	"	54	To Resident at Hydrabad	3	22,23,972	5	8
"	"	64	To Stipend Pay Office at Vellore	4	990	"	"
"	"	65	To Post Master General	2	51	8	11
"	"	82	To Collector of Ganjam	5	4,165	14	4
"	"	97	To Collector of Rajahmundry	5	22,640	8	6
"	"	119	To Collector of Nellore	77	23,850	6	2
"	"	126	To Collector of Chingleput	6	40,621	4	1
"	"	130	To Collector of Madras	7	502	7	10
"	"	133	To Collector of Government Sea Customs at Madras	11	147	1	6
"	"	155	To Collector of Bellary	8	23,719	9	1
"	"	162	To Collector of Cuddapah	10	20,992	6	1
"	"	168	To Collector of Salem	9	28,554	8	11
"	"	183	To Collector of Tanjore	8	24,424	7	5
"	"	199	To Principal Collector of Madura	11	48,536	14	4
"	"	207	To Collector of Tinnevelly	9	7,541	1	1
"	"	228.	To Commissioner of Trimool	12	1149.	11.	"
"	"	241	To Profit & Loss	54-	5.	1.	10.
"	"	252	To Extra General Receipts	53-	528.	12.	2.
"	"	257	To Advances Repayable	16.	4802	8	"
					Rupees 45,22,175	4	8

Contra Cr.

1845							
April	30th	45	By Mint Master	1	6287.	10	2
"	"	76	By Superintendent of Public Roads	4	7,449	9	1
"	"	86	By Collector of Vizagapatam	5	1342	13	"
"	"	100	By Collector of Masulipatam	6	925	7	10
"	"	108	By Collector of Guntoor	6	5968	12	5
"	"	137	By Collector of the Northern Division of Arcot	7	46,896	1	5
"	"	144	By Collector of the Southern Division of Arcot	7	80,412	8	8
"	"	172	By Principal Collector of Coimbatore	10	2,749	11	7
"	"	187	By Collector of Trichinopoly	8	32,987	11	4
"	"	210	By Collector of Malabar	9	5130	9	"
"	"	219	By Collector of Canara	76	8082	7	"
"	"	252	By Sundry Accounts	"	12266	1	4
"	"	257	By Advances Repayable	16.	22,34,481	2	7
"	"	287	By Balance	88	20,78,227	1	3
					Rupees 45,22,175	4	8

Fort St. George Anno 1845/46.

Advances on account of the Service of Government. Dr.

1845 May 1st	4.	To Balance in last Books	1.	20,35,433.	14. 10.
1846 April 30th	33.	To General Treasury	1	9,544	12 11
" "	54	To Resident at Hydrabad	3	22,23,972	5 8
" "	64	To Stipend Pay Office at Vellore	4	990	" "
" "	65	To Post Master General	2	51	8 11
" "	82	To Collector of Ganjam	5	4,165	14 4
" "	97	To Collector of Rajahmundry	5	22,640.	8 6
" "	119	To Collector of Nellore	77	23,850	6 2
" "	126	To Collector of Chingleput	6	40,621	4 1
" "	130	To Collector of Madras	7	502	7 10
" "	133	To Collector of Government Sea Customs at Madras	11	147	1 6
" "	155	To Collector of Bellary	8	23,719	9 1
" "	162	To Collector of Cuddapah	10	20,992	6 1
" "	168	To Collector of Salem	9	28,554	8 11
" "	183	To Collector of Tanjore	8	24,424	7 5
" "	199	To Principal Collector of Madura	11	48,536	14 4
" "	207	To Collector of Tinnevelly	9	7,541	1 1
" "	228.	To Commissioner of Kurnool	12	1,149.	11. "
" "	241	To Profit & Loss	54.	5.	1. 10.
" "	252	To Extra General Receipts	53.	528.	12. 2.
" "	257	To Advances Repayable	16.	4,802	8 " "

C. Rupees 45,22,175 4 8

Contra Cr.

1846 April 30th	45	By Mint Master	1	6,287.	10 2
" "	76	By Superintendent of Public Roads	4	7,449	9 1
" "	86	By Collector of Vizagapatam	5	1,342	13 "
" "	100	By Collector of Masulipatam	6	925	7 10
" "	108	By Collector of Guntoor	6	5,968	12 5
" "	137	By Collector of the Northern Division of Arcot	7	46,896	1 5
" "	144	By Collector of the Southern Division of Arcot	7	80,412	8 8
" "	172	By Principal Collector of Coimbatore	10	2,749	11 7
" "	187	By Collector of Trichinopoly	8	32,987	11 4
" "	210	By Collector of Malabar	9	5,130	9 "
" "	219	By Collector of Canara	76	8,082	7 "
" "	252	By Sundry Accounts	"	12,266	1 4
" "	257	By Advances Repayable	16.	22,33,448	12 7
" "	287	By Balance	88	20,78,227	1 3

C. Rupees 45,22,175 4 8.

Fort St George Anno 1845/46.

Sundry accounts of Balances due to the Government Bank transferred to the General Treasury for recovery. Dr.

1845. May 1st 6.	To Balance in last Books	1.	407,468. 13. 6.	
	C Rupees		407,468 13 6	

Contra Cr.

1846 April 30th 19	By General Treasury	1	3,767 3 7	
" 287	By Balance	88	403,701. 9 11.	
	C Rupees		407,468 13 6	

Dead Stock Dr.

1845. May 1st 6.	To Balance in last Books	1.	268,35,583. 10. 3.	
1846 April 30th 281	To Civil Buildings	64	1,29,318 5 9	
	C Rupees		269,64,902 —	

Contra Cr.

1846. April 30th 287	By Balance	88	269,64,902 —	
	C Rupees		269,64,902 —	

Fort St. George Anno 1845/46

Military Books Dr.

Date		Particulars	Fol.	Rupees	Cr.	Cr.
1845. May 1st	6	To Balance in Cast Books	1.	14,225,402	2	"
1846 April 30th	28	To General Treasury	1.	7,485,151	12	7
" "	49	To Collector in charge of the Genl. Treasy. at Masulipatam	4	7,358,00	"	"
" "	53	To Resident at Hydrabad	3	29,48,808	15	5
" "	56	To Resident in Travancore	3	1,97,872	4	6
" "	60	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	29,83,622	7	8
" "	68	To Superintendent of Stationery	2	1,117	10	2
" "	70	To Stationery	12	12,130	15	3
" "	73	To Government Savings Bank	2	37,387	1	"
" "	76	To Superintendent of Public Roads	4	341	12	8
" "	82	To Collector of Ganjam	5	4,20,209	5	11
" "	89	To Collector of Vizagapatam	5	7,11,711	3	6
" "	96	To Collector of Rajahmundry	5	2,16,549	15	"
" "	111	To Collector of Guntoor	6	73,395	3	5
" "	118	To Collector of Nellore	77	1,23,718	15	5
" "	125	To Collector of Chingleput	6	1,40,554	15	10
" "	133	To Collector of Govt. Sea Customs at Madras	11	4,173	3	"
" "	139	To Collector of the Northern Division of Arcot	7	13,19,654	15	10
" "	148	To Collector of the Southern Division of Arcot	7	1,63,993	3	"
" "	155	To Collector of Bellary	8	11,28,208	5	1
" "	162	To Collector of Cuddapah	10	2,04,511	8	3
" "	167	To Collector of Salem	9	1,15,956	8	2
" "	175	To Principal Collector of Coimbatore	10	3,30,386	9	5
" "	182	To Collector of Tanjore	8	1,50,637	13	4
" "	190	To Collector of Trichinopoly	8	10,67,194	3	9
" "	198	To Principal Collector of Madura	11	1,53,092	5	5
" "	206	To Collector of Tinnevelly	9	1,72,279	5	3
" "	215	To Collector of Malabar	9	9,47,073	2	2
" "	224	To Collector of Canara	76	2,70,499	6	2
" "	228	To Commissioner of Thiruvol	12	1,46,975	15	3
" "	252	To Advances on Account of the Service of Government	17	7,141	5	9
" "	270	To Fort St. George Gazette Press	56	3,712	"	"
" "	276	To Sundry Accounts	"	120,49,887	1	3
		C. Rupees		485,49,151	11	5

Contra Cr.

Date		Particulars	Fol.	Rupees	Cr.	Cr.
1846. April 30th	47	By Stores at the Mint	69	2,432	2	8
" "	64	By Post Master General	2	259	15	"
" "	128	By Collector of Madras	7	29,435	6	8
" "	256	By Civil Hospitals and Vaccine Establishment	79	2,123	8	6
" "	262	By Sundry Accounts	"	14,344	10	1
" "	272	By Sundry Accounts	"	319,12,218	9	9
" "	287	By Balance	88	165,88,337	6	9
		Cot. Rupees		485,49,151	11	5

Fort St. George Anno 1845/46

Military Books Dr.

Date		Particulars	Fol.	Rupees	Pgs.	Cs.
1845. May 1st	6	To Balance in Last Books	1	14,225,402	2	"
1846 April 30th	28	To General Treasury	1	7,485,151	12	7
" "	49	To Collector in charge of the Genl. Treasy. at Masulipatam	4	735,800	"	"
" "	53	To Resident at Hydrabad	3	2,948,808	15	5
" "	56	To Resident in Travancore	3	197,872	4	6
" "	60	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	29,83,622	7	8
" "	68	To Superintendent of Stationery	2	1,117	10	2
" "	70	To Stationery	12	12,130	15	3
" "	73	To Government Savings Bank	2	37,387	1	"
" "	76	To Superintendent of Public Roads	4	341	12	8
" "	82	To Collector of Ganjam	5	4,20,209	5	11
" "	89	To Collector of Vizagapatam	5	7,11,711	3	6
" "	96	To Collector of Rajahmundry	5	2,16,549	15	"
" "	111	To Collector of Guntoor	6	73,395	3	5
" "	118	To Collector of Nellore	77	1,23,718	15	5
" "	125	To Collector of Chingleput	6	1,40,554	15	10
" "	133	To Collector of Govt. Sea Customs at Madras	11	4,173	3	"
" "	139	To Collector of the Northern Division of Arcot	7	13,19,654	15	10
" "	148	To Collector of the Southern Division of Arcot	7	1,63,993	3	"
" "	155	To Collector of Bellary	8	11,28,208	5	1
" "	162	To Collector of Cuddapah	10	2,04,511	8	3
" "	167	To Collector of Salem	9	1,15,956	8	2
" "	175	To Principal Collector of Coimbatore	10	3,30,386	9	5
" "	182	To Collector of Tanjore	8	1,50,637	13	4
" "	190	To Collector of Trichinopoly	8	10,67,194	3	9
" "	198	To Principal Collector of Madura	11	1,53,092	5	5
" "	206	To Collector of Tinnevelly	9	1,72,279	5	3
" "	215	To Collector of Malabar	9	9,47,073	2	2
" "	224	To Collector of Canara	76	2,70,499	6	2
" "	228	To Commissioner of Thiruvol	12	1,46,975	15	3
" "	252	To Advances on Account of the Service of Government	17	7,141	5	9
" "	270	To Fort St. George Gazette Press	56	3,712	"	"
" "	276	To Sundry Accounts	"	120,49,887	1	3
		C. Rupees		485,49,151	11	5

Contra Cr.

Date		Particulars	Fol.	Rupees	Pgs.	Cs.
1846. April 30th	47	By Stores at the Mint	69	2,432	2	8
" "	64	By Post Master General	2	259	15	"
" "	128	By Collector of Madras	7	29,435	6	8
" "	256	By Civil Hospitals and Vaccine Establishment	79	2,123	8	6
" "	262	By Sundry Accounts	"	14,344	10	1
" "	272	By Sundry Accounts	"	319,12,218	9	9
" "	287	By Balance	88	165,88,337	6	9
		Cos. Rupees		485,49,151	11	5

Fort St. George

Remittances of the General Department.

Dr.

1845						
clear	1st	6	To Balance in last Books			
1845						
April	30th	48	To Stores at the Mint	1	19625	- 7
"	"	57	To Resident in Travancore	69	137504	10 11
"	"	62	To Commissioner for the Govt of the Territories of the Rajah of Mysore	3	25782	" "
"	"	66	To Post Master General	3	382425	15 8
"	"	71	To Stationery	2	43395	1 6
				12	9719	13 "

Co.s Rupees — 618452. 9 8.

Contra

Cr.

1846						
April	30th	24	By General Treasury	1	201429	4 9
"	"	45	By Mint Master	1	10598	" 8
"	"	52	By Resident at Hyderabad	3	2762	4 "
"	"	67	By Superintendent of Stationery	2	4381	1 7
"	"	72	By Government Savings Bank	2	92899	" 6
"	"	74	By Master Attendant & Marine Store Keeper	13	2492	3 9
"	"	75	By Superintendent of Public Roads	4	12447	10 5
"	"	287	By Balance	88	140443	" 3

Co.s Rupees — 618452 9 8

Fort St. George Anno 1845/46

Remittances of the Revenue Department. Dr.

Date		Particulars	Dr.	Rupees	Cr.	Cr.
1845 May	1st 6.	To Balance in last Book	1	2,614,066	15	10
1846 April	30th 54	To Resident at Hydrabad	3	1,41,633	4	10
"	" 63	To Stipend Pay Office at Vellore	4	10,092	"	"
"	" 73	To Government Savings Bank	2	4,932	5	7
"	" 83	To Collector of Ganjam	5	2,30,468	5	11
"	" 97	To Collector of Rajahmundry	5	9,23,574	11	"
"	" 106	To Collector of Masulipatam	6	10,41,424	15	"
"	" 113	To Collector of Guntoor	6	10,93,932	2	1
"	" 119	To Collector of Nellore	77	1,812,296	2	6
"	" 127	To Collector of Chingleput	6	9,15,858	10	3
"	" 131	To Collector of Madras	7	5,93,572	10	9
"	" 134	To Collector of Govt. Sea Customs at Madras	11	5,05,367	11	11
"	" 141	To Collector of the Northern Division of Arcot	7	1,38,332	9	"
"	" 149	To Collector of the Southern Division of Arcot	7	8,96,726	7	10
"	" 156	To Collector of Bellary	8	10,69,385	11	2
"	" 163	To Collector of Cuddapah	10	1,32,041	5	"
"	" 169	To Collector of Salem	9	8,88,392	13	9
"	" 177	To Principal Collector of Coimbatore	10	14,61,009	1	5
"	" 184	To Collector of Tanjore	8	9,35,054	2	4
"	" 200	To Principal Collector of Madura	11	6,37,340	13	5
"	" 208	To Collector of Tinnevelly	9	10,61,553	7	6
"	" 217	To Collector of Malabar	9	1,16,224	13	4
"	" 262	To Bills Payable	43.	1,983	13	6
		Cos Rupees		172,25,265	1	11

Contra Cr.

Date		Particulars	Cr.	Rupees	Cr.	Cr.
1846 April	30th 24	By General Treasury	1	116,05,115	3	10
"	" 45	By Mint Master	1	49	8	"
"	" 47	By Stores at the Mint	69	253	8	"
"	" 48	By Collector in charge of the General Treasury at Masulipatam	4	30,56,346	4	5
"	" 55	By Resident in Travancore	3	6,600	"	"
"	" 59	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	7,00,088	4	8
"	" 65	By Post Master General	2	24,553	8	1
"	" 67	By Superintendent of Stationery	2	22	"	"
"	" 70	By Stationery	12	222	"	"
"	" 86	By Collector of Vizagapatam	5	2,94,112	11	10
"	" 187	By Collector of Trichinopoly	8	4,50,319	8	10
"	" 220	By Collector of Canara	76	26,839	4	9
"	" 226	By Commissioner of Kurnool	12	24,475	15	8
"	" 234	By Profit & Loss	54	1	14	"
"	" 260	By Bills Payable	43.	1,047	14	3
"	" 287	By Balance	88	10,35,217	7	7
		Cos Rupees		172,25,265	1	11

For 1 St George Anno 1845/46.

Account advances of the Revenue Department

			Dr.			
1845. May 1st	6	To Balance vide last Books	1	3,85,804	14	2
1846 April 30th	112	To Collector of Guntoor	6	6,388	1	2
		Cost Rupees		3,92,192	15	4

Contra

			Cr.			
1846. April 30th	79	By Collector of Ganjam	5	3,148	"	1
" "	86	By Collector of Vizagapatam	5	3,365	5	2
" "	93	By Collector of Rajahmundry	5	1,198	"	8
" "	101	By Collector of Masulipatam	6	366	1	7
" "	115	By Collector of Nellore	77	2,994	6	3
" "	123	By Collector of Chingleput	6	1,605	3	2
" "	129	By Collector of Madras	7	2,252	9	1
" "	137	By Collector of the Northern Division of Arcot	7	6,866	12	6
" "	144	By Collector of the Southern Division of Arcot	7	5,502	2	"
" "	152	By Collector of Bellary	8	10,481	"	"
" "	159	By Collector of Cuddapah	10	307	"	"
" "	165	By Collector of Salem	9	85	10	4
" "	172	By Principal Collector of Coimbatore	10	5,118	10	4
" "	180	By Collector of Tanjore	8	3,267	10	1
" "	186	By Collector of Trichinopoly	8	2,007	6	"
" "	195	By Principal Collector of Madura	11	161	8	"
" "	203	By Collector of Tinnevelly	9	994	7	1
" "	210	By Collector of Malabar	9	3,208	15	10
" "	220	By Collector of Canara	76	3,557	6	10
" "	226	By Commissioner of Kurnool	12	512	11	8
" "	287	By Balance	88	3,35,192	"	8
		Cost Rupees		3,92,192	15	4

Fort St George Anno 1845/46.

Balances of Land Revenue Dr.

1845 May 1st	6	To Balance in last Books	1	173,03,537	10	3
1846 April 30th	280	To Land Revenue for Fusly 1254/55 or 1845/46	72	28,21,877	7	3
		Co Rupees		201,25,415	1	6

Contra Cr.

1846 April 30th	77	By Collector of Ganjam	5	4,17,288	1	8
" "	84	By Collector of Vizagapatam	5	4,60,334	6	6
" "	91	By Collector of Rajahmundry	5	2,46,847	6	5
" "	98	By Collector of Masulipatam	6	3,16,988	12	7
" "	106	By Collector of Guntoor	6	3,10,697	1	10
" "	113	By Collector of Nellore	77	11,71,928	4	4
" "	120	By Collector of Chingleput	6	70,814	1	10
" "	128	By Collector of Madras	7	14,649	11	5
" "	135	By Collector of the Northern Division of Arcot	7	1,50,528	11	4
" "	142	By Collector of the Southern Division of Arcot	7	20,367	3	7
" "	150	By Collector of Bellary	8	5,260	14	11
" "	157	By Collector of Cuddapah	10	1,530	8	8
" "	163	By Collector of Salem	9	1,03,716	6	8
" "	169	By Principal Collector of Coimbatore	10	4,845	14	7
" "	177	By Collector of Tanjore	8	2,78,306	12	3
" "	185	By Collector of Trichinopoly	8	8,521	3	5
" "	192	By Principal Collector of Madura	11	78,157	13	1
" "	201	By Collector of Tinnevelly	9	3,86,476	5	1
" "	208	By Collector of Malabar	9	8,390	3	8
" "	217	By Collector of Canara	76	4,74,723	1	7
" "	225	By Commissioner of Kurnool	12	2,615	8	3
" "	287	By Balance	88	155,92,426	7	10
		Co Rupees		201,25,415	1	6

Balances of Sundry Sources of Revenue

For 1 Sfasli Anno 1845/46.

Dr.

1845.					
May 1st 1846	6.	To Balance in last Book		1.	2,12,572 8
April 30th	280	To Sundry Sources of Revenue for Fusly 1254/55 or 1845/46	73	1,47,628	11
		C Rupees		3,60,200	11 2

Cr.

Contra

1846.						
April 30th	77	By Collector of Ganjam	5		137	1 5
"	84	By Collector of Vezagapatam	5		9,500	4 6
"	91	By Collector of Rajahmundry	5		11,833	10 7
"	98	By Collector of Masulipatam	6		4,614	3 6
"	106	By Collector of Guntoor	6		745	7 9
"	113	By Collector of Nellore	6		12,960	3 4
"	120	By Collector of Chingleput	6		18,158	3 1
"	128	By Collector of Madras	7		2,146	9 1
"	135	By Collector of the Northern Division of Arcot	7		14,633	1 11
"	142	By Collector of the Southern Division of Arcot	7		2,539	3 2
"	150	By Collector of Bellary	8		921	14 6
"	157	By Collector of Cuddapah	10		13	8 4
"	164	By Collector of Salem	9		4,527	4 9
"	170	By Principal Collector of Coimbatore	10		5,401	2 "
"	177	By Collector of Tanjore	8		6,294	1 7
"	192	By Principal Collector of Madura	11		620	8 11
"	201	By Collector of Tinnevelly	9		27,712	10 8
"	208	By Collector of Malabar	9		2,858	9 8
"	218	By Collector of Canara	76		21,922	13 11
"	225	By Commissioner of Kurnool	12		14,187	6 4
"	280	By Balance	88		198,472	10 2
		C Rupees		3,60,200	11	2

His Highness Goolam Mahomed Ghous Khan Balader Nabob of the Carnatic Dr.

1845 May	1st	7	To Balance in last Books	1	647642	" "
1846 April	30th	34	To General Treasury	1	1147394	4 10
"	"	140	To Collector of the Northern Division of Arcot	7	18000	" "
"	"	190	To Collector of Trichinopoly	8	12000	" "
			Comp.a Rupees		1825036	4 10

Contra Cr.

1846 April	30th	237	By Charges General of the Revenue Department	67.	1165824	12 10
"	"	240	By Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic	82.	13319	8 "
"	"	288	By Balance	88	645992	" "
			Comp.a Rupees		1825036	4 10

Creditors to the Ex. Nabob of Arcot Dr.

1845 May	1st	7	To Balance in last Books	1	429138	2 11

Contra Cr.

1846 April	30th	253	By Charges General of the Revenue Department	67.	429138	2 11

Advances on account of the Government Lottery repayable from the Appls. Dr.

1845 May	1st	7	To Balance in last Books	1	53498	9 8
1846 April	30th	30	To General Treasury	1	6528	5 3
"	"	71	To Stationery	1	25	6 8
"	"	76	To Superintendent of Public Roads	12	13477	13 2
"	"	264	To Military Books	4	3	11 2
				19.		
			Comp.a Rupees		73533	13 11

Contra Cr.

1846 April	30th	271	By Profits of the Government Lotteries	40	73533	13 11
			Comp.a Rupees		73533	13 11

His Highness Goolam Mahomed Ghous Khan Bahader Nabob of the Carnatic Dr.

1845 May 1st	7	To Balance in last Books	1	647,642	" "
1846 April 30th	34	To General Treasury	1	11,47,394	4 10
" "	140	To Collector of the Northern Division of Arcot	7	18,000	" "
" "	190	To Collector of Trichinopoly	8	12,000	" "
		Compt. Rupees		1825,036	4 10

Creditors to the Ex. Nabob of Kurnool Dr.

1845 May 1st	7	To Balance in last Books	1	429,138	2 11

Advances on account of the Government Lottery repayable from the assets. Dr.

1845 May 1st	7	To Balance in last Books	1	53,498	9 8
1846 April 30th	30	To General Treasury	1	6,528	5 3
" "	71	To Stationery	12	25	6 8
" "	76	To Superintendent of Public Roads	4	13,477	13 2
" "	264	To Military Books	19	3	11 2
		Compt. Rupees		73,533	13 11

Contra Cr.

1846 April 30th	237	By Charges General of the Revenue Department	67	1165,824	12 10
" "	240	By Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic	82	13,319	8 "
" "	288	By Balance	88	645,892	" "
		Compt. Rupees		1825,036	4 10

Contra Cr.

1846 April 30th	253	By Charges General of the Revenue Department	67	429,138	2 11

Contra Cr.

1846 April 30th	271	By Profits of the Government Lotteries	40	73,533	13 11
		Compt. Rupees		73,533	13 11

Fort St George. Anno 1845/46.

Government of Ceylon Dr.

1845.							
May	1.	7.	To Balance in Last Books	1.	89251	1	7
1846							
April	30th	56	To Resident in Travancore	3	215	3	"
"	"	64	To Stipend Pay Office at Vellore	4	12322	3	10
"	"	118	To Collector of Vellore	74	42	"	"
"	"	134	To Collector of Govt Sea Customs at Madras	11	1	8	"
"	"	176	To Principal Collector of Coimbatore	10	80	12	11
"	"	183	To Collector of Tanjore	8	10908	8	10
"	"	190	To Collector of Trichinopoly	8	1623	7	6
"	"	198	To Principal Collector of Madura	11	7519	13	"
"	"	216	To Collector of Malabar	9	2630	"	"
"	"	274	To Military Books	19	3182	4	6
			Compe Rupees		127776	15	2

Government of Ceylon Cr.

1846							
April	30th	21	By General Treasury	1	74222	11	6
"	"	65	By Post Master General	2	517	7	4
"	"	203	By Collector of Tinnevelly	9	20095	6	8
"	"	288	By Balance	88	32941	5	8
			Compe Rupees		127776	15	2

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

1845.							
May	1.	7.	To Balance in Last Books	1.	1107010	14	"
1846							
April	30th	30	To General Treasury	1	180072	14	10
"	"	50	To Collector in charge of the Govt Treasury at Masulipatam	4	360	"	"
"	"	60	To Commissioner for the Govts of the Territories of the Rajah of Mysore				
"	"	183	To Collector of Tanjore	3	2210	12	6
"	"	190	To Collector of Trichinopoly	8	2495	11	7
"	"	198	To Principal Collector of Madura	8	1704	3	6
"	"	256	To Bills Payable by the Honorable the Court of Directors	11	942	8	4
"	"	274	To Military Books	52.	35007	9	5
				19	112	"	"
			Cre Rupees		1129916	7	2

Contra Cr.

1846							
April	30th	288	By Balance	88	1129916	7	2
			Cre Rupees		1129916	7	2

Fort St George Anno 1845/46.

Deposit on account of Law Suit the Hon'ble Company Ven Sunkoo Chenna Kistnamah Chetty and others. Dr.

1845. May	1st	7.	To Balance in last Books	1.	55,398	11	3.

Contra Cr.

1846 April	30th	288	By Balance	88	55,398	11	3

Share of the East India Company in the Capital Stock of the Madras Bank. Dr.

1845. May	1st	7.	To Balance in last Books	1.	300,000	"	"

Contra Cr.

1846. April	30th	288	By Balance	88	300,000	"	"

Fort St George Anno 1845/46.

Deposits on account of Law Suit the Hon'ble Company ten Sunkoo Chenna Kistnamah Chetty and others. Dr.

1845. May	1st	7.	To Balance in last Books	1.	55,398	11	3.

Contra Cr.

1846 April	30th	288	By Balance	88	55,398	11	3

Share of the East India Company in the Capital Stock of the Madras Bank. Dr.

1845. May	1st	7.	To Balance in last Books	1.	300,000	"	"

Contra Cr.

1846. April	30th	288	By Balance	88	300,000	"	"

Fort St. George Anno 1845/46.

Town assessment. Dr.

1845. May	1st	7.	To Balance in last Books	1.	3,08,382.	4.	11.

Contra Cr.

1846 April	30th	288	By Balance	88	3,08,382.	4.	11.

Sundry accounts of Balances due to the Government Bank considered irrecoverable & recommended to be written off to Profit and Loss. Dr.

1845. May	1st	7.	To Balance in last Books	1.	6,68,353.	8.	7.

Contra Cr.

1846 April	30th	288	By Balance	88	6,68,353	8	7

Seringapatam Prize Fund. Dr.

1845. May	1st	7.	To Balance in last Books	1.	90,016.	14.	5.

Contra Cr.

1846 April	30th	288	By Balance	88	90,016	14	5

Fort St George — Anno 1845/46.

Commissary General of Stores and Provisions. Dr.

1845. May 1st	8	To Balance in last Books	1.	606792	7 5

Contra Cr.

1846 April 30.	288	By Balance	88	606792	7 5

Principal Agent for Draught and Carriage Bullocks. Dr.

1845. May 1st	8.	To Balance in Cast Books	1.	13569	14 6

Contra Cr.

1846 April 30	288	By Balance	88	13569	14 6

Permanent Loans Dr.

1846 April 30.	289	To Balance	88	262131	1 "

Contra Cr.

1845. May 1st	8.	By Balance in Cast Books	1.	262131	1 "

Fort St George — Anno 1845/46.

Commissary General of Grain and Provisions. Dr.

1845. May 1st 8.	To Balance in last Books		£	606792	7 5

Contra Cr.

1846 April 30.	288	By Balance	88	606792	7 5

Principal agent for Draught and Carriage Bullocks. Dr.

1845. May 1st 8.	To Balance in last Books		£	13569	14 6

Contra Cr.

1846 April 30.	288	By Balance	88	13569	14 6

Permanent Loans. Dr.

1846 April 30.	289	To Balance	88	262131	1 "

Contra Cr.

1845. May 1st 8.		By Balance in last Books	£	262131	1 "

Fort St George Anno 1845/46.

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

1846 April 30	289	To Balance	88	697165	" "

Contra Cr.

1845 May 1st	8	By Balance in last Books	1	697165	" "

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

1846 April 30	289	To Balance	88	3900	" "

Contra Cr.

1845 May 1st	8	By Balance in last Books	1	3900	" "

Bullion Certificates Dr.

1846 April 30th	31	To General Treasury	1	520551	10	6
" "	289	To Balance	88	38456	"	10
		Cr Rupees		559007	11	4

Contra Cr.

1845 May 1st	8	By Balance in last Books	1	30814	10	2
1846 April 30th	45	By Mint Master	1	528193	1	2
		Cr Rupees		559007	11	4

Fort St George

Anno 1845/46.

Bills drawn by the Honble Court of Directors.

Dr.

1846						
April 30th	30	To General Treasury	1	50,90,345	10	2
" "	191	To Collector of Trichinopoly	8	5,900	"	"
" "	289	To Balance	88	14,97,052	6	7
		Rupees		65,93,298	"	9

Contra

Cr.

1845.						
May 1st	8.	By Balance in Cash Books	1.	19,79,354	15	5
1845/46						
April 30th	257	By Supplies between India & London	57.	46,13,943	1	4
		Rupees		65,93,298	"	9

Bonds notes &c. ascertained for payment but not demanded.

Dr.

1846						
April 30th	36	To General Treasury	1	437	8	"
" "	289	To Balance	88	3,59,236	10	11
		Rupees		3,59,674	2	11

Contra

Cr.

1845						
May 1st	8.	By Balance in Cash Books	1.	3,59,674	2	11
		Rupees		3,59,674	2	11

Loan Certificates.

1846						
April 30.	289	To Balance	88	3,864	"	5

Contra

Cr.

1845.						
May 1st	8.	By Balance in Cash Books	1.	3,864	"	5

Fort St George Anno 1845/46.

Bills drawn by the Honble Court of Directors. Dr.

1846 April 30th	30	To General Treasury	1	5,090,345	10	2
" "	191	To Collector of Trichinopoly	8	5,900	"	"
" "	289	To Balance	88	14,97,052	6	7
		C Rupees		6,593,298	"	9

Contra Cr.

1845 May 1st	8	By Balance in Last Books	1	1,979,354	15	5
1846 April 30th	257	By Supplies between India & London	57	4,613,943	1	4
		C Rupees		6,593,298	"	9

Bonds notes &ca. advertised for payment but not demanded. Dr.

1846 April 30th	36	To General Treasury	1	437	8	"
" "	289	To Balance	88	359,236	10	11
		C Rupees		359,674	2	11

Contra Cr.

1845 May 1st	8	By Balance in Last Books	1	359,674	2	11
		C Rupees		359,674	2	11

Loan Certificates.

1846 April 30	289	To Balance	88	3,864	"	5

Contra Cr.

1845 May 1st	8	By Balance in Last Books	1	3,864	"	5

Fort St. George Anno 1845/46.

Government Bank Notes in Circulation

Dr.

1846 April 30th	36.	To General Treasury	1	128075	" "
" "	289	To Balance	88	86290	" "
		C Rupees		214365	" "

Contra Cr.

1845. May 1st	8.	By Balance in Cast Books	1	214365	" "
		C Rupees		214365	" "

Endowment by Collah Sreganah Chetty for four Choultries for the Accommodation of Travellers.

Dr.

1846 April 30th	289	To Balance	88	41769	9	6

Contra Cr.

1845. May 1st	9.	By Balance in Cast Books	1	41769	9	6

Civil Annuity Fund up to 30th April 1825.

Dr.

1846 April 30th	37.	To General Treasury	1	102402	"	4
" "	289	To Balance	88	114879	15	8
		C Rupees		217282	"	"

Contra Cr.

1845 May 1st	9.	By Balance in Cast Books	1	217282	"	"
		C Rupees		217282	"	"

Fort St George Anno 1845/46.

Civil Service Annuity Fund Dr. from 1st May 1825.

1845						
April 30th	30	To General Treasury	1	40,905	4	1
" "	284	To Balance	88	4,836,545	11	6
		Rupees		4,877,450	15	7

Contra Cr.

1845.						
May 1st	9.	By Balance in Cash Books	L.	4,798,929	2	2
1846						
April 30th	48	By Collector in Charge of the Gen.l Treasury at Masulipatam	4	84	"	"
" "	78	By Collector of Ganjam	5	2,805	"	2
" "	85	By Collector of Vizagapatam	5	2,327	10	4
" "	93	By Collector of Rajahmundry	5	3,931	6	9
" "	100	By Collector of Masulipatam	6	3,074	9	5
" "	108	By Collector of Guntoor	6	2,601	11	4
" "	115	By Collector of Nellore	7	3,546	7	4
" "	122	By Collector of Chingleput	6	3,298	12	8
" "	128	By Collector of Madras	7	1,120	"	"
" "	132	By Collector of Gov.t Sea Customs at Madras	11	2,546	8	5
" "	136	By Collector of the Northern Division of Arrest	7	4,026	2	8
" "	143	By Collector of the Southern Division of Arrest	7	3,459	1	5
" "	157	By Collector of Bellary	8	4,363	7	10
" "	158	By Collector of Cuddapah	10	4,358	13	4
" "	164	By Collector of Salem	9	4,345	10	5
" "	171	By Principal Collector of Coimbatore	10	4,390	15	4
" "	179	By Collector of Tanjore	8	4,436	14	"
" "	186	By Collector of Trichinopoly	8	2,823	12	10
" "	194	By Principal Collector of Madura	11	4,106	15	2
" "	202	By Collector of Tinnevelly	9	4,046	14	3
" "	210	By Collector of Malabar	9	4,955	15	8
" "	219	By Collector of Canara	76	6,897	11	7
" "	226	By Commissioner of Kurnool	12	968	4	6
		Rupees		4,877,450	15	7

Fort St George Anno 1845/46.

Civil Service Annuity Fund from 1st May 1825. Dr.

Date			Particulars		Rupees	Rs.	As.
1846 April	30th	30	To General Treasury	1	40,905	4	1
"	"	289	To Balance	88	4,836,545	11	6
			Rupees		4,877,450	15	7

Contra Cr.

Date			Particulars		Rupees	Rs.	As.
1845. May	1st	9.	By Balance in Last Books	1.	4,798,929	2	2
1846 April	30th	48	By Collector in charge of the Genl. Treasury at Masulipatam	4.	84	"	"
"	"	78	By Collector of Ganjam	5	2,805	"	2
"	"	85	By Collector of Vizagapatam	5	2,327	10	4
"	"	93	By Collector of Rajahmundry	5	3,931	6	9
"	"	100	By Collector of Masulipatam	6	3,074	9	5
"	"	108	By Collector of Guntoor	6	2,601	11	4
"	"	115	By Collector of Nellore	77	3,546	7	4
"	"	122	By Collector of Chingleput	6	3,298	12	8
"	"	128	By Collector of Madras	7	1,120	"	"
"	"	132	By Collector of Govt. Sea Customs at Madras	11	2,546	8	5
"	"	136	By Collector of the Northern Division of Arcot	7	4,026	2	8
"	"	143	By Collector of the Southern Division of Arcot	7	3,459	1	5
"	"	151	By Collector of Bellary	8	4,363	7	10
"	"	158	By Collector of Cuddapah	10	4,358	13	4
"	"	164	By Collector of Salem	9	4,345	10	5
"	"	171	By Principal Collector of Coimbatore	10	4,390	15	4
"	"	179	By Collector of Tanjore	8	4,436	14	"
"	"	186	By Collector of Trichinopoly	8	2,828	12	10
"	"	194	By Principal Collector of Madura	11	4,106	15	2
"	"	202	By Collector of Tinnevelly	9	4,046	14	3
"	"	210	By Collector of Malabar	9	4,955	15	8
"	"	219	By Collector of Canara	76	6,897	11	7
"	"	226	By Commissioner of Kurnool	12	968	4	6
			Rupees		4,877,450	15	7

Fort St George

Civil Service Annuity Fund Dr.
from 1st May 1825.

1846						
April 30th	30	To General Treasury	1	40,905	4	1
" "	289	To Balance	88	4836545	11	6
		Rupees		4877450	15	7

Contra Cr

1845.				L.	4798929	2	2 ✓
May 1st	9	By Balance in Cast Books					
1846							
April 30th	48	By Collector in Charge of the Govt Treasury at Masulipatam	4		84	"	" ✓
" "	78	By Collector of Ganjam	5		2,805	"	2 ✓
" "	85	By Collector of Vizagapatam	5		2327	10	4 ✓
" "	93	By Collector of Rajahmundry	5		3,931	6	9 ✓
" "	100	By Collector of Masulipatam	6		3074	9	5 ✓
" "	108	By Collector of Guntoor	6		2601	11	4 ✓
" "	115	By Collector of Nellore	7		3546	7	4 ✓
" "	122	By Collector of Chingleput	6		3298	12	8 ✓
" "	128	By Collector of Madras	7		1,120	"	" ✓
" "	132	By Collector of Govt Sea Customs at Madras	11		2546	8	5 ✓
" "	136	By Collector of the Northern Division of Arcot	7		4026	2	8 ✓
" "	143	By Collector of the Southern Division of Arcot	7		3459	1	5 ✓
" "	151	By Collector of Bellary	8		4363	7	10 ✓
" "	158	By Collector of Cuddapah	10		4358	13	4 ✓
" "	164	By Collector of Salem	9		4345	10	5 ✓
" "	171	By Principal Collector of Coimbatore	10		4390	15	4 ✓
" "	179	By Collector of Tanjore	8		4436	14	" ✓
" "	186	By Collector of Trichinopoly	8		2828	12	10 ✓
" "	194	By Principal Collector of Madura	11		4106	15	2 ✓
" "	202	By Collector of Timmevelly	9		4046	14	3 ✓
" "	210	By Collector of Malabar	9		4955	15	8 ✓
" "	219	By Collector of Canara	76		6997	11	7 ✓
" "	226	By Commissioner of Kurnool	12		968	4	6 ✓
		Rupees		4877450	15	7	

Fort St George Anno 1845/46.

Civil Fund Charity Branch Dr.

1846 April	30.	290	To Balance	88	12,53,028	15	5
			C Rupees		12,53,028	15	5

Contra Cr.

1845. May	1st	9	By Balance in Cast Books	1	11,57,662	14	10
1846 April	30th	19	By General Treasury	1	67,173	7	10
"	"	49	By Collector in Charge of the Genl. Treasury at Masulipatam	4	7	5	10
"	"	79	By Collector of Ganjam	5	269	7	11
"	"	85	By Collector of Vizagapatam	5	338	15	9
"	"	93	By Collector of Rajahmundry	5	2,722	8	5
"	"	100	By Collector of Masulipatam	6	547	1	4
"	"	108	By Collector of Guntoor	6	195	15	5
"	"	115	By Collector of Nellore	77	2,583	9	8
"	"	122	By Collector of Chingleput	6	832	1	10
"	"	132	By Collector of Govt. Sea Customs at Madras	11	694	11	7
"	"	136	By Collector of the Northern Division of Arcot	7	959	11	7
"	"	143	By Collector of the Southern Division of Arcot	7	633	3	10
"	"	151	By Collector of Bellary	8	1,797	3	8
"	"	159	By Collector of Cuddapah	10	3,135	2	5
"	"	164	By Collector of Salem	9	2,262	2	2
"	"	171	By Principal Collector of Coimbatore	10	761	8	9
"	"	179	By Collector of Tanjore	8	1,235	11	11
"	"	186	By Collector of Trichinopoly	8	359	8	4
"	"	194	By Principal Collector of Madura	11	800	14	3
"	"	202	By Collector of Tinnevelly	9	1,091	5	7
"	"	210	By Collector of Malabar	9	3,154	11	6
"	"	219	By Collector of Canara	76	3,264	12	6
"	"	226	By Commissioner of Kurnool	12	544	10	6
			C Rupees		12,53,028	15	5

For 1 Ft George Anno 1845/46.

Civil Service Widows New Fund

Date		Dr.			
1846 April 30th	36	To General Treasury	1	4,863	15 10
" "	183	To Collector of Tanjore	8	23	5 4
" "	290	To Balance	88	1,50,771	11 4
		C Rupees		1,55,659	. 6

Contra

Date		Cr.			
1845 May 1st	9	By Balance in last Books	1	1,55,659	. 6
		C Rupees		1,55,659	. 6

Military Fund

Date		Dr.			
1846 April 30th	25	To General Treasury	1	3,12,248	14 4
" "	290	To Balance	88	29,06,880	5 9
		C Rupees		32,19,129	4 1

Contra

Date		Cr.			
1845 May 1st	9	By Balance in last Books	1	25,82,527	14 5
1846 April 30th	52	By Resident at Hyderabad	3	762	8 "
" "	55	By Resident in Travancore	3	269	5 "
" "	85	By Collector of Vizagapatam	5	488	7 9
" "	100	By Collector of Masulipatam	6	243	5 "
" "	136	By Collector of the Northern Division of Arcot	7	470	13 6
" "	144	By Collector of the Southern Division of Arcot	7	487	8 4
" "	151	By Collector of Bellary	8	311	5 "
" "	186	By Collector of Trichinopoly	8	711	10 11
" "	219	By Collector of Canara	76	543	5 "
" "	229	By Interest Account	56	1,46,251	4 9 "
" "	276	By Military Books	19	4,86,061	12 5 "
		C Rupees		32,19,129	4 1

N° 4

Fort St Geo Anno 1845/46

Medical Fund

			Dr.	
1846 April 30th	30	To General Treasury	1	96,940
"	290	To Balance	88	731,626
		Cost Rupees		828,566

Apothecaries Fund

			Dr.	
1846 April 30th	30	To General Treasury	1	12,367
"	290	To Balance	88	26,663
		Cost Rupees		39,031

Madras Infirmary and Native Poor Asylum

			Dr.	
1846 April 30th	31	To General Treasury	1	2,500
"	290	To Balance	88	71,956 8 7
		Cost Rupees		74,456 8 7

Contra

			Cr.	
1845 May 1st	9	By Balance in Cast Books	1	601,984 6 3
1846 April 30th	229	By Interest Account	56	36,665 10 7
" "	276	By Military Books	19	189,916 11 5
		Cost Rupees		828,566 2 3

Contra

			Cr.	
1845 May 1st	9	By Balance in Cast Books	1	20,019 2 "
1846 April 30th	58	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	279 9 4
" "	85	By Collector of Vizagapatam	5	68 4 4
" "	151	By Collector of Bellary	8	5 8 "
" "	202	By Collector of Tinnevelly	9	37 8 "
" "	229	By Interest Account	56	912 9 10
" "	276	By Military Books	19	17,708 8 9
		Cost Rupees		39,031 2 3

Contra

			Cr.	
1845 May 1st	9	By Balance in Cast Books	1	70,488 2 7
1846 April 30th	229	By Interest Account	56	3,968 6 "
		Cost Rupees		74,456 8 7

Fort St George

Anno 1845/46.

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

Dr.

1846 April 30th	34	To General Treasury	1	964	3 1
" — "	290	To Balance	88.	2037	9 11
		Cot Rupees		3001	13 "

Contra Cr.

1845 May 1st	9	By Balance in last Books	1.	3001	13 "
		Cot Rupees		3001	13 "

Royapooram Church Fund.

Dr.

1846 April 30th	36	To General Treasury	1	1471	8 6
" — "	290	To Balance	88.	29	14 5
		Cot Rupees		1501	6 11

Contra Cr.

1845 May 1st	9	By Balance in last Books	1.	1501	6 11
		Cot Rupees		1501	6 11

Sinking Fund

Dr.

1846 April 30th	290	To Balance	88	140,946	15 8
		Cot Rupees		140,946	15 8

Contra Cr.

1845 May 1st	9	By Balance in last Books	1.	112,757	9 4
1846 April 30th	248	By Profit & Loss of the Revenue Department	80	28,189	6 4
		Cot Rupees		140,946	15 8

Fort St George

Madras Bank. Dr.

1846					
April 30th	34	To General Treasury	1	6865	" "

Deposits. Dr.

1846						
April 30th	32	To General Treasury	1	61921	11	5
" "	238	To Profit and Loss	1	7393	14	11
" "	242	To Sundry Accounts	54	624546	8	1
" "	240	To Balance	"			
			88	240462	1	2

Company's Rupees 934,324 3 7

Deposit Bearing Interest Dr.

1846					
April 30th	240	To Balance	88	1260	" "

Anno 1845/46.

Contra Cr.

1845						
May 1st	9.	By Balance in last Books	1.	6865.	" "	✓

Contra Cr.

1845							
May	1st	9.	By Balance in last Books	1.	865834	8	7 ✓
1845/46 April	30th	65	By Post Master General	2	14841	13	5 ✓
"	"	74	By Master Attendant & Marine Store Keeper	13	826	4	9 ✓
"	"	115	By Collector of Nellore	77	1	12	6 ✓
"	"	226	By Commissioner of Kurnool	12	208	"	10 ✓
"	"	277	By Military Books	19	52611	11	6 "

Company's Rupees 934,324 3 7 ✓

Contra Cr.

1845					
May 1st	14.	By Balance in last Books	1.	1260	" " ✓

Madras Bank. Dr.

1846 April 30th	34	To General Treasury	1	6865	" "

Contra Cr.

1845 May 1st	9.	By Balance in last Books	1.	6865.	" "

Deposits. Dr.

1846 April 30th	32.	To General Treasury	1	61921	11	5
" "	238	To Profit and Loss	1	61921	11	5
" "	242	To Sundry Accounts	54	7393	14	11
" "	240	To Balance	"	624546	8	1
			88	2,40462	1	2

Company's Rupees — 9,34,324 3 7.

Contra Cr.

1845 May 1st	9.	By Balance in last Books	1.	865834	8	7
1845 April 30th	65	By Post Master General	2	14841	13	5
" "	74	By Master Attendant & Marine Store Keeper	13	826	4	9
" "	115	By Collector of Nellore	77	1	12	6
" "	226	By Commissioner of Kurnool	12	208	"	10
" "	277	By Military Books	19	52611	11	6

Company's Rupees — 9,34,324 3 7

Deposit Bearing Interest Dr.

1846 April 30th	240	To Balance	88	1260	" "

Contra Cr.

1845 May 1st	14.	By Balance in last Books	1.	1260	" "

Government Agency Deposits. Dr.

1845					
April 30th	25	To General Treasury	1	13,279	3 7
"	240	To Balance	88	63,358	13 11
		Cost Rupees		76,635	1 6

Contra Cr.

1845					
May 1st	14	By Balance in Cash Books	1	76,635	1 6
		Cost Rupees		76,635	1 6

Deposits on account of the Supreme Court of Judicature Dr.

1845					
April 30th	30	To General Treasury	1	82,011	2 8
"	241	To Profit and Loss	54	14,392	5 8
"	240	To Balance	88	71,640	1 6
		Compy Rupees		168,043	9 10

Contra Cr.

1845					
May 1st	14	By Balance in Cash Books	1	56,413	6 3
1845 April 30th	234	By Profit and Loss	54	111,630	3 7
		Compy Rupees		168,043	9 10

Deposits on account of the Government Savings Bank Dr.

1845					
April 30th	72	To Government Savings Bank	2	383,198	10 9
"	240	To Balance	88	346,077	10 9
		Compy Rupees		729,276	5 6

Contra Cr.

1845					
May 1st	14	By Balance in Cash Books	1	383,198	10 9
1845 April 30th	72	By Government Savings Bank	2	346,077	10 9
		Compy Rupees		729,276	5 6

Fort St. George Anno 1845/46.

Deposits of the Revenue Department. Dr.

1846 April	30th	82	To Collector of Ganjam	5	60,773	13	4
"	"	90	To Collector of Vizagapatam	5	7,101	7	7
"	"	97	To Collector of Rajahmundry	5	2,278	8	6
"	"	156	To Collector of Bellary	8	6,003	7	10
"	"	162	To Collector of Cuddapah	10	5,643	15	7
"	"	190	To Collector of Trichinopoly	8	30,473	9	4
"	"	224	To Collector of Canara	76	6,991	12	6
"	"	228.	To Commissioner of Kurnool	12	12,462	10	7
"	"	290	To Balance	88	33,01,592	6	2
			Cost Rupees		34,33,321	5	5

Contra Cr.

1845 May	1st	14	By Balance in Last Books	1.	32,04,399	10	8
1846 April	30th	101	By Collector of Masulipatam	6	24,224	7	5
"	"	108	By Collector of Guntoor	6	361	"	10
"	"	115	By Collector of Nellore	77	3,973	7	"
"	"	122	By Collector of Chingleput	6	6,923	3	1
"	"	129	By Collector of Madras	7	4,744	14	2
"	"	136	By Collector of the Northern Division of Arcot	7	3,564	14	2
"	"	144	By Collector of the Southern Division of Arcot	7	12,962	12	1
"	"	165	By Collector of Salem	9	15,689	14	1
"	"	171	By Principal Collector of Coimbatore	10	10,215	7	4
"	"	179	By Collector of Tanjore	8	31,758	2	8
"	"	194	By Principal Collector of Madura	11	56,036	9	"
"	"	203	By Collector of Tinnevelly	9	52,647	8	11
"	"	210	By Collector of Malabar	9	5,819	6	"
			Cost Rupees		34,33,321	5	5

Profits of the Government Lotteries Dr.

1846 April	30th	271	To Sundry Accounts	"	357,281	5	9
			Cost Rupees		357,281	5	9

Contra Cr.

1845 May	1st	14	By Balance in Last Books	1.	355,301	5	7
1846 April	30th	21	By General Treasury	1	1,980	"	2
			Cost Rupees		357,281	5	9

Fort St George Anno 1845/46.

Coorg Book Dr.

1846 April 30th	267	To Lord Clives Fund	83	2,87,726	13 9
		Co.s Rupees		2,87,726	13 9

Contra Cr.

1845 May 1st	15	By Balance in Cash Book		1. 2,87,695	13 3
1845 April 30th	268	By Lord Clives Fund	83	31	6
		Co.s Rupees		2,87,726	13 9

Zoorapore Prize Fund Dr.

1846 April 30th	290	To Balance	85	2432	9 3

Contra Cr.

1845 May 1st	15	By Balance in Cash Book		1. 2432	9 3

Prize money for the Capture of the Isle of Bourbon in 1810. Dr.

1846 April 30th	266	To Lord Clives Fund	83	4773	9 10
" "	275	To Military Books	19	1	8 4
		Co.s Rupees		4775	2 2

Contra Cr.

1845 May 1st	15	By Balance in Cash Books		1. 4773	9 10
1846 April 30th	278	By Lord Clives Fund	83	1	8 4
		Co.s Rupees		4775	2 2

Fort St. George

Anno 1845/46.

Coorg Booty

Dr.

1846 April 30th	267	To Lord Clives Fund	83	2,87,726	13 9
		Cot Rupees		2,87,726	13 9

Contra

Cr.

1845. May 1st	15	By Balance in last Books	1.	2,87,695	13 3
1846 April 30th	268	By Lord Clives Fund	83	31	6
		Cot Rupees		2,87,726	13 9

Zorapore Prize Fund

Dr.

1846 April 30th	290	To Balance	85	2432	9 3

Contra

Cr.

1845. May 1st	15	By Balance in last Books	1.	2432	9 3

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

Dr.

1846 April 30th	266	To Lord Clives Fund	83	4773	9 10
"	275	To Military Books	19	1	8 4
		Cot Rupees		4775	2 2

Contra

Cr.

1845. May 1st	15	By Balance in last Books	1.	4773	9 10
1846 April 30th	278	By Lord Clives Fund	83	1	8 4
		Cot Rupees		4775	2 2

For 1 of St George

Rajah of Tanjore. Dr.

1846 April 30	# 183	To Collector of Tanjore	8	1,027	893 14	11
"	240	To Balance	88	1,82,150	15	11
		Cot Rupees —	12,10,044	14	10	

Family of the late Rajah Dr.
Answering

1846 April 30	# 183	To Collector of Tanjore	8	1,23,058	"	9
		Cot Rupees —	1,23,058	"	9	

Sales and Purchase of Land Dr.

1846 April 30	# 82	To Collector of Ganjam	5	3,000	"	"
"	" 97	To Collector of Rajahmundry	5	40,474	"	8
"	" 125	To Collector of Chingleput	6	50,70	5	5
"	" 200	To Principal Collector of Madura	11	16,750	4	1
"	" 241	To Balance	88	1,22,127	8	7
		Cot Rupees —	1,97,422	2	9	

Contra Cr.

1845 May	1st 15	By Balance in last Books	1.	158430	12	9
1846 April	30 # 269	By Charges General of the Revenue Department	by	10,51,614	2	1
		Cot Rupees —	12,10,044	14	10	

Contra Cr.

1845 May	1st 15	By Balance in last Books	1.	35558	"	9
1846 April	30 # 269	By Charges General of the Revenue Department	by	87,500	"	"
		Cot Rupees —	1,23058	—	9	

Contra Cr.

1845 May	1st 15	By Balance in last Books	1.	197172	"	9
1846 April	30 # 129	By Collector of Madras	7	250	2	"
		Cot Rupees —	1,97,422	2	9	

For 1 St George Anno 1845/46

Bills Payable Dr.

Date		Particulars	Dr.	Rupees		
1846 April	30th	50 To Collector in charge of the Genl. Treasury at Masulipatam	4	1,739,543	9	8
"	"	57 To Resident in Travancore	3	1,95,113	8	5
"	"	62 To Commissioner for the Govt. of the Territories of the Rajah of Mysore	3	3,934	13	7
"	"	83 To Collector of Ganjam	5	5,66,320	13	6
"	"	91 To Collector of Vizagapatam	5	6,50,035	9	4
"	"	97 To Collector of Rajahmundry	5	6,32,952	8	4
"	"	112 To Collector of Guntoor	6	97,374	5	5
"	"	119 To Collector of Nellore	77	2,09,753	6	9
"	"	127 To Collector of Chingleput	6	8,624	11	"
"	"	131 To Collector of Madras	7	909	14	11
"	"	141 To Collector of the Northern Division of Arcot	7	4,46,459	3	7
"	"	149 To Collector of the Southern Division of Arcot	7	6,84,103	1	6
"	"	157 To Collector of Bellary	8	1,22,717	9	3
"	"	163 To Collector of Cuddapah	10	10,70,003	5	3
"	"	168 To Collector of Salem	9	4,07,800	8	"
"	"	176 To Principal Collector of Coimbatore	10	2,91,175	2	3
"	"	184 To Collector of Tanjore	8	18,38,814	8	6
"	"	191 To Collector of Trichinopoly	8	47,878	4	1
"	"	200 To Principal Collector of Madura	11	8,57,314	12	3
"	"	207 To Collector of Tinnevelly	9	6,96,640	"	1
"	"	217 To Collector of Malabar	9	61,340	3	7
"	"	228 To Commissioner of Kurnool	12	111,809	7	5
"	"	241 To Profit & Loss	54	160	"	"
"	"	260 To Remittances of the Revenue Department	21	1,047	14	3
"	"	291 To Balance	88	10,43,707	13	11
		Cot Rupees		117,85,535	2	10

Contra Cr.

Date		Particulars	Cr.	Rupees		
1845 May	1st	15 By Balance in Cast Books	1	6,48,528	14	7
1846 April	30th	24 By General Treasury	1	90,95,561	7	7
"	"	52 By Resident at Hyderabad	3	1,81,649	1	10
"	"	63 By Stipend Pay Office at Vellore	4	1,02,000	"	"
"	"	101 By Collector of Masulipatam	6	52,267	13	10
"	"	219 By Collector of Canara	76	68,543	15	6
"	"	262 By Remittances of the Revenue Department	21	1,983	13	6
		Cot Rupees		117,85,535	2	10

Fort St George

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

1846 April	30th	291	To Balance	88	5560147	10	6

Private European Creditors of the Rajah of Tanjore. Dr.

1846 April	30th	291	To Balance	88	1038674	2	7

Mr. Charles Harris formerly Collector of the Mannargoody Sooleah. Dr.

1846 April	30th	291	To Balance	88	5239	3	"

Contra. Cr.

1845 May	1st	15	By Balance in last Books	1	5560147	10	6

Contra. Cr.

1845 May	1st	15	By Balance in last Books	1	1038674	2	7

Contra. Cr.

1845 May	1st	15	By Balance in last Books	1	5239	3	"

Fort St George Anno 1845/46.

Mr. James Hepburne formerly Collector of Tinnevelly Dr.

1846. April	30th	291	To Balance	88	56	"

Contra Cr.

1845. May	1st	15	By Balance in last Books	1	56	"

The Honorable B. Cochrane Agent for his Majesty's navy Dr.

1846 April	30th	291	To Balance	88	93,282	14 6

Contra Cr.

1845. May	1st	15	By Balance in last Books	1	93,282	14 6

Estate of Mr. James Fullerton Dr.

1846 April	30	238	To Profit and Loss	54	1,114	10 2

Contra Cr.

1845. May	1st	15	By Balance in last Books	1	1,114	10 2

Fort St George Anno 1845/46.

Agent for Public Property found at Malacca. Dr.

1846. April	30th	291	To Balance	55	5812 1 10

Contra Cr.

1845. May	1st	15	By Balance in last Books	1	5812: 1: 10

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

1846 April	30th	291	To Balance	88	932 12 1

Contra Cr.

1845. May	1st	15	By Balance in last Books	1	932: 12: 1

Tanjore assumed Revenue Dr.

1846 April	30th	291	To Balance	88	2750463 3 4

Contra Cr.

1845. May	1st	16	By Balance in last Books	1	2750463 3 4

Fort St George Anno 1845/46

Current Revenue Dr.

1846. April	30th	291	To Balance	88	19345799 4

Mysore Revenue Dr.

1846 April	30th	291	To Balance	88	176511 3 5

Mysore Pensions Repayable by that Government Dr.

1846 April	30th	63	To Stipend Pay Office at Vellore	4	12,648 12
"	"	190	To Collector of Trichinopoly	8	600 "
"	"	292	To Balance	88	2,501 "
			Cost Rupees		15,749 13 "

Contra Cr.

1845. May	1st	16	By Balance in last Books	1	19345799 4 "

Contra Cr.

1845. May	1st	16	By Balance in last Books	1	176511 3 5

Contra Cr.

1845 May	1st	16	By Balance in last Books	1	2169 " "
1846 April	30th	58	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	13,580 13 "
			Cost Rupees		15,749 13 "

Fort St. George

Military operations in Travancore & Cochin.

Dr.

1846.					
April 30th	292	To Balance	85	107222 2 7	

Anno 1845/46.

Contra Cr.

1845.					
May 1st	16	By Balance in last Books	1	107222 2 7	

Bazar Fund.

Dr.

1845					
April 30th	239	To Profit Land Pfs	54	75088 14 4	

Contra Cr.

1845.					
May 1st	16	By Balance in last Books	1	75088 14 4	

Ameelnair Prize Fund.

Dr.

1846.					
April 30th	292	To Balance	88	5255 9 10	

Contra Cr.

1845.					
May 1st	16	By Balance in last Books	1	5255 9 10	

Fort St George

Travancore Prize Fund. Dr.

1846. April 30th	292	To Balance	88	953 1 1

Dutch Settlements Dr.

1846 April 30th	239	To Profit & Loss	54.	479,612 2 1

Dutch Prize Goods. Dr.

1846. April 30th	292	To Balance	85	23053 4 9

Contra Cr.

1845. May 1st	16.	By Balance in last Books	1.	953 1 1

Contra Cr.

1845. May 1st	16.	By Balance in last Books	1.	479,612 2 1

Contra Cr.

1845. May 1st	16.	By Balance in last Books	1.	23053 4 9

Travancore Prize Fund. Dr.

1846. April 30th	292	To Balance	88		953 1 1

Contra Cr.

1845. May 1st	16	By Balance in last Books	1		953 1 1

Dutch Settlements Dr.

1846 April 30th	239	To Profit & Loss	54		479612 2 1

Contra Cr.

1845. May 1st	16	By Balance in last Books	1		479612 2 1

Dutch Prize Goods. Dr.

1846. April 30th	292	To Balance	85		23053 4 9

Contra Cr.

1845. May 1st	16	By Balance in last Books	1		23053 4 9

Fort St George

French Possessions Dr.

1846 April 30th	239	To Profit & Loss	64	2169.003	6 3

Contra Cr.

1845 May 1st	16	By Balance in last Books	f.	2169.003	6 3

The Expedition to Egypt in 1801. Dr.

1846 April 30th	272	To Military Books	14	344	8 -
	292	To Balance	85	41139	5 4
		Cot Rupees		41483	13 4

Contra Cr.

1845 May 1st	16	By Balance in last Books	f.	41483	13 4
		Cot Rupees		41483	13 4

French Prize Ship Cazar Dr.

1846 April 30th	292	To Balance	85	6872	10 1

Contra Cr.

1845 May 1st	16	By Balance in last Books	f.	6872	10 1

Fort St George

French Possessions Dr.

1846					
April 30	239	To Profit & Loss	54		2169003 6 3

The Expedition to Egypt in 1801. Dr.

1846					
April 30	272	To Military Books		19	344 8 -
"	292	To Balance		88	41139 5 4
			Cost Rupees		41483 13 4

French Prize Ship Cazar Dr.

1846					
April 30	292	To Balance		88	6872 10 1

Contra Cr.

1845					
May 1st	16	By Balance in last Books			2169003 6 3

Contra Cr.

1845					
May 1st	16	By Balance in last Books			41483 13 4
			Cost Rupees		41483 13 4

Contra Cr.

1845					
May 1st	16	By Balance in last Books			6872 10 1

Fort St George

Territorial Revenue Dr.

1846						
April 30.	284	To Sundry Accounts	"	7,49,408	13	2
"	292	To Balance		88,57,867	8	8
		Co.s Rupees		56,08,576	3	10

Supplies between India and London. Dr.

1846						
April 30.	66	To Post Master General	2	722	8	"
"	215	To Collector of Malabar	2	1813	5	4
"	235	To Profit & Loss	9	56048	3	2
"	250	To Sundry Accounts	54	4619049	5	6
"	283	To Sundry Accounts	"	332985	3	3
		Co.s Rupees		50,10,561	11	1

Contra Cr.

1845.						
May.	1.	By Balance in last Books	1	4,94,28,574	10	4
1846						
April 30.	284	By Sundry Accounts	"	70,80,001	9	6
		Co.s Rupees		56,08,576	3	10

Contra Cr.

1846						
April 30.	17	By General Treasury	1	17,82,658	12	7
"	47	By Stores at the Mint	69	1,49,684	14	1
"	69	By Stationery	12	78,075	10	10
"	74	By Master Attendant & Marine Store Keeper	13	890	3	6
"	122	By Collector of Chingleput	6	328	12	2
"	132	By Collector of Gov.s Sea Customs at Madras	11	510	15	7
"	144	By Collector of the Southern Division of Arcot	7	200	"	"
"	172	By Principal Collector of Coimbatore	10	2,437	8	"
"	187	By Collector of Trichinopoly	8	335	4	10
"	231	By Profit & Loss	54	2,86,132	11	11
"	245	By Deposits	38	4,603	5	5
"	248	By Sundry Accounts	"	1,757	4	1
"	276	By Military Books	19	12,47,809	15	8
"	282	By Sundry Accounts	"	848	190	2 9
"	284	By Territorial Revenue	57	60,6946	1	8
		Co.s Rupees		50,10,561	11	1

Fort St. George

Bills payable by the Honorable Court of Directors.

Dr.

1846						
April 30th	255	To Bengal Presidency	53	3950	15	3
" "	282	To Supplies between India and London	51	543360	3	4
Cost Rupees				547311	27	

Judicial Receipts.

Dr.

Extra Revenue

Dr.

Contra

Cr.

1846						
April 30th	20	By General Treasury	1	180055	12	5
" "	230	By Profit and Loss	54	17363	"	3
" "	254	By Bengal Presidency	53	11334	4	4
" "	256	By Claims upon the Surplus Revenue of the Tanjore Country	26	35007	9	5
" "	258	By Bengal Presidency	55	2363	6	"
" "	276	By Military Books	19	301187	2	2
Cost Rupees				547311	27	

Contra

Cr.

1846						
April 30th	20	By General Treasury	1	77818	11	11
" "	59	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	937	8	3
" "	69	By Stationery	12	152	8	"
" "	78	By Collector of Ganjam	5	7716	7	5
" "	85	By Collector of Vizagapatam	5	5228	2	8
" "	92	By Collector of Rajahmundry	5	6998	2	2
" "	99	By Collector of Masulipatam	6	4193	14	9
" "	108	By Collector of Guntoor	6	6807	12	3
" "	114	By Collector of Nellore	77	10563	8	5
" "	121	By Collector of Chingleput	6	9147	12	9
		carried forward to Folio 78		129564	8	7

Contra

Cr.

1846						
April 30th	20	By General Treasury	1	9994	10	9
" "	69	By Stationery	12	834	7	"
" "	77	By Collector of Ganjam	5	8818	8	9
" "	85	By Collector of Vizagapatam	5	1224	2	9
" "	92	By Collector of Rajahmundry	5	4526	13	2
" "	99	By Collector of Masulipatam	6	4210	8	"
" "	107	By Collector of Guntoor	6	11126	15	"
" "	114	By Collector of Nellore	77	30826	10	3
" "	121	By Collector of Chingleput	6	5617	11	"
" "	128	By Collector of Madras	7	5112	11	10
		carried forward to Folio 79		82132		

Fort St. George

Bills payable by the Honorable Court of Directors.

Dr.

1846						
April 30	253	To Bengal Presidency	55	3,950	15	3
" "	282	To Supplies between India and London	57	543,360	3	4
		Co.s Rupees		5,47,311	2	7

Judicial Receipts.

Dr.

Extra Revenue

Dr.

Contra

Cr.

1846						
April 30	20	By General Treasury	1	1,80,055	12	5
" "	230	By Profit and Loss	54	17,363	"	3
" "	254	By Bengal Presidency	55	11,334	4	4
" "	256	By Claims upon the Surplus Revenue of the Tanjore Country	26	35,007	9	5
" "	258	By Bengal Presidency	55	2,363	6	"
" "	276	By Military Books	19	301,187	2	2
		Co.s Rupees		5,47,311	2	7

Contra

Cr.

1846						
April 30	20	By General Treasury	1	77,818	11	11
" "	59	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	937	8	3
" "	69	By Stationery	12	152	8	"
" "	78	By Collector of Ganjam	5	7,716	7	5
" "	85	By Collector of Vizagapatam	5	5,228	2	8
" "	92	By Collector of Rajahmundry	5	6,998	2	2
" "	99	By Collector of Masulipatam	6	4,193	14	9
" "	108	By Collector of Guntoor	6	6,807	12	3
" "	114	By Collector of Nellore	77	10,563	8	5
" "	121	By Collector of Chingleput	6	9,147	12	9
		carried forward to Folio 78		129,564	8	7

Contra

Cr.

1846						
April 30	20	By General Treasury	1	9,994	10	9
" "	69	By Stationery	12	434	7	"
" "	77	By Collector of Ganjam	5	8,818	8	9
" "	85	By Collector of Vizagapatam	5	1,224	2	9
" "	92	By Collector of Rajahmundry	5	4,526	13	2
" "	99	By Collector of Masulipatam	6	4,210	8	"
" "	107	By Collector of Guntoor	6	11,126	15	"
" "	114	By Collector of Nellore	77	30,826	10	3
" "	121	By Collector of Chingleput	6	5,617	11	"
" "	128	By Collector of Madras	1	5,112	11	10
		carried forward to Folio 78				

Agra Presidency — Dr.

1846 April 30th	265	To Coorg Disbursements	71.	66 " "	
" "	284	To Territorial Revenue	51	154,356 5 9	
		Cot Rupees		154,422 5 9	

Extra General Receipts — Dr.

1846 April 30th	~~252~~	~~To Advances on account of the Service of Government~~	~~17.~~	~~528.12.2~~
" "	264	To Military Books	19.	107.11.1
" "	280	To Charges General of the General Department	65	51,866 14 6

Contra — Cr.

1846 April 30th	21	By General Treasury	1	3,563.2.7
" "	52	By Resident at Hyderabad	3	4,950 " "
" "	55	By Resident in Travancore	3	4,183 13 3
" "	79	By Collector of Ganjam	5	1,560 " "
" "	85	By Collector of Vizagapatam	5	72,000 " "
" "	151	By Collector of Bellary	8	500 " "
" "	159	By Collector of Cuddapah	10	3,750 " "
" "	229	By Interest Account	56	627 " "
" "	258	By Coorg Disbursements	71.	52,009 4 1
" "	276	By Military Books	19	11,279 1 10
		Cot Rupees		154,422 5 9.

Contra — Cr.

1846 April 30th	22	By General Treasury	1	39,747 4 10
" "	49	By Collector in charge of the Genl. Treasury at Masulipatam	4	10 " "
" "	55	By Resident in Travancore	3	14 10 6
" "	59	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	40.3.6
" "	67	By Superintendent of Stationery	2	842 9 5
" "	73	By Government Savings Bank	2	711 " "
" "	78	By Collector of Ganjam	5	89 " 6
" "	93	By Collector of Rajahmundry	5	745 5 10
" "	100	By Collector of Masulipatam	6	76 11 1
" "	107	By Collector of Guntoor	6	43 15 3
" "	115	By Collector of Nellore	77	152 11 1
" "	122	By Collector of Chingleput	6	246 1 1
" "	143	By Collector of the Southern Division of Arcot	7	1,106 14 1
" "	151	By Collector of Bellary	8	22 " 10
" "	158	By Collector of Cuddapah	10	124 8 "
" "	164	By Collector of Salem	9	61 3 "
" "	171	By Principal Collector of Coimbatore	10	710 12 11
" "	179	By Collector of Tanjore	8	155 11 4
" "	186	By Collector of Trichinopoly	8	260 13 9
" "	194	By Principal Collector of Madura	11	85 14 6
" "	202	By Collector of Tinnevelly	9	128 1 8
" "	210	By Collector of Malabar	9	496 15 3
" "	219	By Collector of Canara	76	298 5 7
" "	250	By Supplies between India & London	57	5088 6 5
" "	~~252~~	~~By Advances on account of the Service of Government~~	~~17~~	~~528 12 2~~
" "	253	By Civil Stores	13	185 9 4
" "	269	By Civil Stores	13	1 " "

Coorg Receipts

Dr.

1846 April 30	282	To Bengal Presidency	55	1,69,883	4	6
		Co's Rupees		1,69,883	4	6

Contra Cr.

1846 April 30	22	By General Treasury	1	45	1	8
" "	59	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	14,080	9	8
" "	276	By Military Books	19	1,55,757	9	2
		Co's Rupees		1,69,883	4	6

Profit and Loss

Dr.

1846 April 30	48	To Stores at the Mint	69	139	11	4
" "	53	To Resident at Hydrabad	3	1,04,851	10	2
" "	76	To Superintendent of Public Roads	4	5843	14	6
" "	83	To Collector of Ganjam	5	76,373	4	"
" "	90	To Collector of Vizagapatam	5	19,607	3	7
" "	97	To Collector of Rajahmundry	5	69,776	6	3
" "	104	To Collector of Masulipatam	5	2,166	11	8
" "	112	To Collector of Guntoor	6	33	13	4
" "	119	To Collector of Nellore	6	10,776	1	3
" "	125	To Collector of Chingleput	77	1,291	8	11
" "	141	To Collector of the Northern Division of Arcot	6	66,107	6	1
" "	149	To Collector of the Southern Division of Arcot	7	334	8	1
" "	156	To Collector of Bellary	7	4,762	14	"
" "	162	To Collector of Cuddapah	8	1,364	7	"
" "	168	To Collector of Salem	10	13,320	"	2
" "	176	To Principal Collector of Coimbatore	9	1,558	13	3
" "	191	To Collector of Trichinopoly	10	297	10	3
" "	207	To Collector of Tinnevelly	8	3,57,290	"	3
" "	216	To Collector of Malabar	9	5,050	3	"
" "	225	To Collector of Canara	9	2,761	3	4
" "	228	To Commissioner of Revenue	76	894	4	2
" "	230	To Sundry Accounts	12	308,310	8	6
" "	233	To Sundry Accounts	"	8,25,268	12	3
" "	284	To Sundry Accounts	"	47,58,577	8	3
" "	284	To Territorial Revenue	51	18,72,520	5	1

Contra Cr.

1846 April 30	23	By General Treasury	1	9,838	6	10
" "	45	By Mint Master	1	1,35,823	4	2
" "	55	By Resident in Travancore	3	1,450	"	"
" "	67	By Superintendent of Stationery	2	470	9	8
" "	94	By Master Attendant & Marine Store Keeper	13	737	14	"
" "	179	By Collector of Tanjore	8	445	6	8
" "	194	By Principal Collector of Madura	11	1,260	3	5
" "	235	By Sundry Accounts	"	57,369	14	9
" "	238	By Sundry Accounts	"	24,32,212	15	9
" "	241	By Sundry Accounts	"	14,557	7	6
" "	242	By Deposits	38	6,15,795	13	8
" "	271	By Profits of the Government Lotteries	40	2,83,747	7	10
" "	277	By Military Books	19	501,933	15	7
" "	293	By Sundry Accounts	"	48,011,766	6	10
		Co's Rupees		5,23,67,609	14	8

Fort St. George

Bengal Presidency

1845								Dr.
April 30th	26	To General Treasury						
"	" 49	To Collr. in charge of the Govt. Treasury at Masulipatam		1	24,650	6	9	
"	" 71	To Stationery		4	14,274	1	8	
"	" 75	To Master Attendant & Marine Store Keeper		12	45	6	2	
"	" 90	To Collector of Vizagapatam		13	29,500	7	10	
"	" 105	To Collector of Masulipatam		5	21,411	1	6	
"	" 112	To Collector of Guntoor		6	100	11	5	
"	" 126	To Collector of Chingleput		6	908	5	2	
"	" 134	To Collector of Govt. Sea Customs at Madras		6	2,685	"	"	
"	" 148	To Collector of the Southern Division of Arcot		11	456	10	"	
"	" 161	To Collector of Cuddapah		7	426,549	11	2	
"	" 167	To Collector of Salem		10	76	6	"	
"	" 191	To Collector of Trichinopoly		9	265	4	11	
"	" 216	To Collector of Malabar		8	779	"	2	
"	" 224	To Collector of Canara		9	3,655	14	7	
"	" 228	To Commissioner of Kurnool		76	11,089	8	6	
"	" 254	To Sundry Accounts		12	40	"	"	
"	" 258	To Bills payable by the Honorable Court of Directors		"	12,102	4	4	
"	" 278	To Allowances to the Families of the late Tippoo Sultan		52	2,363	6	"	
"	" 282	To Sundry Accounts		61	116,758	14	8	
"	" 284	To Territorial Revenue		"	17,73,115	10	3	
				51	50,53,124	14	8	
		Cos. Rupees			99,34,953	1	9	

Contra

							Cr.
	51	By Resident at Hyderabad	3	31,11,247	9	8	
	55	By Resident in Travancore	3	82,789	6	2	
"	58	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	11,228	5	3	
"	" 65	By Post Master General	2	16	"	"	
"	" 79	By Collector of Ganjam	5	46,531	10	7	
"	" 93	By Collector of Rajahmundry	5	9,630	"	1	
"	" 115	By Collector of Nellore	77	4,243	13	11	
"	" 136	By Collector of the Northern Division of Arcot	7	368	2	"	
"	" 152	By Collector of Bellary	8	2,152	12	3	
"	" 171	By Principal Collector of Coimbatore	10	12,371	11	8	
"	" 179	By Collector of Tanjore	8	71,974	8	6	
"	" 194	By Principal Collector of Madura	11	30,164	10	6	
"	" 203	By Collector of Tinnevelly	9	9,776	12	2	
"	" 233	By Profit & Loss	54	13,280	13	5	
"	" 240	By Fund Appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Khan and Tippoo Sultaun	82	7,00,000	"	"	
"	" 255	By Bills Payable by the Honorable Court of Directors	52	3,950	15	3	
"	" 265	By General Charges Extraordinary	63	56,703	1	3	
"	" 276	By Military Books	19	53,51,743	2	8	
"	" 282	By Sundry Accounts	"	4,16,779	10	5	
		Cos. Rupees		99,34,953	1	9	

Bengal Presidency — Dr.

1846							
April	30th	26	To General Treasury	1	2,465,650	6	9
"	"	49	To Collt. in charge of the Genl. Treasury at Masulipatam	4	14,274	1	8
"	"	71	To Stationery	12	45	6	2
"	"	75	To Master Attendant & Marine Store Keeper	13	29,500	7	10
"	"	90	To Collector of Vizagapatam	5	21,411	1	6
"	"	105	To Collector of Masulipatam	6	100	11	5
"	"	112	To Collector of Guntoor	6	908	5	2
"	"	126	To Collector of Chingleput	6	2,685	"	"
"	"	134	To Collector of Govt. Sea Customs at Madras	11	456	10	"
"	"	148	To Collector of the Southern Division of Arcot	7	426,549	11	2
"	"	161	To Collector of Cuddapah	10	76	6	"
"	"	167	To Collector of Salem	9	265	4	11
"	"	191	To Collector of Trichinopoly	8	779	"	2
"	"	216	To Collector of Malabar	9	3,655	14	7
"	"	224	To Collector of Canara	76	11,089	8	6
"	"	228	To Commissioner of Kurnool	12	40	"	"
"	"	254	To Sundry Accounts	"	12,102	4	4
"	"	258	To Bills payable by the Honorable Court of Directors	52	2,363	6	"
"	"	278	To Allowances to the Families of the late Tippoo Sultan	61	116,758	14	8
"	"	282	To Sundry Accounts	"	17,73,115	10	3
"	"	284	To Territorial Revenue	51	50,53,124	14	8
			Cos. Rupees		99,34,953	1	9

Contra — Cr.

1846							
April	30th	51	By Resident at Hyderabad	3	31,11,247	9	8
"	"	55	By Resident in Travancore	3	82,789	6	2
"	"	58	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	11,228	5	3
"	"	65	By Post Master General	2	16	"	"
"	"	79	By Collector of Ganjam	5	46,531	10	7
"	"	93	By Collector of Rajahmundry	5	9,630	"	1
"	"	115	By Collector of Nellore	77	4,243	13	11
"	"	136	By Collector of the Northern Division of Arcot	7	368	2	"
"	"	152	By Collector of Bellary	8	2,152	12	3
"	"	171	By Principal Collector of Coimbatore	10	12,371	11	8
"	"	179	By Collector of Tanjore	8	71,974	8	6
"	"	194	By Principal Collector of Madura	11	30,164	10	6
"	"	203	By Collector of Tinnevelly	9	9,776	12	2
"	"	233	By Profit & Loss	54	13,280	13	5
"	"	240	By Fund Appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Khan and Tippoo Sultaun	82	7,00,000	"	"
"	"	255	By Bills Payable by the Honorable Court of Directors	52	3,950	15	3
"	"	265	By General Charges Extraordinary	63	56,703	1	3
"	"	276	By Military Books	19	53,51,743	2	8
"	"	282	By Sundry Accounts	"	4,16,779	10	5
			Cos. Rupees		99,34,953	1	9

Fort St. George

Fort Saint George Gazette Press. Dr

1846					
April 30th	27	To General Treasury	1	2092 13 6	
" "	71	To Stationery	12	1948 2 1	
" "	283	To Profit and Loss	54	5792 12 5	
		Co.s Rupees		9833 12 0	

Interest Account Dr

1846					
April 30th	27	To General Treasury	1	488137 2 8	
" "	66	To Resident in Tradaneore	3	840 " "	
" "	73	To Government Savings Bank	2	14095 2 8	
" "	83	To Collector of Ganjam	5	49442 14 8	
" "	131	To Collector of Madras	7	626 9 "	
" "	140	To Collector of the Northern Division of Arcot	7	626 8 "	
" "	189	To Collector of Trichinopoly	8	1248 13 5	
" "	229	To Sundry Accounts	"	188424 15 2	
" "	267	To Lord Clive's Fund	83	12215 3 11	
		Co.s Rupees		755657 5 6	

Anno 1845/46.

Contra Cr

1846					
April 30th	270	By Sundry Accounts	"	9833 12 "	
		Co.s Rupees		9833 12 "	

Contra Cr

1846					
April 30th	92	By Collector of Rajahmundry	5	3654 4 6	
" "	99	By Collector of Masulipatam	6	9503 11 9	
" "	107	By Collector of Guntoor	6	3 11 1	
" "	114	By Collector of Nellore	77	" 1 10	
" "	121	By Collector of Chingleput	6	2844 11 3	
" "	143	By Collector of the Southern Division of Arcot	7	682 11 11	
" "	150	By Collector of Bellary	8	32 14 5	
" "	158	By Collector of Cuddapah	10	82 14 4	
" "	164	By Collector of Salem	9	3404 13 "	
" "	170	By Principal Collector of Coimbatore	10	58 6 5	
" "	193	By Principal Collector of Madura	11	3387 11 6	
" "	210	By Collector of Malabar	9	7 11 1	
" "	218	By Collector of Canara	76	156 3 8	
" "	226	By Commissioner of Kurnool	12	139 13 1	
" "	268	By Lord Clive's Fund	83	" 7 5 "	
" "	270	By Lord Clive's Fund	83	" " 10 "	
" "	284	By Profit and Loss	54	731697 1 5 "	
		Co.s Rupees		755657 5 6	

Ecclesiastical Department — Dr.

1846							
April 30th	29	To General Treasury	1	1,142	6	11	12 11
" "	53	To Resident at Hydrabad	3	13	224	"	"
" "	56	To Resident in Travancore	3	8	236	8	"
" "	61	To Commissioner for the Govt of the Territories of the Rajah of Mysore	3		354	"	"
" "	70	To Stationery	12		601	3	9
" "	76	To Superintendent of Public Roads	4		164	"	5
" "	89	To Collector of Vizagapatam	5	7	566	1	4
" "	105	To Collector of Masulipatam	6	7	802	8	9
" "	126	To Collector of Chingleput	6		84	"	"
" "	140	To Collector of the Northern Division of Arcot	7	8	341	2	11
" "	147	To Collector of the Southern Division of Arcot	7	7	441	9	6
" "	155	To Collector of Bellary	8	6	981	"	"
" "	175	To Principal Collector of Coimbatore	10		990	2	"
" "	183	To Collector of Tanjore	8	1	370	15	7
" "	189	To Collector of Trichinopoly	8	13	071	8	"
" "	199	To Principal Collector of Madura	11		168	"	"
" "	206	To Collector of Tinnevelly	9		474	15	7
" "	214	To Collector of Malabar	9		387	12	"
" "	224	To Collector of Canara	76	7	862	"	"
" "	270	To Fort St. George Gazette Press	56		58	8	"
" "	275	To Military Books	19	5	324	14	4
" "	279	To Repairs of Buildings	87	4	081	2	"
		Co.s Rupees		2,83,197		13	1

Contra — Cr.

1846							
April 30th	246	By Deposits	38	4	000	"	"
" "	284	By Profit and Loss	54	2,79,197		13	1
		Co.s Rupees		2,83,197		13	1

Fort St. George Anno 1845/46

Bombay Presidency

1846			Dr.			
April	30th 29	To General Treasury	1	9,865	8	3
"	" 54	To Resident at Hydrabad	3	18	"	"
"	" 56	To Resident in Travencore	3	6,00,828	6	"
"	" 60	To Commissioner for the Govt. of the Territories of the Rajah of Mysore	3	6,304	11	2
"	" 105	To Collector of Masulipatam	6	77	1	5
"	" 126	To Collector of Chingleput	6	282	"	"
"	" 148	To Collector of the Southern Division of Arcot	7	678	"	"
"	" 155	To Collector of Bellary	8	498	8	"
"	" 161	To Collector of Cuddapah	10	216	11	9
"	" 167	To Collector of Salem	9	1553	"	"
"	" 176	To Principal Collector of Coimbatore	10	65,984	12	3
"	" 191	To Collector of Trichinopoly	8	72	"	"
"	" 198	To Principal Collector of Madura	11	277	"	"
"	" 215	To Collector of Malabar	9	11,72,401	5	9
"	" 224	To Collector of Canara	76	16,53,174	14	4
		Cot Rupees		35,12,231	14	11

Contra

1846			Cr.			
April	30th 64	By Post Master General	2	8,116	8	"
"	" 255	By Bengal Presidency	55	768	"	"
"	" 276	By Military Books	19	33,60,884	11	5
"	" 284	By Territorial Revenue	57	1,42,462	11	6
		Cot Rupees		35,12,231	14	11

Netherlands Government Pensions repayable

1846			Dr.			
April	30th 30	To General Treasury	1	1,064	13	5
"	" 97	To Collector of Rajahmundry	5	436	2	"
"	" 126	To Collector of Chingleput	6	278	4	"
"	" 130	To Collector of Madras	7	1,396	"	"
"	" 140	To Collector of the Northern Division of Arcot	7	1,669	8	"
"	" 148	To Collector of the Southern Division of Arcot	7	374	2	"
"	" 206	To Collector of Tinnevelly	9	413	6	"
"	" 215	To Collector of Malabar	9	2,097	8	"
		Cot Rupees		7,729	11	5

Contra

1846			Cr.			
April	30th 259	By Government of Prince of Wales Island	59	7,729	11	5
		Cot Rupees		7,729	11	5

Fort St George

Anno 1845/46.

Government of Prince of Wales Island.

Dr.

1846						
April 30th	31	To General Treasury	1	108766	13	2
" "	50	To Coll.r in charge of the Govt. Treasury at Masulipatam	4	402	4	3
" "	68	To Superintendent of Stationery	2	118	15	10
" "	71	To Stationery	12	3281	7	1
" "	134	To Collector of Govt. Sea Customs at Madras	11	78	"	"
" "	149	To Collector of the Southern Division of Arcot	7	165	"	"
" "	198	To Principal Collector of Madura	11	72	"	"
" "	259	To Sundry Accounts	"	10496	12	10
" "	282	To Bengal Presidency	55	143245	5	5

Cost Rupees — 2,66,626 10 7.

Contra. Cr.

	1		8	373	"	"
April 30th	179	By Collector of Tanjore	60	2034	1	11
"	266	By General Government of India	19	264219	8	8
"	276	By Military Books				

Cost Rupees — 2,66,626 10 7.

Government of Mauritius.

Dr.

1846						
April 30th	31	To General Treasury	1	2229	10	1

Contra Cr.

April 30th	282	By Bengal Presidency	55	2229	10	1

Bills receivable by the Honorable Court of Directors.

Dr.

1846						
April 30th	34	To General Treasury	1	335738	6	10
" "	236	To Profit & Loss	54	1521	11	9

Cost Rupees — 3,37,260 2 7.

Contra Cr.

1846						
April 30th	232	By Profit & Loss	54	4822	12	4
"	283	By Supplies between India and London	57	332437	6	3

Cost Rupees — 3,37,260 2 7.

Fort St. George

Contributions to Public and Charitable Institutions.

Dr.

1846					
April 30th	35	To General Treasury	1	847	145 9 10
"	182	To Collector of Tanjore	8		343 " "
		Compt. Rupees		847	488 9 10

General Government of India

Dr.

1846					
April 30th	36	To General Treasury			
"	83	To Collector of Ganjam	1		181 " "
"	266	To Government of Prince of Wales Island	5	22	182 12 11
			59	2	034 1 11
		Compt. Rupees		24	397 15 2

Carnatic Stipends.

Dr.

1846					
April 30th	37	To General Treasury	1	281	472 6 11
"	54	To President at Hydrabad	3		120 " "
"	64	To Stipend Pay Office at Vellore	4		189 2 "
"	71	To Stationery	12		58 2 3
"	105	To Collector of Masulipatam	6		445 12 3
"	140	To Collector of the Northern Division of Arcot	7	4	200 " "
"	183	To Collector of Tanjore	8		96 " "
"	274	To Military Paths	19		549 2 "
				30	101 "

Contra. 6a

1846					
April 30th	284	By Profit and Loss	54	847	488 9 10
		Compt. Rupees		847	488 9 10

Contra. 6a

1846					
April 30th	282	By Bengal Presidency	55	24	397 15 2
		Compt. Rupees		24	397 15 2

Contra. 6a

1846					
April 30th	278	By Charges General of the Revenue Department	67	393	430 10 1
		Compt. Rupees		393	430 10 1

60 Fort St. George

Contributions to Public and Charitable Institutions.

Dr.

1846						
April 30	# 35	To General Treasury	1	847	145	9 10
"	182	To Collector of Tanjore	8		343	" "
		Comp.t Rupees		847	488	9 10

General Government of India

Dr.

1846						
April 30	# 36	To General Treasury	1		181	" 5
"	" 83	To Collector of Tanjore	5	22	182	12 10
"	" 266	To Government of Prince of Wales Island	59	2	034	1 11
		Comp.t Rupees		24	397	15 2

Carnatic Stipends.

Dr.

1846						
April 30	# 37	To General Treasury	1	381	472	6 1
"	" 54	To Resident at Hydrabad	3		120	"
"	" 64	To Stipend Pay Office at Vellore	4		1189	2 3
"	" 71	To Stationery	12		58	2 3
"	" 105	To Collector of Masulipatam	6		445	12 3
"	" 140	To Collector of the Northern Division of Arcot	7	4	200	"
"	" 183	To Collector of Tanjore	8		96	"
"	" 274	To Military Board	19		549	2
		Comp.t Rupees		393	430	10 1

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60

Guno 1845/46

Contra Cr.

1846						
April 30	284	By Profit and Loss		54	847	488 9 10
		Comp.t Rupees		847	488	9 10

Contra Cr.

1846						
April 30	282	By Bengal Presidency	55	24	397	15 2 "
		Comp.t Rupees		24	397	15 2

Contra Cr.

1846						
April 30	278	By Charges General of the Revenue Department	67	393	430	10 1 "

Civil Hospitals and Vaccine Establishment —

Dr.

1846					
April 30th	37	To General Treasury	1	50,346	3 2
" "	56	To Resident in Travancore	3	546	" "
" "	60	To Commissioner for the Govt. of the Territories of the Rajah of Mysore	3	1,176	" "
" "	82	To Collector of Ganjam	5	504	" "
" "	89	To Collector of Vizagapatam	5	1,117	8 "
" "	96	To Collector of Rajahmundry	5	1,123	" "
" "	105	To Collector of Masulipatam	5	1,440	" "
" "	111	To Collector of Guntoor	6	546	" "
" "	118	To Collector of Nellore	6	1,735	8 10
" "	126	To Collector of Chingleput	11/6	1,554	" "
		Carried forward to Folio 79		60,148	4 "

Allowances to the Families of the late Tippoo Sultaun —

Dr.

1846					
April 30th	38	To General Treasury	1	1280	" "
" "	53	To Resident at Hydrabad	3	175	" "
" "	61	To Commissioner for the Govt. of the Territories of the Rajah of Mysore	3	48,525	8 11
" "	63	To Hospital Pay Office at Vellore	4	65,054	8 6
" "	69	To Superintendent of Stationery	2	2	" 10
" "	71	To Stationery	12	41	12 5
" "	118	To Collector of Nellore	77	1,050	" "
" "	162	To Collector of Cuddapah	10	630	" "
		Compt. Rupees —		116,758	14 8

Contra — Cr.

Contra — Cr.

1846					
April 30th	278	By Bengal Presidency	55	116,758	14 8
		Compt. Rupees —		116,758	14 8

Fort St. George -

Anno 1845/46 -

Civil Hospitals and Vaccine Establishment -

Dr.

1845						
April 30	#	37	To General Treasury	1	50,346	3 2
"	"	56	To Resident in Travancore	3	546	" "
"	"	60	To Commissioner for the Govt. of the Territories of the Rajah of Mysore	3	1,176	" "
"	"	82	To Collector of Canjeum	5	504	" "
"	"	89	To Collector of Vizagapatam	5	1117	8 "
"	"	96	To Collector of Rajahmundry	5	1133	" "
"	"	105	To Collector of Masulipatam	4	1,440	" "
"	"	111	To Collector of Guntoor	6	546	" "
"	"	118	To Collector of Nellore	77	1,735	8 10
"	"	126	To Collector of Chingleput	76	1,554	" "
			Carried forward to Folio 79		60,148	4 "

Allowances to the Families of the late Tippoo Sultaun -

Dr.

1846						
April 30	#	38	To General Treasury	1	1,280	" "
"	"	53	To Resident at Hydrabad	3	175	" "
"	"	61	To Commissioner for the Govt. of the Territories of the Rajah of Mysore	3	48,525	8 11
"	"	63	To Depend Pay Office at Vellore	4	65,054	8 6
"	"	69	To Superintendent of Stationery	2	2	" 10
"	"	71	To Stationery	12	41	12 5
"	"	118	To Collector of Nellore	77	1,050	" "
"	"	162	To Collector of Cuddapah	10	630	" "
			Compt. Rupees —		1,16,758	14 8

Contra

Cr.

Contra

Cr.

1846						
April 30	#	278	By Bengal Presidency	55	1,16,758	14 8
			Compt. Rupees —		1,16,758	14 8

Civil Hospitals and Vaccine Establishment

			Dr.	
1846 April 30th	37	To General Treasury	1	50,346 3 2
" "	56	To Resident in Travancore	3	546 " "
" "	60	To Commissioner for the Govt. of the Territories of the Rajah of Mysore	3	1,176 " "
" "	82	To Collector of Ganjam	5	504 " "
" "	89	To Collector of Vizagapatam	5	1,117 8 "
" "	96	To Collector of Rajahmundry	5	1,183 " "
" "	105	To Collector of Masulipatam	4	1,440 " "
" "	111	To Collector of Guntoor	6	546 " "
" "	118	To Collector of Nellore	77	1,735 8 10
" "	126	To Collector of Chingleput	6	1,554 " "
		Carried forward to Folio 79		60,148 4 "

Allowances to the Families of the late Tippoo Sultaun

			Dr.	
1846 April 30th	38	To General Treasury	1	1,280 " "
" "	53	To Resident at Hydrabad	3	175 " "
" "	61	To Commissioner for the Govt. of the Territories of the Rajah of Mysore	3	48,525 8 11
" "	63	To Stipend Pay Office at Vellore	4	65,054 8 6
" "	69	To Superintendent of Stationery	2	2 " 10
" "	71	To Stationery	12	41 12 5
" "	118	To Collector of Nellore	77	1,050 " "
" "	162	To Collector of Cuddapah	10	630 " "
		Compt. Rupees		116,758 14 8

Contra

			Cr.	
1846 April 30th	278	By Bengal Presidency	55	116,758 14 8
		Compt. Rupees		116,758 14 8

Civil Hospitals and Vaccine Establishment.

Dr.

1845						
April 30	#	37	To General Treasury	1	50,346	3 2
"	"	56	To Resident in Travancore	3	546	" "
"	"	60	To Commissioner for the Govt. of the Territories of the Rajah of Mysore	3	1176	" "
"	"	82	To Collector of Ganjam	5	504	" "
"	"	89	To Collector of Vizagapatam	5	1117	8 "
"	"	96	To Collector of Rajahmundry	5	1155	" "
"	"	105	To Collector of Masulipatam	6	1440	" "
"	"	111	To Collector of Guntoor	6	546	" "
"	"	118	To Collector of Nellore	6	1735	8 10
"	"	126	To Collector of Chinglepute	77 6	1554	" "
			Carried forward to Folio 79		60148	4 "

Allowances to the Families of the late Tippoo Sultaun.

Dr.

1846						
April 30	#	38	To General Treasury	1	1280	" "
"	"	53	To Resident at Hydrabad	3	175	" "
"	"	61	To Commissioner for the Govt. of the Territories of the Rajah of Mysore	3	48525	8 11
"	"	63	To Disbursing Pay Office at Vellore	4	65054	8 6
"	"	69	To Superintendent of Stationary	2	2	" 10
"	"	71	To Stationery	12	41	12 5
"	"	118	To Collector of Nellore	77	1050	" "
"	"	162	To Collector of Cuddapah	10	630	" "
			Compt. Rupees —		116,758	14 8

Contra. Cr.

1846						
April 30	#	278	By Bengal Presidency	55	116,758	14 8
			Compt. Rupees —		116,758	14 8

Refunds of Subscriptions to the late Native Pension Fund

Dr.

1846					
April 30	38	To General Treasury			
" "	50	To Collector in charge of the Gen.l Treasury at Masulipatam	1	1201	1 7
" "	60	To Commissioner for the Govt. of the Territories of the Rajah of Mysore	4	134	1 11
" "	82	To Collector of Ganjam	3	245	4 8
" "	90	To Collector of Vizagapatam	5	2,619	10 6
" "	96	To Collecto of Rajahmundry	5	8,578	11 8
" "	105	To Collector of Masulipatam	5	931	3 2
" "	111	To Collector of Guntoor	5	69	11 1
" "	118	To Collector of Nellore	6	153	11 7
" "	126	To Collector of Chingleput	7	12,434	- 1
" "	131	To Collector of Madras	6	24	13 2
" "	140	To Collector of the Northern Division of Arcot	7	1129	8 8
" "	148	To Collector of the Southern Division of Arcot	7	5003	4 1
" "	154	To Collector of Bellary	7	4335	7 7
" "	162	To Collector of Cuddapah	8	94	12 11
" "	169	To Collector of Salem	10	526	9 3
" "	176	To Principal Collector of Coimbatore	9	4496	- 1
" "	183	To Collector of Tanjore	10	599	10 6
" "	190	To Collector of Trichinopoly	8	21,184	12 11
" "	199	To Principal Collector of Madura	8	10,348	8 2
" "	207	To Collector of Tinnevelly	11	330	8 1
" "	218	To Collector of Malabar	9	25,427	14 -
" "	225	To Collector of Canara	9	4,441	8 8
" "	278	To Military Books	76	25	7 2
			19	28	13 2

Compt.e Rupees ---- 104,239 5 8

Contra.

Cr.

1846					
April 30	284	By Profit and Loss	54	104,239	5 8

Compt.e Rupees ---- 104,239 5 8

Fort St. George

General Charges Extraordinary

			Dr.			
1846						
April 30th	38	To General Treasury	1	29,140	9	4
" "	46	To Mint Master	1	36	-	1
" "	48	To Stores at the Mint	69	22	14	11
" "	61	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	409	8	-
" "	81	To Collector of Ganjam	5	7,811	9	5
" "	89	To Collector of Vizagapatam	5	1,582	1	7
" "	96	To Collector of Rajahmundry	5	662	14	9
" "	104	To Collector of Masulipatam	6	5,010	12	5
" "	111	To Collector of Guntoor	6	432	9	-
" "	118	To Collector of Nellore	77	955	6	4
" "	125	To Collector of Chingleput	6	266	5	-
" "	130	To Collector of Madras	7	59	3	4
" "	139	To Collector of the Northern Division of Arcot	7	67	15	6
" "	147	To Collector of the Southern Division of Arcot	7	342	3	-
" "	154	To Collector of Bellary	8	3,308	-	1
" "	161	To Collector of Cuddapah	10	796	4	7
" "	166	To Collector of Salem	9	1,055	14	6
" "	174	To Principal Collector of Coimbatore	10	30,068	7	3
" "	182	To Collector of Tanjore	8	1,783	7	6
" "	189	To Collector of Trichinopoly	8	1,270	7	9
" "	197	To Principal Collector of Madura	11	3,847	9	8
" "	205	To Collector of Tinnevelly	9	12,988	-	3
" "	213	To Collector of Malabar	9	35,848	2	8
" "	223	To Collector of Canara	76	25,857	12	1
" "	228	To Commissioner of Coorg	12	299	7	10
" "	249	To Supplies between India and London	51	440	-	11
" "	252	To Advances on Account of the Service of Government	17	5,124	11	7
" "	263	To Military Books	19	5,744	"	"
" "	265	To Bengal Presidency	55	56,703	1	3
" "	270	To Fort St. George Gazette Press	66	4	8	-
" "	281	To Dour of the Governor	86	224	5	6
				Compt. Rupees		231,664 7 10

Contra

			Cr.			
1846						
April 30th	251	By Supplies between India and London	51	17	13	9
" "	284	By Profit and Loss	54	231,646	10	1
				Compt. Rupees		231,664 7 10

Fort St. George Anno 1845/46.

Civil Buildings

1846			Dr.	
April 30th	40	To General Treasury		
" "	104	To Collector of Masulipatam	1	4,213 8 "
" "	112	To Collector of Guntoor	6	3,717 4 8
" "	119	To Collector of Nellore	6	1 8 "
" "	126	To Collector of Chingleput	77	132 5 11
" "	140	To Collector of the Northern Division of Arcot	6	944 11 "
" "	155	To Collector of Bellary	7	675 3 2
" "	161	To Collector of Cuddapah	8	13 3 8
" "	175	To Principal Collector of Coimbatore	10	735 14 5
" "	207	To Collector of Tinnevelly	10	1,529 15 4
" "	214	To Collector of Malabar	9	1,010 12 4
" "	223	To Collector of Canara	9	10,121 13 11
" "	275	To Military Books	76	2,800 10 1
			19	103,831 3 5
		Compd. Rupees		1,29,728 1 11

Contra

1846			Cr.	
April 30th	144	By Collector of the Southern Division of Arcot	7	366 4 9
" "	186	By Collector of Trichinopoly	8	39 3 5
" "	194	By Principal Collector of Madura	11	4 4 "
" "	281	By Dead Stock	18	1,29,318 5 9
		Compd. Rupees		1,29,728 1 11

Pensions and Charitable Allowances.

1846			Dr.	
April 30th	40	To General Treasury		
" "	50	To Collector in Charge of the Genl. Treasury at Masulipatam	1	99,309 15 7
" "	54	To Resident at Hydrabad	4	87 " "
" "	56	To Resident in Travancore	3	526 8 "
" "	61	To Commr. for the Govt. of the Territories of the Rajah of Mysore	3	13,876 2 3
" "	67	To Post Master General	3	9,996 8 "
" "	69	To Superintendent of Stationery	2	1,972 3 7
" "	71	To Stationery	2	144 " "
" "	81	To Collector of Ganjam	12	40 12 7
" "	89	To Collector of Vizagapatam	5	6,848 1 8
" "	96	To Collector of Rajahmundry	5	4,232 13 4
" "	104	To Collector of Masulipatam	5	5,737 13 1
" "	111	To Collector of Guntoor	6	6,966 9 "
" "	118	To Collector of Nellore	6	1,846 11 7
" "	125	To Collector of Chingleput	77	4,754 7 2
" "	130	To Collector of Madras	6	15,520 2 2
" "	133	To Collector of Government Sea Customs at Madras	7	6,517 3 9
" "	139	To Collector of the Northern Division of Arcot	11	1,593 9 10
" "	147	To Collector of the Southern Division of Arcot	7	5,853 3 8
" "	154	To Collector of Bellary	7	11,344 14 5
" "	161	To Collector of Cuddapah	8	9,964 1 6
" "	167	To Collector of Salem	10	7,454 14 5

Contra

Cr.

Fort St. George Anno 1845/46

66

Charges General of the Judicial Department.

Dr.

1845						
April 30th	43	To General Treasury	1	7,04,673	7	10
" "	68	To Superintendent of Stationery	2	360	11	4
" "	70	To Stationery	12	6307	8	9
" "	76	To Superintendent of Public Roads	4	123	4	"
" "	81	To Collector of Canjam	5	96510	7	"
" "	88	To Collector of Vizagapatam	5	92,185	2	9
" "	95	To Collector of Rajahmundry	5	134,899	12	1
" "	102	To Collector of Masulipatam	6	118057	15	1
" "	110	To Collector of Guntoor	6	123,154	7	"
" "	117	To Collector of Nellore	7	101392	-	1
" "	124	To Collector of Chingleput	6	100,182	5	3
" "	133	To Collector of Government Sea Customs at Madras	11	9	-	"
" "	138	To Collector of the Northern Division of Arcot	7	142,507	4	11
" "	146	To Collector of the Southern Division of Arcot	7	143,481	7	10
" "	153	To Collector of Bellary	8	169,926	11	10
" "	160	To Collector of Cuddapah	10	184,634	9	"
" "	166	To Collector of Salem	9	106,379	-	5
" "	173	To Principal Collector of Coimbatore	10	103,145	1	10
" "	181	To Collector of Tanjore	8	178,306	11	2
" "	188	To Collector of Trichinopoly	8	91,732	-	2
" "	196	To Principal Collector of Madura	11	150,763	11	10
" "	204	To Collector of Tinnevelly	9	94,229	8	1
" "	212	To Collector of Malabar	9	244,049	13	7
" "	221	To Collector of Canara	76	248535	13	6
" "	227	To Commissioner of Revenue C	12	106,685	10	11
" "	270	To Fort St. George Gazette Press	56	601	-	"
" "	273	To Military Books	19	32462	4	10
" "	279	To Repairs of Buildings	87	9468	15	3

Compt. Rupees — 34,84,765 14 4

Contra

Cr.

1846						
April 30th	280	By Judicial Receipts	78	3,44,821	8	9
"	284	By Profit and Loss	54	31,39,944	5	7

Compt. Rupees — 34,84,765 14 4

Fort St. George Anno 1845/46.

Charges General of the Revenue Department.

1846			Dr.			
April 30.	43	To General Treasury	1	332,930	11	3
" "	68	To Superintendent of Stationery	2	463	3	6
" "	70	To Stationery	12	11,505	9	4
" "	79	To Collector of Ganjam	5	193,638	7	5
" "	86	To Collector of Vizagapatam	5	137,543	12	10
" "	94	To Collector of Rajahmundry	5	188,947	3	9
" "	101	To Collector of Masulipatam	6	165,650	11	2
" "	109	To Collector of Guntoor	6	94,527	3	2
" "	116	To Collector of Nellore	77	265,667	3	7
" "	123	To Collector of Chingleput	6	237,693	11	1
" "	129	To Collector of Madras	7	183,235	8	8
" "	132	To Collector of Govt. Sea Customs at Madras	11	124,640	14	6
" "	137	To Collector of the Northern Division of Arcot	7	328,552	11	8
" "	144	To Collector of the Southern Division of Arcot	7	535,803	4	1
" "	152	To Collector of Bellary	8	344,216	7	9
" "	159	To Collector of Cuddapah	10	294,326	2	9
" "	165	To Collector of Salem	9	250,218	5	5
" "	172	To Principal Collector of Coimbatore	10	323,426	9	1
" "	180	To Collector of Tanjore	8	582,417	1	3
" "	187	To Collector of Trichinopoly	8	308,358	6	4
" "	195	To Principal Collector of Madura	11	243,494	3	11
" "	203	To Collector of Tinnevelly	9	418,512	5	9
" "	211	To Collector of Malabar	9	575,535	9	2
" "	220	To Collector of Canara	76	542,918	5	3
" "	227	To Commissioner of Kurnool	12	353,708	9	8
" "	237	To His Highness Gholam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic	25	1165,824	12	10
" "	253	To Creditors of the Ex-Nabob of Kurnool	25	429,138	2	11
" "	269	To Sundry Accounts	"	1139,114	2	1
" "	270	To Fort St. George Gazette Press	56	3,403	12	"
" "	273	To Military Books	19	53,071	2	10
" "	278	To Carnatic Stipends	60	393,430	10	1
" "	279	To Repairs of Buildings	87	16,560	2	9
		Compd. Rupees		10238475	3	10

Contra.

1846			Cr.			
April 30.	284	By Profit and Loss	54	10238475	3	10
		Compd. Rupees		10238475	3	10

Fort St. George

Charges General of the Marine Department.

1846			Cr.			
April 30th	44	To General Treasury	1	47,738	9	2
" "	71	To Stationery	12	360	6	4
" "	75	To Master Attendant & Marine Store Keeper	13	789	9	2
" "	88	To Collector of Vizagapatam	5	288	"	"
" "	95	To Collector of Rajahmundry	5	4,270	11	11
" "	103	To Collector of Masulipatam	6	1,629	"	"
" "	117	To Collector of Nellore	77	7	8	"
" "	133	To Collector of Government Sea Customs at Madras	11	2,125	13	2
" "	139	To Collector of the Northern Division of Arcot	7	53	1	6
" "	147	To Collector of the Southern Division of Arcot	7	197	2	9
" "	182	To Collector of Tanjore	8	225	14	8
" "	197	To Principal Collector of Madura	11	2,543	6	4
" "	205	To Collector of Tinnevelly	9	402	3	2
" "	213	To Collector of Malabar	9	4,892	3	8
" "	223	To Collector of Canara	76	342	3	9
" "	270	To Fort St. George Gazette Press	56	144	"	"
" "	274	To Military Books	19	5,514	11	1
" "	279	To Repairs of Buildings	87	280	11	7
" "	283	To Profit and Loss	54	8,271	10	10
		Compt. Rupees		80,076	15	1

Rajah of Cochin

1846						
April 30th	240	To Cochin Subsidy	83	200,000	"	"

Contra.

1846			Cr.			
April 30th	280	By Marine Receipts	71	80,076	15	1
		Compt. Rupees		80,076	15	1

Fort St. George

Charges General of the Marine Department.

1846			Cr.			
April 30th	44	To General Treasury	1	47,738	9	2
" "	71	To Stationery	12	360	6	4
" "	75	To Master Attendant & Marine Store Keeper	13	789	9	2
" "	88	To Collector of Vizagapatam	5	288	"	"
" "	95	To Collector of Rajahmundry	5	4,270	11	11
" "	103	To Collector of Masulipatam	6	1,629	"	"
" "	117	To Collector of Nellore	77	7	8	"
" "	133	To Collector of Government Sea Customs at Madras	11	2,125	13	2
" "	139	To Collector of the Northern Division of Arcot	7	53	1	6
" "	147	To Collector of the Southern Division of Arcot	7	197	2	9
" "	182	To Collector of Tanjore	8	225	14	8
" "	197	To Principal Collector of Madura	11	2,543	6	4
" "	205	To Collector of Tinnevelly	9	402	3	2
" "	213	To Collector of Malabar	9	4,892	3	8
" "	223	To Collector of Canara	76	342	3	9
" "	270	To Fort St. George Gazette Press	56	144	"	"
" "	274	To Military Books	19	5,514	11	1
" "	279	To Repairs of Buildings	87	280	11	7
" "	283	To Profit and Loss	54	8,271	10	10
		Compd. Rupees		80,076	15	1

Rajah of Cochin

1846			Dr.			
April 30th	240	To Cochin Subsidy	83	200,000		

Contra.

1846			Cr.			
April 30th	280	By Marine Receipts	71	80,076	15	1
		Compd. Rupees		80,076	15	1

Fort St. George

Stores at the Mint.

Dr.

1846 April 30.	47	To Sundry Accounts	"	208,979 7 4
		Comp.a Rupees		208,979 7 4

Contra Cr.

1846 April 30.	47	By Sundry Accounts	"	148,802 9 3
"	287	By Balance	88	60,176 14 1.
		Comp.a Rupees		208,979 7 4

Government of Travancore.

Dr.

1846 April 30.	237	To Sundry Accounts	"	7,96,430 8 10
		Comp.a Rupees		7,96,430 8 10

Contra Cr.

1846 April 30.	55	By Resident in Travancore	3	7,96,430 8 .
"	287	By Balance	88	. . 10
		Comp.a Rupees		7,96,430 8 10

Rajah of Cochin

Dr.

1846 April 30.	240	To Cochin Subsidy	83	2,00,000 . .

Contra Cr.

1846 April 30.	55	By Resident in Travancore	3	2,00,000 . .

Fort St. George

Stores at the Mint.

Dr.

1846 April 30:	47	To Sundry Accounts	"	2,08,979 7 4
		Compt. Rupees		2,08,979 7 4

Contra Cr.

1846 April 30:	47	By Sundry Accounts		1,48,802 9 3
" "	287	By Balance	88	60,176 14 1
		Compt. Rupees		2,08,979 7 4

Government of Travancore.

Dr.

1846 April 30:	237	To Sundry Accounts	"	7,96,430 8 10
		Compt. Rupees		7,96,430 8 10

Contra Cr.

1846 April 30:	55	By Resident in Travancore	3	7,96,430 8 -
" "	287	By Balance	88	" " 10
		Compt. Rupees		7,96,430 8 10

Rajah of Cochin

Dr.

1846 April 30:	240	To Cochin Subsidy	83	2,00,000 - -

Contra Cr.

1846 April 30:	55	By Resident in Travancore	3	2,00,000 - -

Fort St. George

Stores at the Mint.

Dr.

1846
April 30th 47 To Sundry Accounts ..... " 2,08,979 7 4

Compt. Rupees — 2,08,979 7 4

Government of Travancore.

Dr.

1846
April 30th 237 To Sundry Accounts ..... " 7,96,430 8 10

Compt. Rupees — 7,96,430 8 10

Rajah of Cochin

Dr.

1846
April 30th 240 To Cochin Subsidy ..... 83 2,00,000 - -

Contra

Cr.

1846
April 30th 47 By Sundry Accounts ..... " 1,48,802 9 3
" " 287 By Balance 88 60,176 14 1

Compt. Rupees — 2,08,979 7 4

Contra

Cr.

1846
April 30th 55 By Resident in Travancore ..... 3 7,96,430 8 -
" " 287 By Balance ..... 88 " " 10

Compt. Rupees — 7,96,430 8 10

Contra

Cr.

1846
April 30th 55 By Resident in Travancore ..... 3 2,00,000 - -

Fort St. George

Subsidy of Mysore

Dr.

1845						
April 30th	246	To Government of Mysore				
" "	283	To Profit and Loss				
			12	24,50,000	"	"
			54	24,50,000	"	"
		Compt. Rupees		49,00,000	"	"

Profit and Loss of the Revenue Department

Dr.

1846						
April 30th	90	To Collector of Vizagapatam	5	17,185	10	"
" "	148	To Collector of the Southern Division of Arcot	7	13,423	9	"
" "	155	To Collector of Bellary	8	70,370	2	"
" "	184	To Collector of Tanjore	8	39,572	4	"
" "	198	To Principal Collector of Madura	11	43,862	11	"
" "	207	To Collector of Tinnevelly	9	41,063	1	"
" "	216	To Collector of Malabar	9	127	9	"

Native Receipts

Anno 1845/46

70

Contra

Cr.

1846						
April 30th	58	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	24,50,000	"	"
" "	240	By Government of Mysore	12	24,50,000	"	"
		Compt. Rupees		49,00,000	"	"

Contra

Cr.

1845						
April 30th	59	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	50,000	"	"
" "	77	By Sundry Accounts	"	9,55,337	13	4
" "	78	By Collector of Ganjam	5	2,321	8	7
" "	84	By Sundry Accounts	"	12,55,583	5	1
" "	85	By Collector of Vizagapatam	5	448	12	1
" "	91	By Sundry Accounts	"	19,43,084	12	11
" "	93	By Collector of Rajahmundry	5	2,456	1	3
" "	98	By Sundry Accounts	"	10,03,696	7	5
" "	99	By Collector of Masulipatam	6	4,427	6	10
" "	106	By Sundry Accounts	"	14,81,298	3	"
" "	107	By Collector of Guntoor	6	11,241	13	4
" "	113	By Sundry Accounts	"	21,06,554	6	3
" "	114	By Collector of Nellore	77	6	9	8
" "	120	By Sundry Accounts	"	11,40,075	15	11
" "	122	By Collector of Chingleput	6	13	12	5
" "	127	By Sundry Accounts	"	6,58,926	8	6
" "	128	By Collector of Madras	7	29,672	12	4
" "	131	By Stamps	14	1,672	8	"
" "	134	By Sundry Accounts	"	20,80,377	12	2
" "	142	By Sundry Accounts	"	22,45,728	4	1
" "	150	By Sundry Accounts	"	25,26,063	12	7
" "	157	By Sundry Accounts	"	21,19,726	4	3
" "	163	By Sundry Accounts	"	18,63,108	2	8
" "	169	By Sundry Accounts	"	23,98,747	6	5
" "	177	By Sundry Accounts	"	42,86,888	9	10
" "	185	By Sundry Accounts	"	13,27,[illegible]		

Fort St. George

Subsidy of Mysore Dr.

1846 April 30th	246	To Government of Mysore			12	24,50000 " "
" "	283	To Profit and Loss			54	24,50000 " "
						Compt. Rupees 49,00000 " "

Profit and Loss of the Revenue Department Dr.

1846 April 30th	90	To Collector of Vizagapatam	5	17,185	10 "
" "	148	To Collector of the Southern Division of Arcot	7	13,423	9 "
" "	155	To Collector of Bellary	8	70,370	2 "
" "	184	To Collector of Tanjore	8	39,572	4 "
" "	198	To Principal Collector of Madura	11	43,862	11 "
" "	207	To Collector of Tinnevelly	9	41,063	1 "
" "	216	To Collector of Malabar	9	1279	"

Various Receipts

Anno 1845/46. 70

Contra. Cr.

1846 April 30th	58	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	24,50000	" "
" "	240	By Government of Mysore	12	24,50000	" "
				Compt. Rupees	49,00000 " "

Contra. Cr.

1845 April 30th	59	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	50,000	" "
" "	77	By Sundry Accounts	"	95,337	13 4
" "	78	By Collector of Ganjam	5	2,321	8 7
" "	84	By Sundry Accounts	"	12,55,583	5 1
" "	85	By Collector of Vizagapatam	5	448	12 1
" "	91	By Sundry Accounts	"	19,43,084	12 11
" "	93	By Collector of Rajahmundry	5	2,456	1 3
" "	98	By Sundry Accounts	"	10,03,696	7 5
" "	99	By Collector of Masulipatam	6	4,427	6 10
" "	106	By Sundry Accounts	"	14,61,298	3 "
" "	107	By Collector of Guntoor	6	11,241	13 4
" "	113	By Sundry Accounts	"	21,06,554	6 3
" "	114	By Collector of Nellore	77	6	9 9
" "	120	By Sundry Accounts	"	11,40,075	15 11
" "	122	By Collector of Chingleput	6	13	12 5
" "	127	By Sundry Accounts	"	6,58,926	8 6
" "	128	By Collector of Madras	7	29,672	12 4
" "	131	By Stamps	14	1,672	8 "
" "	134	By Sundry Accounts	"	20,80,377	12 2
" "	142	By Sundry Accounts	"	22,45,728	4 1
" "	150	By Sundry Accounts	"	25,26,063	12 7
" "	157	By Sundry Accounts	"	21,19,726	4 3
" "	163	By Sundry Accounts	"	18,63,108	2 8
" "	169	By Sundry Accounts	"	23,98,747	6 5
" "	177	By Sundry Accounts	"	42,86,888	9 10
" "	185	By Sundry Accounts			

Coorg Disbursements

1846		Dr.		
April 30th	61	To Commissioner for the Govt. of the Territories of the Rajah of Mysore	3	109373 8 "
" "	68	To Superintendent of Stationery	2	44 2 11
" "	71	To Stationery	12	341 13 8
" "	258	To Agra Presidency	53	52009 4 1
" "	274	To Military Books	19	1868 8 8
		Compt. Rupees		163637 5 4

Contra

1846		Cr.		
April 30th	265	By Agra Presidency	53	66 " "
" "	282	By Bengal Presidency	55	163571 5 4
		Compt. Rupees		163637 5 4

Post Office Department

1846		Dr.		
April 30th	66	To Post Master General	2	3220 4 8
" "	68	To Superintendent of Stationery	2	7 11 11
" "	70	To Stationery	12	559 8 11
" "	263	To Military Books	19	6625 1 3
" "	270	To Fort St. George Gazette Press	56	1579 8 "
		Compt. Rupees		11992 2 9

Contra

1846		Cr.		
April 30th	284	By Profit and Loss	54	11992 2 9
		Compt. Rupees		11992 2 9

Marine Receipts

1846		Dr.		
April 30th	280	To Charges General of the Marine Department	68	80076 15 1

Contra

1846		Cr.		
April 30th	74	By Master Attendant and Marine Store Keeper	13	2916 7 6
" "	78	By Collector of Ganjam	5	1948 10 10
" "	85	By Collector of Vizagapatam	5	1822 14 8
" "	93	By Collector of Rajahmundry	5	3922 3 10
" "	100	By Collector of Masulipatam	6	1638 2 8
" "	107	By Collector of Guntoor	6	321 " 3
" "	132	By Collector of Govt. Sea Customs at Madras	11	36179 2 11
" "	136	By Collector of the Northern Division of Arcot	7	18 7 "
" "	143	By Collector of the Southern Division of Arcot	7	1853 5 6
" "	178	By Collector of Tanjore	8	3786 1 "
" "	194	By Principal Collector of Madura	11	10315 11 "
" "	201	By Collector of Tinnevelly	9	1071 5 3
" "	210	By Collector of Malabar	9	11117 2 8
" "	219	By Collector of Canara	76	[illegible]

Fort St. George Anno 1845/46

Land Revenue for Fusly 1254/55 or 1845/46 — Dr.

1846						
April 30th	77	To Profit & Loss of the Revenue Department	70	902,664	10	8
" "	84	To Profit & Loss of the Revenue Department	70	1197,230	8	6
" "	91	To Profit & Loss of the Revenue Department	70	1815,654	2	2
" "	98	To Profit & Loss of the Revenue Department	70	9,11,915	7	11
" "	106	To Profit & Loss of the Revenue Department	70	1384,931	2	4
" "	113	To Profit & Loss of the Revenue Department	70	2049,498	12	3
" "	120	To Profit & Loss of the Revenue Department	70	1006,840	14	8
" "	127	To Profit & Loss of the Revenue Department	70	63,618	11	7
" "	134	To Profit & Loss of the Revenue Department	70	1891,259	8	"
" "	142	To Profit & Loss of the Revenue Department	70	2031,720	4	9
" "	150	To Profit & Loss of the Revenue Department	70	1930,802	2	5
" "	157	To Profit & Loss of the Revenue Department	70	1849,520	10	6
" "	163	To Profit & Loss of the Revenue Department	70	1685,068	3	[illegible]
" "	169	To Profit & Loss of the Revenue Department	70	2223,079	11	9
" "	177	To Profit & Loss of the Revenue Department	70	4094,403	"	10
" "	185	To Profit & Loss of the Revenue Department	70	1300,602	2	9
" "	192	To Profit & Loss of the Revenue Department	70	1779,945	11	1
" "	200	To Profit & Loss of the Revenue Department	80	2289,955	6	"
" "	208	To Profit & Loss of the Revenue Department	80	1643,310	9	9
" "	217	To Profit & Loss of the Revenue Department	80	1863,698	5	"
" "	225	To Profit & Loss of the Revenue Department	80	6,26,257	13	"

Compt. Rupees — 34541977 15 6

Contra — Cr.

1846						
April 30th	77	By Collector of Ganjam	5	836,740	10	3
" "	84	By Collector of Vizagapatam	5	849,469	1	7
" "	91	By Collector of Rajahmundry	5	1487,707	4	7
" "	99	By Collector of Masulipatam	6	547,639	4	"
" "	107	By Collector of Guntoor	6	747,144	10	9
" "	114	By Collector of Nellore	77	1966,407	2	"
" "	120	By Collector of Chingleput	6	934,996	15	9
" "	128	By Collector of Madras	7	46,862	10	4
" "	135	By Collector of the Northern Division of Arcot	7	1868,614	4	1
" "	142	By Collector of the Southern Division of Arcot	7	2027,295	6	8
" "	150	By Collector of Bellary	8	1925,115	9	4
" "	157	By Collector of Cuddapah	10	1846,856	5	6
" "	164	By Collector of Salem	9	1617,596	4	10
" "	170	By Principal Collector of Coimbatore	10	2218,452	"	1
" "	178	By Collector of Tanjore	8	3877,457	8	10
" "	185	By Collector of Trichinopoly	8	1299,824	14	3
" "	192	By Principal Collector of Madura	11	1702,442	2	1
" "	201	By Collector of Tinnevelly	9	2267,484	7	3
" "	209	By Collector of Malabar	9	1637,325	9	3
" "	218	By Collector of Canara	76	1402,518	"	8
" "	225	By Commissioner of Kurnool	12	612,150	4	2
" "	280	By Balance of Land Revenue	23	2821,877	7	3

Compt. Rupees — 34541977 15 6

Fort St. George

Land Revenue for Fusly 1254/55 or 1845/46.

1846				Dr			
April 30th	77	To Profit & Loss of the Revenue Department	70	9,02,664	10	8
" "	84	To Profit & Loss of the Revenue Department	70	11,97,230	8	6
" "	91	To Profit & Loss of the Revenue Department	70	18,15,654	2	2
" "	98	To Profit & Loss of the Revenue Department	70	9,11,915	7	11
" "	106	To Profit & Loss of the Revenue Department	70	13,84,931	2	4
" "	113	To Profit & Loss of the Revenue Department	70	20,49,498	12	3
" "	120	To Profit & Loss of the Revenue Department	70	10,06,840	14	8
" "	127	To Profit & Loss of the Revenue Department	70	63,618	11	7
" "	134	To Profit & Loss of the Revenue Department	70	18,91,259	8	"
" "	142	To Profit & Loss of the Revenue Department	70	20,31,720	4	9
" "	150	To Profit & Loss of the Revenue Department	70	19,30,802	2	5
" "	157	To Profit & Loss of the Revenue Department	70	18,49,520	10	6
" "	163	To Profit & Loss of the Revenue Department	70	16,85,068	3	"
" "	169	To Profit & Loss of the Revenue Department	70	22,23,079	11	9
" "	177	To Profit & Loss of the Revenue Department	70	40,94,403	"	11
" "	185	To Profit & Loss of the Revenue Department	70	13,00,602	2	1
" "	192	To Profit & Loss of the Revenue Department	70	17,79,945	11	1
" "	200	To Profit & Loss of the Revenue Department	80	22,89,955	6	"
" "	208	To Profit & Loss of the Revenue Department	80	16,43,310	9	9
" "	217	To Profit & Loss of the Revenue Department	80	18,63,698	5	"
" "	225	To Profit & Loss of the Revenue Department	80	6,26,257	13	"

Compt. Rupees — 3,45,41,977 13 2

			Contra	Cr			
1846							
April 30th	77	By	Collector of Ganjam	5	8,36,740	10	3
" "	84	By	Collector of Vizagapatam	5	8,49,469	1	7
" "	91	By	Collector of Rajahmundry	5	14,87,707	4	7
" "	99	By	Collector of Masulipatam	6	5,47,639	4	"
" "	107	By	Collector of Guntoor	6	7,47,144	10	9
" "	114	By	Collector of Nellore	7	19,66,407	2	"
" "	120	By	Collector of Chinglepat	6	9,34,996	15	9
" "	128	By	Collector of Madras	7	46,862	10	4
" "	135	By	Collector of the Northern Division of Arcot	7	18,68,614	4	1
" "	142	By	Collector of the Southern Division of Arcot	7	20,27,295	6	8
" "	150	By	Collector of Bellary	8	19,25,115	9	4
" "	157	By	Collector of Cuddapah	10	18,46,856	5	6
" "	164	By	Collector of Salem	9	16,17,596	4	10
" "	170	By	Principal Collector of Coimbatore	10	22,18,452	"	1
" "	178	By	Collector of Tanjore	8	38,77,457	8	10
" "	185	By	Collector of Trichinopoly	8	12,99,824	14	3
" "	192	By	Principal Collector of Madura	11	17,02,442	2	1
" "	201	By	Collector of Tinnevelly	9	22,67,484	7	3
" "	209	By	Collector of Malabar	9	16,37,325	9	3
" "	218	By	Collector of Canara	76	14,02,518	"	8
" "	225	By	Commissioner of Kurnool	12	6,12,150	4	2
" "	280	By	Balance of Land Revenue	23	28,21,877	7	3

Compt. Rupees — 3,45,41,977 13 6

Fort St. George

Sundry Sources of Revenue for Fusly 1254/55 or 1845/46.

Dr.

1846							
April	30th	77	To Profit & Loss of the Revenue Department	70	52,673	2	1
"	"	84	To Profit & Loss of the Revenue Department	70	57,352	12	1
"	"	91	To Profit & Loss of the Revenue Department	70	121,330	10	3
"	"	98	To Profit & Loss of the Revenue Department	70	91,780	15	1
"	"	106	To Profit & Loss of the Revenue Department	70	76,367	-	1
"	"	113	To Profit & Loss of the Revenue Department	70	51,069	11	-
"	"	120	To Profit & Loss of the Revenue Department	70	127,548	13	3
"	"	127	To Profit & Loss of the Revenue Department	70	5,89,031	3	11
"	"	134	To Profit & Loss of the Revenue Department	70	187,115	8	2
"	"	142	To Profit & Loss of the Revenue Department	70	2,14,007	15	4
"	"	150	To Profit & Loss of the Revenue Department	70	589,409	3	2
"	"	157	To Profit & Loss of the Revenue Department	70	2,62,505	9	9
"	"	163	To Profit & Loss of the Revenue Department	70	172,239	13	11
"	"	169	To Profit & Loss of the Revenue Department	70	171,167	10	8
"	"	177	To Profit & Loss of the Revenue Department	70	175,885	9	-
"	"	185	To Profit & Loss of the Revenue Department	70	31,122	5	3
"	"	192	To Profit & Loss of the Revenue Department	70	72,392	2	2
"	"	200	To Profit & Loss of the Revenue Department	80	2,13,422	13	-
"	"	208	To Profit & Loss of the Revenue Department	80	2,35,645	14	2
"	"	217	To Profit & Loss of the Revenue Department	80	3,46,777	10	-
"	"	225	To Profit & Loss of the Revenue Department	80	1,53,895	2	6
			Rupees		39,92,800	15	11

Contra.

Cr.

1846							
April	30th	77	By Collector of Ganjam	5	57,845	-	7
"	"	84	By Collector of Vizagapatam	5	47,226	3	11
"	"	92	By Collector of Rajahmundry	5	10,62,65	13	3
"	"	99	By Collector of Masulipatam	6	88,206	2	3
"	"	107	By Collector of Guntoor	6	76,238	8	3
"	"	114	By Collector of Nellore	77	49,512	13	2
"	"	121	By Collector of Chingleput	6	97,352	12	10
"	"	128	By Collector of Madras	7	5,85,248	9	6
"	"	135	By Collector of the Northern Division of Arcot	7	176,534	12	5
"	"	142	By Collector of the Southern Division of Arcot	7	2,11,398	2	5
"	"	150	By Collector of Bellary	8	588,267	14	1
"	"	158	By Collector of Cuddapah	10	2,62,450	4	1
"	"	164	By Collector of Salem	9	1,68,238	8	8
"	"	170	By Principal Collector of Coimbatore	10	1,66,585	9	6
"	"	178	By Collector of Tanjore	8	1,69,687	11	4
"	"	185	By Collector of Trichinopoly	8	31,122	5	3
"	"	192	By Principal Collector of Madura	11	70,632	7	-
"	"	201	By Collector of Tinnevelly	9	1,98,218	10	1
"	"	209	By Collector of Malabar	9	2,31,459	7	5
"	"	218	By Collector of Canara	76	335,471	6	1
"	"	225	By Commissioner of Kurnool	12	133,209	12	8
"	"	280	By Balances of Sundry Sources of Revenue for Fusly 1254/55 or 1845/46	24	11,7,628	1	2
			Rupees		39,92,800	15	11

Fort St. George

Sundry Sources of Revenue for Fusly 1254/55 or 1845/46.

Dr.

1846						
April	30th	77	To Profit & Loss of the Revenue Department	70	52,673	2 1
"	"	84	To Profit & Loss of the Revenue Department	70	57,352	12
"	"	98	To Profit & Loss of the Revenue Department	70	121,330	10
"	"	106	To Profit & Loss of the Revenue Department	70	91,780	15
"	"	113	To Profit & Loss of the Revenue Department	70	76,367	-
"	"	120	To Profit & Loss of the Revenue Department	70	51,069	11
"	"	127	To Profit & Loss of the Revenue Department	70	127,548	13
"	"	134	To Profit & Loss of the Revenue Department	70	5,89,031	3 11
"	"	142	To Profit & Loss of the Revenue Department	70	187,115	8 2
"	"	150	To Profit & Loss of the Revenue Department	70	2,14,007	15 4
"	"	157	To Profit & Loss of the Revenue Department	70	5,89,469	3 2
"	"	163	To Profit & Loss of the Revenue Department	70	2,62,505	9 9
"	"	169	To Profit & Loss of the Revenue Department	70	172,239	13 11
"	"	177	To Profit & Loss of the Revenue Department	70	171,167	10 8
"	"	185	To Profit & Loss of the Revenue Department	70	1,75,885	9 -
"	"	192	To Profit & Loss of the Revenue Department	70	31,122	5 3
"	"	200	To Profit & Loss of the Revenue Department	70	72,392	2 2
"	"	208	To Profit & Loss of the Revenue Department	80	2,13,422	13 -
"	"	217	To Profit & Loss of the Revenue Department	80	2,35,645	14 2
"	"	225	To Profit & Loss of the Revenue Department	80	3,46,777	10 -
				80	1,53,895	2 6
			Rupees		39,92,800	15 11

Contra.

Cr.

1846						
April	30th	77	By Collector of Ganjam	5	57,845	- 7
"	"	84	By Collector of Vizagapatam	5	4,72,226	3 11
"	"	92	By Collector of Rajahmundry	5	10,62,165	13 3
"	"	99	By Collector of Masulipatam	6	88,206	2 3
"	"	107	By Collector of Guntoor	6	76,238	8 3
"	"	114	By Collector of Nellore	77	49,512	13 2
"	"	121	By Collector of Chingleput	6	97,352	12 10
"	"	128	By Collector of Madras	7	5,85,248	9 6
"	"	135	By Collector of the Northern Division of Arcot	7	1,76,534	12 5
"	"	142	By Collector of the Southern Division of Arcot	7	2,11,398	2 5
"	"	150	By Collector of Bellary	8	5,88,267	14 1
"	"	158	By Collector of Cuddapah	10	2,62,450	4 1
"	"	164	By Collector of Salem	9	1,68,238	8 8
"	"	170	By Principal Collector of Coimbatore	10	1,66,585	9 6
"	"	178	By Collector of Tanjore	8	1,69,687	11 4
"	"	185	By Collector of Trichinopoly	8	31,122	5 3
"	"	192	By Principal Collector of Madura	11	70,632	7 -
"	"	201	By Collector of Timmevelly	9	1,98,218	10 1
"	"	209	By Collector of Malabar	9	2,31,459	7 5
"	"	218	By Collector of Canara	76	3,35,471	6 1
"	"	225	By Commissioner of Kurnool	12	133,209	12 8
"	"	280	By Balances of Sundry Sources of Revenue for Fusly 1254/55 or 1845/46	24	14,76,281	2 -
			Rupees		39,92,800	15 11

Fort St. Geo.

Sea Customs.

Dr.

1846 April 30th	281	To Profit & Loss of the Revenue Department	80	12,75,503	12 6
			Rupees	12,75,503	12 6

Profits on Salt

Dr.

1846 April 30th	268	To Salt	15	357	8 3
" "	281	To Profit & Loss of the Revenue Department	80	40,67,110	5 "
			Rupees	40,67,467	13 3

Contra

Cr.

1846 April 30th	77	By Collector of Ganjam	5	48,758	11 8	✓
" "	84	By Collector of Vizagapatam	5	26,749	2 8	✓
" "	92	By Collector of Rajahmundry	5	53,641	6 1	✓
" "	99	By Collector of Masulipatam	6	12,626	13 "	✓
" "	107	By Collector of Guntoor	6	8,130	11 11	✓
" "	114	By Collector of Nellore	77	14,027	" 3	✓
" "	121	By Collector of Chingleput	6	3	5 9	✓
" "	132	By Collector to Govt. Sea Customs at Madras	11	60,1400	2 10	✓
" "	135	By Collector of the Northern Division of Arcot	7	43	15 4	✓
" "	142	By Collector of the Southern Division of Arcot	7	48,330	7 3	✓
" "	178	By Collector of Tanjore	8	1,91,374	7 9	✓
" "	193	By Principal Collector of Madura	11	19,872	13 5	✓
" "	201	By Collector of Tinnevelly	9	64,674	12 1	✓
" "	209	By Collector of Malabar	9	1,83,869	14 6	✓
		Rupees		12,75,503	12 6	

Contra

Cr.

1846 April 30th	78	By Collector of Ganjam	5	3,06,960	11 3	✓
" "	84	By Collector of Vizagapatam	5	1,08,593	3 11	✓
" "	92	By Collector of Rajahmundry	5	1,23,720	9 "	✓
" "	99	By Collector of Masulipatam	6	4,08,077	2 11	✓
" "	107	By Collector of Guntoor	6	3,36,357	13 5	✓
" "	114	By Collector of Nellore	77	55,613	2 4	✓
" "	121	By Collector of Chingleput	6	3,58,588	14 6	✓
" "	128	By Collector of Madras	7	92,047	6 1	✓
" "	135	By Collector of the Northern Division of Arcot	7	26,082	11 3	✓
" "	142	By Collector of the Southern Division of Arcot	7	2,03,587	12 6	✓
" "	178	By Collector of Tanjore	8	4,06,841	12 2	✓
" "	193	By Principal Collector of Madura	11	2,89,645	13 9	✓
" "	201	By Collector of Tinnevelly	9	2,57,056	2 3	✓
" "	209	By Collector of Malabar	9	2,43,962	7 3	✓
" "	218	By Collector of Canara	76	3,52,338	2 8	✓
		Rupees		40,67,467	13 3	

Fort St. George

75

Repairs of Judicial Buildings

Dr.

1846						
April	30	E 82	To Collector of Ganjam	5	34	5 9
"	"	90	To Collector of Vizagapatam	5	84	15 9
"	"	97	To Collector of Rajahmundry	5	205	15 "
"	"	111	To Collector of Guntoor	6	15	4 10
"	"	118	To Collector of Nellore	77	3	10 9
"	"	126	To Collector of Chingleput	6	1,050	" "
"	"	140	To Collector of the Northern Division of Arcot	7	169	9 8
"	"	155	To Collector of Bellary	8	361	13 "
"	"	161	To Collector of Cuddapah	10	699	" "
"	"	167	To Collector of Salem	9	34	14 "
"	"	175	To Principal Collector of Coimbatore	10	218	6 "
"	"	183	To Collector of Tanjore	8	438	" 11
"	"	190	To Collector of Trichinopoly	8	481	3 8
"	"	199	To Principal Collector of Madura	11	91	8 8
			carried forward to Folio 81		3838	11 9

Refunds of Revenue

Dr.

1846						
April	30	# 82	To Collector of Ganjam	5	128	" "
"	"	90	To Collector of Vizagapatam	5	850	11 4
"	"	97	To Collector of Rajahmundry	5	11,354	2 8
"	"	105	To Collector of Masulipatam	6	4170	12 "
"	"	112	To Collector of Guntoor	6	12,442	2 6
"	"	126	To Collector of Chingleput	6	43	8 "
"	"	131	To Collector of Madras	7	856	9 7
"	"	133	To Collector of Govt. Sea Customs at Madras	11	2,318	7 5
"	"	140	To Collector of the Northern Division of Arcot	7	287	" "
"	"	149	To Collector of the Southern Division of Arcot	7	866	5 10
"	"	156	To Collector of Bellary	8	66	" "
"	"	162	To Collector of Cuddapah	10	179	2 6
"	"	168	To Collector of Salem	9	10,418	4 6
"	"	176	To Principal Collector of Coimbatore	10	620	5 10
"	"	184	To Collector of Tanjore	8	1907	15 1
"	"	191	To Collector of Trichinopoly	8	177	" "
"	"	199	To Principal Collector of Madura	11	11,421	5 3
"	"	207	To Collector of Tinnivelly	9	4498	5 7
"	"	216	To Collector of Malabar	9	1045	" "
"	"	225	To Collector of Canara	9	213	" "
				76		

Anno 1845/46

75

Contra

Cr.

1846						
April	30	101	By Collector of Masulipatam	6	53	9 "
			carried forward to Folio 81		53	9 "

Contra

Cr.

1846						
April	30	284	By Profit and Loss	54	63304	1 9
			Rupees		63304	1 9

Fort St. George

Repairs of Revenue Buildings

Dr.

1846						
April	30th	90	To Collector of Vizagapatam	5	54	" "
"	"	96	To Collector of Rajahmundry	5	10	" "
"	"	104	To Collector of Masulipatam	6	5	14 "
"	"	111	To Collector of Guntoor	6	82	1 6
"	"	118	To Collector of Nellore	77	205	11 8
"	"	126	To Collector of Chingleput	6	48	14 5
"	"	131	To Collector of Madras	7	1	10 "
"	"	140	To Collector of the Northern Division of Arcot	7	936	14 8
"	"	148	To Collector of the Southern Division of Arcot	7	1,678	5 11
"	"	155	To Collector of Bellary	8	13	" "
"	"	161	To Collector of Cuddapah	10	464	12 2
"	"	167	To Collector of Salem	9	1158	12 6
"	"	175	To Principal Collector of Coimbatore	10	512	7 "
"	"	183	To Collector of Tanjore	8	307	3 11
"	"	190	To Collector of Trichinopoly	8	786	3 6
"	"	199	To Principal Collector of Madura	11	2,078	8 4
"	"	206	To Collector of Tinnevelly	9	82	4 8
"	"	214	To Collector of Malabar	9	269	. 3
"	"	223	To Collector of Canara	76	7,035	5 "
"	"	275	To Military Books	19	882	5 2

C Rupees 16,613 6 8

Anno 1845/46

76

Contra

Cr.

1846							
April	30th	226	By Commissioner of Kurnool	12		53 3 11	
"	"	279	By Repairs of Buildings	87	16,560	2 9	"

C Rupees 16,613 6 8

Collector of Canara

Dr.

1846						
April	30th	217	To Sundry Accounts	"	29,642	7 5 7
"	"	271	To Principal Collector of Canara	11	3,826	11 13 10

C Rupees 33,469 3 5

Contra

Cr.

1846							
April	30th	220	By Sundry Accounts	"	28,212	5 3 14 1	
"	"	286	By Balance	88	5,256	5 5 4	"

C Rupees 33,469 3 5

Fort St. George

Repairs of General Buildings

Dr.

1846						
April	30th	90	To Collector of Vizagapatam	5	105	..
"	"	104	To Collector of Masulipatam	6	332	13 9
"	"	108	To Collector of Guntoor	6	[illegible]	
"	"	118	To Collector of Nellore	6	[illegible]	
"	"	126	To Collector of Chingleput	11	152	2 6
"	"	140	To Collector of the Northern Division of Arcot	6	87	.. 2
"	"	148	To Collector of the Southern Division of Arcot	7	314	6 5
"	"	161	To Collector of Cuddapah	7	1,585	10 6
"	"	175	To Principal Collector of Coimbatore	10	1,350	.. ..
"	"	183	To Collector of Tanjore	10	394	5 ..
"	"	190	To Collector of Trichinopoly	8	142	15 6
"	"	206	To Collector of Tinnevelly	8	870	9 ..
"	"	214	To Collector of Malabar	9	48	10 3
"	"	223	To Collector of Canara	9	262	15 5
"	"	228	To Commissioner of Kurnool	76	2,031	4 7
"	"	275	To Military Works	12	25	14 5
				19	9,733	12 11

Rupees 17,437 8 5

Anno 1845/46

77

Contra

Cr.

1845						
		108	By Collector of Guntoor	6	5	14 2
April	30th	194	By Principal Collector of Madura	11	2	3 3
"	"	279	By Repairs of Buildings	87	17,429	7 ..

Rupees 17,437 8 5

Collector of Nellore

Dr.

1846						
April	30th	113	To Sundry Accounts	..	38,49,109	11 ..
"	"	271	To Principal Collector of Nellore	10	1,97,818	1 9

Rupees 40,46,927 12 9

Contra

Cr.

1846						
April	30th	146	By Sundry Accounts	..	36,44,485	1 ..
"	"	286	By Balance	88	4,02,442	11 9

Rupees 40,46,927 12 9

Fort St. George

Her Majesty's Colonial Government in China

				Dr.	
1846 April	30th	134	To Collector of Government Sea Customs at Madras	11	1654 13 8
"	"	274	To Military Books	19	15,81,261 14 "
			C Rupees		15,82,916 11 8

Judicial Receipts

				Dr.	
1846 April	30th	280	To Charges General of the Judicial Department	66	3,44,821 8 9
			Compt. Rupees		3,44,821 8 9

Contra Cr.

1846 April	30th	282	By Bengal Presidency	55	15,82,916 11 8
			C Rupees		15,82,916 11 8

Contra Cr.

			brought forward from Folio 52		12,95,64 8 4
1846 April	30th	135	By Collector of the Northern Division of Arcot	7	19,814 6 1
"	"	143	By Collector of the Southern Division of Arcot	7	11,357 4 2
"	"	151	By Collector of Bellary	8	13,804 10 6
"	"	158	By Collector of Cuddapah	10	13,614 15 6
"	"	164	By Collector of Salem	9	11,590 6 8
"	"	170	By Principal Collector of Coimbatore	10	14,852 7 3
"	"	178	By Collector of Tanjore	8	26,001 13 4
"	"	185	By Collector of Trichinopoly	8	15,201 8 1
"	"	193	By Principal Collector of Madura	11	20,810 8 11
"	"	202	By Collector of Tinnevelly	9	9,234 2 3
"	"	209	By Collector of Malabar	9	25,944 9 1
"	"	218	By Collector of Canara	76	28,418 14 3
"	"	226	By Commissioner of Kurnool	12	1,844 4 8
"	"	259	By Government of Prince of Wales Island	59	2,767 1 5
			Compt. Rupees		3,44,821 8 9

Fort St. George

Extra Revenue

Dr.

1846					
April 30th	281	To Profit & Loss of the Revenue Department	80	26,35,781	4 7

Comps. Rupees — 26,35,781 4 7

Civil Hospitals and Vaccine Establishment.

Dr.

1846					
		brought forward from Folio 61		60,148	4
April 30th	139	To Collector of the Northern Division of Arcot	7	1,638	
"	147	To Collector of the Southern Division of Arcot	7	1,092	
"	155	To Collector of Bellary	8	1,440	
"	162	To Collector of Cuddapah	10	1,518	14 9
"	167	To Collector of Salem	9	1,166	8
"	175	To Principal Collector of Coimbatore	10	546	
"	182	To Collector of Tanjore	8	2,535	1
"	190	To Collector of Trichinopoly	8	1,623	1
"	199	To Principal Collector of Madura	11	2,532	
"	206	To Collector of Tinnevelly	9	602	
"	214	To Collector of Malabar	9	3,802	9 8
"	224	To Collector of Canara	76	1,275	9 3
"	228	To Commissioner of Kurnool	12	921	8
"	256	To Military Books	19	2,123	8 6
"	264	To Military Books	19	35	2
"	270	To Fort St. George Gazette Press	56	124	
"	275	To Military Books	19	34,416	13 10

Contra

Cr.

1846					
		brought forward from Folio 52		82,293	2 6
April 30th	135	By Collector of the Northern Division of Arcot	7	11,787	10
"	143	By Collector of the Southern Division of Arcot	7	18,016	14 7
"	151	By Collector of Bellary	8	12,546	11 1
"	158	By Collector of Cuddapah	10	14,323	12 11
"	164	By Collector of Salem	9	5,433	3 11
"	170	By Principal Collector of Coimbatore	10	10,872	7 1
"	178	By Collector of Tanjore	8	37,641	13 6
"	185	By Collector of Trichinopoly	8	7,485	6 9
"	193	By Principal Collector of Madura	11	12,236	11
"	201	By Collector of Tinnevelly	9	12,127	6 6
"	209	By Collector of Malabar	9	9,594	10 6
"	218	By Collector of Canara	76	26,980	2 2
"	226	By Commissioner of Kurnool	12	2,240	1 4

Comps. Rupees — 26,35,781 4 7

Contra

Cr.

1846					
April 30th	284	By Profit and Loss	54	1,17,545	13 1

Comps. Rupees — 1,17,545 13 1

Fort St. George

Extra Revenue

Dr.

1846					
April 30th	281	To Profit & Loss of the Revenue Department	80	263,578	14 7

Compt. Rupees — 263,578 14 7

Civil Hospitals and Vaccine Establishment.

Dr.

1846		brought forward from Folio 61		60,148	4 —
April 30th	139	To Collector of the Northern Division of Arcot	7	1,638	— —
" "	147	To Collector of the Southern Division of Arcot	7	1,092	— —
" "	155	To Collector of Bellary	8	1,440	— —
" "	162	To Collector of Cuddapah	10	1,518	14 9
" "	167	To Collector of Salem	9	1,166	8 —
" "	175	To Principal Collector of Coimbatore	10	546	— —
" "	182	To Collector of Tanjore	8	2,535	— 1
" "	190	To Collector of Trichinopoly	8	1,628	1 —
" "	199	To Principal Collector of Madura	11	2,532	— —
" "	206	To Collector of Tinnevelly	9	602	— —
" "	214	To Collector of Malabar	9	3,802	9 8
" "	224	To Collector of Canara	76	1,275	9 3
" "	228	To Commissioner of Kurnool	12	921	8 —
" "	256	To Military Books	19	2,123	8 6
" "	264	To Military Books	19	35	2 —
" "	270	To Fort St. George Gazette Press	56	124	— —
" "	275	To Military Books	19	34,416	13 10

Contra

Cr.

1846		brought forward from Folio 52		82,293	2 6
April 30th	135	By Collector of the Northern Division of Arcot	7	11,787	— 10
" "	143	By Collector of the Southern Division of Arcot	7	18,016	14 7
" "	151	By Collector of Bellary	8	12,546	11 1
" "	158	By Collector of Cuddapah	10	14,323	12 11
" "	164	By Collector of Salem	9	5,433	3 11
" "	170	By Principal Collector of Coimbatore	10	10,872	7 1
" "	178	By Collector of Tanjore	8	37,641	13 6
" "	185	By Collector of Trichinopoly	8	7,485	6 9
" "	193	By Principal Collector of Madura	11	12,236	— 11
" "	201	By Collector of Tinnevelly	9	12,127	6 6
" "	209	By Collector of Malabar	9	9,594	10 6
" "	218	By Collector of Canara	76	26,980	2 2
" "	226	By Commissioner of Kurnool	12	2,240	1 4

Compt. Rupees — 263,578 14 7

Contra

Cr.

1846					
April 30th	284	By Profit and Loss	54	1,17,545	13 1

Compt. Rupees — 1,17,545 13 1

Fort St. George

Durbar Charges Dr.

1846 April 30	Fo. 147	To Collector of the Southern Division of Arcot	7	1,344 " "	
" "	183	To Collector of Tanjore	8	10,788 15 2	
				Rupees —	12,132 15 2

Contra Cr.

1846 April 30	284	By Profit and Loss	54		12,132 15 2
				Rupees —	12,132 15 2

Profits on Tobacco Dr.

1846 April 30	Fo. 281	To Profit & Loss of the Revenue Department	80.	667,881 11 1	
				Rupees —	667,881 11 1

Contra Cr.

1846 April 30	Fo. 170	By Principal Collector of Coimbatore	10	24,316 15 7	✓
" "	209	By Collector of Malabar	9	466,773 " 5	✓
" "	218	By Collector of Canara	76	176,791 11 1	✓
				Rupees —	667,881 11 1

Profit & Loss of the Revenue Department Dr.

		brought forward from Folio 70			225,604 14 "
1846 April 30	228	To Commissioner of Tunnool	12	2948 4 "	
" "	248	To Sinking Fund	37	2,81,189 6 4	
" "	283	To Profit and Loss	54	44,559,468 3 8	

Contra Cr.

		brought forward from Folio 70			313,445,181 4 8
1846 April 30	Fo. 193	By Principal Collector of Madura	11	4,838 11 8	✓
" "	200	By Sundry Accounts	"	25,10,328 3 "	✓
" "	201	By Collector of Tinnevelly	9	18610 8	✓
" "	208	By Sundry Accounts	9	19,07,381 7 11	✓
" "	217	By Sundry Accounts	"	22,47,729 1 "	✓
" "	225	By Sundry Accounts	"	7,80,152 15 6	✓
" "	281	By Sundry Accounts	"	62,74,074 11 2	"
		Compt. Rupees —			450,69,210 11 7

Fort St. George

Pensions and Charitable Allowances Dr.

1846					
			brought forward from Folio 64		221576 1 7
April 30th	175	To Principal Collector of Coimbatore	10		4398 14 2
" "	182	To Collector of Tanjore	8		13749 15 10
" "	189	To Collector of Trichinopoly	8		3912 11 8
" "	197	To Principal Collector of Madura	11		3661 11 "
" "	206	To Collector of Tinnevelly	9		3303 8 4
" "	214	To Collector of Malabar	9		17404 5 5
" "	223	To Collector of Canara	76		5986 12 2
" "	248	To Supplies between India and London	57		840 " "
" "	275	To Military Books	19		11418 8 7
		Comptt. Rupees			286244 8 9

Repairs of Judicial Buildings Dr.

1846					
			brought forward from Folio 75		3838 11 9
April 30th	214	To Collector of Malabar	9		1294 4 "
" "	223	To Collector of Canara	76		3239 12 5
" "	228	To Commissioner of Revenue	12		60 13 11
" "	275	To Military Books	19		2253 13 10
		C Rupees			9522 8 3

Anno 1845/46

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Contra Cr.

1846					
April 30th	284	By Profit and Loss	54		286244 8 9
		Comptt. Rupees			286244 8 9

Contra Cr.

1846					
		brought forward from Folio	75		539 " "
April 30th	279	By Repairs of Buildings	87		9468 15 3
		C Rupees			9522 8 3

Fort St. George

Fund appropriated by the Partition Treaty of Ingave for the maintenance of the Families of Hyder Ally Khan & Tippoo Sultan. Dr.

1846 April 30th	240	To Bengal Presidency	55	7,00,000 " "

Travancore Paisheush Dr.

1846 April 30th	283	To Profit and Loss	54	7,83,111 " 10

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

1846 April 30th	240	To His Highness Gholam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic	25	13,319 8 "

Anno 1845/46

Contra Cr.

1846 April 30th	235	By Profit and Loss	54	7,00,000 " "

Contra Cr.

1846 April 30th	237	By Government of Travancore	69	7,83,111 " 10

Contra Cr.

1846 April 30th	237	By Government of Travancore	69	13,319 8 "

Fort St. George

Cochin Subsidy Dr.

1846 April 30	283	To Profit and Loss	54	2,00,000	.. ..

Lord Clive's Fund Dr.

1846 April 30	268	To Sundry Accounts			
"	278	To Sundry Accounts	"	31 7 11	
"	282	To Supplies between India and London	"	1 9 2	
			51	3,04,829 15 5	
		Rupees		3,04,863 " 6	

Stamps on Company's Commissions Dr.

1846 April 30	283	To Profit and Loss	54	3,494 " "	

Anno 1845/46 83

Contra Cr.

1846 April 30	240	By Rajah of Cochin	by	2,00,000	.. ..

Contra Cr.

1846 April 30	246	By Deposits	38	147 5 "	
"	266	By Sundry Accounts	"	3,04,715 11 6	
		Rupees		3,04,863 " 6	

Contra Cr.

1846 April 30th	276	By Military Books	19	3,494 " "	

Fort Agency Anno 1845/46.

Account Fees on Company's Commissions. Dr.

1846 April 30	283	To Profit and Loss	54	1,628	11 6

Contra Cr.

1846 April 30	276	By Military Books	19	1,628	11 6

Stamps on Queens Commissions Dr.

1846 April 30	282	To Bengal Presidency	55	2,821	12 3

Contra Cr.

1846 April 30	276	By Military Books	19	2,821	12 3

Account Fees on Queens Commissions. Dr.

1846 April 30	282	To Bengal Presidency	55	243	13 10

Contra Cr.

1846 April 30	276	By Military Books	19	243	13 10

Fort Myers — Anno 1845/46.

Account Fees on Company's Commissions. Dr.

1846 April 30th	283	To Profit and Loss	54	1,628 11 6

Contra Cr.

1846 April 30th	276	By Military Books	19	1,628 11 6

Stamps on Queens Commissions Dr.

1846 April 30th	282	To Bengal Presidency	55	2,821 12 3

Contra Cr.

1846 April 30th	276	By Military Books	19	2,821 12 3

Account Fees on Queens Broad Commissions. Dr.

1846 April 30th	282	To Bengal Presidency	55	243 18 1

Contra Cr.

1846 April 30th	276	By Military Books	19	243 13 10

Fort St. George Anno 1845/46.

Expeditions to the East Ward Dr.

1846 April 30.	282	To Bengal Presidency	55	100,585	6	5

Contra Cr.

1846 April 30.	276	By Military Books	19	100,585	6	5

Charges Military Dr.

1846 April 30.	272	To Military Books	19	296,04,237	2	8
"	281	To Sundry Accounts	"	3,16,347	4	3
		C Rupees		299,20,584	6	11

Contra Cr.

1846 April 30.	284	By Profit and Loss	54	299,20,584	6	11
		C Rupees		299,20,584	6	11

Military Pensions. Dr.

1846 April 30.	273	To Military Books	19	3,16,312	11	7

Contra Cr.

1846 April 30.	281	By Charges Military	85	3,16,312	11	7

Fort St George Anno 1845/46.

Tour of the Governor. Dr.

1846 April 30th	274	To Military Books	19	224 5 6

Contra Cr.

1846 April 30th	281	By General Charges Extraordinary	63	224 5 6

Tour of the Commander in Chief Dr.

1846 April 30	274	To Military Books	19	34 8 8

Contra Cr.

1846 April 30th	281	By Charges Military	85	34 8 8

Repairs of Marine Buildings Dr.

1846 April 30th	275	To Military Books	19	280 11 7

Contra Cr.

1846 April 30th	279	By Repairs of Buildings	87	280 11 7

Fort St George Anno 1845/46.

Advances and Supplies issued to owners of Ships taken up for Conveying Troops to England Dr.

1846 April 30th 275	To Military Books	19	490	15

Contra Cr.

1846 April 30th 283	By Supplies between India and London	51	490	15

Repairs of Ecclesiastical Buildings Dr.

1846 April 30th 275	To Military Books	19	4,081	2

Contra Cr.

1846 April 30th 279	By Repairs of Buildings	87	4,081	2

Repairs of Buildings Dr.

1846 April 30th 279	To Sundry Accounts	"	47,820	6 7

Contra Cr.

1846 April 30th 279	By Sundry Accounts	"	47,820	6 7

Fort St George Anno 1845/46.

Balance

		Dr.
1846. April 30. 285	To Sundry accounts	1047.98.121.9.6

Contra

		Cr.
1846. April 30. 289.	By Sundry accounts	1047.98.121.9.6.

Fort Saint George
Acct Genl's Office
13 February 1847.
E. Seebrook

Comp'd & H. C. N.

Errors Excepted
[illegible]
Acct Genl.
(Signed) J. V. Stonhouse
Acct Genl

Sign'd
Tweeddale
H. J. Chamier
H. Dickenson

Refunds of Subscriptions to the late Native Pension Fund

Dr.

1846					
April 30	38	To General Treasury			
" "	50	To Collector in charge of the Gen.l Treasury at Masulipatam	1	1201	1 7
" "	60	To Commissioner for the Govt. of the Territories of the Rajah of Mysore	4	134	1 11
" "	82	To Collector of Ganjam	3	245	4 8
" "	90	To Collector of Vizagapatam	5	2,619	10 6
" "	96	To Collecto of Rajahmundry	5	8,578	11 8
" "	105	To Collector of Masulipatam	5	931	3 2
" "	111	To Collector of Guntoor	5	69	11 1
" "	118	To Collector of Nellore	6	153	11 7
" "	126	To Collector of Chingleput	7	12,434	- 1
" "	131	To Collector of Madras	6	24	13 2
" "	140	To Collector of the Northern Division of Arcot	7	1129	8 8
" "	148	To Collector of the Southern Division of Arcot	7	5003	4 1
" "	154	To Collector of Bellary	7	4335	7 7
" "	162	To Collector of Cuddapah	8	94	12 11
" "	169	To Collector of Salem	10	526	9 3
" "	176	To Principal Collector of Coimbatore	9	4496	- 1
" "	183	To Collector of Tanjore	10	599	10 6
" "	190	To Collector of Trichinopoly	8	21,184	12 11
" "	199	To Principal Collector of Madura	8	10,348	8 2
" "	207	To Collector of Tinnevelly	11	330	8 1
" "	218	To Collector of Malabar	9	25,427	14 -
" "	225	To Collector of Canara	9	4,441	8 8
" "	278	To Military Books	76	25	7 2
			19	28	13 2

Compt.e Rupees ---- 104,239 5 8

Contra.

Cr.

1846					
April 30	284	By Profit and Loss	54	104,239	5 8

Compt.e Rupees ---- 104,239 5 8