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General No. 14008

*General Territorial & Political
Ledger
of the
Presidency of Fort St. George.
for the year
14008-1851/52.*

1315086

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 95 R
NUMBER 13888

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$\frac{200}{186}$ 6-7-3
 $\frac{14}{16}$

10-11
 $\frac{24}{224}$
 $\frac{217}{2}$
 $\frac{10}{84}$
 $\frac{10}{43}$
 $\frac{12}{19}$

$\frac{30}{16}$
 15-6
 $\frac{51}{170}$

$\frac{20}{4}$
 $\frac{80}{82}$ 2-9-3
 $\frac{12}{1512}$

$\frac{100}{16}$
 $\frac{288}{114}$
 $\frac{128}{93}$

$\frac{27}{12}$
 $\frac{26}{12}$
 $\frac{26}{12}$

$\frac{14}{12}$
 $\frac{14}{12}$

$\frac{20}{12}$
 $\frac{17}{12}$

Fort St. George Anno 1851/52

Balance in last Books Dr

1851

May 1st 8. To Sundry Accounts ----- " 1124,688 67 13 11

General Treasury Dr

1851

May 1st 1 To Balance in last Books ----- 1 555,338 12 2
1852
April 30th 13 To Sundry Accounts ----- " 340,563 54 10 1

C. Rufus 396,076 93 6 3

Mint Master Dr

1851

May 1st 1 To Balance in last Books ----- 1 173,245 8 1 6
1852
April 30th 36 To Sundry Accounts ----- " 344,065 3 10 2

C. Rufus 51,73,111 11 8

Contra

Cr

1851

May 1st 1. By Sundry Accounts ----- " 1124,688 67 13 11

Contra

Cr

1852

April 30th 21 By Sundry Accounts ----- " 329,617 86 4 7
" " 282 By Balance ----- 83 664,590 7 1 8
C. Rufus 396,076 93 6 3

Contra

Cr

1852

April 30th 37 By Sundry Accounts ----- " 383,681 2 4 2
" " 282 By Balance ----- 83 13,36,299 7 6
C. Rufus 51,73,111 11 8

Fort St. George Anno 1851/52.

Post Master General Dr

1851	May 1 st 1	To Balance in last Books	1.	348 6 7
1852	April 30 th 57	To Sundry Accounts	"	6784 14 9 11
C. Rupees.				6784 14 9 11

Superintendent of Stationery Dr

1851	May 1 st 1	To Balance in last Books	1.	553 2 9
1852	April 30 th 61	To Sundry Accounts	"	12837 2 7
C. Rupees.				13,390 5 4

Government Savings Bank Dr

1851	May 1 st 1	To Balance in last Books	1.	318 8 7
1852	April 30 th 63	To Sundry Accounts	"	6123 13 2 3
C. Rupees.				6,123 13 2 3

Contra

Cr

1852	April 30 th 59	By Sundry Accounts	"	6784 14 15 8
"	" 282	By Balance	"	291 10 10
C. Rupees.				6784 14 15 8

Contra

Cr

1852	April 30 th 61	By Sundry Accounts	"	12886 9 4
"	" 282	By Balance	"	503 12 10
C. Rupees.				13,390 5 4

Contra

Cr

1852	April 30 th 64	By Sundry Accounts	"	61265 5 4
"	" 282	By Balance	"	196 5 6
C. Rupees.				6,1266 1 10 10

Fort St George Anno 1851/52.

Resident at Hyderabad

1851

May 1st 2 To Balance in last Books 1. 639353 5 9
 1852
 April 30th 44 To Lundry Accounts " 7926199 9 3
 C. Ropes 85,65,552 15 "

Contra

Con

1852

April 30th 46 By Lundry Accounts " 7398390 2 4
 " 282 By Balance " 83 11,67,162 12 8
 C. Ropes 85,65,552 15 "

Resident in Travancore

1851

May 1st 2 To Balance in last Books 1. 369223 9 6
 1852
 April 30th 41 To Lundry Accounts " 1041272 14 11
 C. Ropes 14,10,196 8 5

Contra

Con

1852

April 30th 42 By Lundry Accounts " 983840 6 6
 " 282 By Balance " 83 4,26,656 1 11
 C. Ropes 14,10,196 8 5

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

1851

May 1st 2 To Balance in last Books 1. 395053 " 3
 1852
 April 30th 49 To Lundry Accounts " 3104457 14
 " 261 To Government of Mysore 18 472534 13 2
 C. Ropes 39,72,045 11 5

Contra

Con

1852

April 30th 52 By Lundry Accounts " 3206036 9 10
 " 282 By Balance " 83 7,66,009 1 7
 C. Ropes 39,72,045 11 5

4

Fort St George Anno 1851/52

Collector in charge of the General Office
Treasury at Masulipatam.

1851

May 1st 2 To Balance in last Books 1 26,77,882 4 10
 1852
 April 30 38 To Lundry Accounts " 30,86,627 " 11
 C. Rupees 57,64,509 5 9

Superintendent of Public Roads Office

1851

May 1st 2 To Balance in last Books 1 " 4 7
 1852
 April 30 65 To Lundry Accounts " 65,410 4 7
 C. Rupees 65,410 9 2

Stipend Pay Office at Vellore Office

1851

May 1st 2 To Balance in last Books 1 1,005 3 11
 1852
 April 30 55 To Lundry Accounts " 83,073 10 10
 C. Rupees 84,078 14 9

4.

Contra

Lundry

1852

April 30 39 By Lundry Accounts " 22,03,826 1 8
 " " 282 By Balance " 83 35,60,683 4 1
 C. Rupees 57,64,509 5 9

Contra

Lundry

1852

April 30 66 By Lundry Accounts " 65,308 5 11
 " " 282 By Balance " 83 102 3 3
 C. Rupees 65,410 9 2

Contra

Lundry

1852

April 30 56 By Lundry Accounts " 83,029 4 6
 " " 282 By Balance " 83 1,049 10 3
 C. Rupees 84,078 14 9

5

Fort St. George

Anno 1851/52.

Collector of Ganjam

D^r

1851

May 1st 2 To Balance in last Books1852 April 30th 77 To Sundry Accounts

C. Rupees. 26,94,950 7

Collector of Vizagapatam.

D^r

1851

May 1st 2 To Balance in last Books1852 April 30th 85 To Sundry Accounts

C. Rupees. 22,18,608 15 5

Collector of Rajahmundry

D^r

1851

May 1st 2 To Balance in last Books1852 April 30th 93 To Sundry Accounts

C. Rupees. 32,49,262 15

5

Contra

C^r

1852

April 30th 80 By Sundry Accounts

" " 283 By Balance

C. Rupees. 26,94,950 7

Contra

C^r

1852

April 30th 88 By Sundry Accounts

" " 283 By Balance

C. Rupees. 22,18,608 15 5

Contra

C^r

1852

April 30th 96 By Sundry Accounts

" " 283 By Balance

C. Rupees. 32,49,262 15

6

Fort St. George

Anno 1851/52.

Collector of Masulipatam Dr

1851

May 1st 2 To Balance in last Books 1 68,909 5 11
 1852
 April 30th 101 To Sundry Accounts 17,676 25 3 10
C. Rupees. 18,36,534 9 9

Collector of Guntoor Dr

1851

May 1st 2 To Balance in last Books 1 28,245 4 7
 1852
 April 30th 110 To Sundry Accounts 20,997 13 8 4
C. Rupees. 21,27,958 12 11

Collector of Vellore Dr

1851

May 1st 2 To Balance in last Books 1 83,330 7 8 9
 1852
 April 30th 118 To Sundry Accounts 27,690 42 14 11
C. Rupees. 36,02,350 7 8

6

Contra

Dr

1852

April 30th 104 By Sundry Accounts 17,780 99 9
 " " 283 By Balance 83 58,435 " 9
C. Rupees. 18,36,534 9 9

Contra

Dr

1852

April 30th 113 By Sundry Accounts 18,570 32 5 2
 " " 283 By Balance 83 2,70,526 7 9
C. Rupees. 21,27,958 12 11

Contra

Dr

1852

April 30th 120 By Sundry Accounts 29,775 92 5 4
 " " 283 By Balance 83 6,24,758 2 4
C. Rupees. 36,02,350 7 8

7.

Fort St George Anno 1851/52

Collector of Chingleput Dr

1851
May 1st 2 To Balance in last Books 1 50,733 1 7
1852
April 30th 124 To Sundry Accounts " 165,765 9 3 9
C. Rupees. 17,08,392 5 4

7.

Contra

Cr

1852
April 30th 127 By Sundry Accounts " 16,893 7 3
" " 283 By Balance 83 89,455 5 1
C. Rupees. 17,08,392 5 4

Collector of Madras Dr

1851
May 1st 2 To Balance in last Books 1 17,384 10 2
1852
April 30th 131 To Sundry Accounts " 11,24,481 3 8
C. Rupees. 11,41,865 13 10

Contra

Cr

1852
April 30th 133 By Sundry Accounts " 11,36,066 7 6
" " 283 By Balance 83 5,799 6 4
C. Rupees. 11,41,865 13 10

Collector of the Northern Division of Arcot Dr

1851
May 1st 2 To Balance in last Books 1 65,354 3 14 11
1852
April 30th 138 To Sundry Accounts " 25,547 18 10 7
C. Rupees. 32,08,262 9 6

Contra

Cr

1852
April 30th 141 By Sundry Accounts " 25,206 53 6
" " 283 By Balance 83 6,87,609 9
C. Rupees. 32,08,262 9 6

8

Fort St George Anno 1851/52.

Collector of the Southern Division
of Arcot.

1851

May 1st 2 To Balance in last Books 1 11,632 43 12 11852
April 30th 145 To Sundry Accounts " 34,716 64 8 3

C. Rupees. 46,348 08 4 4

Collector of Bellary

1851

May 1st 3 To Balance in last Books 1 7,62 152 " 91852
April 30th 153 To Sundry Accounts " 31,651 30 13 9

C. Rupees. 39,272 82 14 6

Collector of Tanjore

1851

May 1st 3 To Balance in last Books 1 16,655 32 1 71852
April 30th 185 To Sundry Accounts " 59,903 20 9 7

C. Rupees. 76,558 52 11 2

8

Contra

Lr
Cr

1852

April 30th 148 By Sundry Accounts 83 37,294 23 2 10

" 283 By Balance 83 9,053 85 1 6

C. Rupees. 46,348 08 4 4

Contra

Lr
Cr

1852

April 30th 155 By Sundry Accounts 83 32,530 67 14 6

" 283 By Balance 83 6,742 15 " "

C. Rupees. 39,272 82 14 6

Contra

Lr
Cr

1852

April 30th 189 By Sundry Accounts 83 56,471 71 1 1

" 283 By Balance 83 20,086 81 10 1

C. Rupees. 76,558 52 11 2

9

Fort St. George

Armo 1851/52

Collector of Trichinopoly Du

1851

May 1st 3 To Balance in last Books 1 683,979 5 "

1852
April 30th 195 To Sundry Accounts " 173,155 8 "

C. Rupees. 24,15,533 13 "

9

Contra

L^{ts}
C^{ts}

1852

April 30th 197 By Sundry Accounts " 16,00,938 10 10

" " 283 By Balance " 83 8,14,595 2 2

C. Rupees. 24,15,533 13 "

Collector of Salem Du

1851

May 1st 3 To Balance in last Books 1 69,500 4 5 9

1852
April 30th 167 To Sundry Accounts " 22,66,965 14 8

C. Rupees. 29,61,969 10 5

1852

April 30th 170 By Sundry Accounts " 22,99,116 4 "

" " 283 By Balance " 83 6,82,853 6 5

C. Rupees. 29,61,969 10 5

Contra

L^{ts}
C^{ts}

Collector of Tinnevely Du

1851

May 1st 3 To Balance in last Books 1 14,88,742 4 8

1852
April 30th 210 To Sundry Accounts " 29,87,571 4 4

C. Rupees. 44,76,313 9 "

1852

April 30th 212 By Sundry Accounts " 32,45,207 8 "

" " 283 By Balance " 83 12,31,106 1 "

C. Rupees. 44,76,313 9 "

Contra

L^{ts}
C^{ts}

Fort St George Ariz 1851/52.

Collector of Luddapah Dr

1851

May 1st 3 To Balance in last Books 1 746364 11 5
 1852
 April 30th 160 To Sundry Accounts " 2788032 11 6

C. Rupees. 35,34,397 6 11

Contra

Dr

1852

April 30th 162 By Sundry Accounts " 2009698 13 9
 " 283 By Balance " 83 15,24,698 9 2

C. Rupees. 35,34,397 6 11

Collector of Malabar Dr

1851

May 1st 3 To Balance in last Books 1 843853 2 11
 1852
 April 30th 217 To Sundry Accounts " 3244192 10 6

C. Rupees. 40,88,045 13 5

Contra

Dr

1852

April 30th 221 By Sundry Accounts " 3450287 5 2
 " 283 By Balance " 83 6,37,758 8 3

C. Rupees. 40,88,045 13 5

Collector of Canara Dr

1851

May 1st 3 To Balance in last Books 1 1107566 2 2
 1852
 April 30th 227 To Sundry Accounts " 3697231 15 3

C. Rupees. 48,04,798 1 5

Contra

Dr

1852

April 30th 230 By Sundry Accounts " 4519650 13 4
 " 283 By Balance " 83 2,85,147 4 1

C. Rupees. 48,04,798 1 5

Fort St. George Anno 1851/52.

Commissioner of Huznool De

1851

May 1 st 3	To Balance in last Books	1	388994
1852	April 30 th 236	To Sundry Accounts	1093292 10
Comp ^d Rupees			1482286 11

Contra

De

1852

April 30 th 238	By Sundry Accounts	1001876 7
" 284	By Balance	83 480410 4
Comp ^d Rupees		1482286 11

Stationery De

1851

May 1 st 3	To Balance in last Books	1	32478 10
1852	April 30 th 70	To Sundry Accounts	113937 12 3
Comp ^d Rupees			146116 6 3

Contra

De

1852

April 30 th 72	By Sundry Accounts	90171 11 11
" 284	By Balance	83 55944 10 4
Comp ^d Rupees		146116 6 3

Stores at the Mint De

1851

May 1 st 3	To Balance in last Books	1	347912 11 5
1852	April 30 th 68	To Military Books	911
Comp ^d Rupees			348823 11 10

Contra

De

1852

April 30 th 69	By Sundry Accounts	50871 7 4
" 284	By Balance	83 297952 4 6
Comp ^d Rupees		348823 11 10

Fort St George

Civil Stores

Dr

1851			
May 1 st 3	To Balance in last Books	1	135364 7 8
1852			
April 30 th 24	To General Treasury	1	128514 2
" " 76	To Master Attendant and Marine Store Keeper	13	135713 8
" " 137	To Collector of Government Sea Customs at Madras	11	700 " "
" " 257	To Supplies between India and London	52	568 7 1
" " 266	To Lundry Accounts	"	2610 5 10

Comp^d Rupees 141,887 " 5

Master Attendant and Marine Store Keeper

Dr

1851			
May 1 st 3	To Balance in last Books	1	81609 " 2
1852			
April 30 th 75	To Lundry Accounts	"	32631 " 8

Comp^d Rupees 114,240 1 10

Tobacco

Dr

1851			
May 1 st 3	To Balance in last Books	1	168331 9 6
1852			
April 30 th 183	To Collector of Coimbatore	11	156127 5 "
" " 224	To Collector of Malabar	10	105230 9 2
" " 233	To Collector of Canara	10	135901 3 1

Comp^d Rupees 565,590 10 9

Anno 1851/52.

Contra

Cr

1852			
April 30 th 120	By Collector of Kettore	6	" 3 9
" " 230	By Collector of Canara	10	6 9 "
" " 245	By Profit and Loss	47	1327110 7
" " 268	By Lundry Accounts	"	6 4 3
" " 275	By Military Books	20	52913 10
" " 284	By Balance	83	128072 7 "

Comp^d Rupees 141,887 " 5

128072 7 "
Post by 13814 9 5

Contra

Cr

1852			
April 30 th 76	By Lundry Accounts	"	48051 3 10
" " 284	By Balance	83	66188 14 "

Comp^d Rupees 114,240 1 10

Contra

Cr

1852			
April 30 th 177	By Collector of Coimbatore	11	130134 15 4
" " 218	By Collector of Malabar	10	133217 4 7
" " 228	By Collector of Canara	10	147326 12 5
" " 284	By Balance	83	154911 10 5

Comp^d Rupees 565,590 10 9

Fort St. George

Anno 1851/52.

Stamps

Debit

1851

May 1 st 3	To Balance in last Books	1	1208654 9 9
1852 April 30 th 77	To Profit and Loss of the Revenue Department	68	7000 "
" " 85	To Profit and Loss of the Revenue Department	68	15200 4 "
" " 92	To Profit and Loss of the Revenue Department	68	16230 "
" " 101	To Profit and Loss of the Revenue Department	68	6929 "
" " 110	To Profit and Loss of the Revenue Department	68	3200 "
" " 118	To Profit and Loss of the Revenue Department	68	17185 "
" " 124	To Profit and Loss of the Revenue Department	68	14830 4 "
" " 131	To Profit and Loss of the Revenue Department	68	7021 "
" " 138	To Profit and Loss of the Revenue Department	68	27650 "
" " 145	To Profit and Loss of the Revenue Department	68	15905 "
" " 152	To Profit and Loss of the Revenue Department	68	30600 "
" " 159	To Profit and Loss of the Revenue Department	68	29400 4 "
" " 167	To Profit and Loss of the Revenue Department	68	20085 "
" " 176	To Profit and Loss of the Revenue Department	68	21298 12 "
" " 185	To Profit and Loss of the Revenue Department	68	21300 "
" " 194	To Profit and Loss of the Revenue Department	68	9650 "
" " 202	To Profit and Loss of the Revenue Department	68	41539 6 "
" " 210	To Profit and Loss of the Revenue Department	68	12900 "
" " 217	To Profit and Loss of the Revenue Department	68	56441 4 "
" " 227	To Profit and Loss of the Revenue Department	68	49345 7 "
" " 236	To Profit and Loss of the Revenue Department	68	375 "

Comp^d Rupees 1632740 3 3

1208654 9 9

Post 424085 9 6

Contra

Credit

1852

April 30 th 77	By Collector of Ganjam	5	14915 1 "
" " 85	By Collector of Vizagapatnam	5	39389 7 "
" " 94	By Collector of Rajahmundry	5	16449 8 "
" " 102	By Collector of Masulipatam	6	36121 14 "
" " 111	By Collector of Guntur	6	9212 5 "
" " 118	By Collector of Kellore	6	15693 12 "
" " 125	By Collector of Chingleput	7	17037 5 "
" " 131	By Collector of Madras	7	8823 1 "
" " 139	By Collector of the Northern Division of Arcot	7	26267 13 6 "
" " 146	By Collector of the Southern Division of Arcot	8	18385 "
" " 153	By Collector of Bellary	8	48138 4 "
" " 160	By Collector of Cuddapah	10	26991 8 "
" " 167	By Collector of Salem	9	40215 12 "
" " 177	By Collector of Coimbatore	11	22252 8 "
" " 186	By Collector of Tanjore	8	64302 4 "
" " 195	By Collector of Trichinopoly	9	19506 4 "
" " 202	By Collector of Madurai	11	31913 2 6 "
" " 210	By Collector of Tinnevely	9	27858 "
" " 218	By Collector of Malabar	10	79048 9 "
" " 228	By Collector of Canara	10	89481 "
" " 237	By Commissioner of Kurnool	12	2332 4 "
" " 284	By Balance	83	978405 9 3 "

Comp^d Rupees 1632740 3 3

1208654 9 9

Post 424085 9 6

15

Fort St. George

Anno 1851/52

15

Salt

Dr

1851				
May 1 st 3	To Balance in last Books	1	488745 8 11	
1852				
April 30 th 83	To Collector of Ganjam	5	18286 7 9	
" " 90	To Collector of Vizagapatam	5	15795 5 "	
" " 99	To Collector of Rajahmundry	5	25772 4 1	
" " 108	To Collector of Masulipatam	5	10351 8 2	
" " 116	To Collector of Guntur	6	25072 5 "	
" " 122	To Collector of Kellone	6	66023 " 11	
" " 129	To Collector of Chingleput	6	44665 12 7	
" " 134	To Collector of Madras	7	46087 10 5	
" " 143	To Collector of the Northern Division of Arcot	7	214 8 6	
" " 151	To Collector of the Southern Division of Arcot	7	36853 7 8	
" " 195	To Collector of Tanjore	8	48327 3 11	
" " 208	To Collector of Madurai	8	39393 12 11	
" " 215	To Collector of Tinnevely	11	41277 11 7	
" " 224	To Collector of Malabar	9	90198 8 11	
" " 233	To Collector of Canara	10	99310 " 41	

Compt. Rupees 1096575 4 1

East India Company's Experimental Sheep Farm

1851				
May 1 st 3	To Balance in last Books	1	2344 12 9	

Compt. Rupees 2344 12 9

Contra

Cr

1852				
April 30 th 78	By Collector of Ganjam	5	19817 15 4	
" " 85	By Collector of Vizagapatam	5	16681 8 6	
" " 93	By Collector of Rajahmundry	5	27701 6 9	
" " 102	By Collector of Masulipatam	6	17074 15 11	
" " 111	By Collector of Guntur	6	35191 9 8	
" " 119	By Collector of Kellone	6	86243 13 4	
" " 125	By Collector of Chingleput	7	63838 13 1	
" " 132	By Collector of Madras	7	55568 10 2	
" " 139	By Collector of the Northern Division of Arcot	7	1905 1 6	
" " 146	By Collector of the Southern Division of Arcot	8	58202 14 1	
" " 186	By Collector of Tanjore	8	62501 4 1	
" " 203	By Collector of Madurai	11	42460 " 10	
" " 210	By Collector of Tinnevely	9	46488 15 7	
" " 218	By Collector of Malabar	10	81539 8 5	
" " 228	By Collector of Canara	10	93775 14 2	
" " 284	By Balance	83	387582 12 8	

Compt. Rupees 1096575 4 1

Contra

Cr

1852				
April 30 th 50	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	92 15 9	
" " 284	By Balance	83	2251 13 "	

Compt. Rupees 2344 12 9

Advances Repayable Du

1851

May 1 st 4	To Balance in last Books	1	782889 2 1
1852 April 30 37	To Mint Master	1	26872 14 5
" " 83	To Collector of Ganjam	5	23499 11 8
" " 91	To Collector of Vizagapatnam	5	2913 12 0
" " 99	To Collector of Rajahmundry	5	11622 9 6
" " 108	To Collector of Masulipatam	6	7578 13 8
" " 116	To Collector of Guntoor	6	3399 5 5
" " 123	To Collector of Bellone	6	7513 15 0
" " 129	To Collector of Chingaleput	7	10200 0 0
" " 144	To Collector of the Northern Division of Arcot	7	5920 10 0
" " 151	To Collector of the Southern Division of Arcot	8	710 0 0
" " 158	To Collector of Bellary	8	6680 9 6
" " 165	To Collector of Buddapah	10	8107 9 1
" " 183	To Collector of Coimbatore	11	3299 7 3
" " 200	To Collector of Trichinopoly	9	70 0 0
" " 208	To Collector of Madurai	11	5437 5 11
" " 215	To Collector of Tanjore	9	5110 0 0
" " 225	To Collector of Malabar	10	16794 8 8
" " 235	To Collector of Canara	10	34413 1 5
" " 273	To Military Books	20	62409 8 9

Comp^d Rupees 1055443 4

Contra

L^o

1852

April 30 36	By Mint Master	1	26198 13 5
" " 41	By Resident in Travancore	3	4383 0 0
" " 45	By Resident at Hyderabad	3	28083 2 4
" " 51	By Commissioners for the Government of the Territories of the Rajah of Mysore	3	28537 14 10
" " 79	By Collector of Ganjam	5	2700 0 0
" " 87	By Collector of Vizagapatnam	5	41313 12 10
" " 94	By Collector of Rajahmundry	6	3476 14 8
" " 103	By Collector of Masulipatam	6	8938 12 1
" " 111	By Collector of Guntoor	6	7162 3 0
" " 119	By Collector of Bellone	7	10200 0 0
" " 125	By Collector of Chingaleput	7	7508 11 10
" " 140	By Collector of the Northern Division of Arcot	8	760 0 0
" " 147	By Collector of the Southern Division of Arcot	8	6372 3 10
" " 153	By Collector of Bellary	10	8407 9 1
" " 161	By Collector of Buddapah	11	7009 7 3
" " 178	By Collector of Coimbatore	9	70 0 0
" " 196	By Collector of Trichinopoly	11	5437 5 11
" " 203	By Collector of Madurai	9	5110 12 6
" " 211	By Collector of Tanjore	10	16036 4 7
" " 219	By Collector of Malabar	10	21582 10 6
" " 229	By Collector of Canara	83	78959 14 8
" " 284	By Balance		

Comp^d Rupees 1055443 4

Advances on account of the Service of Government

1851

May 1 st 4	To Balance in last Books	1	45,779 38 4	7
1852 April 30 th 23	To General Treasury	1	64,587 4 2	
" " 37	To Mint Master	1	270 " "	
" " 48	To Resident at Hyderabad	3	17,750 12 11	
" " 57	To Stipend Pay Office at Vellore	4	64,541 1 6	
" " 60	To Post Master General	2	445 15 9	
" " 66	To Superintendent of Public Roads	4	25,062 1 9	
" " 67	To Superintendent of Roads	70	24,408 0 9	4
" " 83	To Collector of Ganjam	5	54,916 2 1	
" " 91	To Collector of Vizagapatnam	5	25,253 7 " "	
" " 99	To Collector of Rajahmundry	5	33,869 4 13	2
" " 108	To Collector of Masulipatam	6	54,536 5 6	
" " 116	To Collector of Guntur	6	97,729 12 1	
" " 123	To Collector of Vellore	6	51,717 9 2	
" " 129	To Collector of Chingleput	7	70,853 2 18	
" " 134	To Collector of Madras	7	14,580 11 4	
" " 137	To Collector of Government Sea Customs at Madras	11	10,129 13 5	
" " 144	To Collector of the Northern Division of Arcot	7	12,838 7 " 9	
" " 151	To Collector of the Southern Division of Arcot	8	21,749 5 4	6
" " 158	To Collector of Bellary	8	23,936 4 3	" "
" " 165	To Collector of Cuddapah	10	68,285 2 1	
" " 175	To Collector of Salem	9	19,552 " 6	
" " 183	To Collector of Coimbatore	11	10,481 7 9	5
" " 193	To Collector of Tanjore	8	15,490 8 4	4
" " 200	To Collector of Trichinopoly	9	11,960 4 9	5
" " 208	To Collector of Madurai	11	65,711 11 1	
" " 215	To Collector of Tinnevely	9	10,487 5 12	" "
" " 225	To Collector of Malabar	10	37,971 13 3	
" " 235	To Collector of Canara	10	15,269 7 1	6
" " 240	To Commissioner of Kurnool	12	14,384 " 11	

Compt. Rupees 708,305 7 4

Contrae

Gth
6th

1852 April 30 th 16	By General Treasury	1	37,907 8 6	
" " 46	By Resident at Hyderabad	3	15,868 3 " "	
" " 55	By Stipend Pay Office at Vellore	4	6,501 " " "	
" " 58	By Post Master General	2	100 4 " "	
" " 65	By Superintendent of Public Roads	4	39,283 2 2	
" " 66	By Superintendent of Roads	70	23,969 6 " 8	
" " 79	By Collector of Ganjam	5	35,379 7 6	
" " 87	By Collector of Vizagapatnam	5	20,407 9 " "	
" " 94	By Collector of Rajahmundry	5	59,296 15 6	
" " 103	By Collector of Masulipatam	6	74,131 11 10	
" " 111	By Collector of Guntur	6	69,794 " 6	
" " 120	By Collector of Vellore	6	46,901 11 1	
" " 125	By Collector of Chingleput	7	57,621 7 8	
" " 132	By Collector of Madras	7	59,302 2 3	
" " 135	By Collector of Government Sea Customs at Madras	11	9,677 5 10	
" " 140	By Collector of the Northern Division of Arcot	7	95,733 11 5	
" " 147	By Collector of the Southern Division of Arcot	8	22,906 4 15	2
" " 154	By Collector of Bellary	8	62,078 11 6	
" " 161	By Collector of Cuddapah	10	52,746 10 8	
" " 169	By Collector of Salem	9	28,413 4 4	
" " 178	By Collector of Coimbatore	11	98,195 13 11	
" " 188	By Collector of Tanjore	8	17,645 8 12	11
" " 196	By Collector of Trichinopoly	9	108,185 12 " "	
" " 203	By Collector of Madurai	11	48,774 13 5	
" " 211	By Collector of Tinnevely	9	56,224 " 9	
" " 218	By Collector of Malabar	10	64,501 2 " "	
" " 229	By Collector of Canara	10	14,304 4 2	4
" " 237	By Commissioner of Kurnool	12	12,301 4 4	
" " 245	By Profit and Loss	47	99,994 9 " "	
" " 264	By Lundry Accounts	"	18,632 15 9	
" " 284	By Balance	83	51,277 61 3	2

Compt. Rupees 708,305 7 4

Fort St. George

Government of Mysore Dr

1851

May 1st 6 To Balance in last Books 1 472534 13 2
 1852
 April 30th 249 To Subsidy of Mysore 67 2450000

Comp^d Rupees 2922534 13 2

Advances to His Highness the Nizam Recoverable with Interest Dr
at 6% Cent^a Annum.

1851

May 1st 6 To Balance in last Books 1 6658329 12 6
 1852
 April 30th 48 To Resident at Hyderabad 3 429908 14 11

Comp^d Rupees 7088238 11 5

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

1851

May 1st 6 To Balance in last Books 1 392343 2 9

Comp^d Rupees 392343 2 9

Anno 1851/52

Contra

Cr

1852

April 30th 261 By Laundry Accounts 2922534 13 2

Comp^d Rupees 2922534 13 2

Contra

Cr

1852

April 30th 45 By Resident at Hyderabad 3 4226469 9
 " " 284 By Balance 83 2861769 10 8

Comp^d Rupees 7088238 11 5

Contra

Cr

1852

April 30th 14 By General Treasury 1 10
 " " 284 By Balance 83 392333 2 9

Comp^d Rupees 392343 2 9

19

Fort St George

Anno 1851/52

Government of Travancore Dr

1851

May 1st 6 To Balance in last Books 1 " " 7 ✓
 1852
 April 30th 261 To Lundry Accounts " 796430 8 10 ✓

Compt. Rupees 796430 9 5-

Dead Stock Dr

1851

May 1st 6 To Balance in last Books 1 27327435 1 4 ✓
 1852
 April 30th 279 To Civil Buildings 53 66959 4 9 ✓

Compt. Rupees 27394394 6 1

19

Contra

Cr

1852

April 30th 41 By Resident in Travancore 3 796430 8 10 ✓
 " 285 By Balance 83 " " 7 ✓

Compt. Rupees 796430 9 5-

Contra

Cr

1852

April 30th 285 By Balance 83 27394394 6 1 ✓

Compt. Rupees 27394394 6 1

Military Books.

Dr

1851

May 1 st 6	To Balance in last Books	1	19492802 5	"
1852 April 30	To General Treasury	1	7428580 2 7	"
" 37	To Milit. Master	1	250 4 1	"
" 39	To Collector in charge of the General Treasury at Masulipatam	4	627187 " "	"
" 43	To Resident in Travancore	3	203667 15 5	"
" 46	To Resident at Hyderabad	3	2388318 6 10	"
" 52	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	2763303 2 8	"
" 61	To Superintendent of Stationery	2	975 5 7	"
" 64	To Government Savings Bank	2	166388 13 5	"
" 66	To Superintendent of Public Roads	4	3161 " 10	"
" 72	To Stationery	12	28428 8 4	"
" 83	To Collector of Ganjam	5	476807 4 2	"
" 91	To Collector of Vizagapatnam	5	898262 7 5	"
" 100	To Collector of Rajahmundry	5	279279 14 1	"
" 109	To Collector of Masulipatam	6	5 2 6	"
" 117	To Collector of Guntoor	6	78129 9 "	"
" 123	To Collector of Kollon	6	120431 5 1	"
" 130	To Collector of Chingleput	7	101355 6 10	"
" 137	To Collector of Government Sea Customs at Madras	11	4110 10 2	"
" 144	To Collector of the Northern Division of Arcot	7	830638 15 "	"
" 152	To Collector of the Southern Division of Arcot	8	175680 15 2	"
" 159	To Collector of Bellary	8	1160128 " 8	"
" 166	To Collector of Eddapah	10	195860 7 4	"
" 175	To Collector of Salem	9	129180 12 "	"
" 183	To Collector of Coimbatore	11	396722 7 4	"
" 193	To Collector of Tanjore	8	135486 14 9	"
" 200	To Collector of Trichinopoly	9	883594 8 2	"
" 209	To Collector of Madurai	11	135018 11 6	"
" 215	To Collector of Tirunelveli	9	194972 " 11	"
" 225	To Collector of Malabar	10	865267 11 6	"
" 234	To Collector of Canara	10	270645 10 3	"
" 240	To Commissioner of Thiruvol	12	160112 2 4	"
" 265	To General charges Extraordinary	65	186 " "	"
" 274	To Sundry Accounts	"	8702755 7 3	"

Contra

Cr

1852

April 30 th 17	By General Treasury	1	697913 10	"
" 41	By Resident in Travancore	3	723 3 3	"
" 44	By Resident at Hyderabad	3	18559 4 11	"
" 49	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	8268 1 3	"
" 58	By Post Master General	2	133 5 1	"
" 61	By Superintendent of Stationery	2	896 8 4	"
" 63	By Government Savings Bank	2	67412 9 11	"
" 65	By Superintendent of Public Roads	4	322 15 4	"
" 68	By Stores at the Milit.	12	911 " 5	"
" 70	By Stationery	12	16416 3 4	"
" 75	By Master Attendant and Marine Store Keeper	13	942 2 11	"
" 84	By Collector of Vizagapatnam	5	613 7	"
" 95	By Collector of Rajahmundry	5	4 11 10	"
" 132	By Collector of Madras	7	22253 12 3	"
" 136	By Collector of Government Sea Customs at Madras	11	28 8 "	"
" 148	By Collector of the Southern Division of Arcot	8	14563 12 3	"
" 168	By Collector of Salem	9	508 12 "	"
" 179	By Collector of Coimbatore	11	5036 6 2	"
" 188	By Collector of Tanjore	8	2158 12 "	"
" 197	By Collector of Trichinopoly	9	1122 8 "	"
" 204	By Collector of Madurai	11	6856 7 3	"
" 219	By Collector of Malabar	10	20 9 11	"
" 265	By Government of Mauritius	66	114 "	"
" 269	By Sundry Accounts	"	4173 " 2	"
" 270	By Deposits	39	10993 13 3	"
" 270	By Sundry Accounts	"	29770705 14 3	"
" 285	By Balance	83	19337691 8 11	"

Compl. Rupees - 49297692 8 5

19337691 8 11

Fort St George Anno 1851/52.

Remittances of the General Department

1851	May 1 st 6	To Balance in last Books	1	1013 6 10
1852	April 30 th 35	To General Treasury	1	1786069 3 3
"	" 37	To Mint Master	1	3722151 " 5
"	" 40	To Collector in charge of the General Treasury at Masulipatam	4	800070 " 11
"	" 48	To Resident at Hyderabad	3	78279510 5
"	" 54	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	17121 4 5
"	" 60	To Post Master General	2	137142 7 4
"	" 63	To Superintendent of Stationery	2	7393 13 5
"	" 65	To Government Savings Bank	2	76402 3 8
"	" 66	To Superintendent of Public Roads	4	1273 2 "
"	" 68	To Superintendent of Roads	70	408 9 5
"	" 69	To Stores at the Mint	12	144939 4 9
"	" 74	To Stationery	12	10081 " 2
"	" 76	To Master Attendant and Marine Store Keeper	13	7276 8 1
"	" 268	To Civil Stores	13	" 2 7

Compt. Rupees 7394137 13 8

1013 6 10

7394137 13 8

Contra

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852

April 30 th 20	By General Treasury	1	5015793 4 7
" 36	By Mint Master	1	1485295 " "
" 38	By Collector in charge of the General Treasury at Masulipatam	4	81805 14 2
" 41	By Resident in Travancore	3	651513 2
" 45	By Resident at Hyderabad	3	24182 " 9
" 50	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	12834 8 8
" 59	By Post Master General	2	157954 5 11
" 61	By Superintendent of Stationery	2	10486 12 6
" 64	By Government Savings Bank	2	127238 11 7
" 65	By Superintendent of Public Roads	4	25804 3 1
" 67	By Superintendent of Roads	70	43246 12 10
" 71	By Stationery	12	1046 7 10
" 75	By Master Attendant and Marine Store Keeper	13	11220 8 "
" 283	By Balance	83	391313 6 7

Compt. Rupees 7394137 13 8

391313 6 7

7394137 13 8

Remittances of the Revenue Department -

1851	May 1 st	To Balance in last Books	1	3883680 5 4
1852	April 30	To General Treasury	1	237974 9 "
"	" 39	To Collector in charge of the General Treasury at Masulipatam	4	294 2 4
"	" 48	To Resident at Hyderabad	3	1260 " "
"	" 54	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	6888 " 11
"	" 57	To Stipend Pay Office at Vellore	4	5130 5 4
"	" 60	To Post Master General	2	65484 10 10
"	" 65	To Government Savings Bank	2	17226 4 11
"	" 76	To Master Attendant and Marine Store Keeper	13	723 6 "
"	" 84	To Collector of Ganjam	5	49178 7 "
"	" 92	To Collector of Vizagapatam	5	284298 7 11
"	" 100	To Collector of Rajahmundry	5	592778 14 10
"	" 109	To Collector of Masulipatam	6	1114102 1 8
"	" 117	To Collector of Guntur	6	1161396 9 7
"	" 124	To Collector of Vellore	6	1947880 6 9
"	" 129	To Collector of Chingleput	7	884418 15 "
"	" 135	To Collector of Madras	7	855212 10 8
"	" 137	To Collector of Government Sea Customs at Madras	11	442275 11 "
"	" 145	To Collector of the Northern Division of Arcot	7	736378 13 10
"	" 151	To Collector of the Southern Division of Arcot	8	1549790 7 1
"	" 158	To Collector of Bellary	8	1042247 10 7
"	" 166	To Collector of Cuddapah	10	336137 14 7
"	" 175	To Collector of Salem	9	1230089 14 "
"	" 184	To Collector of Coimbatore	11	1504494 3 6
"	" 193	To Collector of Tanjore	8	1420095 2 2
"	" 201	To Collector of Trichinopoly	9	96958 6 11
"	" 209	To Collector of Madurai	11	1156055 7 8
"	" 216	To Collector of Tirunelveli	9	1030562 13 "
"	" 226	To Collector of Malabar	10	48048 12 7
"	" 235	To Collector of Canara	10	16542 " 11
"	" 240	To Commissioner of Kurnool	12	252185 5 8

21989339 15 1

Compt. Rupees - 21989339 15 1

Contra

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1852	April 30	By General Treasury	1	14865570 15 "
"	" 36	By Mint Master	1	9 12 "
"	" 38	By Collector in charge of the General Treasury at Masulipatam	4	3004434 1 7
"	" 42	By Resident in Travancore	3	9137 1 1
"	" 56	By Stipend Pay Office at Vellore	4	2572 10 10
"	" 58	By Post Master General	2	57978 11 1
"	" 61	By Superintendent of Stationery	2	67 8 "
"	" 64	By Government Savings Bank	2	11252 6 1
"	" 67	By Superintendent of Roads	70	232929 11 5
"	" 71	By Stationery	12	158 6 "
"	" 76	By Master Attendant and Marine Store Keeper	13	183 " "
"	" 79	By Collector of Ganjam	5	2267512 3
"	" 87	By Collector of Vizagapatam	5	43059 " "
"	" 95	By Collector of Rajahmundry	5	43384 5 9
"	" 104	By Collector of Masulipatam	6	13802 11 6
"	" 113	By Collector of Guntur	6	27083 " 11
"	" 120	By Collector of Vellore	6	46209 5 7
"	" 126	By Collector of Chingleput	7	24743 9 2
"	" 132	By Collector of Madras	7	15871 10 11
"	" 136	By Collector of Government Sea Customs at Madras	11	20482 " 8
"	" 140	By Collector of the Northern Division of Arcot	7	43542 9 2
"	" 147	By Collector of the Southern Division of Arcot	8	221810 12 6
"	" 154	By Collector of Bellary	8	83897 11 8
"	" 161	By Collector of Cuddapah	10	30008 1 5
"	" 170	By Collector of Salem	9	32506 10 6
"	" 179	By Collector of Coimbatore	11	144734 5 1
"	" 188	By Collector of Tanjore	8	64820 6 6
"	" 196	By Collector of Trichinopoly	9	39688 14 8
"	" 204	By Collector of Madurai	11	34204 2 5
"	" 212	By Collector of Tirunelveli	9	30273 9 11
"	" 220	By Collector of Malabar	10	236420 5 9
"	" 229	By Collector of Canara	10	12598 11 11
"	" 238	By Commissioner of Kurnool	12	16288 13 5
"	" 285	By Balance	83	2556947 " 4

Compt. Rupees - 21989339 15 1

Fort St George

Anno 1851/52

Account Advances of the
Revenue Department

Dr

1851				
May 1 st	7	To Balance in last Books	1	338379 5 3
1852	April 30 th	84 To Collector of Ganyam	5	26135 9 3
"	"	91 To Collector of Vizagapatam	5	13650 7 11
"	"	100 To Collector of Rajahmundry	5	69870 9 3
"	"	109 To Collector of Masulipatam	6	18504 5 3
"	"	117 To Collector of Guntur	6	10117 12 "
"	"	123 To Collector of Vellore	6	1825 " "
"	"	130 To Collector of Chingleput	7	22718 12 6
"	"	151 To Collector of the Southern Division of Arcot	8	937 8 "
"	"	158 To Collector of Bellary	8	38704 " "
"	"	165 To Collector of Buddapah	10	3825 " "
"	"	174 To Collector of Salem	9	3920 13 3
"	"	183 To Collector of Coimbatore	11	141507 10 6
"	"	193 To Collector of Tanjore	8	34450 " "
"	"	200 To Collector of Trichinopoly	9	155 " "
"	"	208 To Collector of Madurai	11	8708 10 " "
"	"	215 To Collector of Tirunelveli	9	2118 " "
"	"	234 To Collector of Canara	10	66036 14 6
"	"	240 To Commissioner of Kurnool	12	7000 " "

808565 5 8

Compt. Rupees

808565 5 8

338379 5 3

Partly 470186 5 5

Contra

Cr

1852

April 30 th	78	By Collector of Ganyam	5	24392 4 8
"	"	86 By Collector of Vizagapatam	5	14770 3 4
"	"	95 By Collector of Rajahmundry	5	66632 15 3
"	"	104 By Collector of Masulipatam	6	18449 11 2
"	"	112 By Collector of Guntur	6	10195 2 7
"	"	119 By Collector of Vellore	6	1652 6 "
"	"	126 By Collector of Chingleput	7	15394 10 11
"	"	147 By Collector of the Southern Division of Arcot	8	7974 15 "
"	"	153 By Collector of Bellary	8	27927 14 "
"	"	161 By Collector of Buddapah	10	3802 8 "
"	"	169 By Collector of Salem	9	4113 4 "
"	"	179 By Collector of Coimbatore	11	155787 5 5
"	"	188 By Collector of Tanjore	8	33365 1 6
"	"	196 By Collector of Trichinopoly	9	155 " "
"	"	204 By Collector of Madurai	11	1025 13 " "
"	"	212 By Collector of Tirunelveli	9	1056 14 " "
"	"	220 By Collector of Malabar	10	300 " "
"	"	228 By Collector of Canara	10	73914 11 1
"	"	237 By Commissioner of Kurnool	12	7134 9 3
"	"	285 By Balance	83	340520 6

168045 5 2

Compt. Rupees

808565 5 8

310520 6

Partly 158915 5 2

Balances of Land Revenue Du

1851

May 1 st 7	To Balance in last Books	1	6179748 12 9
1852 April 30 th 130	To Collector of Chingleput	7	6373 2 6
" 278	To Land Revenue for Fussy 1260/61 or 1851/52	71	2176751 6 3

Comp^d Rupees 8362873 5 6

Contra

Lo

1852

April 30 th 77	By Collector of Ganjam	5	211941 13 3
" 85	By Collector of Vizagapatam	5	32208 12 4
" 93	By Collector of Rajahmundry	5	132535 7 5
" 101	By Collector of Elmasulipatam	6	190589 1 5
" 110	By Collector of Guntur	6	1632 4 "
" 118	By Collector of Kollone	6	31653 8 1
" 124	By Collector of Chingleput	7	72570 1
" 131	By Collector of Madras	7	16100 1 2
" 138	By Collector of the Northern Division of Arcot	7	11122 1 2
" 145	By Collector of the Southern Division of Arcot	8	7611 1 4
" 153	By Collector of Bellary	8	10955 8 7
" 160	By Collector of Cuddapah	10	3690 7 "
" 167	By Collector of Salem	9	89261 9 3
" 176	By Collector of Coimbatore	11	290610 2
" 185	By Collector of Tanjore	8	359437 5 4
" 195	By Collector of Trichinopoly	9	13 15 5
" 202	By Collector of Madurai	11	283098 1 4
" 210	By Collector of Tinnevely	9	43985 8 2
" 217	By Collector of Malabar	10	13410 4 9
" 227	By Collector of Canara	10	587249 2 5
" 236	By Commissioner of Kurnool	12	3372 11 8
" 285	By Balance	83	6257527 15 2

Comp^d Rupees 8362873 5 6

Fort St George Anno 1851/52.

Balances of Sundry Sources of Revenue

1851	May 1 st 7	To Balance in last Books	1	166971 3 4
1852	April 30 th 130	To Collector of Chingleput	7	390 15 10
	" 278	To Sundry Sources of Revenue for Fashy 1260/61-1851/52-72	146427 6 11	

Comp^d Rupees— 313,789 10 1

166971 3 4

146427 6 11

Contra

Co
u

1852	April 30 th 77	By Collector of Ganjam	5	9359 " 3
"	" 85	By Collector of Vizagapatam	5	4946 2 11
"	" 93	By Collector of Rajahmundry	5	7664 4 11
"	" 101	By Collector of Masulipatam	6	7152 12 1
"	" 110	By Collector of Guntur	6	15 11 11
"	" 118	By Collector of Nellore	6	2912 11 11
"	" 124	By Collector of Chingleput	7	9570 6 6
"	" 131	By Collector of Bellary	7	1670 2 7
"	" 138	By Collector of the Northern Division of Arcot	7	28259 15 9
"	" 146	By Collector of the Southern Division of Arcot	8	15879 14 6
"	" 153	By Collector of Bellary	8	8580 1 6
"	" 160	By Collector of Cuddapah	10	9213 4
"	" 167	By Collector of Salem	9	6296 2 8
"	" 177	By Collector of Coimbatore	11	2487 5 11
"	" 186	By Collector of Tanjore	8	9241 " "
"	" 202	By Collector of Madura	11	3284 5 2
"	" 210	By Collector of Tirunelveli	9	1410 4 2
"	" 217	By Collector of Malabar	10	3410 15 9
"	" 227	By Collector of Canara	10	32445 11 9
"	" 236	By Commissioner of Kurnool	12	6678 12 4
"	" 285	By Balance	83	152430 14 2

Comp^d Rupees— 313,789 10 1

152430 14 2

161358 11 11

26

Fort St George Anno 1851/52 -

26

His Highness Goolam Mahomed
Ghous Khan Bahadar Nabob of
the Carnatic -

1851

May 1 st 7	To Balance in last Books	1	757,392	"
1852 April 30 th 23	To General Treasury	1	1037,644	4 10
" " 144	To Collector of the Northern Division of Arcot	7	18,000	" "
" " 200	To Collector of Trichinopoly	9	12,000	" "

Compt. Rupees 1825036 4 10

Contra

Lr

1852

April 30 th 249	By Charges General of the Revenue Department	60	1165824	12 10
" " 250	By Tribute from the Rajah of Travancore			
	Payable to the Nabob of the Carnatic	78	13319	8
" " 285	By Balance	83	645892	" "

Compt. Rupees 1825036 4 10

757392
1037644
111500645892
1179144 4 10

Government of Ceylon Lr

1851

May 1 st 7	To Balance in last Books	1	155,107	3 8
1852 April 30 th 35	To General Treasury	1	162,155	
" " 43	To Resident in Travancore	3	234	12 "
" " 57	To Stipend Pay Office at Vellore	4	10752	6 "
" " 59	To Post Master General	2	536	15 8
" " 124	To Collector of Vellore	6	42	" "
" " 138	To Collector of Government Sea Customs at Madras	11	1	7 "
" " 176	To Collector of Salem	9	185	5 7
" " 185	To Collector of Coimbatore	11	126	10 7
" " 194	To Collector of Tanjore	8	11,081	3 10
" " 201	To Collector of Trichinopoly	9	1193	10 11
" " 209	To Collector of Madurai	11	6216	" 3
" " 273	To Military Books	20	3995	6 2

Compt. Rupees 189635 3 1

Contra

Lr

1852

April 30 th 14	By General Treasury	1	100649	4 "
" " 58	By Post Master General	2	35	1 "
" " 148	By Collector of the Southern Division of Arcot	8	40	" "
" " 189	By Collector of Tanjore	8	500	" "
" " 204	By Collector of Madurai	11	3	3 2
" " 275	By Military Books	20	89	9 "
" " 285	By Balance	83	88318	1 11

Compt. Rupees 189635 3 1

3967-6-5
38-10-15
3975-6-2

27

Fort St. George Anno 1851/52.

Claims upon the Surplus *Dr* Revenues of the Tanjore Country *Cr*

1851

May 1 st 7	To Balance in last Books	1	124,898	61	7	3
1852 April 30 th 22	To General Treasury	1	220,258	1	5	
" " 53	To Commissioner for the Govt of the Territories of the Rajah of Mysore	3	545	6	3	
" " 166	To Collector of Cuddalore	10	204	"	"	
" " 200	To Collector of Trichinopoly	9	3,149	9	9	
" " 208	To Collector of Madurai	11	1,400	7	1	
" " 216	To Collector of Tanjore	9	540	"	"	
" " 252	To Bills Payable by the Honorable Court of Directors	49	37,084	13	7	

Comp^d Rupees 127,530 43 13 4

Deposits on account of Law Suit the Honorable Company *Dr* Chinnai Kistramai Chetty and Others. *Cr*

1851

May 1 st 7	To Balance in last Books	1	55,398	11	3	
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27

Contra

Cr

1852

April 30 th 253	By Bills Payable by the Honorable Court of Directors	49	4,856	3	"	"
" " 285	By Balance	83	127,044	80	13	4

Comp^d Rupees 127,530 43 13 4

Contra

Cr

1852

April 30 th 285	By Balance	83	55,398	11	3	"
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Fort St George Anno 1851/52--

Share of the East India Company for
the Capital Stock of the Madras Bank.. Lⁿ

1851

May 1st 7 To Balance in last Books ~~~~~ 1 300000 " "

1852

April 30th 285 By Balance ~~~~~ 83 300000 " " ✓

Contra

LⁿExpences on Account of the Railway for
of this Presidency.. Lⁿ

1851

May 1st 7 To Balance in last Books ~~~~~ 1 5918 15 8April 30th 32 To General Treasury ~~~~~ 1 6857 14 11

" " 72 To Stationery ~~~~~ 12 121 3 8

" " 128 To Collector of Chingleput ~~~~~ 7 6 5 7

" " 144 To Collector of the Northern Division of Arcot ~~~~~ 7 5696 " 8

" " 274 To Military Books ~~~~~ 20 2 2 3

Compt^d Rupees 18602 10 9

1852

April 30th 285 By Balance ~~~~~ 83 18602 10 9 ✓

Contra

LⁿSales and Purchase of Land for Lⁿ

1851

May 1st 7 To Balance in last Books ~~~~~ 1 478664 12 10April 30th 83 To Collector of Ganjam ~~~~~ 5 9220 " "

" " 100 To Collector of Rajahmundry ~~~~~ 5 35000 " "

" " 130 To Collector of Chingleput ~~~~~ 7 900 " "

" " 175 To Collector of Salem ~~~~~ 9 8170 " "

Compt^d Rupees 531954 12 10

1852

April 30th 179 By Collector of Coimbatore ~~~~~ 11 275 5 6

" " 285 By Balance ~~~~~ 83 531679 7 4 ✓

Contra

LⁿCompt^d Rupees 531954 12 10

29.

Fort St George Ar. 1851/52.

29.

Eight per Cent Perpetual Loan Dr

Contra

Cr

1852

April 30th 286 To Balance ~~~~~ 83

154,000 " "

1857

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

Six per Cent Perpetual Loan Dr

Contra

Cr

1852

April 30th 286 To Balance ~~~~~ 83

80,500 " "

1857

May 1st 8 By Balance in last Books ~~~~~ 1 80,500 " " "Eight per Cent Promissory Notes Dr
of 1st June 1807.

Contra

Cr

1852

April 30th 286 To Balance ~~~~~ 83

99,998 8 " "

1857

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

Fort St George Anno 1851/52.

Six per Cent Notes issued on
Account of Charitable Institutions

1852
April 30th 286 To Balance ~~~~~ 83 5600 ..

Contra

1851
May 1st 8 By Balance in last Books ~~~~~ 1 5600 ..

Six per Cent Certificates of the
Consolidated Debt of 1777.

1852
April 30th 286 To Balance ~~~~~ 83 29238 13 11

Contra

1851
May 1st 8 By Balance in last Books ~~~~~ 1 29238 13 11

Treasury Notes.

1852
April 30th 286 To Balance ~~~~~ 83 54500 ..

Contra

1851
May 1st 8 By Balance in last Books ~~~~~ 1 36500 ..
1852
April 30th 18 By General Treasury ~~~~~ 1 18000 ..

Compt^{rs} Receipts 54500 ..

Compt^{rs} Receipts 54500 ..

Fort St. George Anno 1851/52.

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

1852

April 30th 286 To Balance 83 3,900 ..

Contra

Ln

1851

May 1st 8 By Balance in last Books 1 3,900 ..

Bullion Certificates

1852

April 30th 23 To General Treasury 1 19,585 37 12 3
" " 286 To Balance 83 27,794 .. 3

Comp^d Rupees 19,863 31 12 6

Bills drawn by the Honorable

1852

April 30th 34 To General Treasury 1 31,307 38 3 9
" " 286 To Balance 83 16,607 25 12 5

Comp^d Rupees 47,914 64 .. 2

Contra

Ln

1851

May 1st 8 By Balance in last Books 1 14,598 8 14 11

1852

April 30th 36 By Mint Master 1 18,403 42 13 7

Comp^d Rupees 19,863 31 12 6

Contra

Ln

1851

May 1st 8 By Balance in last Books 1 9,176 41 15 11

1852

April 30th 262 By Supplies between India and London 52 38,738 22 .. 3

Comp^d Rupees 47,914 64 .. 2

Fort St George Annio 1851/52.

Government Bank Notes in *Du*
Circulation.

1852

April 30th 22 To General Treasury ~~~~~ 1 455 "

" " 286 To Balance ~~~~~ 83 72986 "

Comp^d Rupees 73441 " "

Four per Cent Bonds issued on *Du*
account of Tanyoni Debt.

1852

April 30th 286 To Balance ~~~~~ 83 5613836 15 "

Endowment by Collah Singana
Chetty for four Choultries for the
Accommodation of Travellers. *Du*

1852

April 30th 287 To Balance ~~~~~ 83 41769 9 6 "

Contra

Ln

1851

May 1st 8 By Balance in last Books ~~~~~ 1 73441 " "

Comp^d Rupees 73441 " "

Contra

Ln

1851

May 1st 8 By Balance in last Books ~~~~~ 1 5613836 15 "

Contra

Ln

1851

May 1st 9 By Balance in last Books ~~~~~ 1 41769 9 6 "

Fort St. George No 1851/52.

Civil Service Annuity Fund
from 1st May 1825.

1852

April 30 th 21	To General Treasury	1	695,286	1	7
" " 117	To Collector of Guntur	6	9	12	3
" " 194	To Collector of Tanjore	8	2	15	8
" " 201	To Collector of Trichinopoly	9	3	"	2
" " 216	To Collector of Tinnevely	9	3	13	1
" " 234	To Collector of Canara	10	1	13	10
" " 286	To Balance	83	445,119	6	10

695,307-8-7

Comp^d Rupees. 574,642 15-5

445,119 6 10

695,307 8 7

Contra

Con

1851

May 1 st 9	By Balance in last Books	1	458,945	8	7	9
April 30 th 13	By General Treasury	1	479,693	6	6	
" " 38	By Collector in charge of the General Treasury at Masulipatam	4	84	"	"	
" " 79	By Collector of Ganjam	5	3,248	15	7	
" " 87	By Collector of Vizagapatam	5	2,893	13	10	
" " 95	By Collector of Rajahmundry	5	4,427	11	1	
" " 103	By Collector of Masulipatam	6	2,866	11	11	
" " 112	By Collector of Guntur	6	2,610	14	7	
" " 120	By Collector of Kellore	6	3,117	2	11	
" " 126	By Collector of Chingleput	7	2,859	7	3	
" " 132	By Collector of Madras	7	1,284	13	5	
" " 135	By Collector of Government Sea Customs at Madras	11	2,482	2	2	
" " 140	By Collector of the Northern Division of Arcot	7	4,146	7	7	
" " 147	By Collector of the Southern Division of Arcot	8	3,377	9	3	
" " 154	By Collector of Bellary	8	3,981	2	10	
" " 161	By Collector of Cuddalore	10	4,288	12	3	
" " 170	By Collector of Salem	9	4,282	"	"	
" " 179	By Collector of Coimbatore	11	3,724	"	10	
" " 188	By Collector of Tanjore	8	5,362	11	3	
" " 196	By Collector of Trichinopoly	9	2,785	9	8	
" " 204	By Collector of Madura	11	4,333	11	2	
" " 212	By Collector of Tinnevely	9	3,645	1	8	
" " 220	By Collector of Malabar	10	4,982	15	10	
" " 230	By Collector of Canara	10	5,529	2	1	
" " 238	By Commissioner of Flumroob	12	960	"	"	

77,275 1 2

Comp^d Rupees 574,642 15-5

458,945 8 7

P 579,687 8

Fort St George

Anno 1851/52 -

Civil Fund Charity Branch Dr.

1852

April 30 th 21 To General Treasury	1	202270	1	8
" " 117 To Collector of Guntur	6	5	7	11
" " 194 To Collector of Tanjore	8	1	10	9
" " 216 To Collector of Tinnevely	9	2	2	5
" " 234 To Collector of Canara	10	1	"	10
" " 286 To Balance	83	354530	6	6

202280 77

202280 77

Compt. Rupees 556810 14 1

354530 6 6

202280 77

Contra

Cr.

1851

May 1st 9

1852

April 30th 13"

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By Balance in last Books	1	202036	7	4
By General Treasury	1	336501	12	2
By Collector in charge of the General Treasury at Bellary	4	8	14	10
By Collector of Changan	5	515	8	3
By Collector of Vizagapatnam	5	14	8	7
By Collector of Rajahmundry	5	2839	14	1
By Collector of Masulipatam	6	510	14	8
By Collector of Guntur	6	364	10	3
By Collector of Kollon	6	667	6	6
By Collector of Chingleput	7	348	7	1
By Collector of Madras	7	302	11	6
By Collector of Government Sea Customs at Madras	11	12	3	3
By Collector of the Northern Division of Arcot	7	586	11	11
By Collector of the Southern Division of Arcot	8	814	1	1
By Collector of Bellary	8	646	15	4
By Collector of Cuddapah	10	1599	3	"
By Collector of Salem	9	1389	"	3
By Collector of Coimbatore	11	906	12	7
By Collector of Tanjore	8	1222	2	2
By Collector of Trichinopoly	9	342	15	3
By Collector of Madras	11	830	10	1
By Collector of Tinnevely	9	573	12	8
By Collector of Malabar	10	584	"	4
By Collector of Canara	10	1136	13	7
By Commissioner of Humeed	12	1604	5	4

Compt. Rupees 556810 14 1

202036 7 4

354774 6 9

Fort St George Anno 1851/52 -

Civil Service Widows New Fund Dr

1852	April 30 th 286 To Balance	83	6 2 11
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1851	May 1 st 9 By Balance in last Books	1	6 2 11
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Contra

Cr

Military Fund Dr

1852	April 30 th 21 To General Treasury	1	10 13 088 14 2
"	" 108 To Collector of Masulipatam	6	1 " "
"	" 286 To Balance	83	16 31 948 13 6

1851	May 1 st 9 By Balance in last Books	1	14 42 656 11 6
1852	April 30 th 13 By General Treasury	1	6 16 714 7 9
"	" 41 By Resident in Travancore	3	304 9 5
"	" 44 By Resident at Hyderabad	3	329 5
"	" 87 By Collector of Vizagapatam	5	164 13
"	" 104 By Collector of Masulipatam	6	267 5
"	" 140 By Collector of the Northern Division of Arcot	7	266 5
"	" 148 By Collector of the Southern Division of Arcot	8	540 5
"	" 154 By Collector of Bellary	8	291 5
"	" 170 By Collector of Salem	9	46 8 3
"	" 189 By Collector of Tanjore	8	276
"	" 197 By Collector of Trichinopoly	9	534 10
"	" 230 By Collector of Canara	10	279 5
"	" 241 By Interest Account	56	739 50 4 5
"	" 275 By Military Books	20	508 116 13 4

Contra

Cr

Compl^d Rupees 2645038 11 8

Compl^d Rupees 2645038 11 8

1631948 13 6

1013089 14 2

1442656 11 6

1202382 1 2

Fort St. George Anno 1851/52.

Medical Fund

Dr

1852			
April 30 th 21	To General Treasury	1	21,780 13
" 286	To Balance	83	993,197 13

Compt. Rupees. 1014,978 11

Contra

Cr

1851			
May 1 st 9	By Balance in last Books	1	4,486 13 9
1852			
April 30 th 13	By General Treasury	1	3,307 67 8 7
" 104	By Collector of Masulipatam	6	785 " "
" 241	By Interest Account	56	39,871 5
" 275	By Military Books	20	194,941 9 7

Compt. Rupees. 1014,978 11 7

4,486 13 9

566,365 2 7

Apothecaries Fund

Dr

1852			
April 30 th 21	To General Treasury	1	12,771 11
" 287	To Balance	83	4,547 11

Compt. Rupees. 17,319 2

Contra

Cr

1851			
May 1 st 9	By Balance in last Books	1	1886 11 1
1852			
April 30 th 49	By Commissioner for the Government of the Territories of the Rajah of Ellyson	3	285 5 "
" 87	By Collector of Vizagapatam	5	55 8 "
" 241	By Interest Account	56	66 4 " "
" 275	By Military Books	20	15,025 5 11

Compt. Rupees. 17,319 2 4

Madras Infirmary and Native Poor Asylum.

Dr

1852			
April 30 th 287	To Balance	83	7,558 7 13

Contra

Cr

1851			
May 1 st 9	By Balance in last Books	1	7,558 7 13 5

37

Fort St. George

Arrivd 1851/52 -

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

1852

April 30th 287 To Balance ----- 83

1527 13 9

Compt. Ruper 1527 13 9

Royapooram Church Fund Dr

1852

April 30th 35 To General Treasury ----- 1

1653 10

" " 287 To Balance ----- 83

183 1

Compt. Ruper 183 6 11

Sinking Fund Dr

1852

April 30th 287 To Balance ----- 83

3093083 5 8

Compt. Ruper 3093083 5 8

37

Contra

Cr

1851

May 1st 9 By Balance in last Books ----- 1

1406 8 4

1852

April 30th 16 By General Treasury ----- 1

121 5 5

1527 13 9

Compt. Ruper 1527 13 9

Contra

Cr

1851

May 1st 9 By Balance in last Books ----- 1

183 6 11

Compt. Ruper 183 6 11

Contra

Cr

1851

May 1st 9 By Balance in last Books ----- 1

2811893 15 4

1852

April 30th 248 By Profit and Loss of the Revenue Department ----- 68

281189 6 4

3093083 5 8

Compt. Ruper 3093083 5 8

Fort St. George Anno 1851/52.

General Education Fund Dr

1852

April 30th 287 To Balance ~~~~~ 83 800000 6 10

1851

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

Contra

Cr

Bills Payable Dr

1852

April 30th 30 To General Treasury ~~~~~ 1 1839765 1 8

" " 40 To Collector in charge of the General Treasury at Masulipatam 4 729265 13 7

" " 43 To Resident in Travancore ~~~~~ 3 220389 14 7

" " 48 To Resident at Hyderabad ~~~~~ 3 7648 12 4

" " 53 To Commissioner for the Govt of the Territories of the Rajah of Mysore 3 155108 6 11

" " 84 To Collector of Ganjam ~~~~~ 5 381363 5 6

" " 92 To Collector of Vizagapatam ~~~~~ 5 294482 4 1

" " 100 To Collector of Rajahmundry ~~~~~ 5 540613 15 "

" " 109 To Collector of Masulipatam ~~~~~ 6 10944 3 4

" " 117 To Collector of Guntoor ~~~~~ 6 69360 6 2

" " 124 To Collector of Kellore ~~~~~ 6 266281 12 7

" " 130 To Collector of Chingleput ~~~~~ 7 4350 8 7

" " 135 To Collector of Madras ~~~~~ 7 40 "

" " 138 To Collector of Government Sea Customs at Madras 11 19 "

" " 144 To Collector of the Northern Division of Arcot ~~~~~ 7 228827 3 "

" " 151 To Collector of the Southern Division of Arcot ~~~~~ 8 734523 9 9

" " 159 To Collector of Bellary ~~~~~ 8 172709 7 8

" " 166 To Collector of Cuddapah ~~~~~ 10 855578 15 10

" " 175 To Collector of Salem ~~~~~ 9 391272 12 2

" " 184 To Collector of Coimbatore ~~~~~ 11 177693 11 "

" " 194 To Collector of Tanjore ~~~~~ 8 1441728 13 8

" " 201 To Collector of Trichinopoly ~~~~~ 9 35471 15 6

" " 209 To Collector of Madurai ~~~~~ 11 475425 10 3

" " 216 To Collector of Tirunelveli ~~~~~ 9 1190737 5 11

" " 226 To Collector of Malabar ~~~~~ 10 190656 14 1

" " 235 To Collector of Canara ~~~~~ 10 3386 13 5

1851

May 1st 9 By Balance in last Books ~~~~~ 1 687153 10 1

April 30th 20 By General Treasury ~~~~~ 1 8410040 15 3

" " 38 By Collector in charge of the General Treasury at Masulipatam 4 294 2 4

" " 41 By Resident in Travancore ~~~~~ 3 18472 11 2

" " 46 By Resident at Hyderabad ~~~~~ 3 626456 8 11

" " 51 By Commissioner for the Govt of the Territories of the Rajah of Mysore 3 184702 14 10

" " 56 By Stipendiary Pay Office at Vellore ~~~~~ 5 42012 " 9

" " 79 By Collector of Ganjam ~~~~~ 5 26960 12 9

" " 87 By Collector of Vizagapatam ~~~~~ 5 47822 2 3

" " 93 By Collector of Rajahmundry ~~~~~ 6 32869 2 8

" " 104 By Collector of Masulipatam ~~~~~ 6 53518 10 4

" " 113 By Collector of Guntoor ~~~~~ 6 47952 12 6

" " 120 By Collector of Kellore ~~~~~ 7 6328 15 6

" " 126 By Collector of Chingleput ~~~~~ 7 62781 10 6

" " 140 By Collector of the Northern Division of Arcot ~~~~~ 8 45803 10 "

" " 147 By Collector of the Southern Division of Arcot ~~~~~ 8 48197 9 10

" " 154 By Collector of Bellary ~~~~~ 10 24761 " 11

" " 161 By Collector of Cuddapah ~~~~~ 9 29541 3 10

" " 170 By Collector of Salem ~~~~~ 11 81567 3 3

" " 179 By Collector of Coimbatore ~~~~~ 8 338351 8 2

" " 188 By Collector of Tanjore ~~~~~ 9 55639 14 8

" " 196 By Collector of Trichinopoly ~~~~~ 11 65437 12 11

" " 204 By Collector of Madurai ~~~~~ 9 54726 8 7

" " 212 By Collector of Tirunelveli ~~~~~ 10 90493 14 7

" " 220 By Collector of Malabar ~~~~~ 10 120191 " 7

" " 229 By Collector of Canara ~~~~~ 12 17373 1 4

Fort St. George Anno 1851/52.

Deposits

Dr

1852

April 30 ²²	To General Treasury	1.	58791.5.2
" " 60	To Post Master General	2.	48922 " 1
" " 69	To Stores at the Mint	12	71 6 8
" " 73	To Stationery	12	869 2 4
" " 76	To Master Attendant and Marine Store Keeper	13	1 4 6
" " 247	To Profit and Loss	17	5822 1 5
" " 270	To Military Books	20	10993 13 3
" " 274	To Military Books	20	1870 7 9
" " 287	To Balance	83	162,825 5 6

Compt. Ruses 290,166 14 8

162,825 5 6

P-12734 1 9 2

Deposits bearing Interest Dr

1852

April 30 ²⁸⁷	To Balance	83	1260 " "
-------------------------	------------	----	----------

Contra

Cr

1851

May 1 ¹⁰	By Balance in last Books	1	154,581.4 9
1852 April 30 ¹⁹	By General Treasury	1.	44,370 12 1
" " 58	By Post Master General	2	34,733 14 7
" " 70	By Stationery	12	975 1 " "
" " 75	By Master Attendant and Marine Store Keeper	13	6 5 2
" " 238	By Commissioner of Hurnoob	12	5822 1 5
" " 275	By Military Books	20	49,677 7 8

Compt. Ruses 290,166 14 8

154,581 4 9

P-135585 9 11

Contra

Cr

1851

May 1 ¹¹	By Balance in last Books	1	1260 " "
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Fort St George

Deposits on account of the Supreme Court of Judicature.

1851

April 30 th 21	To General Treasury	1	187,654 7 1
" " 28 th	To Balance	83	42,676 10 11

Comp^d Rupees 230,331 2 "

Deposits on account of the Government Savings Bank.

1852

April 30 th 64	To Government Savings Bank	2	332,204 11 3
" " 28 th	To Balance	83	555,705 5 10

Comp^d Rupees 887,910 1 1

Government Agency Deposits

1852

April 30 th 21	To General Treasury	1	139,351 2 4
" " 28 th	To Balance	83	131,063 4 8

Comp^d Rupees 152,457 5 9 4

Anno 1851/52 -

Contra

Contra

1851

May 1 st 11	By Balance in last Books	1	76,716 13 8
1852 April 30 th 15	By General Treasury	1	153,614 4 4

Comp^d Rupees 230,331 2 "

Contra

Contra

1851

May 1 st 12	By Balance in last Books	1	481,470 10 5
1852 April 30 th 63	By Government Savings Bank	2	4,06,439 6 8

Comp^d Rupees 887,910 1 1

Contra

Contra

1851

May 1 st 12	By Balance in last Books	1	111,901 3 1
1852 April 30 th 13	By General Treasury	1	14,12,674 6 3

Comp^d Rupees 152,457 5 9 4

Deposits of the Revenue
Department

1852

April 30 th 83	To Collector of Ganjam	5	507763 7 1
" 91	To Collector of Vizagapatam	5	142272 9 10
" 99	To Collector of Rajahmundry	5	86408 2 10
" 108	To Collector of Masulipatam	6	187409 10 1
" 116	To Collector of Guntur	6	14895 15 1
" 123	To Collector of Kellone	6	69770 11 "
" 129	To Collector of Chingleput	7	58690 " 6
" 134	To Collector of Madras	7	49995 " 10
" 144	To Collector of the Northern Division of Arcot	7	16750 13 11
" 151	To Collector of the Southern Division of Arcot	8	167444 3 14
" 158	To Collector of Bellary	8	32951 2 9
" 165	To Collector of Cuddalore	10	30373 11 1
" 174	To Collector of Salem	9	73872 14 1
" 184	To Collector of Coimbatore	11	35073 11 11
" 192	To Collector of Tanjore	8	457506 10 2
" 200	To Collector of Trichinopoly	9	31834 5 14
" 208	To Collector of Madurai	11	240800 3 2
" 216	To Collector of Tennevelly	9	105532 5 6
" 225	To Collector of Malabar	10	16918 10 9
" 234	To Collector of Canara	10	245922 5 11
" 240	To Commissioner of Purnool	12	100290 3 "
" 287	To Balance	83	1818946 6 14

Comp^d Rupees

4491423 4 6

Contra

Li

1851

May 1 st 12	By Balance in last Books	1	1813870 4 10
April 30 th 78	By Collector of Ganjam	5	445278 12 2
" 86	By Collector of Vizagapatam	5	134568 15 8
" 95	By Collector of Rajahmundry	5	160198 12 5
" 103	By Collector of Masulipatam	6	260628 6 11
" 111	By Collector of Guntur	6	21807 15 5
" 119	By Collector of Kellone	6	66950 3 5
" 125	By Collector of Chingleput	7	59721 1 7
" 132	By Collector of Madras	7	42450 12 5
" 139	By Collector of the Northern Division of Arcot	7	21877 2 9
" 147	By Collector of the Southern Division of Arcot	8	117131 9 11
" 153	By Collector of Bellary	8	30435 10 3
" 161	By Collector of Cuddalore	10	22384 14 10
" 168	By Collector of Salem	9	71532 13 7
" 178	By Collector of Coimbatore	11	31567 10 10
" 187	By Collector of Tanjore	8	415121 7 3
" 196	By Collector of Trichinopoly	9	34282 " 3
" 203	By Collector of Madurai	11	222627 6 "
" 211	By Collector of Tennevelly	9	118215 " 9
" 219	By Collector of Malabar	10	22351 " "
" 228	By Collector of Canara	10	280496 13 5
" 237	By Commissioner of Purnool	12	97924 6 1

Comp^d Rupees-

4491423 4 6

1813870 4 10

267755 2 15 8

Fort St George

Anno 1851/52. -

Zorapore Prize Fund Dr

1852

April 30th 1852 To Balance 83 2426 7 8

Rajah of Tanjore Dr

1852

April 30th 1852 To Collector of Tanjore 8 1002 152 6
 " " 28th To Balance 83 152 473 4

Comp^d Rufes. 1155 625 10

Family of the late Rajah Amersing Dr

1852

April 30th 1852 To Collector of Tanjore 8 500 38 9 3
 " " 28th To Balance 83 339 32 6 9

Comp^d Rufes. 839 71

Contra

Cr

1851

May 1st 12 By Balance in last Books 1 2426 7 8

Contra

Cr

1851

May 1st 12 By Balance in last Books 1 129 622 15

1852

April 30th 250 By Charges General of the Revenue Department 60 102 6002 11

Comp^d Rufes. 1155 625 10

Contra

Cr

1851

May 1st 12 By Balance in last Books 1 4755 4

1852

April 30th 250 By Charges General of the Revenue Department 60 364 17

Comp^d Rufes. 839 71

Fort St George

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

1852

April 30th 287 To Balance 83 1038674 2 7

Anno 1851/52.

Contra

Cr

1851

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

Tanjore Assumed Revenue *Dr*

1852

April 30th 288 To Balance 83 2750463 3 4

Contra

Cr

1851

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

Amulnair Prize Fund *Dr*

1852

April 30th 288 To Balance 83 5255 9 10 ✓

Contra

Cr

1851

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

Prize Money Suspense Account. Dr

1852
April 30th 288 To Balance 83 40225 13 8

Mysore Pensions Repayable by that Government. Dr

1852
April 30th 57 To Stipend Pay Office at Vellone 4 10793 8 8
" " 200 To Collector of Trichinopoly 9 564 " "
" " 288 To Balance 83 3046 " 7

Comp^d Rupees 14403 9 3

M^r James Hepburn formerly Collector of Tanjore. Dr

1852
April 30th 288 To Balance 83 56 " "

Contra

Cr

1851
May 1st 12 By Balance in last Books 1 40225 13 8

Contra

Cr

1857
May 1st 12 By Balance in last Books 1 2245 " 3
1857
April 30th 49 By Commissioner for the Government of the Territories of the Rajah of Mysore 3 12158 9 "

Comp^d Rupees 14403 9 3

Contra

Cr

1851
May 1st 12 By Balance in last Books 1 56 " "

10793 8 8
564

Fort St. George Anno 1851/52.

The Expedition to Egypt in 1801. Deu

1852

April 30th 271 To Military Books

20

217

83

3945448

Compt. Rufes.

3967148

Contra

Lr

1851

May 1st 12 By Balance in last Books 1 3967148

Compt. Rufes.

3967148

Territorial Revenue. Deu

1852

April 30th 281 To Lundry Accounts

1046003928

" " 288 To Balance

83

836022391

Compt. Rufes.

9406227839

Contra

Lr

1851

May 1st 12 By Balance in last Books 1 8750957345

1852

April 30th 281 By Lundry Accounts " 6552704154

Compt. Rufes.

9406227839

Fort St. George Ariz 20 1851/52.

Bengal Presidency Gen

Controu

L^o

1852

April 30 th 33 To General Treasury	1	74,389 93 2
" " 37 To Mint Master	1	14 6 1
" " 39 To Collector in charge of the General Treasury at Masulipatam	4	4,148 1 2
" " 43 To Resident in Travancore	3	683 44 6
" " 47 To Resident at Hyderabad	3	17,193 67 7
" " 52 To Commissioner for the Government of the Territories of the Rajah of Mysore	3	2,188 4 2
" " 59 To Post Master General	2	228 12 4
" " 62 To Superintendent of Stationery	2	1 8 "
" " 73 To Stationery	2	58 11 8
" " 76 To Master Attendant and Marine Store Keeper	13	80 62 3
" " 84 To Collector of Ganjam	5	10,685 8 10
" " 92 To Collector of Vizagapatam	5	738 1 8
" " 101 To Collector of Rajahmundry	5	122 7 4
" " 117 To Collector of Guntur	6	346 8 12
" " 123 To Collector of Nellore	6	612 5 "
" " 130 To Collector of Chingleput	7	224 9 3
" " 138 To Collector of Government Sea Customs at Madras	11	338 6 6
" " 145 To Collector of the Northern Division of Arcot	7	129 2 7
" " 152 To Collector of the Southern Division of Arcot	8	257 508 11
" " 159 To Collector of Bellary	8	415 2 6
" " 166 To Collector of Chuddapah	10	171 9 "
" " 175 To Collector of Salem	9	198 "
" " 184 To Collector of Coimbatore	11	988 9 "
" " 194 To Collector of Ganjam	8	488 5 2
" " 201 To Collector of Trichinopoly	9	131 52 15
" " 209 To Collector of Madurai	11	167 9 11
" " 216 To Collector of Tirunelveli	9	251 6 9
" " 225 To Collector of Malabar	10	421 2 1
" " 235 To Collector of Canara	10	122 65 3
" " 240 To Commissioner of Kurnool	12	305 "
" " 251 To Bills Payable by the Honorable Court of Directors	49	287 1 2
" " 260 To Bombay Presidency	49	768 "
" " 273 To Military Books	20	625 709 12
" " 276 To Allowances to the Families of the late Tippos Sultan	56	94 975 "
" " 280 To Sundry Accounts	"	492 772 10

1852

April 30 th 13 By General Treasury	1	177 940 6
" " 44 By Resident at Hyderabad	3	2106 709 12
" " 49 By Commissioner for the Government of the Territories of the Rajah of Mysore	3	1500 "
" " 58 By Post Master General	2	588 "
" " 75 By Master Attendant and Marine Store Keeper	13	1387 7 2
" " 80 By Collector of Ganjam	5	1766 72 6
" " 88 By Collector of Vizagapatam	5	4500 "
" " 95 By Collector of Rajahmundry	5	4830 1 1
" " 120 By Collector of Nellore	6	1700 "
" " 140 By Collector of the Northern Division of Arcot	7	1627 9 8
" " 162 By Collector of Chuddapah	10	25000 "
" " 170 By Collector of Salem	9	16700 "
" " 204 By Collector of Madurai	11	500 "
" " 220 By Collector of Malabar	10	1000 "
" " 230 By Collector of Canara	10	2500 "
" " 263 By Sundry Accounts	"	704 285 6
" " 266 By Civil Stores	13	135 "
" " 274 By Military Books	20	3390 074 11
" " 279 By Sundry Accounts	"	501 530 4
" " 281 By Territorial Revenue	45	3727 568 4

Compt. Rupees

10846769 2

Profit and Loss. - Debit

1852	April 30 th	To General Treasury	1	1528
"	"	37 To Mint Master	1	13105 7 1
"	"	47 To Resident at Hyderabad	3	209992 7
"	"	53 To Commissioner for the Government of the Territories of the Rajah of Mysore	3	6086
"	"	60 To Post Master General	2	44 15
"	"	70 To Stores at the Mint	12	22 2
"	"	76 To Master Attendant and Marine Store Keeper	13	267 7
"	"	84 To Collector of Ganjam	5	94793 15
"	"	100 To Collector of Rajahmundry	5	2384
"	"	117 To Collector of Guntoor	6	2353 2
"	"	123 To Collector of Kellone	6	9199 9
"	"	129 To Collector of Chingleput	7	8306 12
"	"	135 To Collector of Madras	7	2891 14
"	"	144 To Collector of the Northern Division of Arcot	7	5807 10
"	"	151 To Collector of the Southern Division of Arcot	7	171 8
"	"	158 To Collector of Bellary	8	10595 7
"	"	165 To Collector of Cuddapah	8	1635
"	"	173 To Collector of Salem	10	7342 7
"	"	184 To Collector of Coimbatore	9	1220 6
"	"	209 To Collector of Madura	11	112 9
"	"	216 To Collector of Tinnevely	11	3106 2
"	"	226 To Collector of Malabar	9	894 4
"	"	235 To Collector of Canara	10	54 15
"	"	242 To Sundry Accounts	10	857 864 5
"	"	274 To Military Books	"	487 498 6
"	"	281 To Sundry Accounts	20	44820 187 13
"	"	281 To Territorial Revenue	45	43660 45 15

Comp^d Rupees -

50906659 14

Partly 465106 13

Contra

Credit

1852	April 30 th	By General Treasury	1	578
"	"	36 By Mint Master	1	87049 12 3
"	"	41 By Resident in Travancore	3	1450
"	"	45 By Resident at Hyderabad	3	267427 8 1
"	"	50 By Commissioner for the Government of the Territories of the Rajah of Mysore	3	3851 3
"	"	61 By Superintendent of Stationery	2	484 11 9
"	"	71 By Stationery	12	122 5
"	"	75 By Master Attendant and Marine Store Keeper	13	154 3 1
"	"	104 By Collector of Masulipatam	6	11 1 11
"	"	111 By Collector of Guntoor	6	11 8
"	"	119 By Collector of Kellone	6	4 5 10
"	"	136 By Collector of Government Sea Customs at Madras	11	50
"	"	140 By Collector of the Northern Division of Arcot	7	741 5 10
"	"	146 By Collector of the Southern Division of Arcot	8	2 3
"	"	161 By Collector of Cuddapah	10	7 4
"	"	168 By Collector of Salem	9	26 2
"	"	178 By Collector of Coimbatore	11	277 15 9
"	"	188 By Collector of Tanjore	8	25 9
"	"	196 By Collector of Trichinopoly	9	11
"	"	212 By Collector of Tinnevely	9	26 3
"	"	219 By Collector of Malabar	10	15 11
"	"	230 By Collector of Canara	10	17
"	"	246 By Sundry Accounts	"	325793 1 11
"	"	275 By Military Books	20	467020 5 6
"	"	280 By Sundry Accounts	"	49751533 1 3

Comp^d Rupees -

50906659 14

Government of Prince of Wales Island

1852

April 30 th 32	To General Treasury	1	45,247 12
" " 62	To Superintendent of Stationery	2	264 7
" " 74	To Stationery	12	3137 11
" " 92	To Collector of Vizagapatam	5	24 "
" " 123	To Collector of Kellore	6	46 2
" " 259	To Sundry Accounts	"	9,028 11
" " 273	To Military Books	20	61,814 1
" " 279	To Bengal Presidency	46	23,337 7

Compl. Rupees. 3,50,930 5

Agra Presidency

1852

April 30 th 47	To Resident at Hyderabad	3	10,000 "
" " 59	To Post Master General	2	87 11
" " 273	To Military Books	20	41,451 13
" " 281	To Territorial Revenue	45	21,86,658 15

Compl. Rupees. 22,38,198 12 3

Contra

6

1852

April 30 th 14	By General Treasury	1	18,149 1 3
" " 275	By Military Books	20	332,781 4 2

Company's Rupees. 3,50,930 5 5

Contra

6

1852

April 30 th 14	By General Treasury	1	1,356 " 3
" " 44	By Resident at Hyderabad	3	458,125 " "
" " 88	By Collector of Vizagapatam	5	20,000 " "
" " 140	By Collector of the Northern Division of Arcot	7	122 9 8
" " 155	By Collector of Bellary	8	500 " "
" " 241	By Interest Account	56	627 " "
" " 259	By Coorg Disbursements	53	61,464 " "
" " 275	By Military Books	20	16,96,004 2 4

Company's Rupees. 22,38,198 12 3

Fort St. George Anno 1851/52 -

Bombay Presidency Du

1852

April 30 ³⁴	To General Treasury	1	25392 5
" " 39	To Collector in charge of the General Treasury at Masulipatam	4	74 5
" " 43	To Resident in Travancore	3	430868 14
" " 47	To Resident at Hyderabad	3	1816947 12
" " 52	To Commissioners for the Govt of the Territories of the Rajah of Mysore	3	8058 13
" " 59	To Post Master General	2	513 3
" " 76	To Master Attendant and Marine Store Keeper	13	7460 3
" " 130	To Collector of Chingleput	7	282
" " 145	To Collector of the Northern Division of Arcot	7	240
" " 159	To Collector of Bellary	8	841 12
" " 166	To Collector of Cuddapah	10	198 7
" " 176	To Collector of Salem	10	3053
" " 185	To Collector of Coimbatore	9	189037 3
" " 225	To Collector of Malabar	11	1207942 2
" " 235	To Collector of Canara	10	2704784 15
" " 273	To Military Books	20	117324 11

Company's Rupees 6513014 14

Bills Payable by the Honorable Court of Directors Du

1852

April 30 ²⁴⁶	To Profit and Loss	47	42 10
" " 253	To Claims upon the Surplus Revenues of the Tanjore Country	27	48563
" " 263	To Bengal Presidency	46	4285 5
" " 280	To Supplies between India and London	52	419007 10

Company's Rupees - 471899 3

Contra

Du

1852

April 30 ¹⁵	By General Treasury	1	21551.10 5
" " 45	By Resident at Hyderabad	3	25477.1 9
" " 57	By Post Master General	2	6461 " 4
" " 75	By Master Attendant and Marine Store Keeper	13	12699 5 1
" " 189	By Collector of Tanjore	8	15000 " "
" " 220	By Collector of Malabar	10	145 7 " "
" " 230	By Collector of Canara	10	11107 1 7
" " 260	By Bengal Presidency	46	768 " "
" " 275	By Military Books	20	1055497 13 7
" " 281	By Territorial Revenue	45	5364307 7 2

Company's Rupees 6513014-14 14

5364307 7 2

P-1148707 7 9

Contra

Du

1852

April 30 ¹⁶	By General Treasury	1	2449722 2
" " 242	By Profit and Loss	47	19215 8 " "
" " 251	By Lundry Accounts	"	39956 " 2
" " 275	By Military Books	20	167755 8 9

Company's Rupees - 471899 3-13

Judicial Receipts Due

1852

April 30th 277 To Charges General of the Judicial Department 61 186582 3

Company's Rupees 186582 3

Contra

Con

1852

April 30 th 15	By General Treasury	1	63883 4 1
" " 51	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	441 5 1
" " 78	By Collector of Ganjam	5	1832 " "
" " 86	By Collector of Vizagapatnam	5	2404 12 6
" " 94	By Collector of Rajahmundry	5	1986 13 3
" " 103	By Collector of Masulipatam	6	2275 3 1
" " 112	By Collector of Guntur	6	2708 " 2
" " 119	By Collector of Bellare	6	11676 3 10
" " 126	By Collector of Chingleput	7	4703 7 10
" " 139	By Collector of the Northern Division of Arcot	7	4488 4 11
" " 147	By Collector of the Southern Division of Arcot	8	4616 6 "
" " 154	By Collector of Bellary	8	3029 5 7
" " 160	By Collector of Cuddapah	10	11161 14 5
" " 168	By Collector of Salem	9	7647 4 4
" " 178	By Collector of Coimbatore	11	5854 7 10
" " 187	By Collector of Tanjore	8	8503 " 7
" " 195	By Collector of Trichinopoly	9	7579 10 2
" " 203	By Collector of Madurai	11	11407 5 2
" " 211	By Collector of Tirunelveli	9	6666 3 9
" " 219	By Collector of Malabar	10	10578 1 " "
" " 229	By Collector of Canara	10	8862 1 6
" " 237	By Commissioner of Ponnob	12	1630 15 11
" " 259	By Government of Prince of Wales Island	48	2646 " "

Company's Rupees 186582 3

Fort St. George Anno 1851/52. -

Extra General Receipts De

1852

April 30th 278 To Charges General of the General Department: 59. 51,335 8

Contra

Lo

1852

April 30 th 14	By General Treasury ~~~~~	1	33,191 6 9
" " 36	By Milit. Master ~~~~~	1	1,757 6 11
" " 41	By Resident in Travancore ~~~~~	3	3,856 " "
" " 61	By Superintendent of Stationery ~~~~~	2	901 10 " "
" " 71	By Stationery ~~~~~	12	106 13 7
" " 79	By Collector of Ganjam ~~~~~	5	22 13 7
" " 86	By Collector of Vizagapatam ~~~~~	5	4 6 3
" " 95	By Collector of Rajahmundry ~~~~~	5	9 15 8
" " 103	By Collector of Masulipatam ~~~~~	6	503 2 "
" " 112	By Collector of Guntur ~~~~~	6	300 1 11
" " 119	By Collector of Vellore ~~~~~	6	12 14 2
" " 126	By Collector of Chingleput ~~~~~	7	228 9 8
" " 139	By Collector of the Northern Division of Arcot ~~~~~	7	387 2 1
" " 147	By Collector of the Southern Division of Arcot ~~~~~	8	1,694 7 2
" " 154	By Collector of Bellary ~~~~~	8	41 8 3
" " 161	By Collector of Cuddapah ~~~~~	10	" 4 5
" " 169	By Collector of Salem ~~~~~	9	86 4 6
" " 178	By Collector of Coimbatore ~~~~~	11	326 9 8
" " 187	By Collector of Tanjore ~~~~~	8	853 " 9
" " 196	By Collector of Trichinopoly ~~~~~	9	108 3 1
" " 204	By Collector of Madurai ~~~~~	11	9 1 4
" " 211	By Collector of Tinnevely ~~~~~	9	90 8 3
" " 219	By Collector of Malabar ~~~~~	10	446 6 4
" " 229	By Collector of Canara ~~~~~	10	780 9 2
" " 237	By Commissioner of Kurnool ~~~~~	12	349 7 6
" " 266	By Civil Stores ~~~~~	13	1,807 1 10
" " 275	By Military Books ~~~~~	20	3,459 9 9

Company's Rupees - 51,335 8

Company's Rupees - 51,335 8 7

Marine Receipts

Debit

1852
April 30th 278 To Charges General of the Marine Department 62 76540 4

Company's Rupees. 76540 4

Supplies between India and London

Debit

1852
April 30th 25 To General Treasury 1 12333 2
" " 159 To Collector of Bellary 8 443 3
" " 226 To Collector of Malabar 10 1813 5
" " 246 To Profit and Loss 47 319928 2
" " 262 To Bills drawn by the Honorable Court of Directors 31 387382 2
" " 273 To Military Books 20 119414 15

Contra

Credit

1852
April 30th 17 By General Treasury 1 5844 13 6
" " 75 By Master Attendant and Marine Store Keeper 13 2894 " 3
" " 79 By Collector of Ganjam 5 2035 15 6
" " 87 By Collector of Vizagapatam 5 2660 2 7
" " 94 By Collector of Rajahmundry 5 3892 " 7
" " 102 By Collector of Masulipatam 6 944 8 1
" " 112 By Collector of Guntur 6 672 12 4
" " 119 By Collector of Vellore 6 249 3 5
" " 126 By Collector of Chingleput 7 5 7
" " 135 By Collector of Government Sea Customs at Madras 11 32859 2 8
" " 140 By Collector of the Northern Division of Arcot 7 8 2
" " 146 By Collector of the Southern Division of Arcot 8 770 15 11
" " 186 By Collector of Tanjore 8 4071 5 7
" " 202 By Collector of Madurai 11 9209 11 4
" " 211 By Collector of Tirunelveli 9 1197 12 6
" " 219 By Collector of Malabar 10 6257 13 1
" " 229 By Collector of Canara 10 2966 6 6
76540 4 10

Company's Rupees - 76540-4 10

Contra

Credit

1852
April 30th 18 By General Treasury 1 1657953 12 11
" " 50 By Commissioner for the Government of the Territories of the Rajah of Mysore 3 338 7 1
" " 71 By Stationery 12 95112 7 6
" " 75 By Master Attendant and Marine Store Keeper 13 3144 2
" " 126 By Collector of Chingleput 7 31 11 10
" " 147 By Collector of the Southern Division 8 805 8 2
" " 220 By Collector of Malabar 10 125
" " 243 By Profit and Loss 47 25382 9 5
" " 253 By Sundry Accounts " 160936 2 8
" " 275 By Military Books 20 576664 4 10
" " 280 By Sundry Accounts " 419097 2 11
" " 281 By Territorial Revenue 45 1368163 7 4

Company's Rupees - 4327754 12 8

Fort St. George - Anno 1851/52.

Civil Buildings

Debit

1852	April 30 ¹⁰⁹	To Collector of Masulipatam	6	11 6
"	" 123	To Collector of Kellone	6	4005 5
"	" 130	To Collector of Chingleput	7	3004 7
"	" 144	To Collector of the Northern Division of Arcot	7	3303 13
"	" 152	To Collector of the Southern Division of Arcot	8	563 4
"	" 157	To Collector of Bellary	8	3436 2
"	" 165	To Collector of Cuddapah	10	1533
"	" 184	To Collector of Coimbatore	11	3987 15
"	" 193	To Collector of Tanjore	8	5 4
"	" 201	To Collector of Trichinopoly	9	307 6
"	" 208	To Collector of Madurai	11	6184 14
"	" 216	To Collector of Tanjore	9	9078 10
"	" 226	To Collector of Malabar	10	1170 12
"	" 235	To Collector of Canara	10	13613 12
"	" 240	To Commissioner of Kurnool	12	2939 3
"	" 273	To Military Books	20	14721 13

Company's Rupees 67960 51

Coorg Disbursements

Debit

1852	April 30 ⁵⁵	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	180000 16
"	" 63	To Superintendent of Stationery	2	164 15
"	" 74	To Stationery	12	61464
"	" 259	To Aggra Presidency	48	901 6
"	" 272	To Military Books	20	

Company's Rupees 243534 44

Contra

Credit

1852

April 30 ²⁰	By General Treasury	1	977 63
"	" 112 By Collector of Guntoor	6	747
"	" 169 By Collector of Salem	9	16 56
"	" 279 By Dead Stock	19	66959 49

Company's Rupees 67960 51

66959 49

P 1001 44

Contra

Credit

1852

April 30 ²⁸⁰	By Bengal Presidency	46	243534 44
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Fort St. George Anno 1851/52. -

Extra Revenue

Dr

1852

April 30th 278 To Profit and Loss of the Revenue Department - 68 320,984 8

Company's Rupees - 320,984 8

Fort St. George Gazette Press. Dr

Dr

1852

April 30th 21 To General Treasury - 1 3776 1
 " " 73 To Stationery - 12 1842 2
 5110 3

Contra

Cr

1852

April 30th 20 By General Treasury - 1 1146 14 3
 " " 78 By Collector of Ganjam - 5 4208 7 2
 " " 86 By Collector of Vizagapatam - 5 1641 6 7
 " " 93 By Collector of Rajahmundry - 5 7596 3 1
 " " 102 By Collector of Masulipatam - 6 7310 1
 " " 111 By Collector of Guntur - 6 13229 1 11
 " " 118 By Collector of Nellore - 6 23344 1
 " " 125 By Collector of Chingleput - 7 3197 6 2
 " " 131 By Collector of Madras - 7 5715 3 10
 " " 139 By Collector of the Northern Division of Arcot - 7 12302 5 9
 " " 146 By Collector of the Southern Division of Arcot - 8 15838 8 10
 " " 153 By Collector of Bellary - 8 17008 10
 " " 160 By Collector of Cuddalore - 10 24736 9 5
 " " 167 By Collector of Salem - 9 9176 11 6
 " " 177 By Collector of Coimbatore - 11 12520 11 4
 " " 186 By Collector of Tanjore - 8 104937 8 8
 " " 195 By Collector of Trichinopoly - 9 6688 2
 " " 202 By Collector of Madurai - 11 5974 7
 " " 211 By Collector of Tinnevely - 9 11955 6 6
 " " 218 By Collector of Malabar - 10 5314 12 4
 " " 228 By Collector of Canara - 10 23428 7 10
 " " 237 By Commissioner of Flumool - 12 3714 1 6
 340,904 11

Company's Rupees. 320,984 8 11

Contra

Cr

1852

April 30th 281 By Profit and Loss - 47 5618 3 5

Company's Rupees - 5618 3 5

Fort St George Anno 1851/52.

Ecclesiastical Department Debit

1852	April 30 th 22 To General Treasury	1	152,933.13
"	" 43 To Resident in Travancore	3	7,658.12
"	" 46 To Resident at Hyderabad	3	7113
"	" 53 To Commissioner for the Government of the Territories of the Rajah of Mysore	3	363
"	" 73 To Stationery	12	471.3
"	" 91 To Collector of Nagapattanam	5	14,164
"	" 108 To Collector of Masulipatam	6	7,232
"	" 128 To Collector of Chingleput	7	314
"	" 143 To Collector of the Northern Division of Arcot	7	7,184
"	" 151 To Collector of the Southern Division of Arcot	8	15,702.8
"	" 157 To Collector of Bellary	8	9,318
"	" 175 To Collector of Salem	9	500
"	" 183 To Collector of Coimbatore	11	836
"	" 192 To Collector of Tanjore	8	13,475
"	" 199 To Collector of Trichinopoly	9	12,989.5
"	" 208 To Collector of Madurai	11	168
"	" 215 To Collector of Tirunelveli	9	336
"	" 224 To Collector of Malabar	10	19,581.5
"	" 234 To Collector of Canara	10	7,852.8
"	" 273 To Military Books	20	64,260.2
"	" 277 To Repairs of Buildings	83	2,794.14

Company's Rupees - 327,834.15.2

Contra

Credit

1852

April 30 th 49	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	37.8
"	" 281 By Profit and Loss	47	327,797.72

92,344.52
 92,230.52
 173.15.0

Company's Rupees - 327,834.15.2

Fort St. George Anno 1851/52.

Interest Account Debit

1852

April 30 th 22 To General Treasury	1	311832
" " 43 To Resident in Travancore	3	840
" " 65 To Government Savings Bank	2	19943 1/4
" " 134 To Collector of Madras	7	626 9
" " 144 To Collector of the Northern Division of Arcot	7	397 1/4
" " 199 To Collector of Trichinopoly	9	1205 2
" " 241 To Sundry Accounts	"	114514 8
" " 280 To Profit and Loss	17	5628

Company's Rupees 454986 135

Allowances to the Families of the late Tippoo Sultan Debit

1852

April 30 th 24 To General Treasury	1	927
" " 46 To Resident at Hyderabad	3	145
" " 52 To Commissioner for the Govt of the Territories of the Rajah of Mysore	3	42286 13 7
" " 56 To Sipsend Pay Office at Vellore	4	49052 5
" " 74 To Stationery	12	66 6
" " 123 To Collector of Vellore	6	1837 8
" " 166 To Collector of Cuddalore	10	630

94975

Contra Credit

1852

April 30 th 45 By Resident at Hyderabad	3	128512 9
" " 50 By Commissioner for the Government of the Territories of the Rajah of Mysore	3	300000
" " 78 By Collector of Ganjam	5	44451 7
" " 86 By Collector of Vizagapatam	5	79910 3
" " 94 By Collector of Rajahmundry	5	6337 5 8
" " 102 By Collector of Masulipatam	6	4934 1 6
" " 111 By Collector of Guntur	6	16 8 3
" " 119 By Collector of Vellore	6	174 6
" " 125 By Collector of Chingleput	7	2927 10 3
" " 146 By Collector of the Southern Division of Arcot	8	667 13 1
" " 153 By Collector of Bellary	8	524 3
" " 161 By Collector of Cuddalore	10	188 3 11
" " 168 By Collector of Salem	9	2393 7 8
" " 177 By Collector of Coimbatore	11	55 9 11
" " 187 By Collector of Tanjore	8	579 10 1
" " 204 By Collector of Madurai	11	1098 8 3
" " 211 By Collector of Tirunelveli	9	1020 1 9
" " 218 By Collector of Malabar	10	92 10 4
" " 228 By Collector of Canara	10	187 15 11
" " 237 By Commissioner of Ferozabad	12	31 5

Company's Rupees 454986 135

328512 9 4

Contra Credit

1852

April 30 th 276 By Bengal Presidency	46	94975 7
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102313 6

Company's Rupees 94975 7

Civil Hospitals and Vaccine Dispensary Establishment.

Contra

For

1852

April 30 th 24	To General Treasury	1	5482
" " 42	To Resident in Travancore	3	546
" " 52	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	1176
" " 74	To Stationery	12	350
" " 83	To Collector of Ganjam	5	1366
" " 91	To Collector of Vizagapatam	5	1273
" " 99	To Collector of Rajahmundry	5	1974
" " 108	To Collector of Eluru	6	1416
" " 117	To Collector of Guntur	6	1415
" " 122	To Collector of Kottur	6	1725
" " 128	To Collector of Chingleput	7	2458
" " 143	To Collector of the Northern Division of Arcot	7	2212
" " 151	To Collector of the Southern Division of Arcot	8	1986
" " 157	To Collector of Bellary	8	1566
" " 164	To Collector of Chuddahpet	10	1526
" " 174	To Collector of Salem	9	1475
" " 183	To Collector of Coimbatore	11	536
" " 192	To Collector of Tanjore	8	2458
" " 199	To Collector of Trichinopoly	9	1538
" " 208	To Collector of Madurai	11	2563
" " 215	To Collector of Tinnevely	9	1616
" " 224	To Collector of Malabar	10	5032
" " 233	To Collector of Canara	10	2219
" " 240	To Commissioner of Kurnool	12	1146
" " 273	To Military Books	20	9820

Company's Rupees 143266 15

1852

April 30 th 212	By Collector of Tinnevely	9	2213 10
" " 281	By Profit and Loss	47	143244 14

Company's Rupees 143266 15 2

Fort St George Anno 1851/52.

Netherlands Government Pensions Dr
Repayable.

1852

April 30 th 24 To General Treasury	1	1018.8
" " 99 To Collector of Rajahmundry	5	1024.2
" " 130 To Collector of Chingleput	7	1290.10
" " 135 To Collector of Madras	7	1200
" " 145 To Collector of the Northern Division of Arcot	7	380.10
" " 216 To Collector of Tinnevely	9	442.1
" " 226 To Collector of Malabar	10	1026.12
		6382.11

Company's Rupees - 6382.11

Contributions to Public and Charitable Dr
Institutions.

1852

April 30 th 24 To General Treasury	1	856.381.1
" " 183 To Collector of Coimbatore	11	1200
" " 192 To Collector of Tanjore	8	212.8
		857.793.9

Company's Rupees - 857.793.9

Contra

Cr

1852

April 30 th 260 By Government of Prince of Wales Island	48	6382.11.4
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Company's Rupees - 6382.11.4

Contra

Cr

1852

April 30 th 281 By Profit and Loss	47	857.793.9.10
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Company's Rupees - 857.793.9.10

Charges General of the General Department

Contra

Lr

1852

April 30 th 26	To General Treasury	1	11354 19 15
" " 37	To Mint Master	1	74,068 15
" " 40	To Collector in charge of the General Treasury at Masulipatam	4	5,192 3
" " 42	To Resident in Travancore	3	45,747 14
" " 48	To Resident at Hyderabad	3	6,251 8
" " 54	To Commissioner for the Government of the Territories of the Rajahs of Mysore	3	24,000
" " 62	To Superintendent of Stationery	2	3,653 4
" " 69	To Stores at the Mint	12	5,838 9
" " 72	To Stationery	12	13,112 11
" " 82	To Collector of Ganjam	5	14,183
" " 90	To Collector of Vizagapatam	5	2,728 14
" " 98	To Collector of Rajahmundry	5	7,103 13
" " 106	To Collector of Masulipatam	6	4,182 11
" " 115	To Collector of Guntur	6	6,891 8
" " 122	To Collector of Kollur	6	8,544 4
" " 128	To Collector of Chingelpet	7	7,864 3
" " 134	To Collector of Madras	7	342 1
" " 137	To Collector of Government Sea Customs at Madras	11	1,687 12 5
" " 142	To Collector of the Northern Division of Arcot	7	8,143 12 2
" " 149	To Collector of the Southern Division of Arcot	8	13,717 15 1
" " 156	To Collector of Bellary	8	12,349 14 9
" " 163	To Collector of Chidambaram	10	7,209 12 1
" " 172	To Collector of Salem	9	4,970 15 5
" " 181	To Collector of Coimbatore	11	16,334 9 5
" " 191	To Collector of Tanjore	8	19,779 4 8
" " 198	To Collector of Trichinopoly	9	11,850 9 5
" " 206	To Collector of Madurai	11	14,863 10 7
" " 214	To Collector of Tirunelveli	9	15,276 15 1
" " 222	To Collector of Malabar	10	18,789 6
" " 232	To Collector of Canara	10	10,342 4 2
" " 239	To Commissioner of Ferozabad	12	466 15 7
" " 258	To Supplies between India and London	52	15,642 3 1
" " 264	To Advances on Account of the Service of Government	17	14,785 5 1
" " 269	To Military Books	20	1040 1 9
" " 272	To Military Books	20	1,400 12 11
" " 277	To Repairs of Buildings	20	1,624 5 8
" " 279	To Repairs of Roads	23	1,122 7 6

1852

April 30 th 278	By Extra General Receipts	51	57,335 8 7
" " 281	By Profit and Loss	47	19,777 62 5 9

Charges General of the Revenue Department

Contra

L^{ns}

1852

April 30 th 28 To General Treasury	1	34,333 3
" " 62 To Superintendent of Stationery	2	390 11
" " 72 To Stationery	12	16,523 1
" " 80 To Collector of Garryani	5	19,080 6
" " 88 To Collector of Vizagapatam	5	11,287 6
" " 96 To Collector of Rajahmundry	5	33,183 7
" " 104 To Collector of Masulipatam	6	20,828 7
" " 113 To Collector of Guntur	6	26,292 8
" " 120 To Collector of Bellone	6	31,419 11
" " 127 To Collector of Chingleput	7	27,978 3
" " 133 To Collector of Madras	7	15,530 3
" " 136 To Collector of Government Sea Customs at Madras	11	12,893 11
" " 141 To Collector of the Northern Division of Arcot	7	3,362 03
" " 148 To Collector of the Southern Division of Arcot	8	4,103 98
" " 155 To Collector of Bellary	8	33,900 2
" " 162 To Collector of Cuddapah	10	30,624 2
" " 170 To Collector of Salem	9	26,717 6
" " 180 To Collector of Coimbatore	11	33,776 1
" " 189 To Collector of Tanjore	8	6,388 45
" " 197 To Collector of Trichinopoly	9	2,602 11
" " 204 To Collector of Madurai	11	28,633 6
" " 212 To Collector of Tirunelveli	9	4,272 20
" " 221 To Collector of Malabar	10	5,320 24
" " 230 To Collector of Canara	10	4,311 67
" " 238 To Commissioner of Kurnool	12	32,264 4
" " 249 To Lundry Accounts	"	22,282 41
" " 272 To Military Books	20	54,173 6
" " 277 To Repairs of Buildings	83	54,19 1
" " 277 To Carnatic Stipends	63	36,366 9

Comp^d Rupees-

989,203 4 9 5

1852

April 30th 281 By Profit and Loss

47. 989,203 4 9 5

Comp^d Rupees-

989,203 4 9 5

Charges General of the
Judicial Department.

Dr

Contra

Cr

1852

April 30 th 29	To General Treasury	1	726480 5 8
" " 62	To Superintendent of Stationery	2	169 2 6
" " 66	To Superintendent of Public Roads	4	3 " "
" " 72	To Stationery	12	12358 2 1
" " 81	To Collector of Ganjam	5	87878 4 7
" " 89	To Collector of Vizagapatnam	5	105230 9 5
" " 97	To Collector of Rajahmundry	5	141347 2 4
" " 106	To Collector of Masulipatam	6	101812 6 10
" " 114	To Collector of Guntur	6	107583 1 8
" " 121	To Collector of Kollur	6	99108 15 1
" " 127	To Collector of Chingleput	7	88324 7 9
" " 136	To Collector of Government Sea Customs at Madras	11	3 " "
" " 142	To Collector of the Northern Division of Arcot	7	142851 " "
" " 149	To Collector of the Southern Division of Arcot	8	121551 13 7
" " 156	To Collector of Bellary	8	161583 6 9
" " 163	To Collector of Cuddapah	10	180257 11 8
" " 171	To Collector of Salem	9	102200 7 6
" " 181	To Collector of Coimbatore	11	96499 14 3
" " 190	To Collector of Tanjore	8	196206 3 6
" " 198	To Collector of Trichinopoly	9	108599 6 5
" " 206	To Collector of Madurai	11	145372 4 8
" " 213	To Collector of Tirunelveli	9	91672 11 10
" " 222	To Collector of Malabar	10	249705 4 4
" " 232	To Collector of Canara	10	211509 1 9
" " 239	To Commissioner of Humsob	12	107906 4 9
" " 272	To Military Books	20	25012 6 8
" " 277	To Repairs of Buildings	83	12026 9 6

338644 8 4
 Compt. Rupees 34,23,187 5 1

1852

April 30 th 277	By Judicial Receipts	50	186582 3 "
" " 281	By Profit and Loss	47	3236605 2 1

Compt. Rupees 34,23,187 5 1

Charges General of the
Marine Department

Dr

1852

April 30 th 30	To General Treasury	1	87,645 1 8
" " 73	To Stationery	12	572 15 10
" " 76	To Master Attendant and Marine Store Keeper	13	23,553 7 10
" " 82	To Collector of Ganjam	5	84 " "
" " 90	To Collector of Vizagapatam	5	1,739 3 "
" " 98	To Collector of Rajahmundry	5	3,537 5 8
" " 107	To Collector of Elasmulipatam	6	14,501 14 6
" " 122	To Collector of Yellone	6	40 " "
" " 128	To Collector of Chingoleputi	7	42 1 3
" " 136	To Collector of Government Sea Customs at Madras	11	856 " "
" " 143	To Collector of the Northern Division of Arcot	7	12 " "
" " 150	To Collector of the Southern Division of Arcot	8	24 2 "
" " 191	To Collector of Tanjore	8	453 5 "
" " 207	To Collector of Madurai	11	4,183 " "
" " 214	To Collector of Tirunelveli	9	3,721 14 2
" " 223	To Collector of Malabar	10	5,809 3 4
" " 233	To Collector of Canara	10	297 10 7
" " 272	To Military Books	20	11,201 11 3
" " 277	To Repairs of Buildings	83	10,533 3 5

Compt. Rupees 146,277 3 6

Contra

Cr

1852

April 30 th 278	By Marine Receipts	52	76,540 4 10
" " 281	By Profit and Loss	47	69,736 14 8

Compt. Rupees - 146,277 3 6

Fort St. George Anno 1851/52 -

Carnatic Stipends Dr

1852

April 30 th 31	To General Treasury	1	353507 5
" " 46	To Resident at Hyderabad	3	120 "
" " 56	To Stipends Pay Office at Vellore	4	846 10
" " 74	To Stationery	12	89 14
" " 108	To Collector of Illasulipatam	6	384 "
" " 143	To Collector of the Northern Division of Arcot	7	4200 "
" " 272	To Military Books	20	2521 3

Compt. Rupees = 363669 5 5

Expences incurred for the Projected
Grand Exhibition of Industry to be
held in London in 1857. - Dr

1852

April 30 th 32	To General Treasury	1	438 "
" " 39	To Collector in charge of the General Treasury at Illasulipatam	4	1533 14 10
" " 53	To Commissioner for the Govt. of the Territories of the Rajah of Mysore	3	48 3 11
" " 73	To Stationery	12	323 10 "
" " 100	To Collector of Rayachanundry	5	28 8 "
" " 137	To Collector of Government Sea Customs at Illadras	11	103 7 8
" " 184	To Collector of Coimbatore	11	50 "
" " 240	To Commissioner of Kurnool	12	268 9 5
" " 269	To Military Books	20	1032 3 2
" " 274	To Military Books	20	

Compt. Rupees = 3830 9 4

Contra

Cr

1852

April 30th 277 By Charges General of the Revenue Department 60 363669 5 5

Compt. Rupees = 363669 5 5

Contra

Cr

1852

April 30 th 270	By Collector of Malabar	10	12 "
" " 230	By Collector of Canara	10	21 15 11
" " 279	By General Charges Extraordinary	65	3807 13 5

3807 13 5
277 9 5
1029 13 11

Compt. Rupees = 3830 9 4

Fort St George Anno 1851/52.

Contra

Con
Cu

Pensions and Charitable Allowances

1852

April 30 ³¹	To General Treasury	1	88791 2
" " 40	To Collector in charge of the General Treasury at Masulipatam	4	24
" " 43	To Resident in Travancore	3	5541 13
" " 48	To Resident at Hyderabad	3	526 8
" " 55	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	2652 6
" " 60	To Postmaster General	2	683 8
" " 62	To Superintendent of Stationery	2	31 2 3
" " 83	To Collector of Ganjam	5	3261 16 4
" " 90	To Collector of Vizagapatam	5	3652 10 5
" " 99	To Collector of Rajahmundry	5	4265 11 4
" " 107	To Collector of Masulipatam	6	4113 7 8
" " 116	To Collector of Guntur	6	1532 8 1
" " 122	To Collector of Kollur	6	4049 15 7
" " 129	To Collector of Chingleput	7	15313 14 1
" " 134	To Collector of Madras	7	6931 13 9
" " 137	To Collector of Government Sea Customs at Madras	11	462 10 2
" " 143	To Collector of the Northern Division of Arcot	7	5584 8 4
" " 150	To Collector of the Southern Division of Arcot	8	10216 10
" " 157	To Collector of Bellary	8	8084 7 7
" " 164	To Collector of Cuddapah	10	3136 3 10
" " 173	To Collector of Salem	9	5255 10 3
" " 182	To Collector of Coimbatore	11	8659 12 1
" " 192	To Collector of Tanjore	8	9771 13 5
" " 199	To Collector of Trichinopoly	9	3471 12 2
" " 207	To Collector of Madurai	11	5415 7 10
" " 215	To Collector of Tirunelveli	9	3367 1 10
" " 223	To Collector of Malabar	10	11765 1 6
" " 233	To Collector of Canara	10	14498 7 2
" " 239	To Commissioner of Kurnool	12	210
" " 258	To Supplies between India and London	52	840
" " 273	To Military Books	20	19448 14 11

1852

April 30²⁸¹ By Profit and Loss

47 242470 6 2

Comp^d Rupees

242470 6 2

General Charges Extraordinary

1852

April 30	31 To General Treasury	1.	25453 13
" "	37 To Mint Master	1.	79 4 11
" "	39 To Collector in charge of the General Treasury at Masulipatam	4.	233 6 7
" "	48 To Resident at Hyderabad	3	213 14
" "	54 To Commissioner for the Government of the Territories of the Rajah of Mysore	3.	1026 6 4
" "	60 To Post Master General	2	167 5 2
" "	66 To Superintendent of Public Roads	4	587 5 2
" "	73 To Stationery	12	178 8 11
" "	82 To Collector of Ganjam	5	3152 15 2
" "	90 To Collector of Vizagapatam	5	9165 12 9
" "	98 To Collector of Rajahmundry	5	3448 10 3
" "	107 To Collector of Masulipatam	6	2668 13 7
" "	115 To Collector of Guntur	6	3404 4 4
" "	122 To Collector of Nellore	6	626 15 8
" "	128 To Collector of Chingleput	6	790 3 8
" "	134 To Collector of Madras	7	63 15 6
" "	137 To Collector of Government Sea Customs at Madras	7	429 15 11
" "	143 To Collector of the Northern Division of Arcot	11	199 4 8
" "	150 To Collector of the Southern Division of Arcot	7	953 4 1 7
" "	157 To Collector of Bellary	8	3987 2 7
" "	164 To Collector of Cuddapah	8	4520 4 6
" "	173 To Collector of Salem	10	2472 3
" "	182 To Collector of Coimbatore	9	29635 9 10
" "	191 To Collector of Tanjore	11	222 6 3
" "	199 To Collector of Trichurapoly	8	88 10
" "	207 To Collector of Madurai	9	4863 12 7
" "	214 To Collector of Tirunelveli	11	10076 4 8
" "	223 To Collector of Malabar	9	2990 8
" "	233 To Collector of Canara	10	4339 5
" "	239 To Commissioner of Kurruck	10	222 8
" "	253 To Supplies between India and London	12	3104 11 3
" "	264 To Advances on Account of the Service of Government	52	3847 10 8
" "	268 To Civil Stores	17	6 1 8
" "	269 To Military Books	13	3 6 8
" "	272 To Military Books	20	1772 12 5
" "	279 To Sundry Accounts	20	3834 8 5

Contra

Lr
6

1852.

April 30	265 By Government of Mauritius	66	106 14 4
" "	265 By Military Books	20	186 4 4
" "	267 By Civil Stores	13	668 4 4
" "	281 By Profit and Loss	47	174663 7 6

Compl. Rupees

175624 9 10

Fort St George

Anno 1851/52.

Government of Mauritius

1852

April 30 th 33	To General Treasury	1.	43,387 13 8
" " 60	To Post Master General	2	1 11 "
" " 265	To Sundry Accounts	"	108 12 11

Comp^d Rupees 43,498 4 9

General Government of India

1852

April 30 th 34	To General Treasury	1	2589 10 8
" " 74	To Stationery	12	87 3 2
" " 84	To Collector of Ganjam	5	76,250 12 2

Comp^d Rupees 78,927 10 "

Contra

L^{rs}

1852

April 30 th 280	By Bengal Presidency	46	43,498 4 9
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Comp^d Rupees 43,498 4 9

Contra

L^{rs}

1852

April 30 th 80	By Collector of Ganjam	5	57 6 2
" " 280	By Bengal Presidency	46	78,870 3 10

Comp^d Rupees 78,927 10 "

67.

Fort St. George

anno 1851/52 -

Rajah of Cochin

Dr

1852

April 30th 249 To Cochin Subsidy

77

200,000 " "

Contra

Cr

67.

32

April 30th 41 By Resident in Travancore

3

200,000 " "

Subsidy of Mysore

Dr

1852

April 30th 262 To Government of Mysore

18

24,50,000 " "

" " 280 To Profit and Loss

17

24,50,000 " "

Compt. Rupees

49,00,000 " "

Contra

Cr

32

April 30th 49 By Commissioner for the Government of the Territories of the Rajah of Mysore

3

24,50,000 " "

" " 249 By Government of Mysore

18

24,50,000 " "

Compt. Rupees

49,00,000 " "

Coorg Receipts

Dr

1852

April 30th 279 To Bengal Presidency

46

268,665 15 8

Compt. Rupees

268,665 15 8

Contra

Cr

32

April 30th 51 By Commissioner for the Government of the Territories of the Rajah of Mysore

3

48,409 1 6

" " 275 By Military Books

20

220,256 14 2

Compt. Rupees

268,665 15 8

Profit and Loss of the Revenue Department

1852	April 30 th 91	To Collector of Vizagapatam	5	22309 7
"	" 108	To Collector of Masulipatam	6	25058 1
"	" 129	To Collector of Chingleput	7	1202 2
"	" 174	To Collector of Salem	9	15120
"	" 224	To Collector of Malabar	10	13507 4
"	" 234	To Collector of Canara	10	35426 10
"	" 248	To Linking Fund	37	281189 6
"	" 280	To Profit and Loss	47	46310324 14

Compt. Rupees in. 46704137 13 5

Contra

Lr

1852	April 30 th 51	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	50000
"	" 77	By Sundry Accounts	5	4554 6 2
"	" 78	By Collector of Ganjam	"	1323218 13
"	" 85	By Sundry Accounts	5	1883 10 2
"	" 86	By Collector of Vizagapatam	"	2204327 13 8
"	" 92	By Sundry Accounts	5	4398 5 3
"	" 94	By Collector of Rajahmundry	"	1091181 7 11
"	" 101	By Sundry Accounts	"	1617579 8
"	" 110	By Sundry Accounts	"	1945962 9 2
"	" 118	By Sundry Accounts	6	712 9
"	" 119	By Collector of Kellone	"	1152911 3 8
"	" 124	By Sundry Accounts	7	511 8
"	" 126	By Collector of Chingleput	"	626216 1 11
"	" 131	By Sundry Accounts	7	2541810 4
"	" 132	By Collector of Madras	"	2346807 4 5
"	" 138	By Sundry Accounts	"	2570836 11
"	" 145	By Sundry Accounts	"	2853662 8 9
"	" 152	By Sundry Accounts	"	2592970 12
"	" 159	By Sundry Accounts	"	2016555 15 4
"	" 166	By Sundry Accounts	"	2578897 3
"	" 176	By Sundry Accounts	11	162 8 8
"	" 177	By Collector of Coimbatore	"	4113089 7 2
"	" 185	By Sundry Accounts	8	4023 12
"	" 187	By Collector of Tanjore	"	1470644 3 1
"	" 194	By Sundry Accounts	"	1923521 3
"	" 201	By Sundry Accounts	11	4464 4 7
"	" 203	By Collector of Madurai	"	2310536 15 8
"	" 209	By Sundry Accounts	9	450 4 2
"	" 211	By Collector of Tirunelveli	"	1910550 10 2
"	" 217	By Sundry Accounts	"	2171166 11 2
"	" 227	By Sundry Accounts	"	92802813 10
"	" 236	By Sundry Accounts	"	5078803 8 4
"	" 278	By Sundry Accounts	"	

Compt. Rupees - 46704137 13 5

69.

Fort St. George

Anno 1851/52 -

Refunds of Subscription to the late Dr
Native Pension Fund :-

1852

April 30 th 53	To Commissioner for the Govt of the Territories of the Rajah of Mysore	3.	779 10 2
" " 91	To Collector of Vizagapatam	5	14 14 1
" " 100	To Collector of Rajahmundry	5	26 7 5
" " 108	To Collector of Masulipatam	6	4261 6 9
" " 117	To Collector of Guntur	6	6 10 2
" " 123	To Collector of Kollur	6	546 5 1
" " 129	To Collector of Chingleput	7	312 1 10
" " 134	To Collector of Madras	7	12 9 11
" " 143	To Collector of the Northern Division of Arcot	7	611 3 1
" " 150	To Collector of the Southern Division of Arcot	8	7 5 11
" " 158	To Collector of Bellary	8	1338 11 1
" " 165	To Collector of Cuddapah	10	227 6 2
" " 174	To Collector of Salem	9	268 6 4
" " 183	To Collector of Coimbatore	11	529 11 11
" " 193	To Collector of Tanjavur	8	400 7 5
" " 200	To Collector of Trichinopoly	9	32 4 1
" " 209	To Collector of Madurai	11	24 6 3
" " 215	To Collector of Tirunelveli	9	344 4 10
" " 224	To Collector of Malabar	10	1363 4 8
" " 234	To Collector of Canara	10	1112 5 4

Compt. Rupees - 12199 10 6

Post Office Department Dr

1852

April 30 th 60	To Post Master General	2	424 212 7 5
" " 73	To Stationery	12	1609 9 11
" " 269	To Military Books	20	2860 14 4
" " 274	To Military Books	20	159 8 8

Compt. Rupees - 428842 8 4

69.

Contra

Lr

1852

April 30th 281 By Profit and Loss 47 12199 10 6

Compt. Rupees - 12199 10 6

Contra

Lr

1852

April 30th 58 By Post Master General 2 420129 15 11
 " " 281 By Profit and Loss 47 87128 5 4

Compt. Rupees - 428842 8 4

Fort St George Anna 1851/52 -

Repairs of Roads.

Debit

1852

April 30th 66 To Superintendent of Public Roads ----- 4 35,809 1 4
 " " 68 To Superintendent of Roads ----- 70 2,1383. 6 2

Compt. Rupees - 307,192 7 6

Superintendent of Roads

Debit

1852

April 30th 66 To Sundry Accounts ----- " 5,158 72 8 11

Contra

Credit

1852

April 30th 279 By Charges General of the General Department: 59 - 307,192 7 6

Compt. Rupees - 307,192 7 6

Contra

Credit

1852

April 30th 67 By Sundry Accounts ----- " 5,158 72 8 11

Land Revenue for Fy 1260/61 or 1851/52 Dⁿ.

1852	April 30 th 77	To Profit and Loss of the Revenue Department	68	9,18,738 12 2
"	" 85	To Profit and Loss of the Revenue Department	68	12,42,752 13 10
"	" 92	To Profit and Loss of the Revenue Department	68	20,36,874 4 10
"	" 101	To Profit and Loss of the Revenue Department	68	9,63,160 10 4
"	" 110	To Profit and Loss of the Revenue Department	68	15,22,670 9 1
"	" 118	To Profit and Loss of the Revenue Department	68	18,80,743 5 4
"	" 124	To Profit and Loss of the Revenue Department	68	10,11,985 4 4
"	" 131	To Profit and Loss of the Revenue Department	68	6,60,990 6 3
"	" 138	To Profit and Loss of the Revenue Department	68	21,36,207 15 8
"	" 145	To Profit and Loss of the Revenue Department	68	23,12,867 10 1
"	" 152	To Profit and Loss of the Revenue Department	68	22,31,618 6 5
"	" 159	To Profit and Loss of the Revenue Department	68	22,65,505 15 7
"	" 166	To Profit and Loss of the Revenue Department	68	18,16,920 15 6
"	" 176	To Profit and Loss of the Revenue Department	68	23,31,752 6 9
"	" 185	To Profit and Loss of the Revenue Department	68	38,74,884 6 5
"	" 194	To Profit and Loss of the Revenue Department	68	14,24,495 15 7
"	" 201	To Profit and Loss of the Revenue Department	68	18,16,530 13 11
"	" 209	To Profit and Loss of the Revenue Department	68	21,03,685 3 11
"	" 217	To Profit and Loss of the Revenue Department	68	16,39,321 4 1
"	" 227	To Profit and Loss of the Revenue Department	68	19,11,719 13 5
"	" 236	To Profit and Loss of the Revenue Department	68	7,84,977 3 3

Compl^d Rupees— 36,29,850 4 9

Contract

Lⁿ

52	April 30 th 77	By Collector of Ganjam	5	789,095 11 "
"	" 85	By Collector of Vizagapatnam	5	12,12,520 15 2
"	" 93	By Collector of Rajahmundry	6	19,16,093 6 2
"	" 101	By Collector of Masulipatam	6	7,36,434 4 6
"	" 110	By Collector of Guntur	6	14,44,136 9 5
"	" 118	By Collector of Kollur	6	18,35,676 3 9
"	" 124	By Collector of Chingleput	7	9,57,640 4 8
"	" 131	By Collector of Madras	7	44,727 12 2
"	" 138	By Collector of the Northern Division of Arcot	7	20,80,629 13 10
"	" 146	By Collector of the Southern Division of Arcot	8	23,05,935 6 4
"	" 153	By Collector of Bellary	8	22,23,928 2 2
"	" 160	By Collector of Cuddalore	10	22,50,655 13 4
"	" 167	By Collector of Salem	9	17,45,872 3 5
"	" 177	By Collector of Coimbatore	11	23,29,060 15 2
"	" 186	By Collector of Tanjore	8	34,44,263 12 5
"	" 195	By Collector of Trichinopoly	9	14,18,487 14 3
"	" 202	By Collector of Madurai	11	16,19,531 2 7
"	" 210	By Collector of Tirunelveli	9	20,37,459 1 2
"	" 217	By Collector of Malabar	10	16,20,611 12 11
"	" 227	By Collector of Canara	10	13,35,583 8 3
"	" 236	By Commissioner of Kurnool	12	7,73,403 5 10
"	" 278	By Balances of Land Revenue	24	21,76,751 6 3

Compl^d Rupees— 36,29,850 4 9

21,76,751 6 3

36,29,850 4 9

Fort St George Anno 1851/52 -

Sundry Sources of Revenue for Dr
 Trusty 1260/61 or 1851/52 -

1852

April 30 th 77 To Profit and Loss of the Revenue Department	68	75,441 10 2
" " 85 To Profit and Loss of the Revenue Department	68	65,265 11 2
" " 92 To Profit and Loss of the Revenue Department	68	157,223 8 10
" " 101 To Profit and Loss of the Revenue Department	68	121,091 13 7
" " 110 To Profit and Loss of the Revenue Department	68	91,708 7 7
" " 118 To Profit and Loss of the Revenue Department	68	48,034 3 10
" " 124 To Profit and Loss of the Revenue Department	68	123,095 11 4
" " 131 To Profit and Loss of the Revenue Department	68	55,310 11 8
" " 138 To Profit and Loss of the Revenue Department	68	182,949 4 9
" " 145 To Profit and Loss of the Revenue Department	68	182,063 6 10
" " 152 To Profit and Loss of the Revenue Department	68	59,144 2 11
" " 159 To Profit and Loss of the Revenue Department	68	298,064 8
" " 167 To Profit and Loss of the Revenue Department	68	179,649 15
" " 176 To Profit and Loss of the Revenue Department	68	165,845 13
" " 185 To Profit and Loss of the Revenue Department	68	216,905
" " 194 To Profit and Loss of the Revenue Department	68	36,498 3 6
" " 202 To Profit and Loss of the Revenue Department	68	65,470 12
" " 210 To Profit and Loss of the Revenue Department	68	191,957 11
" " 217 To Profit and Loss of the Revenue Department	68	214,788 2
" " 227 To Profit and Loss of the Revenue Department	68	210,101 6
" " 236 To Profit and Loss of the Revenue Department	68	14,267 6 10

Comp^d Rupees 39,073 75 1

Contra

Cr

1852

April 30 th 77 By Collector of Ganjam	5	66,106 10 1
" " 85 By Collector of Vizagapatam	5	64,224 10 7
" " 93 By Collector of Rajahmundry	6	157,137 4 10
" " 102 By Collector of Masulipatam	6	119,593 2 8
" " 110 By Collector of Guntoor	6	91,665 11 7
" " 118 By Collector of Kellone	6	45,804 7
" " 125 By Collector of Chingelpet	7	104,250 12 11
" " 131 By Collector of Madras	7	55,238 6 14 4
" " 139 By Collector of the Northern Division of Arcot	7	144,726 4 8
" " 146 By Collector of the Southern Division of Arcot	8	170,417 12
" " 153 By Collector of Bellary	8	588,596 7 7
" " 160 By Collector of Cuddapah	10	297,515 14 2
" " 167 By Collector of Salem	9	176,821 7 4
" " 177 By Collector of Coimbatore	11	161,003 14 9
" " 186 By Collector of Tanjore	8	204,777 8 9
" " 195 By Collector of Trichinopoly	9	36,363 3 6
" " 202 By Collector of Madurai	11	63,575 8 4
" " 210 By Collector of Tinnevely	9	191,823 5 5
" " 217 By Collector of Malabar	10	212,263 5
" " 227 By Collector of Canara	10	17,551 14 1
" " 236 By Commissioner of Tanjore	12	142,379 1 7
" " 278 By Balances of Sundry Sources of Revenue	25	146,427 6 11

Comp^d Rupees 39,073 75 1

11,642 5 11

P-3644722

Profits on Salt

For

1852
April 30th 278 To Profit and Loss of the Revenue Department 68 4139892 8 9

Compl. Rupees. 4139892 8 9

Sea Customs

For

1852
April 30th 278 To Profit and Loss of the Revenue Department 68 889517 7 6

Compl. Rupees. 889517 7 6

Contra

For

1852
April 30th 78 By Collector of Ganjam ----- 5 329226 4 2
" " 86 By Collector of Vizagapatam ----- 5 139602 5 9
" " 93 By Collector of Rajahmundry ----- 5 184064 7 9
" " 102 By Collector of Masulipatam ----- 6 234002 " "
" " 111 By Collector of Guntur ----- 6 304557 8 4
" " 119 By Collector of Kollur ----- 6 493091 14 4
" " 125 By Collector of Chingleput ----- 7 244433 13 11
" " 132 By Collector of Madras ----- 7 325976 13 4
" " 139 By Collector of the Northern Division of Arcot ----- 7 5686 10 1
" " 146 By Collector of the Southern Division of Arcot ----- 8 203735 10 11
" " 186 By Collector of Tanjore ----- 8 472587 14 " "
" " 203 By Collector of Madras ----- 11 284022 7 2
" " 210 By Collector of Tirunelveli ----- 9 326145 8 9
" " 218 By Collector of Malabar ----- 10 225980 14 9
" " 228 By Collector of Canara ----- 10 366778 3 6

Compl. Rupees. 4139892 8 9

Contra

For

1852
April 30th 78 By Collector of Ganjam ----- 5 14261 6 7
" " 85 By Collector of Vizagapatam ----- 5 7442 12 10
" " 94 By Collector of Rajahmundry ----- 5 34626 5 8
" " 102 By Collector of Masulipatam ----- 6 2890 9 4
" " 110 By Collector of Guntur ----- 6 2054 " 11
" " 118 By Collector of Kollur ----- 6 184 9 2
" " 135 By Collector of Government Sea Customs at Madras ----- 11 529184 1 6
" " 146 By Collector of the Southern Division of Arcot ----- 8 25121 5 6
" " 186 By Collector of Tanjore ----- 8 197574 4 10
" " 202 By Collector of Madras ----- 11 20115 13 1
" " 210 By Collector of Tirunelveli ----- 9 21145 6 6
" " 218 By Collector of Malabar ----- 10 34916 11 7

Compl. Rupees. 889517 7 6

74.

Fort St George

Anno 1851/52.

74.

Repairs of Revenue Buildings

1852	April 30 th 83	To Collector of Ganjam	5	35 14 2
"	" 99	To Collector of Rajahmundry	5	27 1 "
"	" 109	To Collector of Masulipatam	6	150 11 3
"	" 117	To Collector of Guntur	6	519 15 7
"	" 122	To Collector of Nellore	6	129 " 7
"	" 124	To Collector of Chingleput	7	419 4 8
"	" 143	To Collector of the Northern Division of Arcot	7	508 9 6
"	" 150	To Collector of the Southern Division of Arcot	8	414 6 10
"	" 157	To Collector of Bellary	8	208 7 "
"	" 165	To Collector of Cuddapah	10	342 13 "
"	" 183	To Collector of Coimbatore	11	862 15 2
"	" 193	To Collector of Tanjore	8	14 4 "
"	" 199	To Collector of Trichinopoly	9	325 12 "
"	" 208	To Collector of Madurai	11	621 4 11
"	" 215	To Collector of Tirunelveli	9	70 1 2
"	" 224	To Collector of Malabar	10	115 13 1
"	" 234	To Collector of Canara	10	587 12 8
"	" 240	To Commissioner of Kurnool	12	23 2 6
"	" 273	To Military Books	20	155 1 9
				5537 6 10

Repairs of Judicial Buildings

1852	April 30 th 83	To Collector of Ganjam	5	48 10 9
"	" 99	To Collector of Rajahmundry	5	185 4 1
"	" 109	To Collector of Masulipatam	6	42 14 7
"	" 117	To Collector of Guntur	6	500 2 2
"	" 122	To Collector of Nellore	6	46 15 1
"	" 124	To Collector of Chingleput	7	1339 14 3
"	" 143	To Collector of the Northern Division of Arcot	7	291 10 6
"	" 150	To Collector of the Southern Division of Arcot	8	689 4 10
"	" 157	To Collector of Bellary	8	21 " "
"	" 165	To Collector of Cuddapah	10	687 " 2
"	" 173	To Collector of Salem	9	184 6 2
"	" 193	To Collector of Tanjore	8	5 12 "
"	" 200	To Collector of Trichinopoly	9	391 10 6
"	" 208	To Collector of Madurai	11	11 1 4
"	" 224	To Collector of Malabar	10	33 14 11
"	" 234	To Collector of Canara	10	1074 1 " "
"	" 240	To Commissioner of Kurnool	12	168 10 7
"	" 273	To Military Books	20	1908 6 7
				12112 11 2

Compt. Rupees

12112 11 2

Contra

L^{ts}

1852	April 30 th 169	By Collector of Salem	9	118 5 9
"	" 276	By Repairs of Buildings	83	5419 1 1

Contra

Compt. Rupees

L^{ts}

5537 6 10

1852	April 30 th 178	By Collector of Coimbatore	11	86 1 8
"	" 276	By Repairs of Buildings	83	12026 9 6

Compt. Rupees

12112 11 2

75

Fort St. George

Anno. 1851/52.

75

Refunds of Revenue *Dr*

1852	April 30 th 84	To Collector of Ganjam	5	587 8 "
"	" 91	To Collector of Vizagapatnam	5	2725 8 "
"	" 100	To Collector of Rajahmundry	5	5678 14 2
"	" 109	To Collector of Masulipatam	6	12732 5 "
"	" 117	To Collector of Guntoor	6	1017 6 4
"	" 123	To Collector of Kellore	6	1378 8 "
"	" 129	To Collector of Chingleput	7	639 " "
"	" 134	To Collector of Madras	7	2688 " "
"	" 137	To Collector of Government Sea Customs at Madras	11	3338 2 4
"	" 143	To Collector of the Northern Division of Arcot	7	6706 10 2
"	" 151	To Collector of the Southern Division of Arcot	8	3076 9 2
"	" 158	To Collector of Bellary	8	2224 " "
"	" 165	To Collector of Cuddapah	10	920 10 "
"	" 174	To Collector of Salem	9	12300 2 11
"	" 183	To Collector of Coimbatore	11	1946 8 "
"	" 192	To Collector of Tanjavore	8	4242 2 1
"	" 199	To Collector of Trichinopoly	9	1526 " "
"	" 209	To Collector of Madurai	11	13641 9 8
"	" 216	To Collector of Tirunelveli	9	772 1 6
"	" 225	To Collector of Malabar	10	9187 8 "
"	" 234	To Collector of Canara	10	3180 1 3
"	" 240	To Commissioner of Kurnool	12	81 " "

Compt. Refuses 90590 2 7

Commercial Department *Dr*

1852
April 30th 280 To Profit and Loss 47 32 8 "

Contra

Cr

1852

April 30th 281 By Profit and Loss 47 90590 2 7

Compt. Refuses 90590 2 7

Contra

Cr

1852

April 30th 95 By Collector of Rajahmundry 5 32 8 "

Repairs of General Buildings Du

1852	April 30 th 99	To Collector of Rajahmundry	5	44 10 4
"	" 109	To Collector of Masulihattam	6	858 14 8
"	" 117	To Collector of Quuntoor	6	598 14 10
"	" 122	To Collector of Kallone	6	40 12 11
"	" 129	To Collector of Chingleput	7	71 7 6
"	" 143	To Collector of the Northern Division of Arcot	7	4752 " 9
"	" 150	To Collector of the Southern Division of Arcot	8	190 1 8
"	" 157	To Collector of Bellary	8	1130 5 6
"	" 165	To Collector of Cuddapah	10	554 8 "
"	" 173	To Collector of Salem	9	374 7 4
"	" 183	To Collector of Coimbatore	11	344 5 9
"	" 193	To Collector of Tanjore	8	413 10 "
"	" 200	To Collector of Trichinopoly	9	648 11 3
"	" 208	To Collector of Madurai	11	552 5 "
"	" 215	To Collector of Tirunelveli	9	57 3 1
"	" 224	To Collector of Malabar	10	917 4 6
"	" 234	To Collector of Canara	10	1666 9 5
"	" 240	To Commissioner of Kurnool	12	4 6 2
"	" 273	To Military Books	20	3029 11 "

Comp^d Rupees 16,280 5 8

Repairs of Ecclesiastical Buildings Du

1852	April 30 th 99	To Collector of Rajahmundry	5	13 15 "
"	" 273	To Military Books	20	2780 15 9

Comp^d Rupees 2794 14 9

Anno 1857/52 -

Contra

L^a

1852
April 30th 276 By Repairs of Buildings ----- 83 16,280 5 8

Comp^d Rupees 16,280 5 8

Contra

L^a

1852
April 30th 276 By Repairs of Buildings ----- 83 2794 14 9

Comp^d Rupees 2794 14 9

77.

Fort St. George

Profits on Tobacco. - Dr

1852

April 30th 278 To Profit and Loss of the Revenue Department 68 628408 15 2

Compl. Rupees - 628408 15 2

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

1852

April 30th 263 To Bengal Presidency - 46 700000 "

Cochin Subsidy Dr

1852

April 30th 280 To Profit and Loss - 47 200000 "

Anno 1851/52 -

77

Contra

Cr

1852

April 30 th 177 By Collector of Coimbatore	11	38805 7 3
" " 218 By Collector of Malabar	10	438178 5 2
" " 228 By Collector of Canara	10	151425 2 9
		58415 2

Compl. Rupees - 628408 15 2

Contra

Cr

1852

April 30th 245 By Profit and Loss - 47 700000 "

Contra

Cr

1852

April 30th 249 By Rajah of Cochin - 67 200000 "

Fort St. George

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

1852

April 30th 250 To His Highness Gholam Mahomed Ghous
Alham Bahadur Nabob of the Carnatic — 26 13319 8

Travancore Peshcush Dr

1852

April 30th 280 To Profit and Loss ————— 47 783111 " 10

Charges Military Dr

1852

April 30th 270 To Military Books ————— 20 274,702 80 10 1
" " 279 To Lundry Accounts ————— " 310,678 10 8

Compt. Rupees — 277,809 59 4 9

Armo 1851/52 —

Contra

Dr

1852

April 30th 261 By Government of Travancore ————— 19 13319 8

Contra

Dr

1852

April 30th 261 By Government of Travancore ————— 19 783111 " 10

Contra

Dr

1852

April 30th 281 By Profit and Loss ————— 47 277,809 59 4 9

Compt. Rupees — 277,809 59 4 9

Military Pensions

Dr

1852

April 30th 271 To Military Books ----- 20 296542 10 4

Contra

Cr

1852

April 30th 279 By Charges Military ----- 78 296542 10 4

Tour of the Governor

Dr

1852

April 30th 272 To Military Books ----- 20 26 11 "

Contra

Cr

1852

April 30th 279 By General Charges Extraordinary ----- 65 26 11 "

Tour of the Commander in Chief

Dr

1852

April 30th 272 To Military Books ----- 20 14136 " 4

Contra

Cr

1852

April 30th 279 By Charges Military ----- 78 14136 " 4

Fort St George

Repairs of Marine Buildings. Dr

1852
 April 30th 273 To Military Books ----- 20 1053 3 5

Her Majesty's Colonial Government. Dr
in Churni.

1852
 April 30th 273 To Military Books ----- 20 37004 3 11

Compt. Rupees 37004 3 11

Her Majesty's Government. Dr
Labuan.

1852
 April 30th 274 To Military Books ----- 20 49707 9 8

Compt. Rupees 49707 9 8

Armo 1851/52.

Contra

Cr

1852
 April 30th 276 By Repairs of Buildings ----- 83 1053 3 5

Contra

Cr

1852
 April 30th 275 By Military Books ----- 20 140 7 5
 " " 280 By Bengal Presidency ----- 46 36863 12 6

Compt. Rupees 37004 3 11

Contra

Cr

1852
 April 30th 275 By Military Books ----- 20 601 2 2
 " " 280 By Bengal Presidency ----- 46 49106 7 6

Compt. Rupees 49707 9 8

Fort St. George

Aino 1851/52 -

Her Majesty's Government London Dⁿ

1852
April 30^t 274 To Military Books ~~~~~ 20 40945 9 4

Compt^r Rupees 40945 9 4

Stamps on Company's Commissions Dⁿ

1852
April 30^t 280 To Profit and Loss ~~~~~ 47 1575 " "

Stamps on Queen's Commissions Dⁿ

1852
April 30^t 279 To Bengal Presidency ~~~~~ 46 1522 8 "

Contra

Lⁿ
Oⁿ

1852

April 30^t 275 By Military Books ~~~~~ 20 46 " "
" " 280 By Bengal Presidency ~~~~~ 46 40899 9 4

Compt^r Rupees 40945 9 4

Contra

Lⁿ
Oⁿ

1852

April 30^t 275 By Military Books ~~~~~ 20 1575 " "

Contra

Lⁿ
Oⁿ

1852

April 30^t 275 By Military Books ~~~~~ 20 1522 8 "

Fort St George

Fees on Company's Commissions Dr

1852
April 30th 280 To Profit and Loss ~~~~~ 47 897 8

Account Fees on Company's Commissions Dr

1852
April 30th 280 To Profit and Loss ~~~~~ 47 241 7

Account Fees on King's Brevet Dr
Commissions. -

1852
April 30th 279 To Bengal Presidency ~~~~~ 46 241 7

Aino 1851/52 -

Contra

Gru
Ou

1852
April 30th 275 By Military Books ~~~~~ 20 897 8

Contra

Gru
Ou

1852
April 30th 275 By Military Books ~~~~~ 20 241 7

Contra

Gru
Ou

1852
April 30th 275 By Military Books ~~~~~ 20 241 7

Fort St George

Lord Clives Fund Dr

1852
April 30th 280 To Supplies between India and London 52 89 4 6

Repairs of Buildings Dr

1852
April 30th 276 To Sundry Accounts " 37574 2 5

Balance Dr

1852
April 30th 282 To Sundry Accounts 110479208 15 8

Fort St George
Acc^{ts} for the Office
20 March 1853.

Mo. clerk
By H. H. Kaper
Signed
J. V. Stenhouse
Agent

Anno 1851/52.

Contra

Cr

1852
April 30th 275 By Military Books 20 89 4 6

Contra

Cr

1852
April 30th 277 By Sundry Accounts " 37574 2 5

Contra

Cr

1852
April 30th 286 By Sundry Accounts 110479208 15 8

Henry Patterson
R. Armstrong
D. Elliott
J. F. Thomas