Block I
Range Eight
Rack 95
R.O. No. 13885

25,000—4-5-32.

Block 7
Rack No.
Shelf No.
Serial No. 114
General No. 14007

General Territorial Political
Ledger
of the
Presidency of Fort St George
1400 for 4 year
1830

19

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 95 R
NUMBER 13885

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Fort St. George

Anno 1850/51

Balance in last Books Dr.

1850					
May	1st	8	To Sundry Accounts	"	1081,1948. 14 8.

Contra Cr.

1850					
May	1st	1	By Sundry Accounts	"	1081,1948. 14 8.

General Treasury Dr.

1850						
May	1st	1	To Balance in last Books	1	437,3040. 12 2.
1851						
April	30	13	To Sundry Accounts	"	334,2830. " 11.
			Comp.t Rupees		377,9870 13 1

Contra Cr.

1851						
April	30th	20	By Sundry Accounts	"	322,7272. " 11.
"	"	292	By Balance	83	55,7338. 12 2.
			Comp.t Rupees		377,9870 13 1

Mint Master Dr.

1850						
May	1st	1	To Balance in last Books	1	570837. 3 1
1851						
April	30	36	To Sundry Accounts	"	334,792. 3 5.
			Comp.t Rupees		391,5629 6 6

Contra Cr.

1851						
April	30th	37	By Sundry Accounts	"	218,3171. 5 "
"	"	292	By Balance	83	173,2458 1 6
			Comp.t Rupees		391,5629 6 6

Fort St. George

Post Master General Dr.

1850 May	1st	1	To Balance in last Books	1	691 7 8
1851 April	30th	57	To Sundry Accounts	"	636143 8 7
			Compt. Rupees		636835 " "

Superintendent of Stationery Dr.

1850 May	1st	1	To Balance in last Books	1	821 15 11
1851 April	30th	61	To Sundry Accounts	"	11242 3 1
			Compt. Rupees		12063 3 "

Government Savings Bank Dr.

1850 May	1st	2	To Balance in last Books	1	126 15 11
1851 April	30th	63	To Sundry Accounts	"	567246 11 2
			Compt. Rupees		567373 11 1

Anno 1850/51

2

Contra Cr.

1851 April	30th	59	By Sundry Accounts	"	636486 7 5
"	"	292	By Balance	83	348 6 7
			Compt. Rupees		636835 " "

Contra Cr.

1851 April	30th	61	By Sundry Accounts	"	11570 " 3
"	"	292	By Balance	83	553 2 9
			Compt. Rupees		12063 3 "

Contra Cr.

1851 April	30th	64	By Sundry Accounts	"	567055 2 6
"	"	292	By Balance	83	318 8 7
			Compt. Rupees		567373 11 1

Fort St. George Anno 1850/51.

Resident at Hydrabad D^r.

1850 May	1st	2	To Balance in last Books		1	781536 2 8
1851 April	30th	44	To Sundry Accounts		"	4366566 11 4
				Comp^a Rupees		5148103 " 9

Contra C^r.

1851 April	30	47	By Sundry Accounts		"	4508749 11 "
"	"	292	By Balance		83	639353 5 9
				Comp^a Rupees		5148103 " 9

Resident in Travancore D^r.

1850 May	1st	2	To Balance in last Books		1	418432 10 6
1851 April	30th	41	To Sundry Accounts		"	1063845 1 8
				Comp^a Rupees		1482277 12 2

Contra

1851 April	30	42	By Sundry Accounts		"	1113054 2 8
"	"	292	By Balance		83	369223 9 6
				Comp^a Rupees		1482277 12 2

Commissioner for the Government of the Territories of the Rajah of Mysore D^r.

1850 May	1st	2	To Balance in last Books		1	393038 7 7
1851 April	30	50	To Sundry Accounts		"	3274087 4 5
				Comp^a Rupees		3667439 12 "

Contra C^r.

1851 April	30	52	By Sundry Accounts		"	3272386 11 9
"	"	292	By Balance		83	395053 " 3
				Comp^a Rupees		3667439 12 "

Fort St. George Anno 1850/51

Collector incharge of the General Treasury at Masulipatam Dr.

1850 May	1st	2	To Balance in last Books		1	19,63,668 11 9
1851 April	30	38	To Sundry Accounts		"	29,90,020 " 8
			Compt Rupees			49,53,688 12 5

Contra Cr.

1851 April	30	39	By Sundry Accounts		"	22,75,806 1 7
"	"	293	By Balance		83	26,77,882 4 10
			Compt Rupees			49,53,688 12 5

Superintendent of Public Roads Dr.

1850 May	1st	2	To Balance in last Books		1	7 12 3
1851 April	30	65	To Sundry Accounts		"	34,220 3 5
			Compt Rupees			34,227 15 8

Contra Cr.

1851 April	30	66	By Sundry Accounts		"	34,227 11 1
"	"	293	By Balance		83	" 4 7
			Compt Rupees			34,227 15 8

Stipend Pay Office at Vellore Dr.

1850 May	1st	2	To Balance in last Books		1st	506 2 "
1851 April	30	56	To Sundry Accounts		"	97,665 2 5
			Compt Rupees			98,171 4 5

Contra Cr.

1851 April	30	56	By Sundry Accounts		"	97,166 " 6
"	"	293	By Balance		83	1005 3 11
			Compt Rupees			98,171 4 5

Fort St. George

Collector of Ganjam Dr.

1850 May	1st	2	To Balance in last Books	1	575,080 11 5
1857 April	30.	77.	To Sundry Accounts	"	2589,940 13 9
			Comp.t Rupees		3164991 12 2 ✓

Collector of Vizagapatam Dr.

1850 May	1st	2	To Balance in last Books	1	467016 10 8
1857 April	30.	85.	To Sundry Accounts	"	2233208 3 6
			Comp.t Rupees		2700224 14 2 ✓

Collector of Rajahmundry Dr.

1850 May	1st	2	To Balance in last Books	1	322836 15 11
1857 April	30	92	To Sundry Accounts	"	2651297 10 9
			Comp.t Rupees		2973834 10 8 ✓

Anno 1850/57

Contra Cr.

1857 April	30.	80.	By Sundry Accounts	"	2718858 9 3
"	"	293	By Balance	83	446133 2 11
			Comp.t Rupees		3164991 12 2 ✓

Contra Cr.

1857 April	30.	88	By Sundry Accounts	"	2778878 11 8
"	"	293	By Balance	83	421346 2 6 ✓
			Comp.t Rupees		2700224 14 2 ✓

Contra Cr.

1857 April	30.	96	By Sundry Accounts	"	2649848 9 —
"	"	293	By Balance	83	323986 1 8 ✓
			Comp.t Rupees		2973834 10 8 ✓

Fort St. George Anno 1850/51

Collector of Masulipatam Dr.

1850						
May	1st	2	To Balance in last Books	1	64,552	12 "
1851						
April	30	102	To Sundry Accounts	"	1641231	6 8
			Compt Rupees		1705,784	2 5

Collector of Guntoor Dr.

1850						
May	1st	2	To Balance in last Books	1	27,381	9 "
1851						
April	30	110	To Sundry Accounts	"	1974,549	2 9
			Compt Rupees		2002,930	11 9

Collector of Nellore Dr.

1850						
May	1st	2	To Balance in last Books	1	98,8328	11 11
1851						
April	30	117	To Sundry Accounts	"	2614,218	15 9
			Compt Rupees		3637,544	11 8

Contra Cr.

1851						
April	30	105	By Sundry Accounts	"	1636,874	17 6
"	"	293	By Balance	83	68,909	8 11
			Compt Rupees		1705,784	2 5

Contra Cr.

1851						
April	30	113	By Sundry Accounts	"	1974,685	7 2
"	"	293	By Balance	83	28,245	4 7
			Compt Rupees		2002,930	11 9

Contra Cr.

1851						
April	30	120	By Sundry Accounts	"	2804,237	2 11
"	"	293	By Balance	83	833,307	8 9
			Compt Rupees		3637,544	11 8

Fort S. George

Collector of Chingleput Dr.

1850 May	1st	2	To Balance in last Books	1	61,450.	3 4
1851 April	30th	125	To Sundry Accounts	"	1,87,040.	15 1
			Comp.t Rupees		16,48,491	2 5

Collector of Madras Dr.

1850 May	1st	2	To Balance in last Books	1	12,986.	" 7
1851 April	30	132	To Sundry Accounts	"	12,84,654	3 2
			Comp.t Rupees		12,97,640	3 9

Collector of the Northern Division of Arcot Dr.

1850 May	1st	2	To Balance in last Books	1	7,27,929	4 5
1851 April	30th	140	To Sundry Accounts	"	2,19,395	7 1
			Comp.t Rupees		3,47,324	11 6

Anno 1850/51.

Contra Cr.

1851 April	30th	127	By Sundry Accounts	"	15,97,758.	" 10
"	"	293	By Balance	83	50,733	1 7
			Comp.t Rupees		16,48,491	2 5

Contra Cr.

1851 April	30th	134	By Sundry Accounts	"	12,80,255.	9 7
"	"	293	By Balance	83	17,384	10 2
			Comp.t Rupees		12,97,640	3 9

Contra Cr.

1851 April	30th	143	By Sundry Accounts	"	2,93,780.	12 7
"	"	293	By Balance	83	53,543	14 11
			Comp.t Rupees		3,47,324	11 6

Fort St. George

Collector of the Southern Division of Arcot

Dr.

1850 May	1st	2	To Balance in last Books	1	80,53,63 12 11	
1851 April	30th	149	To Sundry Accounts	"	32,03,850 11 2	
			Comp.t Rupees		40,09,214 8 1	✓

Contra Cr.

1851 April	30th	152	By Sundry Accounts	"	28,45,970 12 "	
"	"	293	By Balance	83	11,63,243 12 1	
			Comp.t Rupees		40,09,214 8 1	

Collector of Bellary

Dr.

1850 May	1st	2	To Balance in last Books	1	67,26,26 14 "	
1851 April	30th	157	To Sundry Accounts	"	32,32,209 15 2	
			Comp.t Rupees		39,04,836 13 2	✓

Contra Cr.

1851 April	30th	160	By Sundry Accounts	"	31,42,684 12 6	✓
"	"	293	By Balance	83	7,62,152 " 9	✓
			Comp.t Rupees		39,04,836 13 2	✓

Collector of Tanjore

Dr.

1850 May	1st	3	To Balance in last Books	1	16,07,948 3 1	
1851 April	30	190	To Sundry Accounts	"	55,54,654 13 1	
			Comp.t Rupees		7,62,603 " 2	✓

Contra Cr.

1851 April	30th	193	By Sundry Accounts	"	54,97,070 12 7	
"	"	293	By Balance	83	16,65,532 1 7	✓
			Comp.t Rupees		7,62,603 " 2	✓

Fort St. George Anno 1850/51.

Collector of Irchinopoly Dr.

1850 May	1st	3	To Balance in last Books	1	651,644 14 5
1851 April	30th	199	To Sundry Accounts	"	1844,496 4 3
			Comps Rupees		2496,141 2 8

Collector of Tinnevelly Dr.

1850 May	1st	3	To Balance in last Books	1	1342,138 2 8
1851 April	30th	216	To Sundry Accounts	"	3017,188 11 6
			Comps Rupees		4359,326 14 2

Collector of Salem Dr.

1850 May	1st	3	To Balance in last Books	1	355,997 15 9
1851 April	30	173	To Sundry Accounts	"	2321,592 5 9
			Comps Rupees		2677,590 5 6

Contra Cr.

1851 April	30	202	By Sundry Accounts	"	1812,161 13 8
"	"	294	By Balance	83	683,979 5 "
			Comps Rupees		2496,141 2 8

Contra Cr.

1851 April	30th	219	By Sundry Accounts	"	2870,584 9 6
"	"	294	By Balance	83	1488,742 4 8
			Comps Rupees		4359,326 14 2

Contra Cr.

1851 April	30	176	By Sundry Accounts	"	1982,585 15 9
"	"	294	By Balance	83	695,004 5 9
			Comps Rupees		2677,590 5 6

Fort St. George Anno 1850/51

Collector of Cuddapah Dr.

1850 May	1st	3	To Balance in last Books	1	643,444	1	10
1851 April	30	166	To Sundry Accounts	"	2647,675	2	9
			Comp.s Rupees		3291,119	4	7

Contra Cr.

1851 April	30th	168	By Sundry Accounts	"	2544,754	9	2
"	"	294	By Balance	83	746,364	11	5
			Comp.s Rupees		3291,119	4	7

Collector of Malabar Dr.

1850 May	1st	3	To Balance in last Books	1	566,585	11	10
1851 April	30	225	To Sundry Accounts	"	3280,586	8	2
			Comp.s Rup.s		3847,172	4	"

Contra Cr.

1851 April	30th	228	By Sundry Accounts	"	3003,319	1	1
"	"	294	By Balance	83	843,853	2	11
			Comp.s Rupees		3847,172	4	"

Collector of Canara Dr.

1850 May	1st	3	To Balance in last Books	1	208,391	6	8
1851 April	30	235	To Sundry Accounts	"	3440,258	10	4
			Comp.s Rupees		3648,650	1	"

Contra Cr.

1851 April	30th	238	By Sundry Accounts	"	2541,083	14	10
"	"	294	By Balance	83	1107,566	2	2
			Comp.s Rupees		3648,650	1	"

Fort St. George

Collector of Madura

Dr.

1850 May 1st	3	To Balance in last Books		1	779,612 8 7
1851 April 30th	207	To Sundry Accounts		"	2720,636 3 6
		Comp.y Rupees			3700248 12 1

Principal Collector of Coimbatore

Dr.

1850 May 1st	3	To Balance in last Books		1	732,585 3 2

Collector of Government Sea Customs at Madras

Dr.

1850 May 1st	3	To Balance in last Books		1	11,310 5 7
1851 April 30th	137	To Sundry Accounts		"	570,522 2 3
		Comp.y Rupees			581,832 7 10

Annio 1850/51.

Contra

Cr.

1851 April 30th	210	By Sundry Accounts		"	2614426 10 3
"	294	By Balance		83	1085822 1 10
		Comp.y Rupees			3700248 12 1

Contra

Cr.

1851 April 30th	285	By Collector of Coimbatore		44	732,585 3 2

Contra

Cr.

1851 April 30th	138	By Sundry Accounts		"	566773 16 8
"	294	By Balance		83	15058 8 2
		Comp.y Rupees			581,832 7 10

Commissioner of Kurnool Dr.

1850 May 1st	3	To Balance in last Books	1	439,285.	3
1851 April 30th	244	To Sundry Accounts	"	998,541.	2
		Comp^s Rupees		1437826	6

Stationery Dr.

1850 May 1st	3	To Balance in last Books	1	54,818.	4 5
1851 April 30th	70	To Sundry Accounts	"	61,279	4
		Comp^s Rupees		116,097	8 5

Stores at the Mint Dr.

1850 May 1st	3	To Balance in last Books	1	4,08,628.	7 3
1851 April 30	68	To Sundry Accounts	"	3,735	15 1
		Comp^s Rupees		412,364	6 4

Add^n Exc^d
P. Moorooguzum

Contra Cr.

1851 April 30th	246	By Sundry Accounts	"	1048832	6 1
" "	294	By Balance	83	388,994	" 6
		Comp^s Rupees		1437826	6 7

Contra Cr.

1851 April 30	72	By Sundry Accounts	"	83,918.	14 5
" "	294	By Balance	83	32,178	10 "
		Comp^s Rupees		116,097	8 5

Contra Cr.

1851 April 30	69	By Sundry Accounts	"	64,451.	10 11
" "	294	By Balance	83	347,912	11 5
		Comp^s Rupees		412,364	6 4

Fort St. George

Civil Stores Dr.

1850 May	1st	3	To Balance in last Books	1	128872	11 6
1851 April	30	23	To General Treasury	1	5767	5 9
"	"	139	To Collector of Government Sea Customs at Madras	11	783	11 3
"	"	262	To Supplies between India and London	87	117	4 7
"	"	276	To Sundry Accounts		651	10 6
			Comp.a Rupees		136193	1 7

Master Attendant and Marine Store Keeper Dr.

1850 May	1st	3	To Balance in last Books	1	70540	1 1
1851 April	30	75	To Sundry Accounts	"	53395	" 8
			Comp.a Rupees		123935	1 9

Tobacco Dr.

1850 May	1st	3	To Balance in last Books	1	202886	9 3
1851 April	30	157	To Collector of Combatore	11	115078	15 2
"	"	232	To Collector of Malabar	10	132295	10 8
"	"	241	To Collector of Canara	10	78105	9 5
			Comp.a Rupees		528366	12 6

Contra Cr.

1851 April	30	175	By Collector of Salem	9	"	87
"	"	284	By Military Books	74	828	1 4
"	"	294	By Balance	83	135364	7 8
			Comp.a Rupees		136193	1 7

Contra Cr.

1851 April	30	76	By Sundry Accounts	"	42326	1 7
"	"	294	By Balance	83	81609	" 2
			Comp.a Rupees		123935	1 9

Contra Cr.

1851 April	30	181	By Collector of Coimbatore	44	139667	" "
"	"	226	By Collector of Malabar	10	123433	15 6
"	"	236	By Collector of Canara	10	126933	7 7
"	"	294	By Balance	83	168331	9 6
			Comp.a Rupees		558366	12 6

Stamps Dr.

1850 May	1st	3	To Balance in last Books		1	130,924 11 3
1850 April	30th	77	To Profit and Loss of the Revenue Department	by	25,674 4	
"	"	84	To Profit and Loss of the Revenue Department	by	6600 "	
"	"	92	To Profit and Loss of the Revenue Department	by	10,479 "	
"	"	101	To Profit and Loss of the Revenue Department	by	24,170 4	
"	"	110	To Profit and Loss of the Revenue Department	by	7657 "	
"	"	117	To Profit and Loss of the Revenue Department	by	10,990 "	
"	"	124	To Profit and Loss of the Revenue Department	by	11,148 12	
"	"	132	To Profit and Loss of the Revenue Department	by	11,975 " 6	
"	"	140	To Profit and Loss of the Revenue Department	by	40,000 "	
"	"	148	To Profit and Loss of the Revenue Department	by	12850 "	
"	"	157	To Profit and Loss of the Revenue Department	by	38,700 "	
"	"	165	To Profit and Loss of the Revenue Department	by	26,350 "	
"	"	173	To Profit and Loss of the Revenue Department	by	11,778 12	
"	"	180	To Profit and Loss of the Revenue Department	by	32,600 4	
"	"	190	To Profit and Loss of the Revenue Department	by	37,074 4	
"	"	199	To Profit and Loss of the Revenue Department	by	25,290 "	
"	"	207	To Profit and Loss of the Revenue Department	by	48,466 14 6	
"	"	216	To Profit and Loss of the Revenue Department	by	4,870 "	
"	"	225	To Profit and Loss of the Revenue Department	by	76,579 11	
"	"	235	To Profit and Loss of the Revenue Department	by	39,197 2	
"	"	243	To Profit and Loss of the Revenue Department	by	374 11	
			Comp[t] Rupees		18,59,744 3 3	

Contra Cr.

1851 April	30th	77	By Collector of Ganjam	5	31,630 8	
"	"	85	By Collector of Vizagapatam	5	18,524 8	
"	"	93	By Collector of Rajahmundry	5	20,506 4	
"	"	102	By Collector of Masulipatam	6	12,412 8	
"	"	110	By Collector of Guntur	6	34,130 12	
"	"	118	By Collector of Nellore	6	13880 12	
"	"	125	By Collector of Chingleput	7	16,176 7 6	
"	"	133	By Collector of Madras	7	9620 2	
"	"	140	By Collator of the Northern Division of Arcot	7	29,663 13	
"	"	149	By Collector of the Southern Division of Arcot	8	31,206 11 6	
"	"	158	By Collector of Bellary	8	25,203 "	
"	"	166	By Collector of Cuddapah	10	27,277 12	
"	"	174	By Collector of Salem	9	22738 "	
"	"	181	By Collector of Coimbatore	4	35,814 4	
"	"	191	By Collector of Tanjore	8	68,819 12	
"	"	200	By Collector of Trichinopoly	9	60,964 15	
"	"	208	By Collector of Madura	11	31,442 1	
"	"	217	By Collector of Tinnevelly	9	38,167 "	
"	"	226	By Collector of Malabar	10	64,103 4	
"	"	236	By Collector of Canara	10	82,885 11 6	
"	"	244	By Commissioner of Kurnool	12	6,121 8	
"	"	294	By Balance	83	12,08,654 9 9	
			Comp[t] Rupees		18,59,744 3 3	

Fort St. George

Salt Dr.

1850 May	17	3	To Balance in last Books		1	493085 1 5
1851 April	30	82	To Collector of Ganjam		5	11945 1 "
"	"	90	To Collector of Vizagapatam		5	11222 5 11
"	"	98	To Collector of Rajahmundry		5	24034 15 6
"	"	107	To Collector of Masulipatam		6	20861 10 6
"	"	115	To Collector of Guntoor		6	45171 13 7
"	"	122	To Collector of Nellore		6	81659 2 5
"	"	130	To Collator of Chinglepat		6	42858 " 7
"	"	135	To Collector of Madras		7	96339 2 7
"	"	145	To Collector of the Northern Division of Arcot		7	2372 14 6
"	"	184	To Collector of the Southern Division of Arcot		8	48894 15 7
"	"	196	To Collector of Tanjore		8	56583 13 8
"	"	213	To Collector of Madura		11	40424 9 1
"	"	222	To Collector of Tinnevelly		9	42168 5 10
"	"	232	To Collector of Malabar		10	79055 1 8
"	"	241	To Collector of Canara		10	93280 14 9
			Comp[a] Rupees			1192618 " 2

East India Company's Experimental Sheep Farm Dr.

1850 May	17	3	To Balance in last Books		1	4731 8 "
			Comp[a] Rupees			4231 8 "

Anno 1850/51.

Contra Cr.

1851 April	30	78	By Collector of Ganjam		5	17071 14 10
"	"	85	By Collector of Vizagapatam		5	12850 7 7
"	"	93	By Collector of Rajahmundry		5	22524 2 1
"	"	102	By Collector of Masulipatam		6	18610 8 10
"	"	111	By Collector of Guntoor		6	36469 11 2
"	"	118	By Collector of Nellore		6	86921 2 10
"	"	125	By Collector of Chinglepat		7	64167 2 8
"	"	133	By Collector of Madras		7	90847 10 1
"	"	141	By Collector of the Northern Division of Arcot		7	1986 7 9
"	"	149	By Collector of the Southern Division of Arcot		8	52277 5 11
"	"	191	By Collector of Tanjore		8	58076 6 8
"	"	208	By Collector of Madura		11	36989 4 9
"	"	217	By Collector of Tinnevelly		9	42211 15 9
"	"	226	By Collector of Malabar		10	95259 14 10
"	"	236	By Collector of Canara		10	98108 3 9
"	"	294	By Balance		83	408745 8 11
			Comp[a] Rupees			1192618 " 2

Contra Cr.

1851 April	30	57	By Commissioner for the Government of the Territories of the Rajah of Mysore		3	1886 11 3
"	"	294	By Balance		83	2344 12 9
			Comp[a] Rupees			4231 8 "

Advances Repayable Dr.

1850						
May	1st	4	To Balances in last Books	1	76598	7 11
1851 April	30th	37	To Mint Master	1	24733	4 3
"	"	83	To Collector of Ganjam	8	34530	" 8
"	"	91	To Collector of Vizagapatam	5	6744	14 5
"	"	100	To Collector of Rajahmundry	5	34363	7 9
"	"	108	To Collector of Masulipatam	6	13760	8 5
"	"	116	To Collector of Guntoor	6	8038	9 3
"	"	123	To Collector of Nellore	6	10804	10 1
"	"	131	To Collector of Chingleput	7	11800	" "
"	"	146	To Collector of the Northern Division of Arcot	7	20365	6 3
"	"	156	To Collector of the Southern Division of Arcot	8	1560	" "
"	"	163	To Collector of Bellary	8	26557	11 5
"	"	172	To Collector of Cuddapah	10	9999	" "
"	"	188	To Collector of Coimbatore	44	7395	7 "
"	"	215	To Collector of Madura	11	9112	11 6
"	"	223	To Collector of Tinnevelly	9	4990	" "
"	"	232	To Collector of Malabar	10	15390	15 10
"	"	242	To Collector of Canara	10	21454	14 "
"	"	281	To Military Books	74	59375	" 11
			Comp.t Rupees		1086928	1 8

Contra Cr.

1851 April	30	36	By Mint Master	1	24708	2 5
"	"	41	By Resident in Travancore	3	3986	1 3
"	"	45	By Resident at Hydrabad	3	23233	14 4
"	"	50	By Commissioners for the Government of the Territories of the Rajah of Mysore	3	27935	1 2
"	"	79	By Collector of Ganjam	8	32622	" 8
"	"	87	By Collector of Vizagapatam	5	7142	14 5
"	"	95	By Collector of Rajahmundry	6	35216	13 7
"	"	104	By Collector of Masulipatam	6	15206	15 6
"	"	112	By Collector of Guntoor	6	959	4 4
"	"	119	By Collector of Nellore	6	7792	12 8
"	"	127	By Collector of Chingleput	7	12000	" "
"	"	142	By Collector of the Northern Division of Arcot	7	20284	" 4
"	"	157	By Collector of the Southern Division of Arcot	8	1560	" "
"	"	159	By Collector of Bellary	8	24305	3 11
"	"	167	By Collector of Cuddapah	10	9999	" "
"	"	183	By Collector of Coimbatore	44	5328	" 1
"	"	209	By Collector of Madura	11	10364	11 6
"	"	218	By Collector of Tinnevelly	9	4990	3 6
"	"	227	By Collector of Malabar	10	14778	8 2
"	"	237	By Collector of Canara	10	21656	3 9
"	"	245	By Balance	83	782889	2 1
			Comp.t Rupees		1086928	1 8

Advances on account of the Service of Government Dr.

Contra Cr.

1850 May	1st	4	To Balance in last Books	1	44,09,869	1	11		
1851 April	30th	22	To Genral Treasury	1	79336	"	5		
"	"	37	To Mint Master	1	430	"	7		
"	"	49	To Resident at Hydrabad	3	10330	"	10		
"	"	57	To Stipend Pay Officer at Vellore	4	11476	2	8		
"	"	60	To Post Master General	2	552	14	3		
"	"	66	To Superintendant of Public Roads	4	20725	"	11		
"	"	67	To Superintendant of Roads	70	352523	11	9		
"	"	83	To Collector of Sanjam	5	30223	12	10		
"	"	91	To Collector of Vizagapatam	5	12147	6	11		
"	"	100	To Collector of Rajahmundry	5	281948	2	"		
"	"	108	To Collector of Masulipatam	6	81674	13	3		
"	"	116	To Collector of Guntoor	6	65485	3	11		
"	"	123	To Collector of Nellore	6	36246	7	6		
"	"	131	To Collector of Chingleput	7	56668	8	3		
"	"	136	To Collector of Madras	7	6630	9	2		
"	"	139	To Collector of Government Sea Customs at Madras	11	7761	9	7		
"	"	147	To Collector of the Northern Division of Arcot	7	78970	3	4		
"	"	156	To Collector of the Southern Division of Arcot	8	109514	8	9		
"	"	163	To Collector of Bellary	8	71321	5	5		
"	"	172	To Collector of Cuddapah	10	36488	4	6		
"	"	179	To Collector of Salem	9	13944	12	1		
"	"	188	To Collector of Coimbatore	44	117879	10	8		
"	"	198	To Collector of Tanjore	8	192020	11	10		
"	"	206	To Collector of Trichinopoly	9	91677	7	11		
"	"	215	To Collector of Madura	11	48560	2	8		
"	"	223	To Collector of Tinnivelly	9	120537	11	6		
"	"	232	To Collector of Malabar	10	95550	11	4		
"	"	242	To Collector of Canara	10	147844	13	7		
"	"	248	To Commissioner of Kurnool	12	9909	6	9		
"	"	267	To Extra Genral Receipts	50	21	"	"		
			Comp.a Rupees		65,20,837	8	3		

1851 April	30th	16	By Genral Treasury	1	56652	9	5		
"	"	46	By Resident at Hydrabad	3	10959	7	8		
"	"	56	By Stipend Pay Officer at Vellore	4	12256	4	6		
"	"	58	By Post Master General	2	619	2	3		
"	"	65	By Superintendant of Public Roads	4	13278	"	1		
"	"	66	By Superintendant of Roads	70	177275	1	5		
"	"	79	By Collector of Sanjam	5	10672	10	1		
"	"	86	By Collector of Vizagapatam	5	12025	8	8		
"	"	95	By Collector of Rajahmundry	5	42709	11	4		
"	"	104	By Collector of Masulipatam	6	80721	18	5		
"	"	112	By Collector of Guntoor	6	43759	13	10		
"	"	119	By Collector of Nellore	6	59324	12	6		
"	"	127	By Collector of Chingleput	7	117622	8	2		
"	"	138	By Collector of Madras	7	3640	6	2		
"	"	137	By Collector of Government Sea Customs at Madras	11	6707	11	3		
"	"	141	By Collector of the Northern Division of Arcot	7	110812	2	8		
"	"	151	By Collector of the Southern Division of Arcot	8	165572	1	10		
"	"	158	By Collector of Bellary	8	66494	4	9		
"	"	167	By Collector of Cuddapah	10	87805	5	7		
"	"	174	By Collector of Salem	9	79456	7	"		
"	"	183	By Collector of Coimbatore	44	101998	11	4		
"	"	192	By Collector of Tanjore	8	229628	8	2		
"	"	201	By Collector of Trichinopoly	9	143911	13	11		
"	"	209	By Collector of Madura	11	57527	9	8		
"	"	218	By Collector of Tinnivelly	9	127591	"	1		
"	"	227	By Collector of Malabar	10	12710	9	2		
"	"	237	By Collector of Canara	10	132310	4	7		
"	"	245	By Commissioner of Kurnool	12	2428	5	6		
"	"	268	By Sundry Accounts	"	14924	7	6		
"	"	274	By Sundry Accounts	"	3501	15	5		
"	"	295	By Balance	83	4577938	4	7		
			Comp.a Rupees		65,20,837	8	3		

Fort St. George Anno 1850/51

Government of Mysore Dr.

1850 May	1st	6	To Balance in last Books	1	472,534	13	2
1851 April	30th	253	To Subsidy of Mysore	59	2,450,000	..	..
			Comp.s Rupees		2,922,534	13	2

Contra Cr.

1851 April	30th	258	By Subsidy of Mysore	59	2,450,000	..	..
"	"	295	By Balance	83	472,534	13	2
			Comp.s Rupees		2,922,534	13	2

Advances to His Highness the Nizam recoverable with Interest at 6 P.C. Cent per annum Dr.

1850 May	1st	6	To Balance in last Books	1	5,553,822	15	3
1851 April	30	49	To Resident at Hydrabad	3	13,02,120	11	5
			Comp.s Rupees		6,855,943	10	8

Contra Cr.

1851 April	30th	46	By Resident at Hydrabad	3	197,613	14	2
"	"	295	By Balance	83	6,658,329	12	6
			Comp.s Rupees		6,855,943	10	8

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

1850 May	1st	6	To Balance in last Books	1	401,259	4	10
			Comp.s Rupees		401,259	4	10

Contra Cr.

1851 April	30	14	By General Treasury	1	8,916	2	1
"	"	295	By Balance	83	392,343	2	9
			Comp.s Rupees		401,259	4	10

Fort St. George

Government of Travancore — Dr.

1850 May	1st	6	To Balance in last Books	1	"	" 8
1851 April	30th	265	To Sundry Accounts	"	796430	8 10
			Comp.y Rupees		796430	9 6

Dead Stock — Dr.

1850 May	1st	7	To Balance in last Books	1	27268423	" 8
1851 April	30th	288	To Civil Buildings	67	59012	4 11
			Comp.y Rupees		27327435	1 4

Military Books — Dr.

1850 May	1st	7	To Balance in last Books	1	19238267	" 7
1851 April	30th	20	To General Treasury	1	6804127	6 6
"	"	39	To Collector in charge of the General Treasury at Masulipatam	4	596800	" "
"	"	43	To Resident in Travancore	3	191763	7 9
"	"	47	To Resident at Hydrabad	3	2769391	6 7
"	"	55	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	2751312	1 6
"	"	60	To Post Master General	2	"	18 "
"	"	61	To Superintendant of Stationery	2	480	7 3
"	"	64	To Government Saving's Bank	2	128488	5 8
"	"	66	To Superintendant of Public Roads	4	605	" "
"	"	70	To Stores at the Mint	12	68	13 2
"	"	72	To Stationery	12	27966	7 9
"	"	83	To Collector of Ganjam	5	481328	4 "
"	"	91	To Collector of Vizagapatam	5	787280	14 9
"	"	100	To Collector of Rajahmundry	5	2756341	8 "
"	"	108	To Collector of Masulipatam	6	"	8 "
"	"	118	To Collector of Guntoor	6	80000	8 9
"	"	123	To Collector of Nellore	6	135423	8 3

Contra — Cr.

1851 April	30th	41	By Resident in Travancore	3	796430	8 11
"	"	295	By Balance	83	"	" 7
			Comp.y Rupees		796430	9 6

Contra — Cr.

1851 April	30	295	By Balance	83	27327435	1 4
			Comp.y Rupees		27327435	1 4

Contra — Cr.

1851 April	30	17	By General Treasury	1	6579	11 9
"	"	41	By Resident in Travancore	3	2743	13 10
"	"	45	By Resident at Hydrabad	3	59037	6 "
"	"	51	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	7940	9 10
"	"	58	By Post Master General	2	191	3 4
"	"	61	By Superintendant of Stationery	2	477	6 8
"	"	63	By Government Saving's Bank	2	75374	6 2
"	"	69	By Stores at the Mint	12	434	9 6
"	"	70	By Stationery	12	17897	5 3
"	"	75	By Master Attendant and Marine Store Keeper	13	1365	9 8
			Carried forward to folio 74		171542	2 "

Fort St. George

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Remittances of the General Department

Dr.

1850						
May	1st	1	To Balance in last Books	1	13,53,187	10 10
1851						
April	30	35	To Genrab Treasury	1	2288050	1 11
"	"	37	To Mint Master	1	2078205	2 6
"	"	39	To Collector in Charge of the Genrab Treasury at Masulipatam	4	650265	14 4
"	"	44	To Resident in Travancore	3	30000	" "
"	"	49	To Resident at Hydrabad	3	14250	" 3
"	"	55	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	42357	8 11
"	"	60	To Post Master Genrab	2	126640	8 5
"	"	63	To Superintendant of Stationery	2	6483	8 1
"	"	65	To Government Savings Bank	2	74656	6 11
"	"	66	To Superintendant of Public Roads	4	224	10 1
"	"	70	To Stores at the Mint	12	59098	13 3
"	"	71	To Stationery	12	9224	6 1
"	"	76	To Master Attendant and Marine Store Keeper	13	6572	12 2
			Comp^{a} Rupees		6739211	7 9

Contra

Cr.

1851						
April	30	19	By Genrab Treasury	1	42,31,500	3 1
"	"	36	By Mint Master	1	2052657	" 5
"	"	38	By Collector in Charge of the Genrab Treasury at Masulipatam	4	12	" "
"	"	42	By Resident in Travancore	3	5747	8 1
"	"	45	By Resident at Hydrabad	3	72819	15 8
"	"	52	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	7572	3 11
"	"	59	By Post Master Genrab	2	112408	10 11
"	"	61	By Superintendant of Stationery	2	9563	3 3
"	"	64	By Government Savings Bank	2	123203	6 3
"	"	65	By Superintendant of Public Roads	4	20942	3 4
"	"	67	By Superintendant of Roads	70	68112	11 3
"	"	69	By Stores at the Mint	12	586	10 6
"	"	71	By Stationery	12	980	14 10
"	"	75	By Master Attendant and Marine Store Keeper	13	32787	5 5
"	"	295	By Balance	83	1013	6 10
					5336198	12 11
			Comp^{a} Rupees		6739211	7 9

Remittances of the Revenue Department

Dr.

1850 May	1st	7	To Balance in last Books	1	1,89,188	5	10
1851 April	30th	35	To Genrl Treasury	1	488062	5	11
"	"	40	To Collector in Charge of the Genrl Treasury at Masulipatam	4	36735	1	"
"	"	49	To Resident at Hydrabad	3	1260	3	6
"	"	55	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	600	"	"
"	"	57	To Stipend Pay Office at Vellore	4	9201	1	7
"	"	60	To Post Master Genrl	2	60102	2	10
"	"	65	To Government Savings Bank	2	23816	9	6
"	"	74	To Stationery	12	11	4	7
"	"	83	To Collector of Ganjam	5	203705	5	1
"	"	92	To Collector of Vizagapatam	5	414011	3	8
"	"	101	To Collector of Rajahmundry	5	891839	3	11
"	"	109	To Collector of Masulipatam	6	837807	15	10
"	"	116	To Collector of Guntor	6	1294099	5	6
"	"	124	To Collector of Nellore	6	1536568	15	7
"	"	131	To Collector of Chingleput	7	836730	7	7
"	"	136	To Collector of Madras	7	930266	6	8
"	"	139	To Collector of Government Sea Customs at Madras	11	430114	8	"
"	"	147	To Collector of the Northern Division of Arcot	7	621378	9	8
"	"	156	To Collector of the Southern Division of Arcot	8	281675	11	8
"	"	164	To Collector of Bellary	8	1024220	11	7
"	"	172	To Collector of Cuddapah	10	627175	12	5
"	"	180	To Collector of Salem	9	1021468	9	8
"	"	189	To Collector of Coimbatore	44	1889711	15	2
"	"	198	To Collector of Tanjore	8	1311076	9	2
"	"	206	To Collector of Trichinopoly	9	206870	12	11
"	"	215	To Collector of Madura	11	1091420	"	4
"	"	224	To Collector of Tinnivelly	9	869190	15	3
"	"	233	To Collector of Malabar	10	1302251	15	1
"	"	242	To Collector of Canara	10	430738	8	6
"	"	248	To Commissioner of Kurnool	12	257305	2	1
			Comp^{y} Rupees		21488410	15	10

Contra

Cr.

1851 April	30	19	By Genrl Treasury	1	12543302	9	2
"	"	36	By Mint Master	1	13	8	"
"	"	38	By Collector in charge of the Genrl Treasury at Masulipatam	4	293088	15	8
"	"	42	By Resident in Travancore	3	8227	9	11
"	"	47	By Resident at Hydrabad	3	15020	2	1
"	"	52	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	450000	"	"
"	"	56	By Stipend Pay Office at Vellore	4	8	13	11
"	"	58	By Post Master Genrl	2	75364	4	6
"	"	61	By Superintendant of Stationery	2	30	"	7
"	"	64	By Government Savings Bank	2	9550	12	10
"	"	67	By Superintendant of Roads	70	313433	8	8
"	"	71	By Stationery	12	102	"	"
"	"	75	By Master Attendant and Marine Store Keeper	13	1942	8	"
"	"	79	By Collector of Ganjam	5	21471	7	8
"	"	87	By Collector of Vizagapatam	5	195811	14	11
"	"	95	By Collector of Rajahmundry	5	44730	1	5
"	"	104	By Collector of Masulipatam	6	2644	1	"
"	"	112	By Collector of Guntor	6	40197	4	11
"	"	119	By Collector of Nellore	6	17387	"	"
"	"	127	By Collector of Chingleput	7	26299	7	8
"	"	134	By Collector of Madras	7	17642	13	1
"	"	137	By Collector of Government Sea Customs at Madras	11	7112	8	1
"	"	142	By Collector of the Northern Division of Arcot	7	21766	8	4
"	"	151	By Collector of the Southern Division of Arcot	8	107150	2	10
"	"	159	By Collector of Bellary	8	36627	9	2
"	"	167	By Collector of Cuddapah	10	20927	8	4
"	"	175	By Collector of Salem	9	41201	4	4
"	"	183	By Collector of Coimbatore	44	163091	2	3
"	"	193	By Collector of Tanjore	8	44431	8	9
"	"	201	By Collector of Trichinopoly	9	46868	5	4
"	"	209	By Collector of Madura	11	52067	8	4
"	"	219	By Collector of Tinnivelly	9	68669	13	10
"	"	228	By Collector of Malabar	10	224911	15	10
"	"	237	By Collector of Canara	10	18119	14	8
"	"	245	By Commissioner of Kurnool	12	31116	1	10
"	"	245	By Balance	83	3883620	5	4
			Comp^{y} Rupees		21488410	15	10

Account Advances of the Revenue Department Dr.

1850 May	1st	7	To Balance in last Books	1	331756	8	3
1851 April	30	83	To Collector of Ganjam	5	20600	"	"
"	"	91	To Collector of Vizagapatam	5	12207	1	"
"	"	99	To Collector of Rajahmundry	5	79558	14	1
"	"	108	To Collector of Masulipatam	6	17447	13	4
"	"	116	To Collector of Guntoor	6	10117	8	"
"	"	123	To Collector of Nellore	6	1865	"	"
"	"	130	To Collector of Chengleput	7	11980	14	"
"	"	155	To Collector of the Southern Division of Arcot	8	19700	"	"
"	"	163	To Collector of Bellary	8	24119	"	"
"	"	171	To Collector of Cuddapah	10	260	"	"
"	"	179	To Collector of Salem	9	3395	9	1
"	"	188	To Collector of Coimbatore	44	148528	2	"
"	"	197	To Collector of Tanjore	8	38500	"	"
"	"	204	To Collector of Trichinopoly	9	404	"	"
"	"	214	To Collector of Madura	11	2284	15	2
"	"	223	To Collector of Tinnivelly	9	373	"	"
"	"	241	To Collector of Canara	10	66371	13	5
"	"	248	To Commissioner of Kurnool	12	19300	"	"
			Comp.t Rupees		808765	2	4

Contra Cr.

1851 April	30	78	By Collector of Ganjam	5	21129	9	6
"	"	86	By Collector of Vizagapatam	5	7967	3	9
"	"	94	By Collector of Rajahmundry	5	75827	8	"
"	"	103	By Collector of Masulipatam	6	22249	8	6
"	"	111	By Collector of Guntoor	6	13030	11	2
"	"	118	By Collector of Nellore	6	1321	14	"
"	"	126	By Collector of Chengleput	7	15503	14	9
"	"	150	By Collector of the Southern Division of Arcot	8	21321	7	"
"	"	158	By Collector of Bellary	8	27308	3	8
"	"	167	By Collector of Cuddapah	10	156	"	"
"	"	174	By Collector of Salem	9	3312	3	8
"	"	182	By Collector of Coimbatore	44	157107	8	1
"	"	191	By Collector of Tanjore	8	36646	11	4
"	"	200	By Collector of Trichinopoly	9	519	"	"
"	"	208	By Collector of Madura	11	1186	14	2
"	"	217	By Collector of Tinnivelly	9	337	"	"
"	"	236	By Collector of Canara	10	66444	9	1
"	"	245	By Commissioner of Kurnool	12	19516	1	8
"	4	295	By Balance	83	338379	5	3
			Comp.t Rupees		808765	2	4

Fort St. George

Balances of Land Revenue Dr.

1850 May	1st	7	To Balance in last Books		1	62,4,959	9 9
1851 April	30th	287	To Land Revenue for Fusly 1259/60 or 1850/51		71	23,90,596	4 7
			Company's Rupees		86,35,555	10	4

Contra Cr.

1851 April	30th	77	By Collector of Ganjam	S.	6,93,628	12	9
"	"	85	By Collector of Vizagapatam	S	67,106	10	4
"	"	92	By Collector of Rajahmundry	S.	9,3994	10	10
"	"	102	By Collector of Masulipatam	6	2,38,896	1	3
"	"	110	By Collector of Guntoor	6	10,973	2	1
"	"	117	By Collector of Nellore	6	28,106	7	2
"	"	125	By Collector of Chinglepul	7	67,665	8	7
"	"	132	By Collector of Madras	7	14,358	6	8
"	"	140	By Collector of the Northern Division of Arcot	7	4866	12	11
"	"	149	By Collector of the Southern Division of Arcot	8	11,238	15	3
"	"	157	By Collector of Bellary	8	701	1	2
"	"	166	By Collector of Cuddapah	10	3,880	10	3
"	"	173	By Collector of Salem	9	1,24,090	2	5
"	"	181	By Collector of Coimbatore	44	570	13	11
"	"	190	By Collector of Tanjore	8	2,30,324	3	4
"	"	199	By Collector of Trichinopoly	9	1332	12	6
"	"	207	By Collector of Madura	11	2,99,255	12	6
"	"	216	By Collector of Tinnevelly	9	48,814	2	3
"	"	225	By Collector of Malabar	10	15,037	1	11
"	"	235	By Collector of Canara	10	4,93,986	15	10
"	"	244	By Commissioner of Kurnool	12	6,917	10	7
"	"	296	By Balance	83	6,17,748	12	9
			Company's Rupees		86,35,555	10	4

Fort St. George

Balances of Sundry Sources of Revenue

Dr.

1850 May	1st	7	To Balance in last Books	1	135252 " 2
1851 April	30th	287	To Sundry Sources of Revenue for Fasly 1259/60 or 1850/51	72	162482 10 7

Company's Rupees 297734 10 9

Anna 1850/51.

Contra

Cr.

1851 April	30th	77	By Collector of Ganjam	5	11793	10 11
"	"	85	By Collector of Vizagapatam	5	7052	2 2
"	"	93	By Collector of Rajahmundry	5	7336	12 9
"	"	103	By Collector of Masulipatam	6	5757	10 10
"	"	110	By Collector of Guntoor	6	8	1 8
"	"	117	By Collector of Nellore	6	458	12 5
"	"	125	By Collector of Chinglaput	7	2517	11 2
"	"	133	By Collector of Madras	7	4478	9 5
"	"	140	By Collector of the Northern Division of Arcot	7	6155	14 3
"	"	149	By Collector of the Southern Division of Arcot	8	12435	14 7
"	"	157	By Collector of Bellary	8	9381	5 3
"	"	166	By Collector of Cuddapah	10	261	1 4
"	"	173	By Collector of Salem	9	4914	4 10
"	"	181	By Collector of Coimbatore	44	3298	8 3
"	"	190	By Collector of Tanjore	8	7966	2 3
"	"	207	By Collector of Madura	11	4473	15 5
"	"	216	By Collector of Tinnevelly	9	1161	14 3
"	"	225	By Collector of Malabar	10	2556	15 5
"	"	235	By Collector of Canara	10	29818	13 "
"	"	244	By Commissioner of Kurnool	12	9835	3 3
"	"	296	By Balance	83	166971	3 4

Company's Rupees 297734 10 9

Fort St. George

Anno 1850/51

His Highness Goolam Mahomed Ghaus Khan Bahadar Nabob of the Carnatic — Dr.

1850 May	1st	7	To Balance in last Books	1	845892	" "
1851 April	30	22	To Genrab Treasury	1	1060644	4 10
"	"	146	To Collector of the Northern Division of Arcot	7	18000	" "
"	"	205	To Collector of Trichinopoly	9	12000	" "
			Company's Rupees		1936536	

Contra — Cr.

1851 April	30th	261	By Charges General of the Revenue Department	60	1165824	12 10
"	"	261	By Tribute from the Rajah of Travancore Payable to the Nabob of the Carnatic	78	13319	8 "
"	"	296	By Balance	83	757392	" "
			Company's Rupees		1936536	4 10

Government of Ceylon — Dr.

1850 May	1st	7	To Balance in last Books	1	82604	1 1
1851 April	30	43	To Resident in Travancore	3	234	12 "
"	"	57	To Stipend Pay Officer at Vellore	4	11431	11 6
"	"	59	To Post Master General	2	177	13 "
"	"	124	To Collector of Nellore	6	42	" "
"	"	180	To Collector of Salem	9	184	13 4
"	"	189	To Collector of Coimbatore	44	137	7 11
"	"	199	To Collector of Tanjore	8	1067	13 8
"	"	206	To Collector of Trichinopoly	9	2184	11 6
"	"	215	To Collector of Madura	11	5682	10 6
"	"	221	To Collector of Tinnivelly	9	100035	11 4
"	"	281	To Military Books	74	4531	13 7
			Company's Rupees		218315	10 8

Contra — Cr.

1851 April	30th	15	By Genral Treasury	1	63112	2 6
"	"	58	By Post Master Genral	2	32	2 "
"	"	193	By Collector of Tanjore	8	21	8 "
"	"	210	By Collector of Madura	11	"	7 "
"	"	284	By Military Books	74	42	3 6
"	"	296	By Balance	83	155107	3 8
			Company's Rupees		218315	10 8

Fort St. George Anno 1850/51

Claims upon the Surplus Revenues of the Tanjore Country Dr.

1850 May 1st	7	To Balance in last Books	1	122,69,389	2	10
1851 April 30	21	To General Treasury	1	2,03,734	1	10
" "	39	To Collector in charge of the General Treasury at Masalipatam	4	240	"	"
" "	55	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	680	"	"
" "	123	To Collector of Nellore	6	204	"	"
" "	197	To Collector of Tanjore	8	1,833	"	3
" "	205	To Collector of Trichinopoly	9	2,556	5	4
" "	214	To Collector of Madura	11	1,556	12	10
" "	224	To Collector of Tinnevelly	9	1,445	6	3
" "	260	To Bills Payable by the Honorable Court of Directors	48	8,132	9	11
" "	280	To Military Books	74	99	"	"
				12480,771	7	3
		Company's Rupees		124,89,861	7	3

12269389 2
220472 4 5

Deposits on Account of Law Suit the Honorable Company ~~vers~~ Sun Koo Chinna Kistnama Chetty and Others Dr.

1850 May 1st	7	To Balance in last Books	1	55,398	11	3

Contra Cr.

1851 April 30th	296	By Balance	83	124,89,861	7	3
		Company's Rupees		124,89,861	7	3

Contra Cr.

1851 April 30th	296	By Balance	83	55,398	11	3

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

1850 May	1st	7	To Balance in last Books	1	300,000 " "

Contra — Cr.

1851 April	30th	296	By Balance	83	300,000 " "

Sales and Purchase of Land Dr.

1850 May	1st	7	To Balance in last Books	1	471,695	7 3
1851 April	30th	99	To Collector of Rajahmundry	5	8031	1 7
			Company's Rupees		479,726	8 10

Contra — Cr.

1851 April	30th	134	By Collector of Madras	7	44 12 " "
"	"	183	By Collector of Coimbatore	44	1020 " "
"	"	296	By Balance	83	478664	12 10
			Company's Rupees		479,726	8 10

Eight per Cent Perpetual Loan Dr.

1851 April 30th 297	To Balance	83	154,000 " "	

Contra Cr.

1850 May 1st 8	By Balance in last Books	1	154,000 " "	

Six per Cent Perpetual Loan Dr.

1851 April 30th 297	To Balance	83	80,500 " "	

Contra Cr.

1850 May 1st 8	By Balance in last Books	1	80,500 " "	

Eight per Cent Promissory Notes of 1st June 1807 Dr.

1851 April 30th 297	To Balance	83	99,998 8 "	

Contra Cr.

1850 May 1st 8	By Balance in last Books	1	99,998 8 "	

Six per Cent. Notes issued on account of Charitable Institutions Dr.

1851 April 30th	297	To Balance	83	5,600 " "	

Contra Cr.

1850 May 1st	8	By Balance in last Books	1	5,600 " "	

Six per Cent. Certificates of the Consolidated Debt of 1777. Dr.

1851 April 30th	35	To General Treasury	1	50 14 9	
" "	297	To Balance	83	29,238 13 11	
		Company's Rupees		29,289 12 8	

Contra Cr.

1850 May 1st	8	By Balance in last Books	1	29,289 12 8	
		Company's Rupees		29,289 12 8	

Treasury Notes Dr.

1851 April 30th	297	To Balance	83	36,500 " "	
		Company's Rupees		36,500 " "	

Contra Cr.

1850 May 1st	8	By Balance in last Books	1	23,000 " "	
1851 April 30	19	By General Treasury	1	13,500 " "	
		Company's Rupees		36,500 " "	

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

1851 April 30	297	To Balance	83	3900	"	"

Contra Cr.

1850 May	1st	8	By Balance in last Books	1	3900	" "

Bullion Certificates Dr.

1851 April 30	22	To General Treasury		1	1039366	8	"
" "	297	To Balance	83		145988	14	11
		Company's Rupees			1185355	6	11

Contra Cr.

1850 May	1st	8	By Balance in last Books	1	9286	11	3
1851 April	30	36	By Mint Master	1	176068	8	8
			Company's Rupees		1185355	6	11

Bills drawn by the Honorable Court of Directors Dr.

1851 April 30	35	To General Treasury		1	377376	12	6
" "	297	To Balance	83		917641	15	11
		Company's Rupees			4695018	12	5

Contra Cr.

1850 May	1st	8	By Balance in last Books	1	1485866	10	6
1851 April	30	264	By Supplies between India and London	St.	3209152	1	11
			Company's Rupees		4695018	12	5

Government Bank Notes in Circulation Dr.

1851						
April 30	21	To Genral Treasury	1	25	"	"
"	297	To Balance	83	73441	"	" ✓
		Company's Rupees		73466	"	"

Contra Cr.

1850						
May	1st	8 By Balances in last Books	1	73466	"	"
		Company's Rupees		73466	"	"

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

1851						
April 30	297	To Balance	83	561383	615	" ✓
		Company's Rupees		561383	615	"

Contra Cr.

1850						
May	1st	8 By Balances in last Books	1	561383	615	"
		Company's Rupees		561383	615	"

Endowment by Collah Singa-na Chetty for four Choultries for the Accommodation of Travellers Dr.

1851						
April 30	298	To Balance	83	41769	9	6 ✓

Contra Cr.

1850						
May	1st	9 By Balances in last Books	1	41769	9	6

Civil Service Annuity Fund

From 1st May 1825. Dr.

1851							
April 30	20	To Genral Treasury	1	7,67,078	14	5
" "	100	To Collector of Rajahmundry	5	"	11	5
" "	164	To Collector of Bellary	8	825	7	10
" "	172	To Collector of Cuddapah	10	7	9	10
" "	179	To Collector of Salem	9	"	6	5
" "	198	To Collector of Tanjore	8	4	9	3
" "	206	To Collector of Trichinopoly	9	5	9	2
" "	215	To Collector of Madura	11	44	"	5
" "	242	To Collector of Canara	10	19	9	1
" "	248	To Commissioner of Kurnool	12	60	8	2
" "	298	To Balance	83	45,89,458	7	9

Company's Rupees 53,57,499 13 9

Contra Cr.

1850						
May 1st	9	By Balance in last Books	1	47,55,248	"	2
1851						
April 30th	13	By Genral Treasury	1	87,087	14	2
" "	38	By Collector in charge of the Genral Treasury at Masulipatam	4	84	"	"
" "	79	By Collector of Ganjam	5	3,255	5	4
" "	87	By Collector of Vizagapatam	5	3057	4	10
" "	95	By Collector of Rajahmundry	5	3930	8	8
" "	104	By Collector of Masulipatam	6	2696	8	11
" "	112	By Collector of Guntoor	6	2583	7	"
" "	119	By Collector of Nellore	6	3222	3	11
" "	127	By Collector of Chingleput	7	3149	13	4
" "	134	By Collector of Madras	7	1357	"	"
" "	137	By Collector of Government Sea Customs at Madras	11	2254	5	11
" "	142	By Collector of the Northern Division of Arcot	7	3833	2	11
" "	151	By Collector of the Southern Division of Arcot	8	3594	9	"
" "	159	By Collector of Bellary	8	5738	10	2
" "	167	By Collector of Cuddapah	10	2859	9	4
" "	175	By Collector of Salem	9	4244	5	4
" "	183	By Collector of Coimbatore	44	1168	6	"
" "	193	By Collector of Tanjore	8	5005	12	"
" "	201	By Collector of Trichinopoly	9	2929	10	1
" "	210	By Collector of Madura	11	4304	8	2
" "	219	By Collector of Tinnivelly	9	3617	12	3
" "	228	By Collector of Malabar	10	5727	7	2
" "	237	By Collector of Canara	10	6125	14	9
" "	246	By Commissioner of Kurnool	12	962	9	4

Company's Rupees 53,57,499 13 9

Fort St. George

Civil Fund Charity Branch Dr.

1851 April	30	20	To General Treasury	1.	198,197.	11	3
"	"	100	To Collector of Rajahmundry	5.	"	6	4.
"	"	164	To Collector of Bellary	8.	462	15	7.
"	"	179	To Collector of Salem	9.	"	3	7.
"	"	198	To Collector of Tanjore	8	2	9	2
"	"	206	To Collector of Trichinopoly	9.	2	4	"
"	"	215	To Collector of Madura	11.	9	7	2
"	"	242	To Collector of Canara	10	11	"	2
"	"	298	To Balance	83	202,036	7	4
					198,686	9	3

Company's Rupees 4,00,723. " 7

202036 7 4

198686 9 3

Contra Cr.

1850 May	1st	9	By Balance in last Books	1	44,676.	10	4.
1851 April	30th	13	By General Treasury	1	334,208	3	8.
"	"	79	By Collector of Ganjam	5.	319.	1	6.
"	"	87.	By Collector of Vizagapatam	5.	486.	14	3.
"	"	95	By Collector of Rajahmundry	5	590	4	9.
"	"	104	By Collector of Masulipatam	6	292	14	1
"	"	112	By Collector of Guntoor	6.	319	5	10.
"	"	120	By Collector of Nellore	6.	656	3	6.
"	"	127.	By Collector of Chengleput	7.	432	12	11.
"	"	134	By Collector of Madras	7.	129	15	"
"	"	142	By Collector of the Northern Division of Arcot	7.	948	10	9.
"	"	151.	By Collector of the Southern Division of Arcot	8.	2,133	4	8.
"	"	159	By Collector of Bellary	8.	5,486.	3	3
"	"	168	By Collector of Cuddapah	10	1,036.	10	11.
"	"	175	By Collector of Salem	9.	1,551.	1	3.
"	"	183	By Collector of Coimbatore	44	908.	3	3
"	"	193	By Collector of Tanjore	8.	1,045.	15	3
"	"	201	By Collector of Trichinopoly	9.	267.	15	"
"	"	210	By Collector of Madura	11.	1,068.	2	4.
"	"	219	By Collector of Tinnevelly	9	819.	15	1.
"	"	228	By Collector of Malabar	10	663	12	6.
"	"	237.	By Collector of Canara	10.	1,939	5	2
"	"	246	By Commissioner of Kurnool	12	541.	7.	4

Company's Rupees 4,00,723 " 7

44676 10 4

356046 6 3

Civil Service Widows New Fund Dr.

1851 April	30	298	To Balance		83	6 2 11

Contra Cr.

1850 May	1	9	By Balance in last Books		1	6 2 11

Military Fund Dr.

1851 April	30	20	To General Treasury		1	661463	8	11
"	"	298	To Balance		83	1442656	11	6
				Company's Rupees		2104120	4	5

Contra Cr.

1850 May	1	9	By Balance in last Books		1	972897	"	2
1851 April	30	13	By General Treasury		1	574774	7	4
"	"	11	By Resident in Travancore		3	304	8	10
"	"	44	By Resident at Hydrabad		3	338	2	3
"	"	87	By Collector of Vizagapatam		5	464	13	"
"	"	104	By Collector of Masulipatam		6	1699	13	10
"	"	142	By Collector of the Northern Division of Arcot		7	255	5	"
"	"	157	By Collector of the Southern Division of Arcot		8	740	8	9
"	"	159	By Collector of Bellary		8	182	3	3
"	"	193	By Collector of Tanjore		8	259	10	6
"	"	201	By Collector of Trichinopoly		9	781	6	1
"	"	238	By Collector of Canara		10	253	8	7
"	"	249	By Interest Account		54	62845	7	10
"	"	283	By Military Books		74	488353	5	"
				Company's Rupees		2104120	4	5

Fort St. George

Medical Fund Dr.

1851 April 30th	20	To Genrab Treasury	1	729301	5	5
" "	298	To Balance	83	448613	9	4
		Company's Rupees		1177914	14	5

Apothecaries Fund Dr.

1851 April 30	20	To Genral Treasury	1	16560	2	7
" "	298	To Balance	83	1886	11	1
		Company's Rupees		18446	13	8

Madras Infirmary and Native Poor Asylum Dr.

1851 April 30th	298	To Balance	83	75587	13	5
		Company's Rupees		75587	13	5

Anno 1850/51.

Contra Cr.

1850 May	17	9 By Balance in last Books	1	615068	9	9
1851 April	30th	13 By Genrab Treasury	1	353432	7	1
"	"	104 By Collector of Masulipatam	6	1815	"	"
"	"	249 By Interest account	54	36697	6	10
"	"	283 By Military Book	74	171201	6	9
		Company's Rupees		1177914	14	5

Contra Cr.

1850 May	1st	9 By Balance in last Books	1	3233	1	7
1851 April	30th	50 By Commissioner for the Government of the Territories of the Rajah of Mysore	3	306	2	"
"	"	87 By Collector of Vizagapatam	5	56	4	"
"	"	95 By Collector of Rajahmundry	5	20	6	"
"	"	249 By Interest account	54	82	12	1
"	"	283 By Military Books	74	14748	4	"
		Company's Rupees		18446	13	8

Contra Cr.

1850 May	1st	9 By Balance in last Books	1	74387	13	5
1851 April	30th	19 By Genral Treasury	1	1200	"	"
		Company's Rupees		75587	13	5

Fort St. George

Disabled Boatmen's Fund
Subsequent to the Act No. 4 of 1842

Dr.

1851 April 30	298	To Balance	83		1406 8 4
		Comp.t Rupees			1406 8 4

Contra Cr.

1850 May 1st	9	By Balance in last Books		1	425 6 8
1851 April 30	19	By General Treasury		1	981 1 8
		Comp.t Rupees			1406 8 4

Royapooram Church Fund

Dr.

1851 April 30	298	To Balance	83		183 6 11
		Comp.t Rupees			183 6 11

Contra Cr.

1850 May 1st	9	By Balance in [illegible] Books		1	46 7 8
1851 April 30	13	By General Treasury		1	136 15 3
		Comp.t Rupees			183 6 11

Sinking Fund

Dr.

1851 April 30	298	To Balance	83		28118 93 15 4
		Comp.t Rupees			28118 93 15 4

Contra Cr.

1850 May 1st	9	By Balance in last Books		1	25,30,704 9 [illegible]
1851 April 30	257	By Profit and Loss of the Revenue Department		69	2,81,189 6 4
		Comp.t Rupees			28118 93 15 4

General Education Fund Dr.

1851 April 30	298	To Balance	83	800000	6	10

Bills Payable Dr.

1851 April 30	35	To Grand Treasury	1	1858360.	14	11
" "	40	To Collector in Charge of the Grand Treasury at Masulipatam	4	971047.	2	1
" "	41	To Resident in Travancore	3	185219	15	6
" "	49	To Resident at Hydrabad	3	57358.	1	6
" "	55	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	118717	14	6
" "	83	To Collector of Ganjam	5	524087.	9	"
" "	92	To Collector of Vizagapatam	5	651184.	5	1
" "	101	To Collector of Rajahmundry	5	603520	6	7
" "	109	To Collector of Masulipatam	6	4034	8	10
" "	116	To Collector of Guntoor	6	42927	3	6
" "	124	To Collector of Nellore	6	470145	8	3
" "	131	To Collector of Chinglepat	7	3576.	7	3
" "	136	To Collector of Madras	7	34	8	8
" "	147	To Collector of the Northern Division of Arcot	7	402238	15	3
" "	156	To Collector of the Southern Division of Arcot	8	1160906	3	3
" "	165	To Collector of Bellary	8	136413	3	8
" "	172	To Collector of Cuddapah	10	1147825	8	10
" "	179	To Collector of Salem	9	239183	3	4
" "	189	To Collector of Combatore	44	208321	9	6
" "	198	To Collector of Tanjore	8	1458587	10	7
" "	206	To Collector of Trichinopoly	9	53677	10	5
" "	215	To Collector of Madura	11	628603	10	10
" "	224	To Collector of Tinnevelly	9	812779	14	2
" "	233	To Collector of Malabar	10	252089	"	11
" "	242	To Collector of Canara	10	20188	7	9
" "	248	To Commissioner of Kurnool	12	72180	11	2
" "	298	To Balance	83	687153	11	1

Contra Cr.

1850 May 1st	9	By Balance in last Books	1	800000	6	10

Contra Cr.

1850 May 1st	9	By Balance in last Books	1	644862	7	4
1851 April 30	19	By Grand Treasury	1	9725012	12	11
" "	38	By Collector in charge of the Grand Treasury at Masulipatam	4	1735.	1	"
" "	42	By Resident in Travancore	3	25298.	14	10
" "	46	By Resident at Hydrabad	3	1313087	1	"
" "	52	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	104171.	11	9
" "	56	By Stipend Pay Office at Vellore	4	85400.	"	"
" "	79	By Collector of Ganjam	5	37263	12	9
" "	87	By Collector of Vizagapatam	5	14725	8	1
" "	95	By Collector of Rajahmundry	5	44484	9	1
" "	104	By Collector of Masulipatam	6	29831.	3	"
" "	112	By Collector of Guntoor	6	41188.	8	"
" "	119	By Collector of Nellore	6	36869	10	3
" "	127	By Collector of Chinglepat	7	8319	13	10
" "	142	By Collector of the Northern Division of Arcot	7	58496	1	9
" "	151	By Collector of the Southern Division of Arcot	8	27084	10	"
" "	159	By Collector of Bellary	8	48039	"	9
" "	167	By Collector of Cuddapah	10	43906.	14	9
" "	175	By Collector of Salem	9	55402	11	10
" "	183	By Collector of Combatore	44	69374	14	4
" "	192	By Collector of Tanjore	8	54771.	4	4
" "	201	By Collector of Trichinopoly	9	34171.	4	6
" "	209	By Collector of Madura	11	45412	1	"
" "	218	By Collector of Tinnevelly	9	27774	14	5
" "	228	By Collector of Malabar	10	101820.	5	3
" "	237	By Collector of Canara	10	100431.	9	1
" "	245	By Commissioner of Kurnool	12	10841	15	7
		Comp.t Rupees		12787333	10	5

Fort St. George

Deposits Dr.

1857 April	30	21	To General Treasury	1	52178	7
"	"	49	To Resident at Hydrabad	3	4375	3
"	"	60	To Post Master General	2	18541	11
"	"	69	To Stores at the Mint	12	91	15 10
"	"	73	To Stationery	12	980	14 10
"	"	76	To Master Attendant and Marine Store Keeper	13	15	11 9
"	"	100	To Collector of Rajahmundry	5	8	8
"	"	108	To Collector of Masulipatam	6	21	8
"	"	274	To Advances on account of the Service of Government	17	1	15 5
"	"	282	To Military Books	74	8441	3
"	"	299	To Balance	83	154581	4 9
			Comp.t Rupees		239237	13 5

Deposit bearing Interest Dr.

1857 April	30	299	To Balance	83	1260	

Contra Cr.

1850 May	1st	10	By Balance in last Books	1	105787	3 6
1857 April	30	18	By General Treasury	1	20359	5 3
"	"	46	By Resident at Hydrabad	3	14117	5 9
"	"	58	By Post Master General	2	37204	6 11
"	"	68	By Stores at the Mint	12	72	7 11
"	"	71	By Stationery	12	420	13 7
"	"	75	By Master Attendant and Marine Store Keeper	13	15	11 9
"	"	94	By Collector of Rajahmundry	5	2	
"	"	137	By Collector of Government Sea Customs at Madras	11		1
"	"	284	By Military Books	74	61258	5 9
			Comp.t Rupees		239237	13 5

Contra Cr.

1850 May	1st	11	By Balance in last Books	1	1260	

Deposits on account of the Supreme Court of Judicature

Dr.

1851						
April 30th	20	To Genral Treasury	1	275,505	4	8
" "	299	To Balance	83	76,716	13	8
		Comp.a Rupees		352,222	2	1

Deposits on account of the Government Savings Bank

Dr.

1851						
April 30th	64	To Government Savings Bank	2	323009	12	9
" "	299	To Balance	83	481470	10	5
		Comp.a Rupees		804480	7	2

Government Agency Deposits Dr.

1851						
April 30	20	To Genral Treasury	1	180997	13	1
" "	299	To Balance	83	1,11,901	3	1
		Comp.a Rupees		1941999	.	2

Contra Cr.

1850						
May	1st	11 By Balance in last Books	1	113,073	12	11
1851						
April	30	15 By Genral Treasury	1	239,148	5	2
		Comp.a Rupees		352,222	2	1

Contra Cr.

1850						
May	1st	11 By Balance in last Books	1	445359	5	3
1851						
April	30	63 By Government Saving's Bank	2	359,121	1	11
		Comp.a Rupees		804480	7	2

Contra Cr.

1850						
May	1st	12 By Balance in last Books	1	60,133	1	7
1851						
April	30	13 By Genral Treasury	1	1881865	11	7
		Comp.a Rupees		1941999	.	2

Deposits of the Revenue Department

Dr.

1851						
April 30	82	To Collector of Ganjam	5.	48,838.	"	9.
" "	91	To Collector of Vizagapatam	5.	167,114.	11	6.
" "	99.	To Collector of Rajahmundry	5.	40,362.	15	---
" "	108	To Collector of Masulipatam	6.	273,813	5	10.
" "	115.	To Collector of Guntoor	6.	36,879	10	2.
" "	123	To Collector of Nellore	6	85,072	8	10.
" "	130	To Collector of Chengleput	7.	68,833	12	3
" "	136	To Collector of Madras.	7.	70,549	12	6.
" "	139	To Collector of Government Sea Customs at Madras	11.	216	8	10.
" "	146	To Collector of the Northern Division of Arcot	7.	63,195.	9	10.
" "	155	To Collector of the Southern Division of Arcot	8.	106,863	11	9.
" "	163	To Collector of Bellary	8.	25,135.	6	7.
" "	171	To Collector of Cuddapah	10.	31,321.	10	5.
" "	179	To Collector of Salem	9.	48,866	7	8.
" "	187	To Collector of Coimbatore	14	34,456.	2	8.
" "	198	To Collector of Tanjore	8.	3,50,857.	11	11.
" "	205	To Collector of Trichinopoly	9.	73,135.	10	7.
" "	214	To Collector of Madura	11.	167,909	11	3
" "	222	To Collector of Tinnevelly	9.	92,672	1	2.
" "	232	To Collector of Malabar	10.	13,968.	2	4.
" "	241	To Collector of Canara	10	2,13,591	8	8.
" "	249.	To Commissioner of Kurnool	12	59,313	1	4.
" "	299	To Balance	83	18,13,870	4	10.
		Comp.t Rupees		43,12,162	"	8

Contra

Cr.

1850						
May	17. 12	By Balance in last Books	1	18,33,030.	4	6.
1851						
April	30 78	By Collector of Ganjam	5.	84,943	"	4.
"	" 86	By Collector of Vizagapatam	5.	1,42,506	7	11.
"	" 94	By Collector of Rajahmundry	5.	61,659	8	8.
"	" 103	By Collector of Masulipatam	6.	2,37,923	13	6.
"	" 111	By Collector of Guntoor	6.	34,908.	15	---
"	" 118	By Collector of Nellore	6.	81,755.	7	4.
"	" 125	By Collector of Chengleput	7.	57,357.	9	10.
"	" 133	By Collector of Madras.	7.	77,891.	7	11.
"	" 141	By Collector of the Northern Division of Arcot	7.	56,030.	8	3.
"	" 150	By Collector of the Southern Division of Arcot	8	1,22,030.	2	10.
"	" 158	By Collector of Bellary	8.	38,917	11	3
"	" 166	By Collector of Cuddapah	10.	36,767	12	---
"	" 174	By Collector of Salem	9	58,048.	9	7.
"	" 182	By Collector of Coimbatore	14	23,207.	6	4.
"	" 191	By Collector of Tanjore	8.	3,44,040.	9	1.
"	" 200	By Collector of Trichinopoly	9.	31,980.	15	"
"	" 208	By Collector of Madura	11.	160,291.	"	4
"	" 217.	By Collector of Tinnevelly	9	9,995.	4	7.
"	" 226	By Collector of Malabar	10	9990.	2	10
"	" 236	By Collector of Canara	10	2,06,332	13	9.
"	" 244	By Commissioner of Kurnool	12	54,135.	5	10.
		Comp.t Rupees		43,12,162	"	8

Nagapore Prize Fund Dr.

1851. April 30	22	To General Treasury	1	617	
" "	299	To Balance	83	2,42678	
		Comp^{a} Rupees		2,432 93	

Contra Cr.

1850 May	1st	12 By Balance in last Books	1	2,432	93
		Comp^{a} Rupees		2,432	93

Rajah of Tanjore Dr.

1851 April 30th	197	To Collector of Tanjore	8	96,143	92
" "	299	To Balance	83	1,29,622	15 "
		Comp^{a} Rupees		10,94,766	82

Contra Cr.

1850 May	1st	12 By Balance in last Books	1	103,471	15 "
1851 April	30th	261 By Charges Genal of the Revenue Department	60	991,294	92
		Comp^{a} Rupees		10,94,766	82

Family of the late Rajah Ameersing Dr.

1851 April 30th	197	To Collector of Tanjore	8	3134	8 "
" "	299	To Balance	83	47,554	" "
		Comp^{a} Rupees		78,903	8 "

Contra Cr.

1850 May	1st	12 By Balance in last Books	1	42,486	8 "
1851 April	30th	261 By Charges Genal of the Revenue Department	60	36,417	" "
		Comp^{a} Rupees		78,903	8 "

Private European Creditors of the Rajah of Tanjore

Dr.

1851 April 30	299	To Balance		83.	1038674	2	7

Contra Cr.

1850 May 1st	12	By Balance in last Books	1		1038674	2	7

Tanjore Assumed Revenue

Dr.

1851 April 30	299	To Balance		83	2750463	3	4

Contra Cr.

1850 May 1st	12	By Balance in last Books	1		2750463	3	4

Amulnair Prize Fund

Dr.

1851 April 30	299	To Balance		83	5255	9	10

Contra Cr.

1850 May 1st	12	By Balance in last Books	1		5255	9	10

Prize Money Suspense Account Dr.

1851 April 30	299	To Balance	83	40225 13 8	

Contra Cr.

1850 May 1st	12	By Balance in last Books	1		40225 13 8

Mysore Pensions Repayable by that Government Dr.

1851 April 30th	57	To Stipend Pay Office at Vellore	4	11362 4 "	
" "	205	To Collector of Trichinopoly	9	583 7 3	
" "	300	To Balance	83	2246 " 3	
		Comp.d Rupees		14190 11 6	

Contra Cr.

1850 May 1st	12	By Balance in last Books	1		2610 2 3
1851 April 30	50	By Commissioner for the Government of the Territories of the Rajah of Mysore	3		11580 9 3
		Comp.d Rupees			14190 11 6

Mr. James Hepburn formerly Collector of Tinnevelly Dr.

1851 April 30	300	To Balance	83	56 " "	

Contra Cr.

1850 May 1st	12	By Balance in last Books	1		56 " "

The Expedition to Egypt in 1801 Dr.

1851 April	30	278	To Military Books	74	253	12	10
"	"	300	To Balance	83	39,671	4	8
			Comp.a Rupees		39,925	1	6

Territorial Revenue Dr.

1851 April	30	291	To Supplies between India and London	51	13,36,715	10	6	
"	"	300	To Balance	83	87,50,957	3	4	5
			Comp.a Rupees		88,46,288	14	11	

Collector of Coimbatore Dr.

1851 April	30	181	To Sundry accounts	"	32,809	65	9
"	"	285	To Principal Collector of Coimbatore	11	7,32,585	3	2
			Company's Rupees		40,13,550	3	11

Contra Cr.

1850 May	17	12	By Balance in last Books	1	39,925	1	6
			Comp.a Rupees		39,925	1	6

Contra Cr.

1850 May	17	12	By Balance in last Books	1	83,49,635	15	6	
1851 April	30	291	By Sundry Accounts	"	53,50,652	15	5	
			Comp.a Rupees		88,46,288	14	11	

Contra Cr.

1851 April	30	184	By Sundry accounts	"	33,83,669	4	7
"	"	294	By Balance	83	6,29,880	15	4
			Company's Rupees		40,13,550	3	11

Fort St. George

Bengal Presidency Dr.

1851							
April	30	33	To General Treasury	1	58,72,845	9	3
"	"	39	To Collector in charge of the General Treasury at Masulipatam	4	15,188	2	7
"	"	43	To Resident in Travancore	3	60,380	8	8
"	"	48	To Resident at Hydrabad	3	12,1082	7	11
"	"	52	To Commissioners for the Government of the Territories of the Rajah of Mysore	3	24,814	13	11
"	"	59	To Post Master General	2	437	14	"
"	"	62	To Superintendant of Stationery	2	20	2	10
"	"	73	To Stationary	12	432	15	11
"	"	76	To Master Attendant and Marine Store Keeper	13	11,142	"	9
"	"	84	To Collector of Ganjam	8	40869	8	3
"	"	92	To Collector of Vizagapatam	8	1621	11	"
"	"	100	To Collector of Rajahmundry	5	328	2	9
"	"	117	To Collector of Guntoor	6	5299	9	3
"	"	124	To Collector of Nellore	6	1569	"	3
"	"	131	To Collector of Chingleput	7	442	"	"
"	"	139	To Collector of Government Sea Customs at Madras	11	234	"	"
"	"	147	To Collector of the Northern Division of Arcot	7	111	"	8
"	"	156	To Collector of the Southern Division of Arcot	8	26,8351	11	3
"	"	165	To Collector of Bellary	8	10,662	9	11
"	"	172	To Collector of Cuddapah	10	1076	6	"
"	"	180	To Collector of Salem	9	575	18	2
"	"	189	To Collector of Coimbatore	44	587	9	2
"	"	198	To Collector of Tanjore	8	8420	8	8
"	"	206	To Collector of Trichinopoly	9	9891	6	"
"	"	215	To Collector of Madura	11	2,092	14	4
"	"	224	To Collector of Tinnevelly	9	926	8	"
"	"	234	To Collector of Malabar	10	5019	14	10
"	"	243	To Collector of Canara	10	15,300	1	6
"	"	248	To Commissioner of Kurnool	12	206	13	4
"	"	259	To Bills Payable by the Honorable Court of Directors	18	12042	3	6
"	"	268	To Extra General Receipts	50	2381	11	6
"	"	269	To Bombay Presidency	48	840	12	"
"	"	281	To Military Books	74	136,160	9	1
"	"	285	To Allowances to the Families of the late Tippoo Sultan	54	98463	14	6
"	"	289	To Sundry Accounts	"	53,021	9	7
"	"	291	To Territorial Revenue	44	1054949	12	11
			Comp$ Rupees		83,15,757	8	3

Anno 1850/51.

Contra Cr.

1851							
April	30	13	By General Treasury	1	1166,907	15	5
"	"	36	By Mint Master	1	69	1	1
"	"	38	By Collector in charge of the General Treasury at Masulipatam	4	51,100	"	"
"	"	41	By Resident in Travancore	3	16900	"	"
"	"	44	By Resident at Hydrabad	3	1087,892	7	9
"	"	50	By Commissioners for the Government of the Territories of the Rajah of Mysore	3	65,300	3	2
"	"	58	By Post Master General	2	59	8	"
"	"	80	By Collector of Ganjam	8	23028	14	6
"	"	87	By Collector of Vizagapatam	8	312,700	"	"
"	"	95	By Collector of Rajahmundry	5	"	7	7
"	"	112	By Collector of Guntoor	6	4300	"	"
"	"	120	By Collector of Nellore	6	26,500	"	"
"	"	142	By Collector of the Northern Division of Arcot	7	11,604	6	"
"	"	151	By Collector of the Southern Division of Arcot	8	1000	"	"
"	"	160	By Collector of Bellary	8	15,734	14	6
"	"	175	By Collector of Salem	9	1400	"	"
"	"	183	By Collector of Coimbatore	44	10800	"	"
"	"	193	By Collector of Tanjore	8	52,901	"	"
"	"	201	By Collector of Trichinopoly	9	63,300	"	"
"	"	210	By Collector of Madura	11	20900	"	"
"	"	219	By Collector of Tinnevelly	9	23200	"	"
"	"	228	By Collector of Malabar	10	48900	"	"
"	"	238	By Collector of Canara	10	10,600	"	"
"	"	246	By Commissioner of Kurnool	12	3000	"	"
"	"	266	By Sundry Accounts	"	7,10644	9	11
"	"	277	By Civil Stores	13	269	"	"
"	"	283	By Military Books	74	3956456	11	11
"	"	288	By Sundry Accounts	"	6,30,597	4	5
			Comp$ Rupees		83,15,757	8	3

Profit and Loss Dr.

1851 April	30th	23	To Genral Treasury	1	162	8	...
"	"	37	To Mint Master	1	9172	7	5
"	"	48	To Resident at Hydrabad	3	211920	15	4
"	"	55	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	3030	12	11
"	"	60	To Post Master Genral	2	7	3	6
"	"	76	To Master Attendant and Marine Store Keeper	13	4690	6	11
"	"	84	To Collector of Ganjam	5	523954	5	10
"	"	100	To Collector of Rajahmundry	5	2071	7	9
"	"	109	To Collector of Masulipatam	6	162	15	4
"	"	116	To Collector of Guntoor	6	5771	"	6
"	"	123	To Collector of Nellore	6	4654	3	2
"	"	131	To Collector of Chingleput	7	6952	8	4
"	"	136	To Collector of Madras	7	129	1	3
"	"	147	To Collector of the Northern Division of Arcot	7	3574	15	2
"	"	156	To Collector of the Southern Division of Arcot	8	581	4	4
"	"	164	To Collector of Bellary	8	2214	14	6
"	"	171	To Collector of Cuddapah	10	2467	7	9
"	"	178	To Collector of Salem	9	19885	5	2
"	"	188	To Collector of Coimbatore	44	287	14	8
"	"	196	To Collector of Tanjore	8	240	12	6
"	"	206	To Collector of Trichinopoly	9	805	10	2
"	"	216	To Collector of Madura	11	9	12	5
"	"	224	To Collector of Tinnevelly	9	2474	2	...
"	"	233	To Collector of Malabar	10	1102	"	2
"	"	242	To Collector of Canara	10	534	4	...
"	"	248	To Commissioner of Kurnool	12	7997	3	8
"	"	250	To Sundry Accounts	"	7433370	1	5
"	"	282	To Military Books	74	823826	7	5
"	"	290	To Sundry Accounts	"	46237381	4	4
"	"	291	To Territorial Revenue	44	15271085	5	7
			Comp.t Rupees		50145441	14	1

Contra Cr.

1851 April	30th	14	By Genral Treasury	1	366	...	...
"	"	36	By Mint Master	1	88807	4	5
"	"	41	By Resident in Travancore	3	1450	...	...
"	"	45	By Resident at Hydrabad	3	232376	6	11
"	"	51	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	10312	"	8
"	"	61	By Superintendant of Stationery	2	433	3	5
"	"	69	By Stores at the Mint	12	"	1	3
"	"	75	By Master Attendant and Marine Store Keeper	13	28	11	7
"	"	80	By Collector of Ganjam	5	972	1	4
"	"	103	By Collector of Masulipatam	6	4	10	...
"	"	112	By Collector of Guntoor	6	209	7	...
"	"	119	By Collector of Nellore	6	"	8	8
"	"	142	By Collector of the Northern Division of Arcot	7	605	"	...
"	"	151	By Collector of the Southern Division of Arcot	8	8	12	8
"	"	159	By Collector of Bellary	8	687	12	10
"	"	168	By Collector of Cuddapah	10	28	12	1
"	"	175	By Collector of Salem	9	1243	13	...
"	"	184	By Collector of Coimbatore	44	331	13	8
"	"	191	By Collector of Tanjore	8	382	7	7
"	"	201	By Collector of Trichinopoly	9	341	11	5
"	"	219	By Collector of Tinnevelly	9	534	9	1
"	"	228	By Collector of Malabar	10	717	10	9
"	"	238	By Collector of Canara	10	46	"	...
"	"	246	By Commissioner of Kurnool	12	"	4	...
"	"	254	By Sundry Accounts	"	2629331	10	10
"	"	284	By Military Books	74	499778	"	"
"	"	289	By Sundry Accounts	"	49014246	15	11
			Comp.t Rupees		50145441	14	1

Fort St. George

Government of Prince of Wales Island — Dr.

1851						
April	30th	35	To General Treasury	1	40,672	15 3
"	"	53	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	1760	" "
"	"	62	To Superintendant of Stationery	2	303	5 8
"	"	73	To Stationery	12	2949	5 3
"	"	116	To Collector of Guntoor	6	60	" "
"	"	264	To Sundry Accounts	"	9052	6 6
"	"	282	To Military Books	74	80219	13 11
"	"	288	To Bengal Presidency	45	281288	10 1
			Comp.t Rupees		416106	8 8

Agra Presidency — Dr.

1851						
April	30th	59	To Post Master General	2	148	13 4
"	"	281	To Military Books	74	54696	3 8
"	"	291	To Territorial Revenue	44	216059	8 6
			Comp.t Rupees		222189	4 9 6

Contra — Cr.

1851						
April	30th	14	By General Treasury	1	43760	7 6
"	"	283	By Military Book	74	372346	1 2
			Comp.t Rupees		416106	8 8

Contra — Cr.

1851						
April	30th	15	By General Treasury	1	71	9 10
"	"	45	By Resident at Hydrabad	3	100977	13 2
"	"	87	By Collector of Vizagapatam	5	22809	12 8
"	"	159	By Collector of Bellary	8	500	" "
"	"	249	By Interest Account	54	627	" "
"	"	263	By Coorg Disbursements	68	61464	" "
"	"	283	By Military Books	74	1130445	10
			Comp.t Rupees		222189	4 9 6

Bombay Presidency Dr.

1851 April	30	34	To General Treasury	1	14,156	8	3
"	"	39	To Collector in Charge of the General Treasury at Masulipatam	4	74	5	"
"	"	43	To Resident in Travancore	3	580,375	2	2
"	"	48	To Resident at Hydrabad	3	58	5	4
"	"	53	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	8,455	10	8
"	"	59	To Post Master General	2	1,154	6	4
"	"	132	To Collector of Chengleput	7	282	"	"
"	"	139	To Collector of Government Sea Customs at Madras	11	74	1	5
"	"	148	To Collector of the Northern Division of Arcot	7	320	"	"
"	"	156	To Collector of the Southern Division of Arcot	8	228	5	4
"	"	165	To Collector of Bellary	8	852	14	8
"	"	172	To Collector of Cuddapah	10	108	5	4
"	"	180	To Collector of Salem	9	3,053	"	"
"	"	189	To Collector of Coimbatore	44	240,904	14	4
"	"	206	To Collector of Trichinopoly	9	250	"	"
"	"	234	To Collector of Malabar	10	602,293	2	3
"	"	243	To Collector of Canara	10	827,183	2	4
"	"	275	To Supplies between India & London	57	4	"	"
"	"	281	To Military Books	74	118,830	12	6
"	"	291	To Territorial Revenue	44	601,535	4	5
			Compt Rupees		3,000,194	4	4

Bills Payable by the Honorable Court of Directors Dr.

1851 April	30	254	To Profit and Loss	46	706	1	2
"	"	266	To Bengal Presidency	45	4,644	9	11
"	"	289	To Supplies between India and London	51	325,196	7	9
			Compt Rupees		330,547	2	10

Contra Cr.

1851 April	30	15	By General Treasury	1	28,299	7	3
"	"	36	By Mint Master	1	1,965	9	"
"	"	46	By Resident at Hydrabad	3	60,378	2	11
"	"	57	By Post Master General	2	6,528	3	11
"	"	152	By Collector of the Southern Division of Arcot	8	"	14	8
"	"	160	By Collector of Bellary	8	7	8	"
"	"	168	By Collector of Cuddapah	10	310	7	"
"	"	228	By Collector of Malabar	10	145	7	"
"	"	238	By Collector of Canara	10	38,185	3	6
"	"	269	By Bengal Presidency	45	840	12	"
"	"	283	By Military Books	74	2,863,532	9	1
			Compt Rupees		3,000,194	4	4

Contra Cr.

1851 April	30	15	By General Treasury	1	189,777	7	2
"	"	250	By Profit and Loss	46	10,467	10	6
"	"	259	By Sundry Accounts	"	20,174	13	5
"	"	283	By Military Books	74	110,127	3	9
			Compt Rupees		330,547	2	10

Judicial Receipts Dr.

1851 April 30th	286	To Charges General of the Judicial Departt.	61.	158	725	15 8

£ Rupees -- 158725 15-8.

Contra Cr.

1851 April 30	16	By Genral Treasury	1	55817	11	7
" "	78	By Collector of Ganjam	5	2285	2	6
" "	86	By Collector of Vizagapatam	5	3035	"	8
" "	94	By Collector of Rajahmundry	5	3601	3	5
" "	103	By Collector of Masulipatam	6	1724	13	1
" "	111	By Collector of Guntoor	6	2517	1	2
" "	119	By Collector of Nellore	6	2029	11	6
" "	126	By Collector of Chingleput	7	5139	7	6
" "	141	By Collector of the Northern Division of Arcot	7	4238	6	8
" "	150	By Collector of the Southern Division of Arcot	8	3114	8	"
" "	158	By Collector of Bellary	8	4048	1	1
" "	167	By Collector of Cuddapah	10	5425	5	10
" "	174	By Collector of Salem	9	4853	3	"
" "	182	By Collector of Coimbatore	44	5359	9	9
" "	192	By Collector of Tanjore	8	11646	5	"
" "	200	By Collector of Trichinopoly	9	8523	13	4
" "	209	By Collector of Madura	11	9392	8	11
" "	218	By Collector of Tinnevelly	9	9716	12	10
" "	227	By Collector of Malabar	10	2407	3	1
" "	237	By Collector of Canara	10	10368	"	11
" "	245	By Commissioner of Kurnool	12	827	11	1
" "	264	By Government of Prince of Wales Island	47	2634	"	"

£ Rupees ----- 158725 15-8.

Extra General Receipts Dr.

1851 April	30	267	To Bengal Presidency	45	6000	.. ..	
"	"	272	To Military Books	74	162	12	10
"	"	275	To Government of Mauritius	66	8548	6	7
"	"	287	To Charges General of the General Department	58	38924	8	2

Rupees .. 53635. 11. 7.

Contra Cr.

1851 April	30	17	By Genral Treasury	1	29447	7	1
"	"	36	By Mint Master	1	509	1	5.
"	"	41	By Resident in Travancore	3	3856	..	..
"	"	61	By Superintendant of Stationery	2	1037	5	2.
"	"	71	By Stationery	12	49	7	7.
"	"	79	By Collector of Tanjore	5.	8	2	7.
"	"	86	By Collector of Vizagapatam	5.	1	11	8.
"	"	94	By Collector of Rajahmundry	5.	282	12	6.
"	"	103	By Collector of Masulipatam	6.	279	15	7.
"	"	111	By Collector of Guntoor	6	59	..	8.
"	"	119	By Collector of Nellore	6	38	13	9.
"	"	126	By Collector of Chingleput	7.	246.	2	4.
"	"	137	By Collector of Government Sea Customs at Madras	11.	716.	8	10.
"	"	141	By Collector of the Northern Division of Arcot	7.	87.	6	11.
"	"	150	By Collector of the Southern Division of Arcot	8.	877	..	..
"	"	159	By Collector of Bellary	8.	7842	4	2.
"	"	167	By Collector of Cuddapah	10	11	13	6.
"	"	175	By Collector of Salem	9.	36	13	10.
"	"	182	By Collector of Coimbatore	44	972	15	8.
"	"	192	By Collector of Tanjore	8	199	10	..
"	"	200	By Collector of Trichinopoly	9.	190.	8	7.
"	"	208	By Collector of Madura	11.	124	1	..
"	"	218	By Collector of Tinnevelly	9.	120.	9	10.
"	"	227	By Collector of Malabar	10.	542.	13	4.
"	"	237	By Collector of Canara	10.	432.	10	8.
"	"	248	By Commissioner of Kurnool	12	206	10	8.
"	"	267	By Sundry Accounts	..	2402	11	6.
"	"	276	By Civil Stores	13	216	10	6 ✓
"	"	284	By Military Books	74	3338	6	7 ✓

Rupees .. 53635. 11. 7.

Fort St. George

Marine Receipts Dr.

1851 April	30	263	To Supplies between India and London	57.	111	1	4
"	"	287	To Charges General of the Marine Department	62	85765	2	
			£ Rupees		85879	1	6

Supplies between India and London Dr.

1851 April	30	34	To General Treasury	1	13571	2	6
"	"	234	To Collector of Malabar	10	1813	5	4
"	"	256	To Profit and Loss	46	267227	9	8
"	"	264	To Bills drawn by the Honorable Court of Directors	30	3209152	1	11
"	"	281	To Military Books	74	131978	5	1
			£ Rupees		3618742	8	6

3623749-14-7
3618742-8-6
5007

Contra Cr.

1851 April	30	17	By General Treasury	1	601616	9	
"	"	75	By Master Attendant and Marine Store Keeper	13	2774	9	9
"	"	79	By Collector of Ganjam	5	1515	"	3
"	"	86	By Collector of Vizagapatam	5	2956	15	7
"	"	94	By Collector of Rajahmundry	5	4124	4	1
"	"	104	By Collector of Masulipatam	6	962	6	11
"	"	111	By Collector of Guntoor	6	564	15	8
"	"	119	By Collector of Nellore	6	527	1	1
"	"	137	By Collector of Government Sea Customs at Madras	11	41114	"	3
"	"	141	By Collector of the Northern Division of Arcot	7	50	14	6
"	"	150	By Collector of the Southern Division of Arcot	8	1918	6	4
"	"	192	By Collector of Tanjore	8	3884	8	4
"	"	209	By Collector of Madura	11	10001	"	7
"	"	218	By Collector of Tinnevelly	9	932	10	3
"	"	227	By Collector of Malabar	10	6348	9	8
"	"	237	By Collector of Canara	10	3047	6	3
			£ Rupees		85879	1	6

Contra Cr.

1851 April	30	18	By General Treasury	1	1327282	"	6
"	"	50	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	200	5	"
"	"	68	By Stores at the Mint	12	2642	1	11
"	"	71	By Stationery	12	41828	10	9
"	"	75	By Master Attendant and Marine Store Keeper	13	14510	8	6
"	"	112	By Collector of Guntoor	6	1153	2	5
"	"	137	By Collector of Government Sea Customs at Madras	11	58	13	3
"	"	152	By Collector of the Southern Division of Arcot	8	1361	5	1
"	"	160	By Collector of Bellary	8	901	4	"
"	"	184	By Collector of Coimbatore	44	179	5	1
"	"	201	By Collector of Trichinopoly	9	301	6	3
"	"	228	By Collector of Malabar	10	232	13	4
"	"	238	By Collector of Canara	10	1188	8	2
"	"	251	By Profit and Loss	46	32902	6	11
"	"	262	By Sundry accounts	"	164356	2	"
"	"	275	By Bombay Presidency	48		4	"
"	"	283	By Military Books	74	367757	9	1
"	"	289	By Bills Payable by the Honorable Court of Directors	48	3251196	7	9
"	"	291	By Territorial Revenue	44	133647	15	10

Extra Revenue Dr.

1851 April 30	287	To Profit and Loss of the Revenue Department	6	307329	6

6 Rupees 307329 " 6

Contra Cr.

1851 April	30	19	By Gunnah Treasury	1	52	8 6
"	"	78	By Collector of Ganjam	5	1460	13 4
"	"	85	By Collector of Vizagapatam	5	3952	13 11
"	"	93	By Collector of Rajahmundry	5	4908	14 1
"	"	102	By Collector of Masulipatam	6	4642	6 "
"	"	110	By Collector of Guntoor	6	8494	15 8
"	"	118	By Collector of Nellore	6	26226	11 "
"	"	128	By Collector of Chingleput	7	3874	11 4
"	"	133	By Collector of Madras	7	4961	4 2
"	"	140	By Collector of the Northern Division of Arcot	7	22620	1 1
"	"	149	By Collector of the Southern Division of Arcot	8	5812	" 3
"	"	158	By Collector of Bellary	8	35960	5 11
"	"	166	By Collector of Cuddapah	10	28850	7 2
"	"	174	By Collector of Salem	9	8881	15 7
"	"	181	By Collector of Coimbatore	44	31958	6 4
"	"	191	By Collector of Tanjore	8	42478	11 "
"	"	200	By Collector of Trichinopoly	9	4683	6 1
"	"	208	By Collector of Madura	11	9693	1 6
"	"	217	By Collector of Tinnevelly	9	6787	12 11
"	"	226	By Collector of Malabar	10	8402	5 10
"	"	236	By Collector of Canara	10	40821	7 6
"	"	244	By Commissioner of Kurnool	12	1803	13 4

6 Rupees 307329 " 6

Fort St. George Gazette Press Dr.

1851 April 30	20	To Gunnah Treasury	1	3728	4 6
"	74	To Stationery	12	2280	6 4
"	289	To Profit and Loss	46	4403	9 2

6 Rupees 10382 4 "

Contra Cr.

1851 April	30	270	By Sundry Accounts	"	10382	4 "

6 Rupees 10382 4 "

Ecclesiastical Department Dr.

1851						
April	30	21	To Genrial Treasury	1	157007	2 "
"	"	43	To Resident in Travancore	3	7495	" "
"	"	47	To Resident at Hydrabad	3	8607	8 "
"	"	54	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	370	" "
"	"	73	To Stationery	12	480	8 10
"	"	90	To Collector of Vizagapatam	5	14495	" "
"	"	107	To Collector of Masulipatam	6	7587	" "
"	"	130	To Collector of Chingleput	7	84	" "
"	"	145	To Collector of the Northern Division of Arcot	7	7606	4 8
"	"	155	To Collector of the Southern Division of Arcot	8	18941	5 4
"	"	162	To Collector of Bellary	8	7860	5 4
"	"	187	To Collector of Coimbatore	44	1048	" "
"	"	197	To Collector of Tanjore	8	8283	8 "
"	"	204	To Collector of Trichinopoly	9	12660	2 8
"	"	214	To Collector of Madura	11	168	" "
"	"	222	To Collector of Tinnevelly	9	346	8 "
"	"	232	To Collector of Malabar	10	636	" "
"	"	241	To Collector of Canara	10	6279	14 "
"	"	271	To Fort St. George Gazette Press	52	28	" "
"	"	280	To Military Books	74	63680	2 8
"	"	286	To Repairs of Buildings	83	2734	9 8

£ Rupees 326398. 12. 2.

Contra Cr.

1851						
April	30	290	By Profit and Loss	46	326398	12 2

£ Rupees 326398. 12 2

Interest Account Dr.

1851 April	30	21	To General Treasury	1	322,590	14	8
"	"	43	To Resident in Travancore	3	840	"	"
"	"	49	To Resident at Hydrabad	3	693	4	"
"	"	65	To Government Savings Bank	2	17,083	15	8
"	"	83	To Collector of Ganjam	5	5,972	7	8
"	"	136	To Collector of Madras	7	626	9	"
"	"	147	To Collector of the Northern Division of Arcot	7	449	5	5
"	"	204	To Collector of Trichinopoly	9	1,209	8	"
"	"	249	To Sundry Accounts	"	100,252	10	9
			C Rupees		449,718	11	2

Contra Cr.

1851 April	30	47	By Resident at Hydrabad	3	273,744	10	8
"	"	86	By Collector of Vizagapatam	5	318	"	"
"	"	94	By Collector of Rajahmundry	5	4,612	6	2
"	"	103	By Collector of Masulipatam	6	9,191	10	1
"	"	111	By Collector of Guntoor	6	46	"	8
"	"	118	By Collector of Nellore	6	157	2	9
"	"	126	By Collector of Chengleput	7	667	1	3
"	"	150	By Collector of the Southern Division of Arcot	8	509	12	8
"	"	158	By Collector of Bellary	8	784	7	7
"	"	166	By Collector of Cuddapah	10	165	2	8
"	"	174	By Collector of Salem	9	3,754	14	2
"	"	182	By Collector of Coimbatore	44	33	1	"
"	"	191	By Collector of Tanjore	8	809	5	11
"	"	208	By Collector of Madura	11	1,526	9	6
"	"	218	By Collector of Tinnevelly	9	1,452	7	1
"	"	226	By Collector of Malabar	10	82	5	7
"	"	236	By Collector of Canara	10	140	1	10
"	"	244	By Commissioner of Kurnool	12	67	9	11
"	"	290	By Profit and Loss	46	151,655	13	8
			C Rupees		449,718	11	2

Allowances to the Families of the late Tippoo Sultan Dr.

1851 April	30	23	To General Treasury	1	919	"	"
"	"	47	To Resident at Hydrabad	3	189	9	4
"	"	54	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	43,594	13	4
"	"	56	To Stipend Pay Office at Vellore	4	52,802	5	10
"	"	62	To Superintendant of Stationery	2	2	10	4
"	"	73	To Stationery	12	62	15	8
"	"	124	To Collector of Nellore	6	262	8	"
"	"	172	To Collector of Cuddapah	10	630	"	"
			C Rupees		98,463	14	6

Contra Cr.

1851 April	30	285	By Bengal Presidency	45	98,463	14	6
			C Rupees		98,463	14	6

Civil Hospitals and Vaccine Establishment Dr.

1851 April 30	23	To General Treasury	1	6,692	13 5
" "	43	To Resident in Travancore	3	546	" "
" "	54	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	1,176	" "
" "	82	To Collector of Ganjam	5	1,190	11 5
" "	90	To Collector of Vizagapatam	5	1,375	7 8
" "	99	To Collector of Rajahmundry	5	1,672	9 10
" "	107	To Collector of Masulipatam	6	1,440	" "
" "	115	To Collector of Guntoor	6	1,388	11 1
" "	122	To Collector of Nellore	6	1,730	8 9
" "	130	To Collector of Chengleput	7	2,346	" 2
" "	145	To Collector of the Northern Division of Arcot	7	2,108	4 7
" "	155	To Collector of the Southern Division of Arcot	8	1,707	15 6
" "	163	To Collector of Bellary	8	1,566	" "
" "	171	To Collector of Cuddapah	10	1,524	" "
" "	178	To Collector of Salem	9	1,440	" "
" "	187	To Collector of Coimbatore	44	543	5 1
" "	199	To Collector of Tanjore	8	2,464	9 10
" "	204	To Collector of Trichinopoly	9	1,566	" "
" "	213	To Collector of Madura	11	2,546	" "
" "	222	To Collector of Tinnevelly	9	1,337	3 9
" "	232	To Collector of Malabar	10	4,459	8 3
" "	241	To Collector of Canara	10	2,112	" "
" "	247	To Commissioner of Kurnool	12	1,133	12 "
" "	272	To Military Books	74	24	4 6
" "	280	To Military Books	74	99,055	9 9
		C Rupees		143,147	7 7

Contra Cr.

1851 April 30th	290	By Profit and Loss	46	143,147	7 7
		C Rupees		143,147	7 7

Netherlands Government Pensions Repayable Dr.

1851 April	30th	24	To General Treasury	1	1,018. 8	"
"	"	101	To Collector of Rajahmundry	5.	1,024. 2	"
"	"	132	To Collector of Chengleput	7.	148. 12	"
"	"	136	To Collector of Madras	7.	1,200. "	"
"	"	148	To Collector of the Northern Division of Arcot	7.	1,532. 7.	5.
"	"	224	To Collector of Tinnevelly	9.	442. 1	"
"	"	233	To Collector of Malabar	10.	1,052. 8	1.
			C Rupees		6,418. 6	6

Contra Cr.

1851 April	30th	265	By Government of Prince of Wales Island	47.	6,418. 6	6.
			C Rupees		6,418. 6.	6.

Profits on Tobacco Dr.

1851 April	30th	287	To Profit and Loss of the Revenue Department	69.	597,693 6	6
			C Rupees		597,693. 6	6.

Contra Cr.

1851 April	30th	182	By Collector of Coimbatore	44	40,854 10	11.
"	"	226	By Collector of Malabar	10	394,830. 1	8.
"	"	236	By Collector of Canara	10.	162,008. 9	11.
			C Rupees		597,693. 6	6.

Contributions to Public and Charitable Institutions

Dr.

1851 April 30	24	To Genral Treasury	1	8,64709	12 4
" "	188	To Collector of Coimbatore	44	1200	" "
" "	197	To Collector of Tanjore	8	210	12 "
		6 Rupees		866120	8 4

Contra

Cr.

1851 April 30	290	By Profit and Loss	46	866120	8 4
		6 Rupees		866120.	8 4

Charges General of the General Department Dr.

1851 April 30.	25.	To General Treasury	1	1130660.	12 8.
" "	37.	To Mint Master	1	70331.	5 10.
" "	40.	To Collector in charge of the General Treasury at Masulipatam	4	5206.	" 1
" "	42.	To President in Travancore	3	45382.	7 10.
" "	48.	To President at Hydrabad	3	6257.	8 "
" "	53.	To Commissioner for the Government of the Territories of the Rajah of Mysore	3.	2400.	" "
" "	62.	To Superintendant of Stationery	2	3646.	7 8.
" "	70.	To Stores at the Mint	12	5792.	" 8.
" "	72.	To Stationery	12	13104.	11 1.
" "	81.	To Collector of Ganjam	5.	1269.	13 2.
" "	89.	To Collector of Vizagapatam	5	8986.	4 1.
" "	97.	To Collector of Rajahmundry	5.	7382.	2 10
" "	106.	To Collector of Masulipatam	6	6552.	2 4
" "	114.	To Collector of Guntoor	6.	3230.	15 9
" "	128.	To Collector of Nellore	6	5301.	1 4.
" "	129.	To Collector of Chingleput	7.	11390.	5 6.
" "	135.	To Collector of Madras	7.	385.	" "
" "	144.	To Collector of the Northern Division of Arcot	7.	9224.	6 9.
" "	153.	To Collector of the Southern Division of Arcot	8.	9457.	2 3
" "	162.	To Collector of Bellary	8.	11020.	6 6.
" "	170.	To Collector of Cuddapah	10.	3035.	" 6.
" "	177.	To Collector of Salem	9.	8418.	7 10
" "	186.	To Collector of Coimbatore	44	17575.	8 1.
" "	195.	To Collector of Tanjore	8.	21897.	7 7.
" "	203.	To Collector of Trichinopoly	9.	15988.	3 1.
" "	212.	To Collector of Madura	11.	17172.	1 4.
" "	221.	To Collector of Tinnevelly	9.	10275.	" 11.
" "	230.	To Collector of Malabar	10.	22885.	10 9.
" "	240.	To Collector of Canara	10	12710.	5 8.
" "	247.	To Commissioner of Kurnool	12	575.	15 6.
" "	262.	To Supplies between India and London	51	163284.	12 1.
" "	269.	To Advances on Account of the Service of Government	17.	13922.	1 2.
" "	270.	To Fort St. George Gazette Press	52	532.	4 "
" "	271.	To Military Books	74.	1279.	3 8
" "	279.	To Military Books	74	44345.	" 1
" "	286.	To Repairs of Buildings	83.	25075.	11 4
" "	288.	To Repairs of Roads			

Contra Cr.

1851 April 30	277.	By Civil Stores	13	75.	" "
" "	287.	By Extra General Receipts	50	38924.	8 2
" "	290.	By Profit and Loss	46.	1911405.	1 5

Fort St. George

Carnatic Stipends Dr.

1851 April 30.	77.	To General Treasury	1	349,614	1
" "	47	To President at Hydrabad	3	120	" "
" "	56	To Stipend Pay Office at Vellore	4	892	6 11
" "	74	To Stationery	12	90	" 6
" "	109	To Collector of Masulipatam	6	436	15 3
" "	146	To Collector of the Northern Division of Arcot	7	4,550	" "
" "	280	To Military Books	74	2,581	6 2
		Company's Rupees		358,284	12 11

Subsidy of Mysore Dr.

1851 April 30.	258.	To Government of Mysore	18	24,50,000	" "
" "	289	To Profit and Loss	46.	24,50,000	" "
		£ Rupees		4900000	" "

Contra Cr.

1851 April 30.	286	By Charges General of the Revenue Department	60	3,58,284	12 11
		Company's Rupees		358,284	12 11

Contra Cr.

1851 April 30	50	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	24,50,000	" "
" "	253	By Government of Mysore	18	24,50,000	" "
		£ Rupees		4900000	" "

Charges General of the Revenue Department

Dr.

1851						
April 30	28	To General Treasury	1	345294	8	11
"	62	To Superintendant of Stationery	2	284	8	4
"	72	To Stationery	12	11,539	8	9
"	80	To Collector of Ganjam	5	177063	1	4
"	88	To Collector of Vizagapatam	5	114859	5	1
"	96	To Collector of Rajahmundry	5	321251	1	4
"	105	To Collector of Masulipatam	6	236962	10	"
"	113	To Collector of Guntoor	6	242200	11	7
"	120	To Collector of Nellore	6	322830	12	2
"	127	To Collector of Chingleput	7	332287	15	4
"	134	To Collector of Madras	7	166298	12	"
"	138	To Collector of Government Sea Customs at Madras	11	121869	14	2
"	143	To Collector of the Northern Division of Arcot	7	338948	6	1
"	152	To Collector of the Southern Division of Arcot	8	466583	8	1
"	160	To Collector of Bellary	8	412319	11	8
"	168	To Collector of Cuddapah	10	318698	2	"
"	176	To Collector of Salem	9	338953	9	11
"	184	To Collector of Coimbatore	14	346461	13	4
"	193	To Collector of Tanjore	8	685520	7	4
"	202	To Collector of Trichinopoly	9	303687	11	8
"	210	To Collector of Madura	11	286138	13	1
"	219	To Collector of Tinnevelly	9	512323	10	"
"	228	To Collector of Malabar	10	632821	13	8
"	238	To Collector of Canara	10	425045	14	10
"	246	To Commissioner of Kurnool	12	310369	14	8
"	261	To Sundry Accounts	"	2193536	6	"
"	270	To Fort St. George Gazette Press	52	3561	8	"
"	279	To Military Books	74	46983	6	11
"	286	To Repairs of Buildings	83	20549	4	1
"	286	To Carnatic Stipends	59	358284	12	11
		Company's Rupees		1029340		

Contra Cr.

1851						
April 30	290	By Profit and Loss	46	1029349	10	8
		Company's Rupees		1029349	10	8

Charges General of the Judicial Department

Dr.

1851							
April 30	29	To General Treasury	1	7,39,547	4	7
"	"	62	To Superintendant of Stationery	2	152	13	11
"	"	66	To Superintendant of Public Roads	4	24	"	"
"	"	72	To Stationery	12	9,509	1	1
"	"	81	To Collector of Ganjam	5	86,428	8	4
"	"	89	To Collector of Vizagapatam	5	105,782	9	6
"	"	97	To Collector of Rajahmundry	5	138,664	3	4
"	"	106	To Collector of Masulipatam	6	102,809	7	2
"	"	114	To Collector of Guntoor	6	101,702	8	7
"	"	121	To Collector of Nellore	6	101,428	12	11
"	"	128	To Collector of Chingleput	7	94,704	3	5
"	"	144	To Collector of the Northern Division of Arcot	7	144,946	9	2
"	"	153	To Collector of the Southern Division of Arcot	8	124,704	14	10
"	"	161	To Collector of Bellary	8	164,544	7	6
"	"	169	To Collector of Cuddapah	10	180,415	13	1
"	"	177	To Collector of Salem	9	105,595	15	6
"	"	185	To Collector of Coimbatore	44	99,532	11	5
"	"	196	To Collector of Tanjore	8	176,660	9	8
"	"	202	To Collector of Trichinopoly	9	94,139	9	9
"	"	211	To Collector of Madura	11	145,121	13	9
"	"	221	To Collector of Tinnevelly	9	92,655	6	3
"	"	229	To Collector of Malabar	10	254,792	"	5
"	"	239	To Collector of Canara	10	235,080	4	10
"	"	247	To Commissioner of Ceded Districts	12	107,580	13	3
"	"	270	To Fort St. George Gazette Press	52	530	"	"
"	"	274	To Advances on account of the Service of Government	17	3,500	"	"
"	"	279	To Military Books	74	25,979	10	1
"	"	286	To Repairs of Buildings	83	14,530	9	3
			Company's Rupees		34,48,034	13	9

Contra

Cr.

1851						
April 30	286	By Judicial Receipts	49	158,725	13	8
"	290	By Profit and Loss	46	3289,308	14	1
		Company's Rupees		34,48,034	13	9

Fort St. George

Charges General of the Marine Department

1851				Dr.			
April	30	30	To Grand Treasury				
"	"	73	To Stationery	1	81414	13	"
"	"	76	To Master Attendant and Marine Store Keeper	12	617	11	"
"	"	82	To Collector of Ganjam	13	19902	10	"
"	"	90	To Collector of Vizagapatam	5	84	"	"
"	"	98	To Collector of Rajahmundry	5	1836	3	10
"	"	107	To Collector of Masulipatam	5	3223	1	8
"	"	122	To Collector of Nellore	6	1639	"	"
"	"	138	To Collector of Government Sea Customs at Madras	6	4	13	4
"	"	144	To Collector of the Northern Division of Arcot	11	1311	"	1
"	"	154	To Collector of the Southern Division of Arcot	7	140	1	4
"	"	196	To Collector of Tanjore	8	8	6	6
"	"	213	To Collector of Madura	8	3190	5	9
"	"	221	To Collector of Tinnevelly	11	4557	15	2
"	"	231	To Collector of Malabar	9	4362	6	7
"	"	240	To Collector of Canara	10	5682	13	5
"	"	270	To Fort St. George Gazette Press	10	1174	15	6
"	"	279	To Military Books	52	251	"	"
				74	10222	10	9
			Company's Rupees		139620	15	8

Contra Cr.

1851						
April	30	284	By Marine Receipts	51	85765	" 2
"	"	290	By Profit and Loss	46	53855	15 6
			Company's Rupees		139620	15 8

Fort St. George. Anno 1850/51.

Pensions and Charitable Allowances

Dr.

1851							
April	30	31	To Gunnah Treasury				
"	"	40	To Collector in Charge of the Gunnah Treasury at Masulipatam	1	87062.	12.	3
"	"	43	To Resident in Travancore	4.	61	15	"
"	"	48	To Resident at Hydrabad	3	10816	12	9
"	"	53	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	526	8	"
"	"	60	To Post Master General	3.	3421.	3	"
"	"	62	To Superintendant of Stationery	2.	757.	4	3
"	"	73	To Stationery	2	124	"	"
"	"	82	To Collector of Ganjam	12	12	3	3.
"	"	90	To Collector of Vizagapatam	5.	3479.	6	6
"	"	98	To Collector of Rajahmundry	5.	3673	8	7.
"	"	107.	To Collector of Masulipatam	5.	5744.	3	1
"	"	115	To Collector of Guntoor	6.	4854.	"	9
"	"	122.	To Collector of Nellore	6.	1765.	13	8.
"	"	129	To Collector of Chengleput	6.	3540.	5	9
"	"	136	To Collector of Madras	7.	1491.	"	1
"	"	138	To Collector of Government Sea Customs at Madras	7.	6146.	"	6.
"	"	145.	To Collector of the Northern Division of Arcot	11.	535.	7	"
"	"	154	To Collector of the Southern Division of Arcot	7.	8796	13	"
"	"	162.	To Collector of Bellary	8.	10975.	5	6.
"	"	170	To Collector of Cuddapah	8.	9303	6	10.
"	"	178	To Collector of Salem	10.	3509.	5	4
"	"	187.	To Collector of Coimbatore	9.	4674.	4	11.
"	"	196	To Collector of Tanjore	44	7158.	3	8.
"	"	204	To Collector of Trichinopoly	8.	10564.	4	3
"	"	213	To Collector of Madura	9.	3770.	13	10.
"	"	222	To Collector of Tinnivelly	11.	4871.	18	7.
"	"	231	To Collector of Malabar	9	3072	14	"
"	"	240	To Collector of Canara	10	11775.	10	10.
"	"	247.	To Commissioner of Kurnool	10	12347.	4	2.
"	"	263	To Supplies between India and London	12	200	"	"
"	"	280	To Military Books	87.	840	"	"
				74	11569	8	9

Company's Rupees 2,50043 " 1

Contra Cr.

1851							
April	30	290	By Profit and Loss	46.	250043	"	1

Company's Rupees 2,50043 " 1

Fort St. George

General Charges Extraordinary Dr.

1851							
April	30	31	To General Treasury	1	16,878	14	1
"	"	40	To Collector in charge of the General Treasury at Masulipatam	4	336	11	6
"	"	49	To Resident at Hyderabad	3	213	14	"
"	"	54	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	18,313	1	2
"	"	60	To Post Master General	2	1051	2	1
"	"	74	To Stationery	12	124	8	10
"	"	76	To Master Attendant and Marine Store Keeper	13	2	8	"
"	"	82	To Collector of Ganjam	5	5,687	12	"
"	"	90	To Collector of Vizagapatam	5	1,165	12	9
"	"	98	To Collector of Rajahmundry	5	6,503	9	9
"	"	107	To Collector of Masulipatam	6	469	7	6
"	"	114	To Collector of Guntoor	6	294	1	6
"	"	122	To Collector of Nellore	6	461	11	6
"	"	129	To Collector of Chingleput	7	146	5	8
"	"	135	To Collector of Madras	7	2	12	10
"	"	138	To Collector of Government Sea Customs at Madras	11	420	14	"
"	"	145	To Collector of the Northern Division of Arcot	7	247	15	2
"	"	154	To Collector of the Southern Division of Arcot	8	7068	9	1
"	"	162	To Collector of Bellary	8	1511	5	4
"	"	170	To Collector of Cuddapah	10	812	8	6
"	"	175	To Collector of Salem	9	21,335	2	9
"	"	186	To Collector of Coimbatore	44	6894	2	7
"	"	196	To Collector of Tanjore	8	2851	14	"
"	"	204	To Collector of Trichinopoly	9	11,087	4	6
"	"	213	To Collector of Madura	11	2187	4	7
"	"	222	To Collector of Tinnevelly	9	6775	6	10
"	"	231	To Collector of Malabar	10	3280	13	3
"	"	240	To Collector of Canara	10	39,160	8	7
"	"	247	To Commissioner of Kurnool	12	310	"	3
"	"	268	To Advances on account of the Service of Government	17	1902	6	4
"	"	271	To Fort St. George Gazette Press	52	728	8	"
"	"	272	To Military Books	74	455	14	9
"	"	280	To Military Books	74	4053	10	5
"	"	288	To Sundry Accounts	"	4,811	1	1
			Company's Rupees		230,584	13	2

Contra Cr.

1851							
April	30	274	By Military Books	74	210	"	"
"	"	276	By Civil Stores	13	100	"	"
"	"	290	By Profit and Loss	46	230,274	13	2
			Company's Rupees		230,584	13	2

Fort St. George

Expences incurred for the Projected Grand Exhibition of Industry to be held in London in 1851.

1851						
April 30	32	To General Treasury	1	1998	15	4
" "	37	To Mint Master	1	299	1	"
" "	40	To Collector in Charge of the General Treasury at Masulipatam	4	154	4	"
" "	53	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	7	"	"
" "	74	To Stationery	12	146	10	9
" "	91	To Collector of Vizagapatam	5	300	2	"
" "	131	To Collector of Chingleput	7	1100	"	"
" "	146	To Collector of the Northern Division of Arcot	7	2	4	9
" "	155	To Collector of the Southern Division of Arcot	8	14	5	"
" "	164	To Collector of Bellary	8	69	"	7
" "	189	To Collector of Coimbatore	14	33	12	8
" "	198	To Collector of Tanjore	8	113	3	4
" "	206	To Collector of Trichinopoly	9	292	9	2
" "	214	To Collector of Madura	11	81	12	"
" "	223	To Collector of Tinnivelly	9	24	1	"
" "	233	To Collector of Malabar	10	88	9	6
" "	243	To Collector of Canara	10	2100	"	"
" "	248	To Commissioner of Kurnool	12	16	10	"
" "	282	To Military Books	74	582	6	6
		Company's Rupees		4,774	15	6

Contra Cr.

1851						
April 30	288	By General Charges Extraordinary	64	4774	15	6
		Company's Rupees		4774	15	6

Fort St. George — Annio 1850/51

Expences on account of the Railway of this Presidency — Dr.

1851					
April 30	33	To Genral Treasury	1	57,1 2 8	
" "	74	To Stationery	12	58 4 7	
" "	282	To Military Books	74	113 8 5	
		Company's Rupees		5,918 15 8	

Contra — Cr.

1851				
April 30	296	By Balance	83	5,918 15 8
		Company's Rupees		5,918 15 8

Government of Mauritius — Dr.

1851				
April 30	33	To Genral Treasury	1	38,715 6 10
		Company's Rupees		38,715 6 10

Contra — Cr.

1851				
April 30	275	By Extra General Receipts	50	8,548 6 7
" "	289	By Bengal Presidency	45	30,167 " 3
		Company's Rupees		38,715 6 10

Fort St. George

General Government of India Dr.

1851						
April	30	35	To Genral Treasury	1	6373	2 6
"	"	73	To Stationry	12	66	5 11
"	"	84	To Collector of Gayam	5	53532	13 5
			Company's Rupees		59972	5 10

Civil Buildings Dr.

1850						
April	30	35	To Genral Treasury			
"	"	91	To Collector of Vizagapatam	1	10775	8 2
"	"	100	To Collector of Rajahmundry	5	57	14 2
"	"	109	To Collector of Masulipatam	5	291	" "
"	"	116	To Collector of Guntoor	6	1393	5 8
"	"	123	To Collector of Nellore	6	2832	1 8
"	"	131	To Collector of Chinglepat	6	176	" 4
"	"	147	To Collector of the Northern Division of Arcot	7	1983	14 "
"	"	156	To Collector of the Southern Division of Arcot	7	2457	1 3
"	"	164	To Collector of Bellary	8	1222	13 4
"	"	171	To Collector of Cuddapah	8	23	9 1
"	"	179	To Collector of Salem	10	50	" "
"	"	188	To Collector of Coimbatore	9	284	10 "
"	"	198	To Collector of Tanjore	14	4861	5 11
"	"	205	To Collector of Trichinopoly	8	1098	7 "
"	"	215	To Collector of Madura	9	14441	9 8
"	"	223	To Collector of Tinnevelly	11	1074	12 9
"	"	233	To Collector of Malabar	9	138	2 "
"	"	242	To Collector of Canara	10	5015	11 2
"	"	248	To Commissioner of Kurnool	10	6333	2 6
"	"			12	562	

Contra Cr.

1851						
April	30	80	By Collector of Gayam	5	850	5 9
"	"	289	By Bengal Presidency	45	59122	" 1
			Company's Rupees		59972	5 10

Contra Cr.

1851						
April	30	288	By Dead Stock	19	59012	" 11

Fort St. George Anno 1850/51.

Rajah of Cochin Dr.

1851 April	30th	253	To Cochin Subsidy	78	200,000	" "

Contra Cr.

1851 April	30th	41	By Resident in Travancore	3	200,000	" "

Coorg Receipts Dr.

1851 April	30th	288	To Bengal Presidency	45	347,321	2	4
			Company's Rupees		347,321	2	4

Contra Cr.

1851 April	30th	50	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	87,255	10	5
"	"	284	By Military Books	74	260,065	7	11
			Company's Rupees		347,321	2	4

Coorg Disbursements Dr.

1851 April	30th	53	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	251,381	11	10
"	"	63	To Superintendant of Stationery	2	12	"	2
"	"	74	To Stationery	12	254	13	1
"	"	263	To Agra Presidency	47	61,464	"	"
"	"	280	To Military Books	74	852	4	"
			Company's Rupees		313,964	13	1

Contra Cr.

1851 April	30th	289	By Bengal Presidency	45	313,964	13	1
			Company's Rupees		313,964	13	1

Fort St. George

Profit and Loss of the Revenue Department

Dr.

1851								
April	30	82	To Collector of Ganjam					
"	"	91	To Collector of Vizagapatam	5		18700	"	"
"	"	99	To Collector of Rajahmundry	5		104	"	"
"	"	108	To Collector of Masulipatam	5		4850	"	"
"	"	115	To Collector of Guntoor	6		"	"	1
"	"	145	To Collector of the Northern Division of Arcot	6		25731	"	"
"	"	155	To Collector of the Southern Division of Arcot	7		3621	"	6
"	"	162	To Collector of Bellary	8		9450	"	"
"	"	188	To Collector of Coimbatore	8		6555	"	"
"	"	205	To Collector of Trichinopoly	44		14002	8	"
"	"	223	To Collector of Tinnevelly	9		11458	3	"
"	"	233	To Collector of Malabar	9		14550	"	"
"	"	242	To Collector of Canara	10		50	11	"
"	"	248	To Commissioner of Kurnool	10		1679	5	6
"	"	257	To Sinking Fund	12		4550	"	"
"	"	284	To Profit and Loss	86		287189	6	4
				46	4560275	8	5	

Company's Rupees 4602924 9 5 10

Contra Cr.

1851								
April	30	50	By Commissioner for the Government of the Territories of the Rajah of Mysore	3		50000	"	"
"	"	77	By Sundry Accounts	"		1023367	14	6
"	"	78	By Collector of Ganjam	5		5902	9	"
"	"	84	By Sundry Accounts	"		1299587	3	7
"	"	86	By Collector of Vizagapatam	5		10460	6	9
"	"	92	By Sundry Accounts	"		2197803	10	1
"	"	93	By Collector of Rajahmundry	5		203	2	4
"	"	101	By Sundry Accounts	"		1054642	13	1
"	"	102	By Collector of Masulipatam	6		661	13	4
"	"	109	By Sundry Accounts	"		1157167	14	8
"	"	117	By Sundry Accounts	"		1051980	14	4
"	"	124	By Sundry Accounts	"		1042593	3	7
"	"	126	By Collector of Chingleput	7		7	1	10
"	"	132	By Sundry Accounts	"		633056	6	11
"	"	133	By Collector of Madras	7		29728	5	9
"	"	139	By Sundry Accounts	"		2229166	7	6
"	"	148	By Sundry Accounts	"		2388901	6	2
"	"	157	By Sundry Accounts	"		293678	"	10
"	"	165	By Sundry Accounts	"		2444478	15	9
"	"	173	By Sundry Accounts	"		2024889	14	10
"	"	180	By Sundry Accounts	"		2520960	7	3
"	"	182	By Collector of Coimbatore	44		100	13	"
"	"	190	By Sundry Accounts	"		1130760	7	10
"	"	199	By Sundry Accounts	"		1164790	9	2
"	"	207	By Sundry Accounts	"		2014728	6	9
"	"	208	By Collector of Madura	11		4915	1	2
"	"	216	By Sundry Accounts	"		2242599	5	1
"	"	217	By Collector of Tinnevelly	9		819	"	7
"	"	225	By Sundry Accounts	"		1968426	7	7
"	"	235	By Sundry Accounts	"		2182722	11	7
"	"	243	By Sundry Accounts	"		875219	11	7
"	"	287	By Sundry Accounts	"		5849255	13	5
					4602924	9	5	10

Company's Rupees 4602924 9 5 10

Fort St. George

Post Office Department Dr.

1851						
April	30	60	To Post Master General	2	4,26,914 4 5	
"	"	72	To Stationery	12	1035 13 4	
"	"	270	To Fort St. George Gazette Press	52	1,632 " "	
"	"	271	To Military Books.	74	4170 10 6	
			Company's Rupees		4,33,752 12 3	

Repairs of Roads Dr.

1851						
April	30	66	To Superintendant of Public Roads	4	12,649 " 1	
"	"	68	To Superintendant of Roads	70	206297 9 7	
			Company's Rupees		2,18,946 9 8	

Superintendant of Roads Dr.

1851					
April	30	66	To Sundry Accounts	"	5,58,821. 5 4

Contra Cr.

1851						
April	30	58	By Post Master General	2	403735 14 "	
"	"	290	By Profit and Loss	46	30016 13 4	
			Company's Rupees		4,33,752 12 3	

Contra Cr.

1851					
April	30	288	By Charges General of the General Department	58	2,18,946 9 8
			Company's Rupees		2,18,946 9 8

Contra Cr.

1851					
April	30	67	By Sundry Accounts	"	5,58,821. 5 4

Fort St. George Anno 1850/51.

Land Revenue for Fusly 1259/60 or 1850/51.

Dr.

1851						
April 30th	77	To Profit and Loss of the Revenue Department	69	9,21,723	13	3
" "	84	To Profit and Loss of the Revenue Department	69	12,29,406	7	4
" "	92	To Profit and Loss of the Revenue Department	69	20,41,368	12	9
" "	101	To Profit and Loss of the Revenue Department	69	9,11,111	11	5
" "	109	To Profit and Loss of the Revenue Department	69	13,61,491	11	8
" "	117	To Profit and Loss of the Revenue Department	69	18,92,235	10	5
" "	124	To Profit and Loss of the Revenue Department	69	9,12,913	11	6
" "	132	To Profit and Loss of the Revenue Department	69	65,884	11	7
" "	139	To Profit and Loss of the Revenue Department	69	20,10,445	4	3
" "	148	To Profit and Loss of the Revenue Department	69	22,02,015	8	10
" "	157	To Profit and Loss of the Revenue Department	69	22,82,321	8	2
" "	165	To Profit and Loss of the Revenue Department	69	21,35,723	12	9
" "	173	To Profit and Loss of the Revenue Department	69	18,39,523	14	7
" "	180	To Profit and Loss of the Revenue Department	69	23,27,716	10	5
" "	190	To Profit and Loss of the Revenue Department	69	38,82,570	12	5
" "	199	To Profit and Loss of the Revenue Department	69	14,03,522	13	9
" "	207	To Profit and Loss of the Revenue Department	69	18,97,822	15	"
" "	216	To Profit and Loss of the Revenue Department	69	20,38,599	5	5
" "	225	To Profit and Loss of the Revenue Department	69	16,46,846	9	6
" "	235	To Profit and Loss of the Revenue Department	69	19,06,981	9	4
" "	243	To Profit and Loss of the Revenue Department	69	7,32,825	7	8
		Company's Rupees		356,43,052	14	"

Contra Cr.

1851							
April	30th	77	By Collector of Ganjam	5	7,89,616	6	3
"	"	85	By Collector of Vizagapatam	5	11,96,674	12	6
"	"	93	By Collector of Rajahmundry	5	18,54,750	"	6
"	"	102	By Collector of Masulipatam	6	5,77,344	9	3
"	"	110	By Collector of Guntoor	6	12,46,733	15	4
"	"	117	By Collector of Nellore	6	18,50,004	11	7
"	"	125	By Collector of Chengleput	7	8,45,485	8	8
"	"	132	By Collector of Madras	7	45,688	14	10
"	"	140	By Collector of the Northern Division of Arcot	7	20,00,290	10	10
"	"	149	By Collector of the Southern Division of Arcot	8	21,95,197	1	4
"	"	157	By Collector of Bellary	8	22,76,640	8	11
"	"	166	By Collector of Cuddapah	10	21,31,080	10	6
"	"	173	By Collector of Salem	9	17,39,911	"	7
"	"	181	By Collector of Coimbatore	44	23,26,038	"	8
"	"	190	By Collector of Tanjore	8	35,03,764	1	5
"	"	199	By Collector of Trichinopoly	9	14,03,522	13	9
"	"	207	By Collector of Madura	11	16,15,728	6	3
"	"	216	By Collector of Tinnevelly	9	19,95,877	1	6
"	"	225	By Collector of Malabar	10	16,23,195	12	7
"	"	235	By Collector of Canara	10	13,19,808	11	1
"	"	244	By Commissioner of Kurnool	12	7,15,102	15	1
"	"	287	By Balances of Land Revenue	23	23,90,596	"	7
			Company's Rupees		356,43,052	14	"
					23,90,596	"	7
					332,52,456	13	5

Fort St. George.

Sundry Sources of Revenue for Fusly 1259/60 or 1850/51.

Dr.

1851							
April	30	77	To Profit and Loss of the Revenue Department	bg.	75969	13	3
"	"	84	To Profit and Loss of the Revenue Department	bg.	63580	12	3
"	"	92	To Profit and Loss of the Revenue Department	bg.	145955	13	4
"	"	101	To Profit and Loss of the Revenue Department	bg.	119360	13	8
"	"	110	To Profit and Loss of the Revenue Department	bg.	82025	3	"
"	"	117	To Profit and Loss of the Revenue Department	bg.	48725	3	11
"	"	124	To Profit and Loss of the Revenue Department	bg.	115830	12	1
"	"	132	To Profit and Loss of the Revenue Department	bg.	555195	10	10
"	"	140	To Profit and Loss of the Revenue Department	bg.	178721	3	3
"	"	148	To Profit and Loss of the Revenue Department	bg.	173135	13	4
"	"	157	To Profit and Loss of the Revenue Department	bg.	615586	8	8
"	"	165	To Profit and Loss of the Revenue Department	bg.	282405	3	"
"	"	173	To Profit and Loss of the Revenue Department	bg.	173587	4	3
"	"	180	To Profit and Loss of the Revenue Department	bg.	160643	8	10
"	"	190	To Profit and Loss of the Revenue Department	bg.	211115	7	5
"	"	199	To Profit and Loss of the Revenue Department	bg.	35977	11	5
"	"	207	To Profit and Loss of the Revenue Department	bg.	68488	9	3
"	"	216	To Profit and Loss of the Revenue Department	bg.	199129	15	8
"	"	226	To Profit and Loss of the Revenue Department	bg.	245000	3	1
"	"	235	To Profit and Loss of the Revenue Department	bg.	185544	"	3
"	"	243	To Profit and Loss of the Revenue Department	bg.	142019	15	11
			Company's Rupees —		3877619	10	8

Contra Cr.

1851							
April	30	77	By Collector of Ganjam	5	66715	6	5
"	"	85	By Collector of Vizagapatam	5	58626	10	7
"	"	93	By Collector of Rajahmundry	5	138279	3	5
"	"	102	By Collector of Masulipatam	6	111798	10	2
"	"	110	By Collector of Guntur	6	82009	13	4
"	"	118	By Collector of Nellore	6	45743	2	10
"	"	125	By Collector of Chinglepat	7	105491	9	4
"	"	133	By Collector of Madras	7	553525	8	3
"	"	140	By Collector of the Northern Division of Arcot	7	150461	3	6
"	"	149	By Collector of the Southern Division of Arcot	8	157420	5	9
"	"	157	By Collector of Bellary	8	60718	3	7
"	"	166	By Collector of Cuddapah	10	281924	7	7
"	"	173	By Collector of Salem	9	167458	15	"
"	"	181	By Collector of Coimbatore	44	158156	2	11
"	"	190	By Collector of Tanjore	8	201874	7	5
"	"	200	By Collector of Trichinopoly	9	35977	11	5
"	"	207	By Collector of Madura	11	68142	14	11
"	"	217	By Collector of Tinnivelly	9	197841	8	9
"	"	225	By Collector of Malabar	10	241356	6	3
"	"	235	By Collector of Canara	10	153103	13	9
"	"	244	By Commissioner of Kimsoo	12	135115	10	11
"	"	287	By Balances of Sundry Sources of Revenue —	24	162482	10	7
			Company's Rupees		3877619	10	8

Fort St. George. Anno 1850/51.

Sea Customs

Dr.

1851 April	30	287	To Profit and Loss of the Revenue Department	69.	853370	11 6
			Company's Rupees		853370	11 6

Contra

Cr.

1851 April	30	78.	By Collector of Ganjam	5.	9757.	11 7
"	"	86.	By Collector of Vizagapatam	5.	7980.	6 2
"	"	93	By Collector of Rajahmundry	5.	37853.	" 8
"	"	102.	By Collector of Masulipatam	6	4776.	2 8
"	"	110	By Collector of Guntur	6	2205.	4 1
"	"	118.	By Collector of Nellore	6	499	1
"	"	137	By Collector of Government Sea Customs at Madras	11	573058.	1 8
"	"	140.	By Collector of the Northern Division of Arcot	7	30	12 "
"	"	149	By Collector of the Southern Division of Arcot	8	31093.	15 9
"	"	191.	By Collector of Tanjore	8	185245.	1 2
"	"	207.	By Collector of Madura	11	13953	9 5
"	"	217.	By Collector of Tinnevelly	9	15275.	4 4
"	"	226	By Collector of Malabar	10	32090.	15 11
			Company's Rupees		853370	11 6

Profits on Salt

Dr.

1851 April	30	287	To Profit and Loss of the Revenue Department	69	4090862	12 11
			Company's Rupees		4090862	12 11

Contra

Cr.

1851 April	30	78.	By Collector of Ganjam	5.	256707.	11 2
"	"	85.	By Collector of Vizagapatam	5.	122711.	9 5
"	"	93	By Collector of Rajahmundry	5.	149793	4 4
"	"	102.	By Collector of Masulipatam	6	259385.	15 8
"	"	111	By Collector of Guntur	6	368728.	14 9
"	"	118.	By Collector of Nellore	6	391344	4 11
"	"	125	By Collector of Chingleput	7	240822	6 5
"	"	133	By Collector of Madras	7	404892	4 2
"	"	141.	By Collector of the Northern Division of Arcot	7	17337	2 7
"	"	149	By Collector of the Southern Division of Arcot	8	230518.	" 7
"	"	191.	By Collector of Tanjore	8	4669571	4 10
"	"	208.	By Collector of Madura	11	270829	11 1
"	"	217.	By Collector of Tinnevelly	9	298387.	" 1
"	"	226	By Collector of Malabar	10	247879.	14 7
"	"	236	By Collector of Canara	10	364596	10 4
			Company's Rupees		4090862	12 11

Fort St. George

Military Books

Dr.

1851			Brought forward from Folio	19	34232649	11 6
April 30	130	To Collector of Chinglaput		7	105449	12 6
	139	To Collector of Government Sea Customs at Madras		11	2903	1 4
	146	To Collector of the Northern Division of Arcot		7	841690	7 6
	155	To Collector of the Southern Division of Arcot		8	191253	9 8
	164	To Collector of Bellary		8	1201420	8 9
	171	To Collector of Cuddapah		10	173923	2 6
	179	To Collector of Salem		9	118087	2 11
	188	To Collector of Coimbatore		4	322852	10 6
	198	To Collector of Tanjore		8	180052	5 5
	205	To Collector of Trichinopoly		9	855739	" 1
	214	To Collector of Madura		11	138061	7 7
	223	To Collector of Tinnevelly		9	171761	9 4
	232	To Collector of Malabar		10	907057	4 "
	241	To Collector of Canara		10	259607	9 9
	271	To Jail & Group Gazette Peons		12	196963	10 7
	274	To General Charges Extraordinary		52	3119	" "
	283	To Sundry Accounts		64	210	" "
				"	10307402	1 6

Company's Rupees. 50180204 6 5

Refunds of Subscription to the late Native Pension Fund

Dr.

1851					
April 30	24	To Sunnah Treasury	1	26	11 5
	90	To Collector of Vizagapatam	5	120	" 8
	99	To Collector of Rajahmundry	5	185	11 9
	108	To Collector of Masulipatam	6	5017	6 10
	115	To Collector of Guntoor	6	3	9 9
	123	To Collector of Nellore	6	278	15 10
	130	To Collector of Chinglaput	6	1145	6 10
	136	To Collector of Madras	7	54	14 5
	146	To Collector of the Northern Division of Arcot	7	2997	7 8
	155	To Collector of the Southern Division of Arcot	7	300	3 7
	163	To Collector of Bellary	8	1009	8 11
	171	To Collector of Cuddapah	8	473	1 6
	178	To Collector of Salem	10	157	12 6
	187	To Collector of Coimbatore	9	3374	15 8
	197	To Collector of Tanjore	4	1125	1 2
	205	To Collector of Trichinopoly	8	153	14 4
	214	To Collector of Madura	9	33	7 3
	222	To Collector of Tinnevelly	11	776	13 6
	232	To Collector of Malabar	9	2982	5 8
	241	To Collector of Canara	10	4005	5 "

Company's Rupees 25486 1 3

Contra

Cr.

			Brought forward from folio	19	171542	2 4
1851						
April 6	30	87	By Collector of Vizagapatam	5	1483	5 11
"	"	134	By Collector of Madras	7	25855	11 8
"	"	151	By Collector of the Southern Division of Arcot	8	17472	9 11
"	"	183	By Collector of Coimbatore	44	24	8 "
"	"	193	By Collector of Tanjore	8	3473	9 "
"	"	201	By Collector of Trichinopoly	9	886	12 "
"	"	210	By Collector of Madura	11	783	6 6
"	"	219	By Collector of Tinnevelly	9	1467	14 3
"	"	271	By Sundry Accounts	"	6092	14 3 ✓
"	"	277	By Sundry Accounts	"	3045819	3 11 ✓
"	"	295	By Balance	83	19492802	5 " ✓

Company's Rupees. 50180204 6 5

Contra

Cr.

1851						
April 6	30	79	By Collector of Tanjore	5	418	7 9
"	"	291	By Profit and Loss	46	25067	9 6 ✓

Company's Rupees 25486 1 3

Fort St. George

Refunds of Revenue Dr.

1851 April	30	83	To Collector of Ganjam	8	358	" "
"	"	91	To Collector of Vizagapatam	8	1587	9 2
"	"	99	To Collector of Rajahmundry	8	6132	14 2
"	"	108	To Collector of Masulipatam	6	17594	7 6
"	"	115	To Collector of Guntoor	6	1266	- 7
"	"	123	To Collector of Nellore	6	1049	" "
"	"	130	To Collector of Chengleput	7	677	" "
"	"	136	To Collector of Madras	7	1592	" "
"	"	138	To Collector of Government Sea Customs at Madras	11	547	1 "
"	"	146	To Collector of the Northern Division of Arcot	7	12299	12 10
"	"	155	To Collector of the Southern Division of Arcot	8	2607	" "
"	"	163	To Collector of Bellary	8	1782	" 1
"	"	171	To Collector of Cuddapah	10	1156	10 "
"	"	179	To Collector of Salem	9	17821	15 9
"	"	187	To Collector of Coimbatore	44	1677	" "
"	"	197	To Collector of Tanjore	8	2938	" 3
"	"	205	To Collector of Trichinopoly	9	1494	3 9
"	"	214	To Collector of Madura	11	12064	1 8
"	"	223	To Collector of Tinnevelly	9	3386	7 2
"	"	232	To Collector of Malabar	10	6882	" "
"	"	241	To Collector of Canara	10	3626	" "
"	"	247	To Commissioner of Kurnool	12	58	" "
			Company's Rupees		97264	3 11

Commercial Department Dr.

1851 April	30	289	To Profit and Loss	46	55	10 6

Contra Cr.

1851 April	30	291	By Profit and Loss	46	97264	3 11
			Company's Rupees		97264	3 11

Contra Cr.

1851 April	30	94	By Collector of Rajahmundry	8	55	10 6

Fort St. George Anno 1850/51.

Repairs of General Buildings Dr.

1851							
April 30	99	To Collector of Rajahmundry	5	262	10	6	
"	107	To Collector of Masulipatam	6	446	7	6	
"	115	To Collector of Guntoor	6	314	7	9	
"	122	To Collector of Nellore	6	911	"	6	
"	130	To Collector of Chengleput	7	16	4	11	
"	146	To Collector of the Northern Division of Arcot	7	968	14	6	
"	155	To Collector of the Southern Division of Arcot	8	408	10	1	
"	163	To Collector of Bellary	8	906	"	9	
"	171	To Collector of Cuddapah	10	858	2	10	
"	178	To Collector of Salem	9	623	11	7	
"	187	To Collector of Coimbatore	44	635	3	2	
"	197	To Collector of Tanjore	8	579	1	"	
"	205	To Collector of Trichinopoly	9	171	2	1	
"	213	To Collector of Madura	11	1324	3	11	
"	222	To Collector of Tinnevelly	9	421	3	1	
"	232	To Collector of Malabar	10	741	2	2	
"	241	To Collector of Canara	10	2335	5	10	
"	247	To Commissioner of Kurnool	12	81	1	2	
"	280	To Military Books	74	13370	14	"	
				Company's Rupees			25075 11 4

Repairs of Revenue Buildings Dr.

1851							
April 30	99	To Collector of Rajahmundry	5	821	6	9	
"	107	To Collector of Masulipatam	6	74	12	"	
"	115	To Collector of Guntoor	6	581	13	10	
"	122	To Collector of Nellore	6	963	2	1	
"	130	To Collector of Chengleput	7	469	13	8	
"	146	To Collector of the Northern Division of Arcot	7	649	9	"	
"	155	To Collector of the Southern Division of Arcot	8	2990	25	4	
"	163	To Collector of Bellary	8	7	"	"	
"	171	To Collector of Cuddapah	10	2926	14	4	
"	178	To Collector of Salem	9	704	5	4	
"	187	To Collector of Coimbatore	44	2089	11	6	
"	197	To Collector of Tanjore	8	3294	5	9	
"	205	To Collector of Trichinopoly	9	292	15	1	
"	213	To Collector of Madura	11	1211	7	1	
"	222	To Collector of Tinnevelly	9	268	1	8	
"	232	To Collector of Malabar	10	376	9	8	
"	241	To Collector of Canara	10	2820	11	3	
"	247	To Commissioner of Kurnool	12	170	8	6	
"	281	To Military Books	74	997	1	7	
				Company's Rupees			20549 4 1

Contra Cr.

1851							
April 30	285	By Repairs of Buildings	83	25075	11	4	
		Company's Rupees		25075	11	4	

Contra Cr.

1851							
April 30	285	By Repairs of Buildings	83	20549	4	1	
		Company's Rupees		20549	4	1	

Fort St. George

Repairs of Judicial Buildings Dr.

1851							
April	30	99	To Collector of Rajahmundry	5	193	8	3
"	"	108	To Collector of Masulipatam	6	111	3	10
"	"	115	To Collector of Guntoor	6	22	15	—
"	"	122	To Collector of Nellore	6	1043	6	1
"	"	130	To Collector of Chengleput	7	901	8	6
"	"	146	To Collector of the Northern Division of Arcot	7	21	4	4
"	"	155	To Collector of the Southern Division of Arcot	8	2	8	—
"	"	171	To Collector of Cuddapah	10	218	11	6
"	"	178	To Collector of Salem	9	196	7	6
"	"	187	To Collector of Coimbatore	44	1406	—	—
"	"	197	To Collector of Tanjore	8	848	7	10
"	"	222	To Collector of Trichinopoly	9	74	9	2
"	"	232	To Collector of Malabar	10	265	12	10
"	"	241	To Collector of Canara	10	932	8	3
"	"	247	To Commissioner of Kurnool	12	46	5	2
"	"	281	To Military Books	74	2504	8	—

Company's Rupees 14,789 6 2

Repairs of Ecclesiastical Buildings Dr.

1851							
April	30	99	To Collector of Rajahmundry	5	5	14	4
"	"	130	To Collector of Chengleput	7	31	—	1
"	"	281	To Military Books	74	2,697	11	3

Company's Rupees 2,734 9 8

Anno 1850/51

Contra Cr.

1851							
April	30	209	By Collector of Madura	11	258	12	9
"	"	285	By Repairs of Buildings	83	14,530	9	5

Company's Rupees 14,789 6 2

Contra Cr.

1851							
April	30	285	By Repairs of Buildings	83	2,734	9	8

Company's Rupees 2,734 9 8

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

1851 April	30	267	To Bengal Presidency	48	700000	"

Contra Cr.

1851 April	30	253	By Profit and Loss	46	700000	"

Cochin Subsidy Dr.

1851 April	30	289	To Profit and Loss	46	200000	"

Contra Cr.

1851 April	30	253	By Rajah of Cochin	68	200000	"

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

1851 April	30	261	To His Highness Gholam Mahomed Ghous Khan Bahadur Nabob of the Carnatic	25	13319	8

Contra

1851 April	30	266	By Government of Travancore	19	13319	8

Travancore Prishcush

Dr.

1851 April 30th	289	To Profit and Loss	46	783111	"	10

Contra Cr.

1851 April 30	265	By Government of Travancore	19	783111	"	10

Charges Military

Dr.

1851 April 30	277	To Military Books	74	282,33,493	15	1
" "	288	To Sundry Accounts	"	335,829	9	6
		Company's Rupees		2856,323	8	7

Contra Cr.

1851 April 30th	291	By Profit and Loss	46	2856,323	8	7
		Company's Rupees		2856,323	8	7

Military Pensions

Dr.

1851 April 30	278	To Military Books	74	293,899	"	1

Contra Cr.

1851 April 30th	288	By Charges Military	79	293,899	"	1

Fort St. George

Tour of the Governor Dr.

1851 April 30	280	To Military Books	74	36	1 7

Tour of the Commander in Chief Dr.

1851 April 30	280	To Military Books	74	41,930	9 5

Expedition to the Eastward Dr.

1851 April 30	281	To Military Books	74	121	15 2
		Company's Rupees		121	15 2

Contra Cr.

1851 April 30	288	By General Charges Extraordinary	64	36	1 7

Contra Cr.

1851 April 30	288	By Charges Military	79	41,930	9 5

Contra Cr.

1851 April 30	284	By Military Books	74	3	8 ″
″ ″	289	By Bengal Presidency	45	118	7 2
		Company's Rupees		121	15 2

Fort St. George

Her Majestys Colonial Government in China. Dr.

1851 April 30	281	To Military Books	74	39,851. 7. 10	
		Company's Rupees		39,851. 7. 10	

Her Majestys Government at Labuan. Dr.

1851 April 30	282	To Military Books	74	50,012 8 5	
		Company's Rupees		50,012. 8. 5	

Her Majestys Government London Dr.

1851 April 30	282	To Military Books	74	40,299. 12. 7	
		Company's Rupees		40,299. 12. 7	

Contra Cr.

1851 April 30	284	By Military Books	74	736 . . 8	✓
" "	289	By Bengal Presidency	45	39,115. 7. 2	✓
		Company's Rupees		39,851. 7. 10	

Contra Cr.

1851 April 30	284	By Military Books	74	1721. 2. 8	✓
" "	289	By Bengal Presidency	45	48241. 5. 9	✓
		Company's Rupees		50,012. 8. 5	

Contra Cr.

1851 April 30	284	By Military Books	74	57. 4. 6	✓
" "	289	By Bengal Presidency	45	40242. 8. 1	✓
		Company's Rupees		40,299. 12. 7	

Fort St George Anno 1850/51

Stamps on Company's Commissions Dr

1851 April 30th	289	To Profit and Loss	46	1627 8 "

Contra Cr

1851 April 30th	283	By Military Books	74	1627 8 "

Fees on Company's Commissions Dr

1851 April 30th	289	To Profit and Loss	46	991 " "

Contra Cr

1851 April 30th	284	By Military Books	74	991 " "

Stamps on Queen's Commissions Dr

1851 April 30th	288	To Bengal Presidency	45	1987 8 "

Contra Cr

1851 April 30th	283	By Military Books	74	1987 8 "

Fort St. George.

Anno 1850/51.

Repairs of Buildings Dr.

Contra Cr.

1851
April 30d 285 To Sundry Accounts ---------- " 628902 6

1851
April 30d 286 By Sundry Accounts ---------- " 628902 6

Balance Dr.

Contra Cr.

1851
April 30d 292 To Sundry accounts ---------- " 1124,68867 13 11

1851
April 30d 297 By Sundry accounts ---------- " 1124,68867 13 11

Errors Excepted

Fort St. George
Accountant Gen'l Office
12th March 1852

(Signed) T. V. Stonhouse
Accountant General

Henry Pottinger

"

(Signed) " J. F. Thomas.

Fort St. George

Bengal Presidency Dr.

1851							
April	30	33	To General Treasury	1	58,72,845	9	3
"	"	39	To Collector in charge of the General Treasury at Masulipatam	4	15,188	2	7
"	"	43	To Resident in Travancore	3	60,380	8	8
"	"	48	To Resident at Hydrabad	3	12,1082	7	11
"	"	52	To Commissioners for the Government of the Territories of the Rajah of Mysore	3	24,814	13	11
"	"	59	To Post Master General	2	437	14	"
"	"	62	To Superintendant of Stationery	2	20	2	10
"	"	73	To Stationary	12	432	15	11
"	"	76	To Master Attendant and Marine Store Keeper	13	11,142	"	9
"	"	84	To Collector of Ganjam	8	40869	8	3
"	"	92	To Collector of Vizagapatam	8	1621	11	"
"	"	100	To Collector of Rajahmundry	5	328	2	9
"	"	117	To Collector of Guntoor	6	5299	9	3
"	"	124	To Collector of Nellore	6	1569	"	3
"	"	131	To Collector of Chingleput	7	442	"	"
"	"	139	To Collector of Government Sea Customs at Madras	11	234	"	"
"	"	147	To Collector of the Northern Division of Arcot	7	111	"	8
"	"	156	To Collector of the Southern Division of Arcot	8	26,8351	11	3
"	"	165	To Collector of Bellary	8	10,662	9	11
"	"	172	To Collector of Cuddapah	10	1076	6	"
"	"	180	To Collector of Salem	9	575	18	2
"	"	189	To Collector of Coimbatore	44	587	9	2
"	"	198	To Collector of Tanjore	8	8420	8	8
"	"	206	To Collector of Trichinopoly	9	9891	6	"
"	"	215	To Collector of Madura	11	2,092	14	4
"	"	224	To Collector of Tinnevelly	9	926	8	"
"	"	234	To Collector of Malabar	10	5019	14	10
"	"	243	To Collector of Canara	10	15,300	1	6
"	"	248	To Commissioner of Kurnool	12	206	13	4
"	"	259	To Bills Payable by the Honorable Court of Directors	18	12042	3	6
"	"	268	To Extra General Receipts	50	2381	11	6
"	"	269	To Bombay Presidency	48	840	12	"
"	"	281	To Military Books	74	136,160	9	1
"	"	285	To Allowances to the Families of the late Tippoo Sultan	54	98463	14	6
"	"	289	To Sundry Accounts	"	53,021	9	7
"	"	291	To Territorial Revenue	44	1054949	12	11
			Comp$ Rupees		83,15,757	8	3

Anno 1850/51.

Contra Cr.

1851							
April	30	13	By General Treasury	1	1166,907	15	5
"	"	36	By Mint Master	1	69	1	1
"	"	38	By Collector in charge of the General Treasury at Masulipatam	4	51,100	"	"
"	"	41	By Resident in Travancore	3	16900	"	"
"	"	44	By Resident at Hydrabad	3	1087,892	7	9
"	"	50	By Commissioners for the Government of the Territories of the Rajah of Mysore	3	65,300	3	2
"	"	58	By Post Master General	2	59	8	"
"	"	80	By Collector of Ganjam	8	23028	14	6
"	"	87	By Collector of Vizagapatam	8	312,700	"	"
"	"	95	By Collector of Rajahmundry	5	"	7	7
"	"	112	By Collector of Guntoor	6	4300	"	"
"	"	120	By Collector of Nellore	6	26,500	"	"
"	"	142	By Collector of the Northern Division of Arcot	7	11,604	6	"
"	"	151	By Collector of the Southern Division of Arcot	8	1000	"	"
"	"	160	By Collector of Bellary	8	15,734	14	6
"	"	175	By Collector of Salem	9	1400	"	"
"	"	183	By Collector of Coimbatore	44	10800	"	"
"	"	193	By Collector of Tanjore	8	52,901	"	"
"	"	201	By Collector of Trichinopoly	9	63,300	"	"
"	"	210	By Collector of Madura	11	20900	"	"
"	"	219	By Collector of Tinnevelly	9	23200	"	"
"	"	228	By Collector of Malabar	10	48900	"	"
"	"	238	By Collector of Canara	10	10,600	"	"
"	"	246	By Commissioner of Kurnool	12	3000	"	"
"	"	266	By Sundry Accounts	"	7,10644	9	11
"	"	277	By Civil Stores	13	269	"	"
"	"	283	By Military Books	74	3956456	11	11
"	"	288	By Sundry Accounts	"	6,30,597	4	5
			Comp$ Rupees		83,15,757	8	3

Profit and Loss Dr.

1851 April	30th	23	To Genral Treasury	1	162	8	...
"	"	37	To Mint Master	1	9172	7	5
"	"	48	To Resident at Hydrabad	3	211920	15	4
"	"	55	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	3030	12	11
"	"	60	To Post Master Genral	2	7	3	6
"	"	76	To Master Attendant and Marine Store Keeper	13	4690	6	11
"	"	84	To Collector of Ganjam	5	523954	5	10
"	"	100	To Collector of Rajahmundry	5	2071	7	9
"	"	109	To Collector of Masulipatam	6	162	15	4
"	"	116	To Collector of Guntoor	6	5771	"	6
"	"	123	To Collector of Nellore	6	4654	3	2
"	"	131	To Collector of Chingleput	7	6952	8	4
"	"	136	To Collector of Madras	7	129	1	3
"	"	147	To Collector of the Northern Division of Arcot	7	3574	15	2
"	"	156	To Collector of the Southern Division of Arcot	8	581	4	4
"	"	164	To Collector of Bellary	8	2214	14	6
"	"	171	To Collector of Cuddapah	10	2467	7	9
"	"	178	To Collector of Salem	9	19885	5	2
"	"	188	To Collector of Coimbatore	44	287	14	8
"	"	196	To Collector of Tanjore	8	240	12	6
"	"	206	To Collector of Trichinopoly	9	805	10	2
"	"	216	To Collector of Madura	11	9	12	5
"	"	224	To Collector of Tinnevelly	9	2474	2	...
"	"	233	To Collector of Malabar	10	1102	"	2
"	"	242	To Collector of Canara	10	534	4	...
"	"	248	To Commissioner of Kurnool	12	7997	3	8
"	"	250	To Sundry Accounts	"	7433370	1	5
"	"	282	To Military Books	74	823826	7	5
"	"	290	To Sundry Accounts	"	46237381	4	4
"	"	291	To Territorial Revenue	44	15271085	5	7
			Comp.t Rupees		50145441	14	1

Contra Cr.

1851 April	30th	14	By Genral Treasury	1	366	...	...
"	"	36	By Mint Master	1	88807	4	5
"	"	41	By Resident in Travancore	3	1450	...	...
"	"	45	By Resident at Hydrabad	3	232376	6	11
"	"	51	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	10312	"	8
"	"	61	By Superintendant of Stationery	2	433	3	5
"	"	69	By Stores at the Mint	12	"	1	3
"	"	75	By Master Attendant and Marine Store Keeper	13	28	11	7
"	"	80	By Collector of Ganjam	5	972	1	4
"	"	103	By Collector of Masulipatam	6	4	10	...
"	"	112	By Collector of Guntoor	6	209	7	...
"	"	119	By Collector of Nellore	6	"	8	8
"	"	142	By Collector of the Northern Division of Arcot	7	605	"	...
"	"	151	By Collector of the Southern Division of Arcot	8	8	12	8
"	"	159	By Collector of Bellary	8	687	12	10
"	"	168	By Collector of Cuddapah	10	28	12	1
"	"	175	By Collector of Salem	9	1243	13	...
"	"	184	By Collector of Coimbatore	44	331	13	8
"	"	191	By Collector of Tanjore	8	382	7	7
"	"	201	By Collector of Trichinopoly	9	341	11	5
"	"	219	By Collector of Tinnevelly	9	534	9	1
"	"	228	By Collector of Malabar	10	717	10	9
"	"	238	By Collector of Canara	10	46	"	...
"	"	246	By Commissioner of Kurnool	12	"	4	...
"	"	254	By Sundry Accounts	"	2629331	10	10
"	"	284	By Military Books	74	499778	"	"
"	"	289	By Sundry Accounts	"	49014246	15	11
			Comp.t Rupees		50145441	14	1

Fort St. George

Government of Prince of Wales Island — Dr.

1851						
April	30th	35	To General Treasury	1	40,672	15 3
"	"	53	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	1760	" "
"	"	62	To Superintendant of Stationery	2	303	5 8
"	"	73	To Stationery	12	2949	5 3
"	"	116	To Collector of Guntoor	6	60	" "
"	"	264	To Sundry Accounts	"	9052	6 6
"	"	282	To Military Books	74	80219	13 11
"	"	288	To Bengal Presidency	45	281288	10 1
			Comp.t Rupees		416106	8 8

Agra Presidency — Dr.

1851						
April	30th	59	To Post Master General	2	148	13 4
"	"	281	To Military Books	74	54696	3 8
"	"	291	To Territorial Revenue	44	216059	8 6
			Comp.t Rupees		222189	4 9 6

Contra — Cr.

1851						
April	30th	14	By General Treasury	1	43760	7 6
"	"	283	By Military Book	74	372346	1 2
			Comp.t Rupees		416106	8 8

Contra — Cr.

1851						
April	30th	15	By General Treasury	1	71	9 10
"	"	45	By Resident at Hydrabad	3	100977	13 2
"	"	87	By Collector of Vizagapatam	5	22809	12 8
"	"	159	By Collector of Bellary	8	500	" "
"	"	249	By Interest Account	54	627	" "
"	"	263	By Coorg Disbursements	68	61464	" "
"	"	283	By Military Books	74	1130445	10
			Comp.t Rupees		222189	4 9 6