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Rack 95

R.O. No. 13887

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Leifer
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MADRAS RECORD OFFICE.

BLOCK 1

RACK No. 95 R

NUMBER 13889

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Fort St George Anno 1852/53. -

1.

Balance in last Books. Dr

1852

May 1st 8 To Sundry Accounts 11047920815

Contra Cr

1852

May 1st 1 By Sundry Accounts 11047920815

General Treasury Dr

1852

May 1st 1 To Balance in last Books 1. 6645907 1 8
 April 30th 13 To Sundry Accounts 38336051 5 7

C. Rupees 44981958 7 3

Contra Cr

1853

April 30th 27 By Sundry Accounts 36287128 11 5
 " " 292 By Balance 85 8694829 11 10

C. Rupees 44981958 7 3

Mint Master Dr

1852

May 1st 1 To Balance in last Books 1. 1336299 7 6
 April 30th 36 To Sundry Accounts 6615341 7 11
 C. Rupees 7951640 15 4

Contra Cr

1853

April 30th 37 By Sundry Accounts 4264283 3 9
 " " 292 By Balance 85 3687357 11 7
 C. Rupees 7951640 15 4

Fort St. George Anno 1852/53.

Post Master General Dr

Contra

Cr

1852

May 1 st 1853	To Balance in last Books	291	11
April 30 59	To Sundry Accounts	674458.74	
	C. Rupees	674749.87	
		674749.87	

1853

April 30 62	By Sundry Accounts	674477.14	11
" 292	By Balance	85	291 10 6
	C. Rupees	674749.87	

Superintendent of Stationery Dr

Contra

Cr

1852

May 1 st 1853	To Balance in last Books	50312	11
April 30 64	To Sundry Accounts	11329.32	
	C. Rupees	11832.15	2
		11832.15	

1853

April 30 65	By Sundry Accounts	11119.46	11
" 292	By Balance	85	713 10 8
	C. Rupees	11832.15	2

Government Savings Bank Dr

Contra

Cr

1852

May 1 st 1853	To Balance in last Books	496.56	
April 30 67	To Sundry Accounts	645478.64	
	C. Rupees	645974.12	3
		645974.12	

1853

April 30 68	By Sundry Accounts	645891.59	
" 292	By Balance	85	83 6 6
	C. Rupees	645974.12	3

Fort St George Anno 1852/53.

Resident at Hyderabad Dr

1852

May 1st 2 To Balance in last Books 1 1167 162 12 8
1853
April 30 45 To Sundry Accounts " 4005 161 3 1
C. R. p. 5772 323 15 9

5772 323 15 9

Resident in Travancore Dr

1852

May 1st 2 To Balance in last Books 1 4266 56 1 11
1853
April 30 41 To Sundry Accounts " 1239 163 13 8
C. R. p. 1665 819 15 7

1665 819 15 7

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

1852

May 1st 2 To Balance in last Books 1 766 009 1 7
1853
April 30 51 To Sundry Accounts " 3205 168 3 6
C. R. p. 3971 177 5 1

3971 177 5 1

Contra

Cr

1853

April 30 48 By Sundry Accounts " 5585 493 1 2
" 292 By Balance 85 186 830 14 7
C. R. p. 5772 323 15 9

Contra

Cr

1853

April 30 43 By Sundry Accounts " 1442 698 13 10
" 292 By Balance 85 223 121 1 9
C. R. p. 1665 819 15 7

Contra

Cr

1853

April 30 55 By Sundry Accounts " 3002 588 11 10
" 292 By Balance 85 962 588 9 3
C. R. p. 3971 177 5 1

Fort St George Anno 1852/53.

Collector in charge of the General Treasury at Masulipatam.

1852	May 1 st 2	To Balance in last Books	1	35,60,683.4.1
1853	April 30 th 38	To Sundry Accounts		24,92,576.12.1
		C. Rupees		60,53,260.1

60,53,260.1

Superintendent of Public Roads

1852	May 1 st 2	To Balance in last Books	1	102.3.3
1853	April 30 th 59	To Sundry Accounts		32,271.7.6
		C. Rupees		32,373.10.9

32,373.10.9

Stipend Pay Office at Vellore

1852	May 1 st 2	To Balance in last Books	1	1,04,910.3
1853	April 30 th 58	To Sundry Accounts		79,193. " "
		C. Rupees		80,542.10.3

80,542.10.3

Contra

1853	April 30 th 39	By Sundry Accounts	"	38,12,437.8.6
	" 292	By Balance	85	22,40,822.8.6
		C. Rupees		60,53,260.1

Contra

1853	April 30 th 70	By Sundry Accounts	"	32,044.6.7
	" 292	By Balance	85	3,294.2
		C. Rupees		32,373.10.9

Contra

1853	April 30 th 58	By Sundry Accounts	"	79,842.5.10
	" 292	By Balance	85	700.4.5
		C. Rupees		80,542.10.3

Fort St George Anno 1852/53.

Collector of Ganjam *Dr*

1852
May 1st 2 To Balance in last Books 1 677411 11 4
1853
April 30th 81 To Sundry Accounts 2272373 13 2
C. Rupees 2949785 8 6

2949785 8 6

Collector of Vizagapatam *Dr*

1852
May 1st 2 To Balance in last Books 1 265035 6 1
1853
April 30th 88 To Sundry Accounts 2215203 7 8
C. Rupees 2480238 13 9

2480238 13 9

Collector of Rajahmundry *Dr*

1852
May 1st 2 To Balance in last Books 1 734776 4 4
1853
April 30th 96 To Sundry Accounts 3980313 14 10
C. Rupees 4715090 3 2

4715090 3 2

Contra

Cr

1853
April 30th 84 By Sundry Accounts 2642312 5 3 ✓
" " 293 By Balance 85 397473 3 3 ✓
C. Rupees 2949785 8 6 ✓

Contra

Cr

1853
April 30th 91 By Sundry Accounts 2152379 11 8 ✓
" " 293 By Balance 85 327859 2 1 ✓
C. Rupees 2480238 13 9 ✓

Contra

Cr

1853
April 30th 99 By Sundry Accounts 4016756 2 1 ✓
" " 293 By Balance 85 698334 1 1 ✓
C. Rupees 4715090 3 2 ✓

Fort St. George Anno 1852/53.

Collector of Masulipatam *Debit*

1852	May 1 st 2	To Balance in last Books	58435
1853	April 30 th 105	To Sundry Accounts	2275497 1
		C. Rupees	2333932 2

2333932 2

Collector of Guntoor *Debit*

1852	May 1 st 2	To Balance in last Books	27092679
1853	April 30 th 113	To Sundry Accounts	2612897 129
		C. Rupees	2883824 46

2883824 46

Collector of Kellore *Debit*

1852	May 1 st 2	To Balance in last Books	624758 24
1853	April 30 th 121	To Sundry Accounts	2697498 116
		C. Rupees	3322256 1310

3322256 1310

Contra

Credit

1853	April 30 th 108	By Sundry Accounts	2272239 6 2
"	" 293	By Balance	85 61692 12 6
		C. Rupees	2333932 2 8

Contra

Credit

1853	April 30 th 116	By Sundry Accounts	2852759 5 6
"	" 293	By Balance	85 31064 15
		C. Rupees	2883824 4 6

Contra

Credit

1853	April 30 th 124	By Sundry Accounts	2430684 2 9
"	" 293	By Balance	85 891572 11 1
		C. Rupees	3322256 13 10

7

Fort St George Anno 1852/53--

Collector of Chingleput Dr

1852				
May 1 st 2	To Balance in last Books	1	89,453 5 1	
1853	April 30 129	To Sundry Accounts	"	17,330 81 2 "
		C. R. P. P. S.	18,225 36 7 1	

18,225 36 7 1

Collector of Madras Dr

1852				
May 1 st 2	To Balance in last Books	1	57,996 4 "	
1853	April 30 136	To Sundry Accounts	"	12,767 87 14 3 "
		C. R. P. P. S.	12,825 87 14 7 "	

12,825 87 14 7

Collector of the Northern Division of Arcot Dr

1852				
May 1 st 2	To Balance in last Books	1	687,609 9 "	
1853	April 30 144	To Sundry Accounts	"	26,437 82 11 8 "
		C. R. P. P. S.	33,313 92 4 8 "	

33,313 92 4 8

7.

Contra

Cr

1853				
April 30 131	By Sundry Accounts	85	17,949 13 4 10 "	
" 293	By Balance	"	27,593 2 3 "	
		C. R. P. P. S.	18,225 36 7 1	

Contra

Cr

1853				
April 30 138	By Sundry Accounts	85	12,728 99 2 4 "	
" 293	By Balance	"	9,688 2 3 "	
		C. R. P. P. S.	12,825 87 14 7 "	

Contra

Cr

1853				
April 30 147	By Sundry Accounts	85	2,562 735 9 "	
" 293	By Balance	"	769 136 11 8 "	
		C. R. P. P. S.	33,313 92 4 8 "	

Fort St George

Anno 1852/53.

Collector of the Southern Division
of Arcot.

1852

May 1st 2 To Balance in last Books 1 905,385 1 6
 April 30 1853 To Sundry Accounts " 36,574 33 12 2
 C. Rupees 455,818 13 8

455,818 13 8

Contra

L^u
C^u

1853
 April 30 156 By Sundry Accounts " 350,571 6 10
 " 293 By Balance " 85 10,59,057 6 10
 C. Rupees 455,818 13 8

Collector of Bellary

L^u
C^u

1852

May 1st 2 To Balance in last Books 1 674,215 " "
 April 30 1853 To Sundry Accounts " 32,560 40 13 7
 C. Rupees 39,30,255 13 7

39,30,255 13 7

Contra

L^u
C^u

1853
 April 30 163 By Sundry Accounts " 28,94,313 9 7
 " 293 By Balance " 85 10,35,942 4 "
 C. Rupees 39,30,255 13 7

Collector of Tanjore

L^u
C^u

1852

May 1st 3 To Balance in last Books 1 20,08,681 10 1
 April 30 1853 To Sundry Accounts " 57,15,896 10 "
 C. Rupees 77,24,578 4 1

77,24,578 4 1

Contra

L^u
C^u

1853
 April 30 192 By Sundry Accounts " 67,73,704 15 6
 " 293 By Balance " 85 9,50,873 4 7
 C. Rupees 77,24,578 4 1

9.

Fort St. George Anno 1852/53.

Collector of Trichinopoly *Dr*

1852						
May	1 st 3	To Balance in last Books				
April	30 th 1853	To Sundry Accounts	1.	814,595	2	2
			"	17,611	64	2 3
			C. R. paid	25,75,759	4	5

25,75,759 4 5

Collector of Salem *Dr**Dr*

1852	May 1 st 3	To Balance in last Books	1	682,853	6	5
1853	April 30 th 173	To Sundry Accounts	"	22,50,698	4	1
C. R. paid				29,33,551	10	6

29,33,551 10 6

Collector of Tinnevely *Dr**Dr*

1852	May 1 st 3	To Balance in last Books	1	123,106	1	"
1853	April 30 th 216	To Sundry Accounts	"	314,79,336	2	"
C. R. paid				43,79,039	7	2

43,79,039 7 2

9.

Contra

Cr

1853	April 30 th 201	By Sundry Accounts	85	16,33,882	7	6
"	" 293	By Balance	C. R. paid	9,41,876	12	11
				25,75,759	4	5

Contra

Cr

1853	April 30 th 175	By Sundry Accounts	85	22,50,735	13	3
"	" 293	By Balance	C. R. paid	6,82,816	13	3
				29,33,551	10	6

Contra

Cr

1853	April 30 th 219	By Sundry Accounts	85	338,79,587	"	"
"	" 293	By Balance	C. R. paid	9,91,081	"	2
				43,79,039	7	2

Fort St George Anno 1852/53.

Collector of Luddapah Dr

Contra

Lm
Gu

1852

May 1 st 3	To Balance in last Books	1	1524698 9 2
April 30 1853	To Sundry Accounts	"	2903981 6 3
	C. Rupees		4428679 15 5

4428679 15 5

1853

April 30 1853	By Sundry Accounts	85	3086708 7 7
" 293	By Balance		1341971 7 10
	C. Rupees		4428679 15 5

Collector of Malabar Dr

Contra

Lm
Gu

1852

May 1 st 3	To Balance in last Books	1	637758 8 3
April 30 1853	To Sundry Accounts	"	3173485 15 5
	C. Rupees		3811244 7 8

3811244 7 8

1853

April 30 1853	By Sundry Accounts	85	3200891 15 3
" 293	By Balance		610352 8 5
	C. Rupees		3811244 7 8

Collector of Canara Dr

Contra

Lm
Gu

1852

May 1 st 3	To Balance in last Books	1	285147 4 1
April 30 1853	To Sundry Accounts	"	3783360 2 9
	C. Rupees		4068507 6 10

4068507 6 10

1853

April 30 1853	By Sundry Accounts	85	2950237 7 11
" 293	By Balance		1118269 7 11
	C. Rupees		4068507 6 10

Fort St. George Anno 1852/53. -

Collector of Madurai

Dr

1852

May 1st 3 To Balance in last Books

April 30 206 To Sundry Accounts

1 12,351 14 10

28,993 74 56

C. Rupees

41,344 89 44

41,344 89 44

Contra

Cr

1853

April 30 210 By Sundry Accounts

293 By Balance

85

C. Rupees

31,797 70 13 1

9,547 18 7 3

41,344 89 44

Collector of Coimbatore

Dr

1852

May 1st 3 To Balance in last Books

April 30 179 To Sundry Accounts

1 6,453 93 4 4

319 32 71 1 2

C. Rupees

38,388 66 4 5

38,388 66 4 5

Contra

Cr

1853

April 30 183 By Sundry Accounts

293 By Balance

85

C. Rupees

32,797 77 9 4

5,594 86 12 2

38,388 66 4 5

Collector of Government Sea Customs at Madras. -

Dr

1852

May 1st 3 To Balance in last Books

April 30 141 To Sundry Accounts

1 16,519 4 3

594,920 12 2

C. Rupees

6,11,440 16 5

6,11,440 16 5

Contra

Cr

1853

April 30 141 By Sundry Accounts

293 By Balance

85

C. Rupees

592,910 8 10

18,529 7 7

6,11,440 16 5

Fort St George Anno 1852/53

Commissioner of Kurnool. *Dr*

1852

May 1st 3 To Balance in last Books ----- 1 4,804 10
 April 30 241 To Sundry Accounts ----- " 11,14,208 18
 C. R. per d. ----- 15,94,618 58

15,94,618 58

Contra

Cr

1853

April 30 244 By Sundry Accounts ----- 85 11,81,882 83
 " " 294 By Balance ----- C. R. per d. ----- 15,94,618 58

Stationery *Dr*

1852

May 1st 3 To Balance in last Books ----- 1 5,594 10
 April 30 74 To Sundry Accounts ----- " 11,57,793 82
 C. R. per d. ----- 17,17,382 7

17,17,382 7

Contra

Cr

1853

April 30 76 By Sundry Accounts ----- 85 9,66,89 103
 " " 294 By Balance ----- C. R. per d. ----- 17,17,382 7

Stores at the Mint *Dr*

1852

May 1st 3 To Balance in last Books ----- 1 2,97,952 4
 April 30 73 To Sundry Accounts ----- " 2,57,89 108
 C. R. per d. ----- 3,23,241 152

3,23,241 152

Contra

Cr

1853

April 30 74 By Sundry Accounts ----- 85 1,95,617 19
 " " 294 By Balance ----- C. R. per d. ----- 3,23,241 152

Fort St. George Anno 1852/53.

Civil Stores

Dr

1852

May 1 st 3	To Balance in last Books	1.	128072 7/8
April 30 th 24	To General Treasury	1.	1749 1/8
" " 143	To Collector of Government Sea Customs at Madras	11	700
" " 261	To Supplies between India and London	52	3776 11/8
" " 272	To Sundry Accounts	"	1071 10/8
" " 279	To Fort St. George Gazette Press	54	5052 6/8

C. Rupees. 1,40,422 5/8

Master Attendant and Marine Storekeeper

1852

May 1 st 3	To Balance in last Books	1.	66188 11/8
April 30 th 79	To Sundry Accounts	"	58270 11/8

C. Rupees. 1,24,459 12/8

Tobacco

Dr

1852

May 1 st 3	To Balance in last Books	1.	1549 11/8
April 30 th 185	To Collector of Coimbatore	11	105,403 13/8
" " 230	To Collector of Malabar	10	85,463 2/8
" " 239	To Collector of Canara	10	105,674 5/8

C. Rupees. 4,51,452 15/8

Contra

Cr

1853

April 30 th 174	By Collector of Salem	9	765 1/8
" " 273	By Sundry Accounts	"	1305 3/8
" " 285	By Military Books	20	4722 9/8
" " 294	By Balance	85	1,39,812 6/8

C. R.

C. Rupees. 1,40,422 5/8

Contra

Cr

1853

April 30 th 80	By Sundry Accounts	"	49473 7/8
" " 294	By Balance	85	74,986 5/8

C. Rupees. 1,24,459 12/8

Contra

Cr

1853

April 30 th 180	By Collector of Coimbatore	11	12,1242 15/8
" " 225	By Collector of Malabar	10	114,827 13/8
" " 234	By Collector of Canara	10	62,456 5/8
" " 294	By Balance	85	1,52,925 12/8

C. Rupees. 4,51,452 15/8

Stamps

Dr.

Contra

Cr.

1852

May 1 st 3	To Balance in last Books	1	97,840.9
1853			
April 30 th 81	To Profit and Loss of the Revenue Department	69	7,750
" " 88	To Profit and Loss of the Revenue Department	69	27,700
" " 95	To Profit and Loss of the Revenue Department	69	14,550
" " 104	To Profit and Loss of the Revenue Department	69	5,080
" " 113	To Profit and Loss of the Revenue Department	69	6,937
" " 121	To Profit and Loss of the Revenue Department	69	15,260
" " 128	To Profit and Loss of the Revenue Department	69	12,580
" " 136	To Profit and Loss of the Revenue Department	69	8,991
" " 144	To Profit and Loss of the Revenue Department	69	12,971
" " 152	To Profit and Loss of the Revenue Department	69	20,645
" " 161	To Profit and Loss of the Revenue Department	69	20,950
" " 173	To Profit and Loss of the Revenue Department	69	19,607
" " 179	To Profit and Loss of the Revenue Department	69	2,500
" " 188	To Profit and Loss of the Revenue Department	69	75,096
" " 198	To Profit and Loss of the Revenue Department	69	30,225
" " 206	To Profit and Loss of the Revenue Department	69	11,378
" " 215	To Profit and Loss of the Revenue Department	69	23,384
" " 224	To Profit and Loss of the Revenue Department	69	79,575
" " 233	To Profit and Loss of the Revenue Department	69	74,555
" " 241	To Profit and Loss of the Revenue Department	69	250

C. Rupees. — 14,48,391 13 3

1853

April 30 th 81	By Collector of Gonyam	5	14,978 7 6
" " 88	By Collector of Vizagapatam	5	28,168 12 "
" " 96	By Collector of Rajahmundry	6	15,499 8 "
" " 105	By Collector of Masulipatam	6	10,646 12 "
" " 114	By Collector of Guntur	6	10,304 2 6
" " 121	By Collector of Nellore	6	16,294 8 "
" " 129	By Collector of Chingelpet	7	13,161 13 6
" " 137	By Collector of Madras	7	9,643 " 6
" " 145	By Collector of the Northern Division of Arcot	7	22,969 12 "
" " 153	By Collector of the Southern Division of Arcot	8	25,586 7 "
" " 161	By Collector of Bellary	8	21,972 4 "
" " 168	By Collector of Coimbatore	10	27,576 " "
" " 173	By Collector of Salem	9	22,771 12 "
" " 180	By Collector of Coimbatore	11	27,475 4 "
" " 189	By Collector of Tanjore	8	63,704 12 "
" " 199	By Collector of Trichinopoly	9	22,436 12 "
" " 207	By Collector of Madurai	11	36,872 " "
" " 216	By Collector of Tirunelveli	9	24,903 " "
" " 225	By Collector of Malabar	10	67,456 3 6
" " 233	By Collector of Canara	10	58,526 10 6
" " 242	By Commissioner of Kurnool	12	20,11 4 "
" " 294	By Balance	85	9,05,932 12 3

C. Rupees. — 14,48,391 13 3

9,05,932 12 3

Total 54,24,501 11 3

Salt

Dr

Contra

Cr

1852

May 1 st 3	To Balance in last Books	1.	387582 12 8
April 30 th 86	To Collector of Ganjam	5	19159 10 5
" 93	To Collector of Vizagapatnam	5	14271 12 9
" 102	To Collector of Rajahmundry	5	22478 9 2
" 111	To Collector of Masulipatam	6	13130 14 5
" 119	To Collector of Guntur	6	41866 9 1
" 125	To Collector of Nellore	6	35117 2 6
" 134	To Collector of Chingleput	7	81532 12 6
" 139	To Collector of Madras	7	63787 5 2
" 158	To Collector of the Southern Division of Arcot	8	52111 " 4
" 195	To Collector of Tanjore	8	69997 4 1
" 213	To Collector of Madurai	11	39163 7 9
" 222	To Collector of Tinnevely	9	33112 1 7
" 230	To Collector of Malabar	10	87663 5 4
" 239	To Collector of Canara	10	96810 3 4

C. Rupees. — 11,07,784 15 1

East India Company's Experimental Sheep Farm.

1852

May 1 st 3	To Balance in last Books	1	2257 13 "
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C. Rupees 2,257 13 "

1853

April 30 th 82	By Collector of Ganjam	5	20117 3 3
" 89	By Collector of Vizagapatnam	5	14312 3 6
" 97	By Collector of Rajahmundry	5	21899 4 6
" 105	By Collector of Masulipatam	6	17272 7 1
" 114	By Collector of Guntur	6	52126 10 4
" 123	By Collector of Nellore	6	62440 5 "
" 129	By Collector of Chingleput	7	55839 4 2
" 137	By Collector of Madras	7	62906 3 4
" 145	By Collector of the Northern Division of Arcot	7	194 1 8
" 154	By Collector of the Southern Division of Arcot	8	53567 6 10
" 189	By Collector of Tanjore	8	60388 11 5
" 207	By Collector of Madurai	11	53759 7 "
" 216	By Collector of Tinnevely	9	46503 9 9
" 225	By Collector of Malabar	10	102277 " 3
" 234	By Collector of Canara	10	93894 9 3
" 294	By Balance	85	387286 7 9

C. Rupees. — 11,07,784 15 1

Contra

Cr

1853

April 30 th 52	By Commissioner for the Government of the Territories of the Rajah of Mysore	3.	1521 2 8
" 294	By Balance	85	730 10 4

C. Rupees. — 2,257 13 "

Advances Repayable. *Dr.*

1852

May 1 st 4	To Balance in last Books		
1853			
April 30 37	To Mint Master	1.	78959.4.8
" " 50	To Resident at Hyderabad	1.	28122.1.5
" " 86	To Collector of Ganjam	3.	560. " "
" " 93	To Collector of Vizagapatnam	5.	29401.5.1
" " 102	To Collector of Rajahmundry	5.	2266. " 1
" " 111	To Collector of Masulipatnam	5.	46,371.4.6
" " 120	To Collector of Guntoor	6.	21,790. " "
" " 127	To Collector of Nellore	6.	4,963.7.1
" " 134	To Collector of Chingelpet	6.	7,481.2.7
" " 140	To Collector of Madras	7.	10,200. " "
" " 150	To Collector of the Northern Division of Arcot	7.	40. " "
" " 159	To Collector of the Southern Division of Arcot	7.	5,250. " "
" " 166	To Collector of Bellary	8.	910. " "
" " 172	To Collector of Cuddalore	8.	5,721.7.1
" " 186	To Collector of Coimbatore	10.	7,800. " "
" " 214	To Collector of Madras	11.	2,026.11.1
" " 223	To Collector of Tinnevely	11.	4,856.5.4
" " 231	To Collector of Malabar	9.	4,990. " "
" " 239	To Collector of Canara	10.	20,574.4.10
" " 283	To Military Books	10.	28,792.4.4
		20.	57,662.12.2

C. Repaid. 10,79,370 6 2

78959.4.8

28122.1.5

560. " "

29401.5.1

2266. " 1

46,371.4.6

21,790. " "

4,963.7.1

7,481.2.7

10,200. " "

40. " "

1853

April 30 37	By Mint Master	1.	28,054.12.7
" " 41	By Resident in Travancore	3.	3,165.8. " "
" " 47	By Resident at Hyderabad	3.	3,181.6. " 8
" " 54	By Commissioner for the Government of the Territories of the Rajah of Mysore	3.	22,829.9.4
" " 83	By Collector of Ganjam	5.	30,006.15.9
" " 90	By Collector of Vizagapatnam	5.	2,266. " 1
" " 98	By Collector of Rajahmundry	5.	4,104.3.1.5
" " 106	By Collector of Masulipatnam	6.	124,234.12.8
" " 116	By Collector of Guntoor	6.	2,966.11.6
" " 123	By Collector of Nellore	6.	8,832.5.8
" " 131	By Collector of Chingelpet	7.	10,200. " "
" " 138	By Collector of Madras	7.	20. " "
" " 146	By Collector of the Northern Division of Arcot	7.	5,263.13.6
" " 155	By Collector of the Southern Division of Arcot	8.	910. " "
" " 162	By Collector of Bellary	8.	6,360.7. " "
" " 168	By Collector of Cuddalore	10.	7,740. " "
" " 181	By Collector of Coimbatore	11.	1,865.3.11
" " 208	By Collector of Madras	11.	4,850. " "
" " 218	By Collector of Tinnevely	9.	4,990. " "
" " 226	By Collector of Malabar	10.	17,598.15. " "
" " 235	By Collector of Canara	10.	27,817.9.9
" " 294	By Balance	85.	6,96,538.7.4

C. Repaid. 10,79,370 6 2

28054.12.7

3165.8. " "

3181.6. " 8

22829.9.4

30006.15.9

2266. " 1

4104.3.1.5

124234.12.8

2966.11.6

8832.5.8

10200. " "

20. " "

5263.13.6

910. " "

6360.7. " "

7740. " "

1865.3.11

4850. " "

4990. " "

17598.15. " "

27817.9.9

696538.7.4

Advances on account of the Service of Government.

1852

May 1 st 4 To Balance in last Books	1	512776.32
April 30 24 To General Treasury	1	36963.8.10
" " 37 To Mint Master	1	897.58
" " 51 To Resident at Hyderabad	3	8537.11.1
" " 59 To Stipend Pay Office at Vellore	4	6123. " "
" " 62 To Post Master General	2	709.15.3
" " 70 To Superintendent of Public Roads	4	18933.4.10
" " 72 To Superintendent of Roads	71	417255.13.6
" " 86 To Collector of Ganjam	5	61666.14.2
" " 94 To Collector of Vizagapatnam	5	25224.14.3
" " 102 To Collector of Rajahmundry	5	567649.3.8
" " 111 To Collector of Masulipatnam	6	45913.2.6
" " 120 To Collector of Guntur	6	537154.4.1
" " 127 To Collector of Nellore	6	77836.14.8
" " 135 To Collector of Chingleput	7	62346.6. "
" " 140 To Collector of Madras	7	10199.12.3
" " 143 To Collector of Government Sea Customs at Madras	11	16052.14.5
" " 150 To Collector of the Northern Division of Arcot	7	102530.8.11
" " 159 To Collector of the Southern Division of Arcot	8	232762.6.7
" " 166 To Collector of Bellary	8	174748.4.3
" " 172 To Collector of Cuddapah	10	55602.13.4
" " 178 To Collector of Salem	9	25046.15.11
" " 186 To Collector of Coimbatore	11	182016.14.11
" " 196 To Collector of Tanjore	8	193398.15. "
" " 204 To Collector of Trichinopoly	9	141861.8. "
" " 214 To Collector of Madras	11	66761.10.10
" " 223 To Collector of Trinneelly	9	100272.3.10
" " 231 To Collector of Malabar	10	39210.13. "
" " 239 To Collector of Canara	10	156779.2.11
" " 247 To Commissioner of Kurnool	12	18220. " 10
" " 271 To Government of Ceylon	26	7400. " "
" " 278 To Extra General Receipts	51	10. " "

C. Receipts 85,17,848 " 8

Contra

1853

April 30 16 By General Treasury	1	98409.12.6
" " 48 By Resident at Hyderabad	3	8309.7.8
" " 58 By Stipend Pay Office at Vellore	4	6093. " "
" " 60 By Post Master General	2	606.5. "
" " 69 By Superintendent of Public Roads	4	13017.12.6
" " 70 By Superintendent of Roads	71	462102.3.8
" " 83 By Collector of Ganjam	5	69955.12.6
" " 90 By Collector of Vizagapatnam	5	30640.3.10
" " 98 By Collector of Rajahmundry	5	1052993.4.1
" " 106 By Collector of Masulipatnam	6	72305.10.10
" " 115 By Collector of Guntur	6	347799.2.7
" " 123 By Collector of Nellore	6	53706.6.5
" " 130 By Collector of Chingleput	7	109769.13.4
" " 137 By Collector of Madras	7	9795.1.8
" " 141 By Collector of Government Sea Customs at Madras	11	15049.7.5
" " 145 By Collector of the Northern Division of Arcot	7	87559.15.11
" " 153 By Collector of the Southern Division of Arcot	8	242518.9.4
" " 162 By Collector of Bellary	8	88538.8.5
" " 168 By Collector of Cuddapah	10	58950.6.8
" " 174 By Collector of Salem	9	21144.13.3
" " 181 By Collector of Coimbatore	11	125040.12.3
" " 190 By Collector of Tanjore	8	189669.8.9
" " 199 By Collector of Trichinopoly	9	150936.8. "
" " 208 By Collector of Madras	11	70535.6.5
" " 218 By Collector of Trinneelly	9	124090.2.7
" " 226 By Collector of Malabar	10	51307.7.5
" " 235 By Collector of Canara	10	145444.6.6
" " 243 By Commissioner of Kurnool	12	10333.2.8
" " 270 By Sundry Accounts	"	27742.14.3
" " 294 By Balance	85	4853,481.14.3

C. Receipts 85,17,848 " 8

18.

Fort St. George Anno 1852/53

Government of Mysore. Dr.

1853

April 30 '256 To Subsidy of Mysore 68 24,50,000 "

Advances to His Highness the
Nizam recoverable with Interest at 6 per Cent per Annum Dr.

1852

May 1st 6 To Balance in last Books 1 28,61,769.10.8.
" " 50 To Resident at Hyderabad 3. 19,88,831.5.6.
C. R. p. 48,50,601 " 2.

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

1852

May 1st 6 To Balance in last Books 1 3,92,333.2.9.
C. R. p. 3,92,333.2.9

18.

Contra Cr

1853

April 30 '268 By Subsidy of Mysore 68 24,50,000 "

Contra Cr

1853

April 30 '47 By Resident at Hyderabad 3. 9,56,977.6.9.
" " 294 By Balances 85 38,93,623.9.5.
C. R. p. 48,50,601 " 2.

Contra Cr

1853

April 30 '14 By General Treasury 1 2,299.10.1.
" " 294 By Balances 85 3,99,033.8.8.
C. R. p. 3,92,333.2.9

19.

Fort St. George Anno 1852/53.

19.

1852

Government of Travancore. Dr.

May 1st 6 To Balance in last Books _____ 1.
April 30th 267 To Sundry Accounts _____ " 796430 8 10
Compt. Refus 796430 9 5

Contra

Cr.

1853

April 30th 1/1 By Resident in Travancore _____ 3 796430.8.11.
" " 295 By Balance _____ 85 " " 6

Compt. Refus 796430 9 5

Dead Stock. Dr.

1852

May 1st 7 To Balance in last Books _____ 1 27394394.6.1.
April 30th 289 To Civil Buildings _____ 53 41053 9 3

Compt. Refus - 2743574715-6

Contra

Cr.

1853

April 30th 295 By Balance _____ 85 2743574715-6

Compt. Refus - 2743574715-6

Military Books

Dr

1852

May 1 st 7	To Balance in last Books	1.	19337691. 8. 11.
April 30 21	To General Treasury	1.	7885493. 5. 6.
" "	39 To Collector in charge of the General Treasury at Masulipatam	4.	642750. " "
" "	43 To Resident in Travancore	3.	477936. 5. 10.
" "	48 To Resident at Hyderabad	3.	2361071. 1. 11.
" "	55 To Commissioner for the Government of the Territories of the Rajah of Mysore	3.	2639031. 6. 8.
" "	65 To Superintendent of Stationery	2.	312. 7. 2.
" "	68 To Government Savings Bank	2.	161604. 1. 4.
" "	76 To Stationery	12.	31276. 8. 9.
" "	87 To Collector of Ganjam	5.	499025. 15. 2.
" "	95 To Collector of Vizagapatam	5.	700892. 14. "
" "	103 To Collector of Rajahmundry	5.	262543. 5. 6.
" "	112 To Collector of Masulipatam	6.	39. 11. 5.
" "	119 To Collector of Guntoor	6.	77636. 14. 7.
" "	127 To Collector of Bellary	6.	135639. 2. "
" "	134 To Collector of Chingleput	7.	58835. 9. 2.
" "	143 To Collector of Government Sea Customs at Madras	11.	11106. " 8.
" "	151 To Collector of the Northern Division of Arcot	7.	958565. 7. "
" "	160 To Collector of the Southern Division of Arcot	8.	171160. 14. 6.
" "	166 To Collector of Bellary	8.	884943. 2. 2.
" "	172 To Collector of Cuddalore	10.	184694. 4. 9.
" "	178 To Collector of Salem	9.	110534. 2. 4.
" "	186 To Collector of Coimbatore	11.	523326. 8. 7.
" "	197 To Collector of Tanjore	8.	155855. 13. 9.
" "	206 To Collector of Trichinopoly	9.	808222. 8. 5.
" "	214 To Collector of Madurai	11.	128784. 10. "
" "	223 To Collector of Tinnevely	9.	182383. 7. "
" "	231 To Collector of Malabar	10.	875620. 6. 6.
" "	239 To Collector of Canara	10.	287561. 10. 3.
" "	248 To Commissioner of Kurnool	12.	139635. " 6.
" "	274 To Civil Stores	13.	139. " "
" "	276 To Fort St. George Gazette Press	54.	6919. 7. "
" "	277 To Sundry Accounts	"	6654. 12. "
" "	284 To Sundry Accounts	"	9479578. 1. 5.

Comp. Rupees 49887387 14 6

Contra

Cr

1853

April 30 th 18	By General Treasury	1.	790873. "
" "	11 By Resident in Travancore	3.	11309. 2. "
" "	46 By Resident at Hyderabad	3.	9626. 4. 6.
" "	52 By Commissioner for the Government of the Territories of the Rajah of Mysore	3.	33417. 11. 10.
" "	61 By Post Master General	2.	67. 10. 8.
" "	64 By Superintendent of Stationery	2.	175. 14. 11.
" "	67 By Government Savings Bank	2.	85670. 4. 1.
" "	69 By Superintendent of Public Roads	4.	99. 2. 9.
" "	73 By Stores at the Mint	12.	1691. 4. 4.
" "	74 By Stationery	12.	13438. " 7.
" "	79 By Master Attendant and Marine Storekeeper	13.	1479. 13. 8.
" "	91 By Collector of Vizagapatam	5.	5. 14. "
" "	99 By Collector of Rajahmundry	5.	1628. 7. 7.
" "	107 By Collector of Masulipatam	6.	" 12. 7.
" "	116 By Collector of Guntoor	6.	33. 6.
" "	131 By Collector of Chingleput	7.	672. 6. 2.
" "	138 By Collector of Madras	7.	25779. " "
" "	146 By Collector of the Northern Division of Arcot	7.	1695. " "
" "	155 By Collector of the Southern Division of Arcot	8.	14072. 8. 5.
" "	175 By Collector of Salem	9.	54. " "
" "	182 By Collector of Coimbatore	11.	229. 8. 8.
" "	200 By Collector of Trichinopoly	9.	1193. 8. " "
" "	210 By Collector of Madurai	11.	675. 1. 3.
" "	278 By Sundry Accounts	"	112. 6. 10.
" "	279 By Sundry Accounts	"	2868966. 7. 6.
" "	295 By Balance	"	85-20998003 2. 3.

Comp. Rupees 49887387 14 6

20004073 2. 3.

Remittances of the General Department

1852.

May 1 st 7	To Balance in last Books	1	391313.6.7.
April 30 36	To General Treasury	1	1240633.4.10.
" " 38	To Mint Master	1	4104649.9.9.
" " 40	To Collector in charge of the General Treasury at Masulipatam	4	2065138.5.4.
" " 44	To Resident in Travancore	3	20000. " "
" " 50	To Resident at Hyderabad	3	844244.6.7.
" " 56	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	8112 7.9.
" " 63	To Post Master General	2	141802.12.3.
" " 66	To Superintendent of Stationery	2	6372 " 2.
" " 68	To Government Savings Bank	2	83005.8.8.
" " 70	To Superintendent of Public Roads	4	93.5.3.
" " 72	To Superintendent of Roads	71	894.13.6.
" " 74	To Stores at the Mint	12	190215.1.9.
" " 78	To Stationery	12	9275.11.1.
" " 80	To Master Attendant and Marine Storekeeper	13	8464 " 10.
" " 270	To Advances on account of the Service of Government	17	1000 " "

Compt. Rupees 9115214 14 4

Contra

1853

April 30 20	By General Treasury	1	6777362.13.1.
" " 37	By Mint Master	1	1834859.7.3.
" " 38	By Collector in charge of the General Treasury at Masulipatam	4	72.1.10.
" " 42	By Resident in Travancore	3	5667.14.11.
" " 44	By Resident at Hyderabad	3	85318.6. "
" " 53	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	18866.4.6.
" " 61	By Post Master General	2	168203. " 8.
" " 64	By Superintendent of Stationery	2	9643.13.11.
" " 67	By Government Savings Bank	2	132903.15.5.
" " 69	By Superintendent of Public Roads	4	10154.8.3.
" " 71	By Superintendent of Roads	71	35781.11. "
" " 73	By Stores at the Mint	12	4545.1. "
" " 75	By Stationery	12	935.8. "
" " 79	By Master Attendant and Marine Storekeeper	13	21789.10.7.
" " 295	By Balance	85	74201 5 10

Compt. Rupees 9115214 14 4

74201 5 10

Postage 4041413.8.6

Fort St. George Anno 1852/53.

Permittances of the Revenue Department

1852	May 1 st 7	To Balance in last Books	1	255,694 7 4
1853	April 30 36	To General Treasury	1	387,852 7 2
"	" 39	To Collector in charge of the General Treasury at Masulipatam	4	210,860 " "
"	" 50	To Resident at Hyderabad	3	6,260 " "
"	" 57	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	400 " "
"	" 59	To Stipend Pay Office at Vellore	4	4,599 " "
"	" 64	To Post Master General	2	77,249 13 11
"	" 68	To Government Savings Bank	2	19,154 4 5
"	" 72	To Superintendent of Roads	71	31 14 6
"	" 87	To Collector of Ganjam	5	163,948 10 10
"	" 95	To Collector of Vizagapatam	5	447,635 2 10
"	" 104	To Collector of Rajahmundry	5	346,846 13 2
"	" 112	To Collector of Masulipatam	6	115,095 14 "
"	" 120	To Collector of Guntoor	6	164,273 1 10
"	" 127	To Collector of Vellore	6	988,743 2 2
"	" 135	To Collector of Chingleput	7	989,509 12 1
"	" 140	To Collector of Madras	7	959,314 10 8
"	" 143	To Collector of Government Sea Customs at Madras	11	434,331 2 "
"	" 151	To Collector of the Northern Division of Arcot	7	737,712 4 10
"	" 160	To Collector of the Southern Division of Arcot	8	445,195 " 6
"	" 166	To Collector of Bellary	8	838,209 5 11
"	" 172	To Collector of Cuddapah	10	736,308 6 11
"	" 178	To Collector of Salem	9	1183,967 2 7
"	" 187	To Collector of Coimbatore	11	1478,956 3 8
"	" 197	To Collector of Tanjore	8	1816,780 10 "
"	" 205	To Collector of Trichinopoly	9	38,600 12 10
"	" 215	To Collector of Madurai	11	1181,179 12 8
"	" 223	To Collector of Tinnevely	9	949,905 14 1
"	" 231	To Collector of Malabar	10	70,865 1 9
"	" 240	To Collector of Canara	10	32,385 9 1
"	" 248	To Commissioner of Kurnool	12	351,615 1 "

Compl. Rupees. 202,634,923 9

Contra

1853	April 30 20	By General Treasury	1	119,225 7 11 3
"	" 38	By Collector in charge of the General Treasury at Masulipatam	4	249,242 11 1
"	" 42	By Resident in Travancore	3	5,800 " "
"	" 47	By Resident at Hyderabad	3	38 4 " "
"	" 61	By Post Master General	2	40,683 8 2
"	" 64	By Superintendent of Stationery	2	21 1 " "
"	" 67	By Government Savings Bank	2	10,015 5 7
"	" 71	By Superintendent of Roads	71	4,103 77 8 6
"	" 75	By Stationery	12	139 8 " "
"	" 79	By Master Attendant and Marine Storekeepers	13	159 7 8 " "
"	" 83	By Collector of Ganjam	5	355 7 12 6
"	" 90	By Collector of Vizagapatam	5	3,62,021 " 6
"	" 99	By Collector of Rajahmundry	5	182,670 2 " "
"	" 107	By Collector of Masulipatam	6	31,620 12 1
"	" 116	By Collector of Guntoor	6	27,281 10 7
"	" 123	By Collector of Vellore	6	41,191 7 11
"	" 131	By Collector of Chingleput	7	35,531 4 6
"	" 138	By Collector of Madras	7	20,263 " 10
"	" 141	By Collector of Government Sea Customs at Madras	11	8,613 1 7
"	" 146	By Collector of the Northern Division of Arcot	7	10,186 8 1
"	" 155	By Collector of the Southern Division of Arcot	8	96,337 11 2
"	" 162	By Collector of Bellary	8	254,676 " 6
"	" 169	By Collector of Cuddapah	10	173,117 10 " "
"	" 174	By Collector of Salem	9	57,827 5 11
"	" 182	By Collector of Coimbatore	11	109,892 9 5
"	" 191	By Collector of Tanjore	8	65,620 15 11
"	" 200	By Collector of Trichinopoly	9	25,303 11 10
"	" 209	By Collector of Madurai	11	25,983 9 1
"	" 218	By Collector of Tinnevely	9	31,336 5 2
"	" 226	By Collector of Malabar	10	212,548 3 " "
"	" 235	By Collector of Canara	10	44,350 2 7
"	" 244	By Commissioner of Kurnool	12	74,650 10 3
"	" 295	By Balance	85	345,523 8 6 9

Compl. Rupees. 202,634,923 9

Fort St. George Memo: 1852/53

Account Advances of the
Revenue Department. B.

1852

May 1 st 7	To Balance in last Books	1.	340,520. " 6
April 30 86	To Collector of Ganjam	5	25,716 12 2
" " 93	To Collector of Vizagapatnam	5	12,737 12 2
" " 103	To Collector of Rajahmundry	5	95,332 10 2
" " 112	To Collector of Masulipatnam	6	23,914 14 "
" " 119	To Collector of Guntoor	6	11,270 8 "
" " 127	To Collector of Willard	6	1,895 " "
" " 134	To Collector of Chingleput	7	4,089 5 10
" " 159	To Collector of the Southern Division of Arcot	8	750 " "
" " 166	To Collector of Bellary	8	24,100 " "
" " 172	To Collector of Cuddapah	10	280 " "
" " 178	To Collector of Salem	9	2,950 8 6
" " 186	To Collector of Coimbatore	11	49,906 13 9
" " 196	To Collector of Tanjore	8	36,870 " "
" " 204	To Collector of Trichinopoly	9	16 15 7
" " 214	To Collector of Madurai	11	1,230 12 10
" " 222	To Collector of Tinnevely	9	3,091 " "
" " 239	To Collector of Canara	10	22,213 13 7
" " 247	To Commissioner of Kurnool	12	5,000 " "

Compt. Rupees. 661,887 " "

340,520 " 6

321,366 15 6

Contra C.

1853

May 30 th 82	By Collector of Ganjam	5	27,938 4 6
" " 89	By Collector of Vizagapatnam	5	12,102 7 9
" " 98	By Collector of Rajahmundry	6	67,107 7 1
" " 107	By Collector of Masulipatnam	6	22,592 1 11
" " 115	By Collector of Guntoor	6	124,656 7
" " 122	By Collector of Willard	6	1,956 6 "
" " 130	By Collector of Chingleput	7	15,900 9 8
" " 155	By Collector of the Southern Division of Arcot	8	937 8 "
" " 162	By Collector of Bellary	8	302,5710 8
" " 168	By Collector of Cuddapah	10	396 8 "
" " 174	By Collector of Salem	9	2,961 7 5
" " 180	By Collector of Coimbatore	11	102,168 6 6
" " 191	By Collector of Tanjore	8	34,997 14 "
" " 200	By Collector of Trichinopoly	9	16 15 7
" " 209	By Collector of Madurai	11	8,661 9 9
" " 218	By Collector of Tinnevely	9	2,787 " "
" " 226	By Collector of Malabar	10	300 " "
" " 234	By Collector of Canara	10	48,738 9 5
" " 243	By Commissioner of Kurnool	12	4,973 4 9
" " 295	By Balance	85	2,64,627 6 5

Compt. Rupees 661,887 " "

264,627 6 5

397,259 9 4

Balances of Land Revenue Dr

1852

May 1 st 7	To Balance in last Books	1	657,527 15 2
April 30 205	To Collector of Trichinopoly	9	4,027 3 11
" 288	To Land Revenue for fusty 1261/62 or 1852/53	72	22,32,083 14 1

Comp. Receipts 84,94,238 7 1

Anno 1852/53

Contra Cr

1853	April 30 81	By Collector of Coimbatore	5	17,86,466 4
"	" 88	By Collector of Vizagapatam	5	58,364 14 2
"	" 96	By Collector of Rajahmundry	5	17,2580 9 9
"	" 105	By Collector of Masulipatam	6	4,06,747 15 1
"	" 113	By Collector of Guntoor	6	12,285 5 2
"	" 121	By Collector of Nellore	6	26,982 8 11
"	" 129	By Collector of Chingleput	7	59,769 15 9
"	" 136	By Collector of Madras	7	19,566 3 11
"	" 144	By Collector of the Northern Division of Arcot	7	54,818 15 10
"	" 153	By Collector of the Southern Division of Arcot	8	9,331 8 9
"	" 161	By Collector of Bellary	8	12,11 13 11
"	" 167	By Collector of Coimbatore	10	2,990 6 5
"	" 173	By Collector of Salem	9	76,738 12 9
"	" 179	By Collector of Coimbatore	11	2,736 5 9
"	" 188	By Collector of Tanjore	8	54,800 7 11 2
"	" 198	By Collector of Trichinopoly	9	39,877 12 4
"	" 206	By Collector of Madurai	11	2,16,082 9 11
"	" 216	By Collector of Tinnevely	9	68,222 9 5
"	" 224	By Collector of Malabar	10	8,512 9 7
"	" 233	By Collector of Canara	10	57,580 3 6 3
"	" 241	By Commissioner of Kurnool	12	32,033 11 1
"	" 295	By Balance	85	57,22,926 2 10

Comp. Receipts 84,94,238 7 1

25.

Balances of Sundry Sources of Revenue

D.

1852

May 1st 7 To Balance in last Books 1 152,430. 14 2.
 April 30th 288 To Sundry Sources of Revenue for July 12 61/62 or 1852/53 73 1,33,149 2 9.

Compt. R. p. 285,580. " 11

Fort St. George. Anno. 1852/53.

25.

Contra

C.

1853

April 30 th 81	By Collector of Ganjam	5	9,259 6 5 ✓
" 88	By Collector of Vizagapatnam	5	1,027 8 " ✓
" 96	By Collector of Rajahmundry	5	85 11 " ✓
" 105	By Collector of Masulipatnam	6	1,398 8 4 ✓
" 114	By Collector of Guntur	6	39 10 1 ✓
" 121	By Collector of Nellore	6	2,925 6 5 ✓
" 129	By Collector of Chingleput	7	15,076 4 8 ✓
" 137	By Collector of Madras	7	717 13 4 ✓
" 144	By Collector of the Northern Division of Arcot	7	38,158 15 4 ✓
" 153	By Collector of the Southern Division of Arcot	8	11,645 10 10 ✓
" 161	By Collector of Bellary	8	2,811 4 8 ✓
" 167	By Collector of Cuddalore	10	1,007 9 10 ✓
" 173	By Collector of Salem	9	2,815 2 8 ✓
" 179	By Collector of Coimbatore	11	4,841 9 9 ✓
" 189	By Collector of Tanjore	8	11,430 13 6 ✓
" 198	By Collector of Trichinopoly	9	135 " " ✓
" 207	By Collector of Madurai	11	1,906 9 2 ✓
" 216	By Collector of Tinnevely	9	189 6 11 ✓
" 224	By Collector of Malabar	10	2,194 11 6 ✓
" 233	By Collector of Coanara	10	34,586 8 2 ✓
" 242	By Commissioner of Kurnool	12	706 11 10 ✓
" 295	By Balance	85	1,42,619 10 6 ✓

C. R. p. 2,85,580. " 11 ✓

142,619 10 6

142,619 10 6

Fort St. George Anno 1852/53.

His Highness Goolam Mahomed Ghous
Khan Bahadar Nizam of the Carnatic.

1852	May 1 st 7	To Balance in last Books		
1853	April 30 th 23	To General Treasury	1	645,892. " "
"	" 151	To Collector of the Northern Division of Arcot	1	114,914 4 10
"	" 204	To Collector of Trichinopoly	7	18,000 " "
			9	12,000 " "

C. R. paid. 18,25,036 4 10

Government of Ceylon

1852	May 1 st 7	To Balance in last Books		
1853	April 30 th 35	To General Treasury		88,318. 1. 11
"	" 44	To Resident in Travancore	1	740. 2. 3
"	" 59	To Stipend Pay Office at Vellore	3	184 4 3
"	" 62	To Post Master General	4	11,770 13 1
"	" 128	To Collector of Madurai	2	105. 8. "
"	" 135	To Collector of Coimbatore	6	12. " "
"	" 179	To Collector of Salem	7	1665 15 11
"	" 187	To Collector of Coimbatore	9	184 13 4
"	" 197	To Collector of Tanjore	11	151 8 "
"	" 205	To Collector of Trichinopoly	8	12,135 3 3
"	" 215	To Collector of Madurai	9	1,227 1 7
"	" 270	To Advances on account of the Services of Government	11	6,355 7 6
"	" 283	To Military Books	17	7,400 " "
			20	3,610 2 5

C. R. paid. 1,33,891 1 6

Contra

C.

1853	April 30 th 256	By Charges General of the Revenue Department	60	11,658 24 12 10
"	" 257	By Tribute from the Rajah of Travancore payable to the Nizam of the Carnatic	80	13,319 8 "
"	" 295	By Balance	85	645,892. " "

C. R. paid. 18,25,036 4 10

Contra

C.

1853	April 30 th 15	By General Treasury	1	9,417 6 55
"	" 60	By Post Master General	2	" 1. "
"	" 191	By Collector of Tanjore	8	600 " "
"	" 210	By Collector of Madurai	11	2 15 2
"	" 271	By Advances on account of the Services of Government	17	7,400 " "
"	" 285	By Military Books	20	12 8 "
"	" 295	By Balance	85	29,699 3 11

C. R. paid. 1,33,891 1 6

27

Fort St. George Anno 1852/53

27

Claims upon the Surplus
Revenues of the Tanjore Country D^r

1852	May 1	To Balance in last Books	1	12704480.13.4
1853	April 30	To General Treasury	1	180635.3.6
"	"	39 To Collector in charge of the General Treasury at Masulipatam	4	120 " "
"	"	172 To Collector of Cuddalore	10	204 " "
"	"	196 To Collector of Tanjore	8	1380 " "
"	"	205 To Collector of Trichinopoly	9	1704 3 6
"	"	214 To Collector of Madurai	11	906 10 4
"	"	259 To Bills payable by the Honorable Court of Directors	49	27846 5 10
C. Rupees				12917277 4 6

12704480.13.4

Postage 2127 6 7

Deposits on account of Law Suit the
Honorable Company vers Shunkos chorina Kist.
namah Chetty and others D^r

1852	May 1	To Balance in last Books	1	55398.11.3
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Contra C^r

1853	April 30	295 By Balances	85	12917277 4 6
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C. Rupees 12917277 4 6

Contra C^r

1853	April 30	295 By Balances	85	55398 11 3
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Fort St. George.

Anno 1852/53.

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

1852

May 1st 7 To Balance in last Books

1 300,000 ..

Expenses on account of the Railway
of this Presidency

1852

May 1st 7 To Balance in last Books

April 30 33 To General Treasury

1 18,602 10 9

" " 78 To Stationery

1 22,091 13 7

" " 128 To Collector of Madras

12 103 0 11

" " 151 To Collector of the Northern Division of Arcot

6 2,534 8 6

" " 160 To Collector of the Southern Division of Arcot

7 4,894 6 6

" " 231 To Collector of Malabar

8 4,924 8 6

" " 284 To Military Books

10 26 11 6

20 142 15 4

C. R. Rs. 53,320 10 3

Sales and Purchase of Land.

1852

May 1st 7 To Balance in last Books

April 30 35 To General Treasury

1 53,679 4 14

" " 86 To Collector of Ganjam

5 936 8 6

" " 103 To Collector of Rajahmundry

5 38,600 ..

" " 112 To Collector of Masulipatam

5 12,000 ..

" " 136 To Collector of Chingapat

6 40,000 ..

" " 173 To Collector of Salem

7 1,000 ..

" " 214 To Collector of Madurai

9 4,550 ..

11 10,000 ..

Contra

Cr

1853

April 30 295 By Balance

85 3,00,000 ..

Contra

Cr

1853

April 30 295 By Balance

85 53,320 10 3

C. R. Rs. 53,320 10 3

Contra

Cr

1853

April 30 181 By Collector of Coimbatore

11 252 9 9

" " 295 By Balance

85 6,38,513 15 1

C. R. Rs. 6,38,765 15 10

Eight per cent Perpetual Loan Dr

1853

April 30th 296 To Balance

85 154,000 " "

Six per cent Perpetual Loan Dr

1853

April 30th 296 To Balance

85 80,500 " "

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

1853

April 30th 296 To Balance

85 99,998 8 "

Contra Cr

1852

May 1st 8 By Balance in last Books

154,000 " "

Contra Cr

1852

May 1st 8 By Balance in last Books

80,500 " "

Contra Cr

1852

May 1st 8 By Balance in last Books

99,998 8 " "

Fort St George Anno 1852/53

Six per cent Notes issued on account of Dr
Charitable Institutions

1853

April 30th 296 To Balance

85 5,600 " "

Six per cent Certificates of the Govt:
Solidated debt of 1777 Dr

1853

April 30th 296 To Balance

85 29,238 13 11

Treasury Notes Dr

1853

April 30th 296 To Balance

85 65,500 " "

Compl. Refus. 65,500 " "

Contra Cr

1852

May 1st 8 By Balance in last Books

1 5,600 " "

Contra Cr

1852

May 1st 8 By Balance in last Books

1 29,238 13 11

Contra Cr

1852

May 1st 8 By Balance in last Books

1 54,500 " "

1853
April 30th 19 By General Treasury

1 11,000 " "

Compl. Refus. 65,500 " "

31.

Fort St. George Anno 1852/53

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

1853

April 30th 296 To Balance

85 3,900 " "

Bullion Certificates Dr

1853

April 30th 23 To General Treasury

1 444,932.9 "

" " 296 To Balance

85 1,61,667 1 11

C. R. paid. 46,00,987 10 11

Bills drawn by the Honorable
Court of Directors Dr

1853

April 30th 35 To General Treasury

1 52,31,074 " 10

" " 296 To Balance

85 3,54,574 11 6

C. R. paid. 55,85,578 12 4

31.

Contra Cr

1852

May 1st 8

By Balance in last Books

1. 3,900 " "

Contra Cr

1852

May 1st 8

By Balance in last Books

1. 27,794 " 3

1853

April 30th 36

By Mint Master

1. 45,73,193.10.8

C. R. paid. 46,00,987 10 11

Contra Cr

1852

May 1st 8

By Balance in last Books

1. 11,60,725 12 5

1853

April 30th 268

By Supplies between India and London

52 39,21,852 15 11

C. R. paid. 55,85,578 12 4

32.

Fort St. George Anno 1852/53

Government Bank Notes
in Circulation

Dr

1853

April 30th 23 To General Treasury

" " 246 To Balance

1

255

85

72,731

C. Rufes

72,986

Four per cent Bonds issued on
account of Tanjore Debt.

Dr

1853

April 30th 246 To Balance

85

56,138

15

Endowment by Coliah Sengana
Chetty for four Choultries for the
accommodation of Travellers

Dr

1853

April 30th 247 To Balance

85

41,769

9 6

32.

Contra

Cr

1852

May 1st 8 By Balance in last Books

1

72,986

C. Rufes

72,986

Contra

Cr

1852

May 1st 8 By Balance in last Books

1

56,138

Contra

Cr

1852

May 1st 9 By Balance in last Books

1

41,769

9 6

Fort St. George. Anno 1852/53.

Civil Service Annuity Fund
from 1st May 1825

1853	April 30 '22	To General Treasury	1	692956	1	11
"	" 128	To Collector of Madras	6	4972		
"	" 140	To Collector of Bellary	7	280		
"	" 166	To Collector of Tanjore	8	6910		
"	" 196	To Collector of Trichinopoly	8	63134		
"	" 205	To Collector of Tinnevely	9	1271		
"	" 223	To Collector of Canara	9	118		
"	" 240	To Balance	10	815		
			85	5228247	10	8

422

C. Rupees. 59,21,625 12 8

5228247 10 8

Partly 6,33,78 2 0

Contra

1852	May 1 st 8	By Balance in last Books	1	4457119	6	10
1853	April 30 '13	By General Treasury	1	341577	6	7
"	" 38	By Collector in charge of the General Treasury at Masulipatam	4	84		
"	" 83	By Collector of Ganjam	5	3197	13	4
"	" 90	By Collector of Vizagapatam	5	2715	11	2
"	" 98	By Collector of Rajahmundry	5	4179	15	8
"	" 107	By Collector of Masulipatam	6	2865	1	9
"	" 116	By Collector of Guntoor	6	2876	13	
"	" 123	By Collector of Nellore	6	3064	8	9
"	" 131	By Collector of Chingleput	7	3068	5	7
"	" 138	By Collector of Madras	7	1380	12	6
"	" 141	By Collector of Government Sea Customs at Madras	11	2337		3
"	" 146	By Collector of the Northern Division of Arcot	7	4475	3	11
"	" 155	By Collector of the Southern Division of Arcot	8	4076	6	6
"	" 163	By Collector of Bellary	8	4042	14	7
"	" 169	By Collector of Cuddalore	10	3871	1	9
"	" 174	By Collector of Salem	9	3990	7	2
"	" 182	By Collector of Coimbatore	11	3528	11	3
"	" 191	By Collector of Tanjore	8	5535	5	1
"	" 200	By Collector of Trichinopoly	9	2835	12	1
"	" 209	By Collector of Madras	11	4057	7	2
"	" 218	By Collector of Tinnevely	9	3689	15	10
"	" 227	By Collector of Malabar	10	5558	8	10
"	" 235	By Collector of Canara	10	6222	10	3
"	" 243	By Commissioner of Kurnool	12	960		
"	" 274	By Contributions to Public and Charitable Institutions	58	1050314	4	10

C. Rupees. 59,21,625 12 8

4457119 6 10

Partly 11,70,536 5 10

78644-10-5

Civil Fund Charity Branch

1852	April 30	To General Treasury	1	233,332	9	4
"	" 128	To Collector of Bellary	6	27	12	11
"	" 166	To Collector of Bellary	8	3	11	6
"	" 213	To Collector of Madras	11	3	"	9
"	" 248	To Commissioner of Kurnool	12	1196	6	9
"	" 296	To Balance	85	4,91,587	12	8

C. R. p. 7,26,151 5 11

491,587 12 8

Postings 234,563 9 3

Contra

1852	May 1 st 8	By Balance in last Period	1	354,530	6	6
1853	April 30	By General Treasury	1	338,648	11	7
"	" 83	By Collector of Ganjam	5	486	12	"
"	" 90	By Collector of Vizagapatnam	5	517	13	"
"	" 98	By Collector of Rajahmundry	5	341	"	7
"	" 107	By Collector of Masulipatam	6	499	3	1
"	" 116	By Collector of Guntoor	6	389	1	3
"	" 124	By Collector of Nellore	6	307	6	10
"	" 131	By Collector of Chingleput	7	465	15	1
"	" 138	By Collector of Madras	7	23	10	"
"	" 141	By Collector of Government Sea Customs at Madras	11	72	5	10
"	" 146	By Collector of the Northern Division of Arcot	7	545	12	10
"	" 155	By Collector of the Southern Division of Arcot	8	562	13	5
"	" 163	By Collector of Bellary	8	699	2	3
"	" 169	By Collector of Chuddahpatti	10	2,414	12	8
"	" 175	By Collector of Salem	9	1,975	12	8
"	" 182	By Collector of Coimbatore	11	718	5	2
"	" 191	By Collector of Tanjore	8	2,859	6	3
"	" 200	By Collector of Trichinopoly	9	394	14	2
"	" 209	By Collector of Madras	11	579	7	11
"	" 218	By Collector of Tennevelly	9	438	4	6
"	" 227	By Collector of Malabar	10	892	13	"
"	" 235	By Collector of Canara	10	937	7	4
"	" 243	By Commissioner of Kurnool	12	800	"	"
"	" 275	By Contributions to Public and Charitable Institutions	58	12,950	"	"

C. R. p. 7,26,151 5 11

354,530 6 6

Postings 371,620 5 5

Fort St George Anno 1852/53

Civil Service Widows New Fund Dr

1853

April 30th 246

To Balance

85

6 2 11

Contra

Cr

1852

May 1st 8

By Balance in last Books

1

6.24

Military Fund Dr

1853

April 30th 21

To General Treasury

1 739,350 3 1

" " 246

To Balance

85 2,50,468 4 3

Contra

Cr

1852

May 1st 8

By Balance in last Books

1

163,448.13.6

1853

April 30th 13

By General Treasury

1

6,188.015.9

" " 41

By Resident in Tanjavore

3

718.94

" " 46

By Resident at Hyderabad

3

578.6

" " 90

By Collector of Vizagapatam

5

464.13

" " 107

By Collector of Masulipatam

6

526.10

" " 146

By Collector of the Northern Division of Arcot

7

251.54

" " 155

By Collector of the Southern Division of Arcot

8

416.11.3

" " 163

By Collector of Bellary

8

1,021.14

" " 191

By Collector of Tanjore

8

281.36

" " 200

By Collector of Trichinopoly

9

902.13.3

" " 235

By Collector of Canara

10

215.13

" " 249

By Interest Account

56

959.85.12

" " 285

By Military Books

20

54.56.66

C. P. per. -

28,97,818 7 4

C. P. per. -

28,97,818 7 4

Postage 12,586.9.10

22,56.66.10

Medical Fund

Dr

1853	April 30 '22 To General Treasury	1	25,373.5.10.
"	" 296 To Balance	85	15,87,144 1 3

C. Refused. 16,12,517 7 1

Apothecaries Fund

Dr

1853	April 30 '22 To General Treasury	1	16,826.7.2.
"	" 297 To Balance	85	3,342.11.8.

C. Refused. 20,169 2 10.

Madras Infirmary and
Native Poor Asylum

Dr

1853.	April 30 '22 To Balance	85	75,587 13 5
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Contra

Cr

1852	May 1 st 8 By Balance in last Books	1	99,3197.12..
1853	April 30 '13 By General Treasury	1	35,5276 2 3
"	" 107 By Collector of Masulipatam	6	392 ..
"	" 249 By Interest Account	56	68,634.13.1
"	" 285 By Military Books	20	19,5016 10 7

C. Refused 16,12,517 7 1.

99,3197.12..

100,000,000

Contra

Cr

1853	May 1 st 9 By Balance in last Books	1	4,547.7..
1853	April 30 '52 By Commissioner for the Government of the Territories of the Rajah of Mysore	3	323.6..
"	" 90 By Collector of Vizagapatam	5	62.13.6
"	" 249 By Interest Account	56	132.2.7
"	" 285 By Military Books	20	15,103.5.9

C. Refused. 20,169 2 10.

100,000,000

Contra

Cr

1852	May 1 st 9 By Balance in last Books		75,587.13.5.
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37

Fort St. George Anno 1852/53.

37

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

Dr

1853

April 30 297 To Balance

85 2,008 15 5

Compt. Ruper 2,008 15 5

Contra

Cr

1852

May 1st 9 By Balance in last Books

1 1527 13 9

1853
April 30 17 By General Treasury

1 481 1 8

Compt. Ruper 2,008 15 5

Royapooram Church Fund

Dr

1853

April 30 297 To Balance

85 111 3 6

Compt. Ruper 111 3 6

Contra

Cr

1852

May 1st 9 By Balance in last Books

1 18 3 1

1853
April 30 20 By General Treasury

1 93 5

Compt. Ruper 111 3 6

Sinking Fund

Dr

1853

April 30 297 To Balance

85 3374 272 12

Compt. Ruper 3374 272 12

Contra

Cr

1852

May 1st 9 By Balance in last Books

1 3093083 5 8

1853
April 30 255 By Profit and Loss of the Revenue Department

69 281189 6 4

Compt. Ruper 3374 272 12

Fort St. George Anno 1852/53.

General Education Fund

1853

April 30 297 To Balance

85 8,00,000 6 10

Bills Payable

1853

April 30 31 To General Treasury

" " 42 To Collector in charge of the General Treasury at Masulipatam	1	2181,077 15 1
" " 44 To Resident in Travancore	4	852,080 2 4
" " 51 To Resident at Hyderabad	3	293,627 8 4
" " 56 To Commissioner for the Government of the Territories of the Rajah of Mysore	3	57,609 1 11
" " 87 To Collector of Ganjam	3	174,507 12 7
" " 94 To Collector of Vizagapatnam	5	955,485 4 3
" " 103 To Collector of Rajahmundry	5	471,807 14 3
" " 112 To Collector of Masulipatam	5	989,400 8 "
" " 120 To Collector of Guntoor	6	58,649 3 5
" " 127 To Collector of Willore	6	70,383 12 8
" " 135 To Collector of Chingleput	6	606,603 8 2
" " 151 To Collector of the Northern Division of Arcot	7	19,067 4 7
" " 160 To Collector of the Southern Division of Arcot	7	184,647 7 7
" " 166 To Collector of Bellary	8	158,136 7 2
" " 172 To Collector of Cuddapah	8	358,867 3
" " 178 To Collector of Salem	10	15,68,342 7 2
" " 187 To Collector of Coimbatore	9	4,64,765 3 6
" " 197 To Collector of Tanjore	11	255,551 4 7
" " 205 To Collector of Trichinopoly	8	19,70,069 14 9
" " 215 To Collector of Madurai	9	91,705 10 4
" " 225 To Collector of Tinnevely	11	10,16,498 6 8
" " 231 To Collector of Malabar	9	12,02,854 12 9
" " 240 To Collector of Canara	10	2,66,014 3 6
" " 248 To Commissioner of Kurnool	10	17,864 3 9
" " 297 To Balance	12	92,901 1 2
		85 14,52,862 6 7

Contra

1852

May 1 9 By Balance in last Books

1 800,000 6 10

1852

May 1 9 By Balance in last Books

1 847,068 1 8

April 30 20 By General Treasury

1 1345,966 4 10

" " 41 By Resident in Travancore

3 18,891 11 3

" " 47 By Resident at Hyderabad

3 15,25,875 2

" " 54 By Commissioner for the Government of the Territories of the Rajah of Mysore

3 15,27,35 9 2

" " 58 By Stipend Pay Office at Bellore

4 73,400 "

" " 83 By Collector of Ganjam

5 40,369 7 3

" " 90 By Collector of Vizagapatnam

5 39,800 14 "

" " 99 By Collector of Rajahmundry

5 66,141 12 5

" " 107 By Collector of Masulipatam

6 31,477 14 "

" " 116 By Collector of Guntoor

6 72,795 10 9

" " 123 By Collector of Willore

6 39,401 5 10

" " 131 By Collector of Chingleput

7 16,329 8 11

" " 146 By Collector of the Northern Division of Arcot

7 135,108 10 10

" " 155 By Collector of the Southern Division of Arcot

8 34,111 15 3

" " 162 By Collector of Bellary

8 53,668 11 10

" " 169 By Collector of Cuddapah

10 56,86 6 1

" " 174 By Collector of Salem

9 27,942 6 10

" " 182 By Collector of Coimbatore

11 87,870 3 "

" " 191 By Collector of Tanjore

8 95,763 3 4

" " 200 By Collector of Trichinopoly

9 71,044 13 1

" " 209 By Collector of Madurai

11 57,249 15 "

" " 218 By Collector of Tinnevely

9 49,016 15 4

" " 226 By Collector of Malabar

10 131,214 9 7

" " 235 By Collector of Canara

10 110,533 4

" " 244 By Commissioner of Kurnool

12 19,925 6 7

C. R. R.

176,613,000 0 1

Deposits.

Dr

1853	April 30	23	To General Treasury		
"	"	63	To Post Master General	1	99945 11 11
"	"	77	To Stationery	2	54647 57
"	"	80	To Master Attendant and Marine Storekeeper	12	935 8
"	"	112	To Collector of Masulipatam	13	19 5 10
"	"	283	To Military Books	6	2 8
"	"	297	To Balance	20	10,008
				85	1,52,202 5 1

C. Refd. - 3,17,760 13

Deposits bearing Interest

Dr

1853	April 30	297	To Balance		
				85	1,260

Contra

Cr

1852	May 1	9	By Balance in last Books	1	162,825 5 6
1853	April 30	19	By General Treasury	1	38,584 1 3
"	"	42	By Resident in Travancore	3	1049 9
"	"	60	By Post Master General	2	65,384 15 1
"	"	73	By Stores at the Mint	12	180 1 9
"	"	75	By Stationery	12	866 10 2
"	"	79	By Master Attendant and Marine Storekeeper	13	19 5 10
"	"	107	By Collector of Masulipatam	6	2 8
"	"	275	By Batta or Gain by Exchange	80	" " 1
"	"	295	By Military Books	20	48,848 12 7

C. Refd. - 3,17,760 13

Post by 1549 25 6 7

Contra

Cr

1852	May 1	11	By Balance in last Books	1	1260
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Deposits on account of the Supreme Court of Judicature Dr

1853	April 30 '12 To General Treasury	1	179,214.12
"	" 29 '13 To Balance	85	50,011.11
	C. Refers		229,225.12.10

Deposits on account of the Government Savings Bank Dr

1853	April 30 '68 To Government Savings Bank	2	3,602,911.15.8
"	" 29 '13 To Balance	85	6,12,302.3.10
	C. Refers		9,72,594.3.6

Government Agency Deposits Dr

1853	April 30 '11 To General Treasury	1	14,462,49.5.11
"	" 29 '13 To Balance	85	1,02,847.4.7
	C. Refers		15,49,096.10.6

Contra Cr

1852	May 1 '12 By Balance in last Books	1	42,676.10.11
1853	April 30 '15 By General Treasury	1	186,549.1.11
"	C. Refers		2,29,225.12.10

Contra Cr

1852	May 1 '12 By Balance in last Books	1	555,705.5.10
"	" 6 '13 By Government Savings Bank	2	4,16,888.13.8
	C. Refers		9,72,594.3.6

Contra Cr

1852	May 1 '12 By Balance in last Books	1	13,106,34.8.
1853	April 30 '13 By General Treasury	1	14,18,032.5.10
	C. Refers		15,49,096.10.6

Deposits of the Revenue De:
partmentContra C^{ts}

1853	April 30 th 86	To Collector of Ganjam	5	4,298,321 11
"	" 94	To Collector of Vizagapatnam	5	1,888,868 " 1
"	" 102	To Collector of Rajahmundry	5	1,039,225 10 5
"	" 111	To Collector of Masulipatnam	6	2,781,696 2
"	" 119	To Collector of Guntur	6	39,340 2 11
"	" 127	To Collector of Nellore	6	869,769 5
"	" 134	To Collector of Chingleput	7	1,174,838 11
"	" 140	To Collector of Madras	7	57,786 56
"	" 150	To Collector of the Northern Division of Arcot	7	28,138 68
"	" 159	To Collector of the Southern Division of Arcot	8	93,110 10 8
"	" 166	To Collector of Bellary	8	32,108 9 11
"	" 172	To Collector of Cuddalore	10	18,940 11 1
"	" 177	To Collector of Salem	9	43,864 4 2
"	" 186	To Collector of Coimbatore	11	4,136 7 5 8
"	" 196	To Collector of Tanjore	8	302,617 7 3
"	" 204	To Collector of Trichinopoly	9	38,341 6 5
"	" 214	To Collector of Madurai	11	234,337 15 8
"	" 222	To Collector of Tinnevely	9	236,564 5 6
"	" 231	To Collector of Malabar	10	14,407 7 1
"	" 239	To Collector of Canara	10	4,073,451 3 10
"	" 246	To Commissioner of Kurnool	12	1,065,114
"	" 297	To Balance		85-16,63,504 7 4

C. R. p. res. - 45,67,682 7 3

1852	May 1 st 12	By Balance in last Books	1	18,189,466 4 1
1853	April 30 th 82	By Collector of Ganjam	5	4,66,577 2 9
"	" 90	By Collector of Vizagapatnam	5	2,01,100 15 3
"	" 97	By Collector of Rajahmundry	5	1,01,779 2 7
"	" 106	By Collector of Masulipatnam	6	2,61,250 7 11
"	" 115	By Collector of Guntur	6	40,307 15 2
"	" 122	By Collector of Nellore	6	82,995 7 8
"	" 130	By Collector of Chingleput	7	1,15,739 7 8
"	" 137	By Collector of Madras	7	53,950 7 5
"	" 145	By Collector of the Northern Division of Arcot	7	24,187 15 8
"	" 155	By Collector of the Southern Division of Arcot	8	1,16,868 5 8
"	" 162	By Collector of Bellary	8	30,381 6 4
"	" 168	By Collector of Cuddalore	10	18,558 13 5
"	" 173	By Collector of Salem	9	49,804 13 " 1
"	" 180	By Collector of Coimbatore	11	32,341 5 4
"	" 191	By Collector of Tanjore	8	2,38,271 10 6
"	" 199	By Collector of Trichinopoly	9	43,247 5 3
"	" 208	By Collector of Madurai	11	2,25,154 10 " 1
"	" 218	By Collector of Tinnevely	9	94,112 13 " 1
"	" 225	By Collector of Malabar	10	16,385 9 " 1
"	" 234	By Collector of Canara	10	4,25,013 9 5
"	" 242	By Commissioner of Kurnool	12	1,10,706 9 11

C. R. p. res. - 45,67,682 7 3

18,189,466 4 1

Total 27,487,364 11

Sorapore Prize Fund Dr

1853

April 30th 297 To Balance 85 2,426 7 8

Rajah of Tanjore Dr

1853

April 30 196 To Collector of Tanjore 8 10,319 84 4 4
 " " 297 To Balance 85 1,25,009 4 7
 C. Refused 11,57,073 8 11

Family of the late Rajah Amir Singh Dr

1853

April 30 197 To Collector of Tanjore 8 6995 47
 " " 297 To Balance 85 9,354 2 2
 C. Refused 70,349 6 9

Contra Cr

1852

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

Contra Cr

1852

May 1st 12 By Balance in last Books 1 1534 73 4 4
 April 30 257 By Charges General of the Revenue Department 60 1003,600 4 11
 C. Refused 11,57,073 8 11

Contra Cr

1852

May 1st 12 By Balance in last Books 1 33932 6 9
 April 30 257 By Charges General of the Revenue Department 60 36417 4 4
 C. Refused 70,349 6 9

Private European Creditors
of the Rajah of Tanjore Dr

1853.
April 30th 297 To Balance ————— 85 10,386 74 2 7

Contra Cr

1852
May 1st 12 By Balance in last Books ————— 1 10,386 74 2 7

Tanjore Assumed Revenue Dr

1853
April 30th 298 To Balance ————— 85 27,504 63 3 4

Contra Cr

1852
May 1st 12 By Balance in last Books ————— 1 27,504 63 3 4

Amulnair Prize Fund Dr

1853
April 30th 298 To Balance ————— 85 5,255 9 10

Contra Cr

1852
May 1st 12 By Balance in last Books ————— 1 5,255 9 10

Puze Money Suspense Account Dr

1853
April 30th 298 To Balance 85 40,225.13.8

Contra

Cr

1852
May 1st 12 By Balance in last Books 1 40,225.13.8

Mysore Pensions Repayable by that Government. Dr

1853
April 30th 59 To Stipend Pay Office at Vellore 4 10,299.1.3
" " 205 To Collector of Trichinopoly 9 564 " "
" " 298 To Balance 85 30.00.13.3
C. Repaid 13,863.14.6

Contra

Cr

1852
May 1st 12 By Balance in last Books 1 30.16.7
April 30th 52 By Commissioners for the Government of the Territories of the Rajah of Mysore 3 10,817.13.11
C. Repaid 13,863.14.6

Postings 10,863.1.3

13,863.14.6

M^r James Hoepburn for: formerly Collector of Tinnevely Dr

1853
April 30th 298 To Balance 85 56 " "

Contra

Cr

1852
May 1st 12 By Balance in last Books 1 56. " "

The Expedition to Egypt in 1801. Dr.

1853
April 30 '280 To Military Books 20 210 " "
" " 298 To Balance 85 39244 4 8

Compt. Rufus 39454 4 8

Contra

Cr

1852
May 1 " 12 By Balance in last Books 1. 39454 4 8

Compt. Rufus 39454 4 8

Territorial Revenue Dr.

1853
April 30 '291 To Sundry Accounts " 4137295 10 3
" " 298 To Balance 85 85972181 11 6

Compt. Rufus 901094775 9

Contra

Cr

1852
May 1 " 12 By Balance in last Books 1. 83602239 1 1
1853
April 30 '291 By Sundry Accounts " 6507238 4 8

Compt. Rufus 901094775 9

Bengal Presidency. Dr.

Contra Cr

1853	April 30 ³³	To General Treasury	1	6023530.14.7
"	" 38	To Mint Master	1	6 "
"	" 39	To Collector in charge of the General Treasury at Masulipatam	4	35071.13.7
"	" 44	To Resident in Travancore	3	40157.4.4
"	" 49	To Resident at Hyderabad	3	93618.2.9
"	" 55	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	10603.9.11
"	" 62	To Post Master General	2	175.1.4
"	" 66	To Superintendent of Stationery	2	210.3.
"	" 80	To Master Attendant and Marine Storekeeper	12	96.15.10
"	" 87	To Collector of Ganjam	13	9192.14.5
"	" 95	To Collector of Vizagapatam	5	57599.3.6
"	" 104	To Collector of Rajahmundry	5	751 "
"	" 112	To Collector of Masulipatam	5	427.14."
"	" 120	To Collector of Guntoor	6	24 "
"	" 128	To Collector of Nellore	6	4696.3.5
"	" 135	To Collector of Chingleput	6	407.8 "
"	" 143	To Collector of Government Sea Customs at Madras	7	555 "
"	" 152	To Collector of the Northern Division of Arcot	11	231.9 "
"	" 160	To Collector of the Southern Division of Arcot	7	82.8 "
"	" 167	To Collector of Bellary	8	238226.2.4
"	" 172	To Collector of Cuddapah	8	2719.11.6
"	" 178	To Collector of Salem	10	2165.2.9
"	" 187	To Collector of Coimbatore	9	175.1.7
"	" 197	To Collector of Tanjore	11	1484.10.2
"	" 206	To Collector of Trichinopoly	8	9139.7.6
"	" 215	To Collector of Madurai	9	11543.8.11
"	" 223	To Collector of Tinnevely	11	1730.5.4
"	" 232	To Collector of Malabar	9	2281.8.10
"	" 240	To Collector of Canara	10	7269.4.10
"	" 248	To Commissioner of Kurnool	10	11928.14.10
"	" 258	To Bills payable by the Honourable Court of Directors	12	320 "
"	" 266	To Sundry Accounts	49	11399.9.11
"	" 283	To Military Books	4	805.1.4
"	" 286	To Allowances to the Families of the late Tippos Sultan	20	980883.5
"	" 290	To Sundry Accounts	56	100719.15.11
"	" 291	To Territorial Revenue	45	443204.6.
			45	530412.2.7

Compt. Ruper 8643638 7 8

1853	April 30 ¹³	By General Treasury	1	1012965.1.5
"	" 42	By Resident in Travancore	3	157000. " "
"	" 45	By Resident at Hyderabad	3	1172113.15.9
"	" 51	By Commissioners for the Government of the Territories of the Rajah of Mysore	3	21400. " "
"	" 60	By Post Master General	2	116.4 " "
"	" 83	By Collector of Ganjam	5	33149.14.4
"	" 91	By Collector of Vizagapatam	5	500 " "
"	" 146	By Collector of the Northern Division of Arcot	7	5135.10 " "
"	" 169	By Collector of Cuddapah	10	800 " "
"	" 175	By Collector of Salem	9	15200 " "
"	" 200	By Collector of Trichinopoly	9	13000 " "
"	" 209	By Collector of Madurai	11	1900 " "
"	" 227	By Collector of Malabar	10	1000 " "
"	" 236	By Collector of Canara	10	2700 " "
"	" 269	By Sundry Accounts	"	704760.13.6
"	" 284	By Military Books	20	5066842 " "
"	" 290	By Sundry Accounts	"	4441457.12.8

Compt. Ruper 8643638 7 8

Profit and Loss D

1853

April 30	25	To General Treasury	1	23. " "
" "	38	To Mint Master	1	54,412.15.1
" "	49	To Resident at Hyderabad	3	207,414.3.3
" "	56	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	54,413.4.8
" "	72	To Superintendent of Roads	71	584.7.3
" "	80	To Master Attendant and Marine Storekeeper	13	285.5. "
" "	87	To Collector of Ganjam	5	5,552.1.4
" "	94	To Collector of Vizagapatam	5	25,848.5
" "	103	To Collector of Rayachandry	5	67,334.9.8
" "	112	To Collector of Masulipatam	6	319,998.1.5
" "	120	To Collector of Guntoor	6	1,805.9.10
" "	127	To Collector of Nellore	6	730.8.3
" "	135	To Collector of Chingleput	7	2,435.7.1
" "	140	To Collector of Madras	7	13.2. "
" "	143	To Collector of Government Sea Customs at Madras	11	2.8. "
" "	149	To Collector of the Northern Division of Arcot	7	5,194.3.4
" "	160	To Collector of the Southern Division of Arcot	8	5.8.8
" "	167	To Collector of Bellary	8	582.6.1
" "	172	To Collector of Cuddalore	10	803.10.10
" "	177	To Collector of Salem	9	3,606.2.11
" "	195	To Collector of Tanjore	8	11,590.9.2.5
" "	204	To Collector of Trichinopoly	9	31,346.14.6
" "	215	To Collector of Madurai	11	9,539.12.1
" "	223	To Collector of Tinnevely	9	1,272.9. "
" "	231	To Collector of Malabar	10	471.1.4
" "	240	To Collector of Canara	10	18.10.8
" "	247	To Commissioner of Kurnool	12	31,133.11.7
" "	250	To Sundry Accounts	"	74,201.1.8.5
" "	284	To Military Books	20	408.708.7. "
" "	291	To Sundry Accounts	"	45,997.100.8.10
" "	291	To Territorial Revenue	45	39,536.49.5.7

Compl. Purpos 519,932,361.4.6

Contra C

1853

April 30	14	By General Treasury	1	2334.4.10. "
" "	37	By Mint Master	1	177,059.9.6. "
" "	41	By Resident in Travancore	3	1450. " " "
" "	46	By Resident at Hyderabad	3	22,607.4.3.11. "
" "	61	By Post Master General	2	4447.8.7. "
" "	64	By Superintendent of Stationery	2	432. " 8. "
" "	75	By Stationery	12	71. " " "
" "	79	By Master Attendant and Marine Storekeeper	13	14,951.12.5. "
" "	107	By Collector of Masulipatam	6	7.13.6. "
" "	116	By Collector of Guntoor	6	19.7.11. "
" "	123	By Collector of Nellore	6	" 1.4. "
" "	154	By Collector of the Southern Division of Arcot	8	" " 10. "
" "	168	By Collector of Cuddalore	10	" 8.2. "
" "	189	By Collector of Tanjore	8	19.7.10. "
" "	200	By Collector of Trichinopoly	9	" " 4. "
" "	218	By Collector of Tinnevely	9	2.2.7. "
" "	227	By Collector of Malabar	10	10.5.6. "
" "	243	By Commissioner of Kurnool	12	1.2.4. "
" "	253	By Sundry Accounts	"	38,297.8.1.10. "
" "	285	By Military Books	20	4,573.552.12.8. "
" "	290	By Sundry Accounts	"	507,32,024.8.1. "

Compl. Purpos 519,932,361.4.6
51,932,361.4.6
1,261,212.6.5

Government of Prince of Wales Island Dr

1853	April 30	33 To General Treasury	1	36122.5.5
"	"	65 To Superintendent of Stationery	2	128.5.9
"	"	77 To Stationery	12	3303.1.9
"	"	87 To Collector of Ganjam	5	91.1
"	"	152 To Collector of the Northern Division of Arcot	7	7465.9.3
"	"	265 To Laundry Accounts	"	10992.15"
"	"	283 To Military Books	20	77606.5.1
"	"	290 To Bengal Presidency	46	226252.4.3

Compl^d Rupees 361879.11.9

Agra Presidency Dr

1853	April 30	62 To Post Master General	2	97
"	"	283 To Military Books	20	60870.1.4
"	"	291 To Territorial Revenue	45	2023.17.6

Compl^d Rupees 2084143.13.10

Contra Cr

1853	April 30	14 By General Treasury	1	35515.2.8
"	"	54 By Commissioner for the Government of the Territories of the Rajah of Mysore	3	56
"	"	284 By Military Books	20	326308.9.1

Compl^d Rupees 361879.11.9

Contra Cr

1853	April 30	15 By General Treasury	1	652.13.4
"	"	42 By Resident in Travancore	3	50000
"	"	45 By Resident at Hyderabad	3	510809.7.7
"	"	91 By Collector of Vizagapatnam	5	20000
"	"	163 By Collector of Bellary	8	500
"	"	249 By Interest Accounts	56	627
"	"	265 By Coorg Disbursements	53	61464
"	"	284 By Military Books	20	1440090.8.11

Compl^d Rupees 2084143.13.10

Government of Prince of Wales Island Dr

1853	April 30	33 To General Treasury	1	36122.5.5
"	"	65 To Superintendent of Stationery	2	128.5.9
"	"	77 To Stationery	12	3303.1.9
"	"	87 To Collector of Ganjam	5	9.1.1
"	"	152 To Collector of the Northern Division of Arcot	7	7465.9.3
"	"	265 To Sundry Accounts	"	10,992.15."
"	"	283 To Military Books	20	77,606.5.1
"	"	290 To Bengal Presidency	46	226252.4.3

Compt. Rupees 361,879.11.9

Agra Presidency Dr

1853	April 30	62 To Post Master General	2	97.
"	"	283 To Military Books	20	60,870.1.4
"	"	291 To Territorial Revenue	45	2023.176.12.6

Compt. Rupees 208,414.3.13.10

Contra Cr

1853	April 30	14 By General Treasury	1	35,575.2.8.
"	"	54 By Commissioner for the Government of the Territories of the Rajah of Mysore	3	56."
"	"	284 By Military Books	20	326,308.9.1

Compt. Rupees 361,879.11.9

Contra Cr

1853	April 30	15 By General Treasury	1	652.13.4
"	"	42 By Resident in Travancore	3	50,000."
"	"	45 By Resident at Hyderabad	3	510,809.7.7.
"	"	91 By Collector of Vizagapatam	5	20,000."
"	"	163 By Collector of Bellary	8	500."
"	"	249 By Interest Account	56	627."
"	"	265 By Coorg Disbursements	53	61,464."
"	"	284 By Military Books	20	14,40,090.8.11

Compt. Rupees 2,084,143.13.10

Bombay Presidency Dr

1853	April 30	34	To General Treasury	1	19040.4.2
"	"	39	To Collector in charge of the General Treasury at Masulipatam	4	111.11.1
"	"	44	To Resident in Travancore	3	823803.6.8
"	"	49	To Resident at Hyderabad	3	308.3.2
"	"	55	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	7832.3.11
"	"	62	To Post Master General	2	356.9.4
"	"	80	To Master Attendant and Marine Storekeeper	13	15200.4.9
"	"	104	To Collector of Rajahmundry	5	576.6.8
"	"	135	To Collector of Chingleput	7	235. " "
"	"	152	To Collector of the Northern Division of Arcot	7	240. " "
"	"	167	To Collector of Bellary	8	797.2.2
"	"	172	To Collector of Coimbatore	10	106.9.1
"	"	179	To Collector of Salem	9	3053. " "
"	"	188	To Collector of Coimbatore	11	178.6.50
"	"	206	To Collector of Trichinopoly	9	555. " "
"	"	232	To Collector of Malabar	10	866.085.11.7
"	"	240	To Collector of Canara	10	1018.829.10.7
"	"	248	To Commissioner of Kurnool	12	74.6. " "
"	"	283	To Military Books	20	135670.9.9

Compt Rups 3071526 2 11

Bills Payable by the Honorable Court of Directors Dr

1853	April 30	253	To Profit and Loss	47	2.10.8
"	"	269	To Bengal Presidency	46	4.7.60.13.6
"	"	290	To Supplies between India and London	52	388.7.65.5.10

Compt Rups 393528 14 "

Postage 4783 8 2

Contra Cr

1853	April 30	15	By General Treasury	1	13919.10.6
"	"	42	By Resident in Travancore	3	3.15.4
"	"	46	By Resident at Hyderabad	3	77402.12. " "
"	"	54	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	2002.11.9
"	"	59	By Post Master General	2	6844.11. " "
"	"	79	By Master Attendant and Marine Storekeeper	13	6549.6.1. " "
"	"	175	By Collector of Salem	9	644.7. " "
"	"	227	By Collector of Malabar	10	149.6.4. " "
"	"	236	By Collector of Canara	10	40726.1.10. " "
"	"	266	By Bengal Presidency	46	768. " " " "
"	"	284	By Military Books	20	616.549.1. " "
"	"	291	By Territorial Revenue	45	2305966. " 1

Compt Rups 3071526 2 11

Contra Cr

1853	April 30	16	By General Treasury	1	206837.4.8
"	"	250	By Profit and Loss	47	15.552.6.5
"	"	258	By Sundry Accounts	"	39245.15.9
"	"	284	By Military Books	20	131893.3.2

Compt Rups 393528 14 "

Fort St. George Anno 1852/53

Judicial Receipts

Dr

Contra

Cr

1853

April 30th 287

To Charges General of the Judicial Department — 61 175951.159

1853

April 30th 16

By General Treasury	1	65024 13 11
" " 48 By Resident Hyderabad	3	221 8 1
" " 82 By Collector of Ganjam	5	2756 13 "
" " 89 By Collector of Vizagapatnam	5	1582 15 4
" " 97 By Collector of Rajahmundry	5	2318 8 11
" " 106 By Collector of Masulipatnam	6	539 11 6
" " 115 By Collector of Guntur	6	3028 5 5
" " 122 By Collector of Nellore	6	14218 15 6
" " 130 By Collector of Chingelput	7	5293 3 11
" " 145 By Collector of the Northern Division of Arcot	7	7543 6 7
" " 154 By Collector of the Southern Division of Arcot	8	8327 7 "
" " 162 By Collector of Bellary	8	4672 " 11
" " 168 By Collector of Chudalapah	10	2542 7 9
" " 174 By Collector of Salem	9	10577 12 9
" " 180 By Collector of Coimbatore	11	3631 5 9
" " 190 By Collector of Tanjore	8	7956 12 7
" " 199 By Collector of Trichinopoly	9	5621 5 "
" " 208 By Collector of Madurai	11	4782 10 4
" " 217 By Collector of Tirunelveli	9	3315 13 5
" " 225 By Collector of Malabar	10	2341 1 3
" " 234 By Collector of Canara	10	13874 12 "
" " 243 By Commissioner of Kinnab	12	1659 13 5
" " 265 By Government of Prince of Wales Island	48	4120 3 5

Compt^d Receipts — 175951.159Compt^d Receipts — 175951.159

Extra General Receipts Dr

1853

April 30th 288 To Charges General of the General Department 59 52,876 5 8

Compt. Receipts 52,876 5 8

Contra Cr

1853	April 30 th 17	By General Treasury	1.	28,389. 8. 6.
"	" 37	By Mint Master	1.	2173.15.10.
"	" 41	By Resident in Travancore	3.	3856. " " "
"	" 64	By Superintendent of Stationery	2.	1056.4.8.
"	" 71	By Superintendent of Roads	71.	139.13.6.
"	" 75	By Stationery	12.	247.1. " "
"	" 82	By Collector of Ganjam	5.	12 11 " "
"	" 89	By Collector of Vizagapatam	5.	8602 4 " "
"	" 97	By Collector of Rajahmundry	5.	25 15 " "
"	" 106	By Collector of Masulipatam	6.	536 15 6 "
"	" 115	By Collector of Guntoor	6.	96 4 " "
"	" 123	By Collector of Nellore	6.	193 8 10 "
"	" 130	By Collector of Chingleput	7.	257 15 2 "
"	" 138	By Collector of Madras	7.	50 " " "
"	" 145	By Collector of the Northern Division of Arcot	7.	88 2 7 "
"	" 154	By Collector of the Southern Division of Arcot	8.	1,330 3 " "
"	" 162	By Collector of Bellary	8.	2 8 4 "
"	" 168	By Collector of Cuddapah	10.	425 15 10 "
"	" 174	By Collector of Salem	9.	47 4 1 "
"	" 181	By Collector of Coimbatore	11.	222 8 4 "
"	" 190	By Collector of Tanjore	8.	513 14 1 "
"	" 199	By Collector of Trichinopoly	9.	178 " 5 "
"	" 208	By Collector of Madurai	11.	228 9 2 "
"	" 217	By Collector of Tinnevely	9.	21 " 8 "
"	" 226	By Collector of Malabar	10.	910 12 10 "
"	" 235	By Collector of Canara	10.	3,004 7 2 "
"	" 243	By Commissioner of Kurnool	12.	219 15 5 "
"	" 272	By Civil Stores	13.	34 10 9 "
"	" 278	By Advances on account of the Services of Government	17.	10 " " "

Compt. Receipts 52,876 5 8

Marine Receipts Dr

1853
April 30th 288 To Charges General of the Marine Department 62 80,168 1 8

Compt. Rufus 80,168 1 8

Supplies between India and London Dr

1853
April 30th 26 To General Treasury 1 24,215 6 1
" " 44 To Resident in Travancore 3 104 5 7
" " 95 To Collector of Vizagapatam 5 250 - -
" " 232 To Collector of Malabar 10 1813 5 4
" " 254 To Profit and Loss 47 3829 7 2
" " 268 To Bills drawn by the Honorable Court of Directors 31 3924 852 15 11
" " 283 To Military Books 20 113 387 3 -

Compt. Rufus 44,475 9 8 11 1

Contra Cr

1853
April 30th 18 By General Treasury 1 7918 15 5
" " By Post Master General 2 94 10 8
" " 79 By Master Attendant and Marine Storekeeper 13 2190 1 7
" " 82 By Collector of Ganjam 5 2559 - 8
" " 88 By Collector of Vizagapatam 5 2312 - 9
" " 97 By Collector of Pookhannundry 5 3463 14 10
" " 106 By Collector of Malulipatam 6 455 2 2
" " 115 By Collector of Guntur 6 820 15 5
" " 123 By Collector of Villor 6 185 4 10
" " 141 By Collector of Government Sea Customs at Madras 11 27546 9 -
" " 154 By Collector of the Southern Division of Arcot 8 645 2 -
" " 190 By Collector of Tanjore 8 4247 14 2
" " 207 By Collector of Madurai 11 10134 10 -
" " 217 By Collector of Tinnevely 9 1454 9 7
" " 226 By Collector of Malabar 10 6601 1 1
" " 235 By Collector of Canara 10 9632 12 2

Compt. Rufus 80,168 1 8

Contra Cr

1853
April 30th 18 By General Treasury 1 1439780 7 8
" " 53 By Commissioner for the Govt of the Territories of the Rajah of Mysore 3 338 2 1
" " 61 By Post Master General 2 94 10 8
" " 73 By Stores at the Mint 12 23963 15 6
" " 75 By Stationery 12 106095 12 6
" " 79 By Master Attendant and Marine Storekeeper 13 9693 4 7
" " 146 By Collector of the Northern Division of Arcot 7 843 1 7
" " 155 By Collector of the Southern Division of Arcot 8 1275 15 5
" " 175 By Collector of Salem 9 180 10 9
" " 227 By Collector of Malabar 10 629 2 6
" " 251 By Profit and Loss 47 26459 2 -
" " 260 By Sundry Accounts - - 162003 2 11
" " 284 By Military Books 20 462146 2 11
" " 290 By Bills Payable by the Honorable Court of Directors 49 388765 5 10
" " 291 By Territorial Revenue 45 1831329 10 2

Compt. Rufus 44,475 9 8 11 1

Civil Buildings

Dr

1853

April 30	36	To General Treasury		
"	"	86 To Collector of Ganjam	1	2224 7 10
"	"	95 To Collector of Vizagapatnam	5	2657 9 6
"	"	120 To Collector of Guntoor	5	1128 3 9
"	"	127 To Collector of Nellore	6	8921 2 1
"	"	159 To Collector of the Southern Division of Arcot	6	2830 2 4
"	"	166 To Collector of Bellary	8	1263 4 3
"	"	178 To Collector of Salem	8	1003 6 "
"	"	186 To Collector of Coimbatore	9	545 "
"	"	196 To Collector of Tanjore	11	296 3 6
"	"	205 To Collector of Trichinopoly	8	1139 12 "
"	"	223 To Collector of Tinnevely	9	75 6 7
"	"	231 To Collector of Malabar	9	456 10 6
"	"	240 To Collector of Canara	10	10162 5 6
"	"	283 To Military Books	10	1850 1 5
			20	7913 5 9

Compt. Rupees 42467 1 "

Contra

Cr

1853

April 30	131	By Collector of Chingleput	7	319 6 "
"	"	209 By Collector of Madurai	11	1094 1 7
"	"	289 By Dead Stock	19	41053 9 5

Posting 1413 7 7

Compt. Rupees 42467 1 "

Long Disbursements

Dr

1853

April 30	57	To Commissioner for the Government of the Territories of the Rajah of Mysore		
"	"	66 To Superintendent of Stationery	3	102805 15 5
"	"	78 To Stationery	2	6 "
"	"	265 To Agra Presidency	12	187 8 7
"	"	282 To Military Books	48	614 6 4
			20	908 4 "

Compt. Rupees 165371 12 1

Contra

Cr

1853

April 30	290	By Bengal Presidency	46	165371 12 1
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Compt. Rupees 165371 12 1

Extra Revenue

Cr

1853
April 30 20 To Profit and Loss of the Revenue Department 337,019 11

Compt. Rufus 337,019 11

Fort St. George Gazette Preps

Dr

1853
April 30 22 To General Treasury 1 2,546 54
" " 77 To Stationery 12 181 513 8
" " 143 To Collector of Government Sea Customs at Madras 11 1 8
" " 290 To Profit and Loss 47 25,172 10 2

Compt. Rufus 29,786 52

Contra

Cr

1853
April 30 20 By General Treasury 1 904 9 10
" " 82 By Collector of Ganjam 5 300 9 8 6
" " 89 By Collector of Vizagapatam 5 419 14 1
" " 96 By Collector of Rajahmundry 5 579 4 12 1
" " 105 By Collector of Masulipatam 6 7,327 12
" " 114 By Collector of Guntoor 6 12,049 13 2
" " 122 By Collector of Nellore 6 25,227 15 9
" " 129 By Collector of Chingleput 7 8,435 1 11
" " 137 By Collector of Madras 7 578 4 1 4
" " 145 By Collector of the Northern Division of Arcot 7 10,312 14 6
" " 153 By Collector of the Southern Division of Arcot 8 22,348 2 5
" " 161 By Collector of Bellary 8 2,047 5 4 3
" " 168 By Collector of Cuddalore 10 26,352 6 4
" " 173 By Collector of Salem 9 12,990 2 10
" " 180 By Collector of Coimbatore 11 22,167 1 3
" " 189 By Collector of Tanjore 8 87,995 9 8
" " 199 By Collector of Trichinopoly 9 4,692 2 2
" " 207 By Collector of Madurai 11 6,647 14 8
" " 217 By Collector of Tinnevely 9 8,075 11 11
" " 225 By Collector of Malabar 10 8,478 10 9
" " 233 By Collector of Canara 10 33,433 4 5
" " 242 By Commissioner of Kurnool 12 3,596 3 3

Compt. Rufus 337,019 11

Contra

Cr

1853
April 30 275 By Sundry Accounts 4 24,733 15 2
" " 279 By Civil Stores 13 5,052 6

Compt. Rufus 29,786 52

Ecclesiastical Department 1853

April 30 th 22 To General Treasury	1	11,3415.37.
" " 43 To Resident at Calcutta	3	5099. " "
" " 48 To Resident at Hyderabad	3	8921.4 "
" " 51 To Commissioners for the Government of the Territories of the Rajah of Mysore	3	359 " "
" " 77 To Malabar	12	767.11 2
" " 98 To Collector of Vizagapatnam	5	13912.3 "
" " 111 To Collector of Marichatam	1	7211 " "
" " 134 To Collector of Chingapat	7	392.4 "
" " 149 To Collector of the Northern Division of Arcot	7	7243.8 "
" " 159 To Collector of the Southern Division of Arcot	8	12414.5 1
" " 165 To Collector of Bellary	8	9259 " "
" " 171 To Collector of Cuddalore	10	63 " "
" " 185 To Collector of Coimbatore	11	1127.8 "
" " 195 To Collector of Tanjore	8	9635.4 "
" " 203 To Collector of Trichinopoly	9	8431.3 7
" " 210 To Collector of Madras	11	118 " "
" " 222 To Collector of Tinnevely	9	331 " "
" " 230 To Collector of Malabar	10	589.4 "
" " 239 To Collector of Canara	10	4365.8 "
" " 276 To Port A. George (Gazette. Prof)	54	153.6 "
" " 283 To Military District	20	64338.4 7
" " 237 To Repairs of Buildings	85	24358.5 11

Compt. Rupees. 373062.76

Contra

C⁵

1853			
April 30 th 83	By Collector of Ganjam	5	13/12 " "
" " 98	By Collector of Rajahmundry	5	11 " " "
" " 174	By Collector of Sateen	9	11 " " "
" " 291	By Profit and Loss	47	323,026 11 6

Compt. Rupees. 323,062.76

Interest Account

Dr

1853	April 30	22	To General Treasury	1	3,13,310.7.6
"	"	44	To Resident in Tanjore	3.	840. " "
"	"	68	To Government Savings Bank	2	21,775.7.8
"	"	140	To Collector of Madras	7	14,211.9. "
"	"	150	To Collector of the Northern Division of Arcot	7	289.5.2
"	"	203	To Collector of Puchimpoly	9	1,138.5.1
"	"	249	To Sundry Accounts	"	1,537.9.12.3

Compt^d Rupees— 503,359 14 8

Allowances to the Families of the late Tippoo Sultan

Dr

1853	April 30	24	To General Treasury	1	841.7. "
"	"	48	To Resident at Hyderabad	3.	175. " "
"	"	56	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	51,750.4.11
"	"	58	To Agent's Pay Office at Vellore	4.	40,212.10. "
"	"	76	To Stationery	12	57.10.7.
"	"	128	To Collector of Vellore	6	10,50. " "
"	"	172	To Collector of Cuddalore	10	630. " "

Compt^d Rupees— 100,719 15 11

Contra

Cr

1853	April 30	53	By Commissioner for the Government of the Territories of the Rajah of Mysore	3.	4,00,000. " "
"	"	81	By Collector of Channarayana	5	7,444.5.3
"	"	89	By Collector of Vizagapatam	5	812.13.1
"	"	97	By Collector of Rajahmundry	5	4,354.3. "
"	"	106	By Collector of Masulipatam	6	4,114.6.9
"	"	115	By Collector of Guntoor	6	127.6.1
"	"	122	By Collector of Nellore	6	132.2.5
"	"	130	By Collector of Chingleput	7	2,213.5.7
"	"	154	By Collector of the Southern Division of Arcot	8	496.3.2
"	"	162	By Collector of Bellary	8	248.1.1
"	"	168	By Collector of Cuddalore	10	162.7.8
"	"	174	By Collector of Salem	9	3,828.15.10
"	"	180	By Collector of Coimbatore	11	69.3.3
"	"	190	By Collector of Tanjore	8	2,945. " 2
"	"	208	By Collector of Madurai	11	2,739.12.10
"	"	216	By Collector of Tirunelveli	9	865.15.6
"	"	225	By Collector of Malabar	10	94.7.1
"	"	234	By Collector of Canara	10	251.8.8
"	"	242	By Commissioner of Kurnool	12	2.8.5
"	"	285	By Military Books	20	5.3.6
"	"	291	By Profit and Loss	47	72,451.13.3

Compt^d Rupees— 503,359 14 8

Contra

Cr

1853	April 30	286	By Bengal Presidency	46	100,719 15 11
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Compt^d Rupees— 100,719 15 11

Milit Hospitals and Vaccine Establishment

Contra

C^d

1853	April 30 th 24	To General Treasury	1	4926 4	"
"	" 43	To Resident in Travancore	3	166 11	"
"	" 51	To Resident at Hyderabad	3	393 5 1/2	"
"	" 56	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	1176	"
"	" 78	To Stationery	12	49 3 1/2	"
"	" 85	To Collector of Gangan	5	1411 3 1/2	"
"	" 93	To Collector of Virajapattam	5	1308 6 1/2	"
"	" 102	To Collector of Brahmanndy	5	3146	"
"	" 111	To Collector of Nannalipattam	6	1438 6 1/2	"
"	" 119	To Collector of Guntur	6	1548 8 1/2	"
"	" 126	To Collector of Nellore	6	2071 2 1/2	"
"	" 134	To Collector of Chingampat	7	2252	"
"	" 149	To Collector of the Northern Division of Arcot	7	2233 8	"
"	" 159	To Collector of the Southern Division of Arcot	8	1895	"
"	" 165	To Collector of Bellary	8	1545	"
"	" 171	To Collector of Cuddalore	10	1734	"
"	" 177	To Collector of Salem	9	1801 1 1/2	"
"	" 185	To Collector of Coimbatore	11	711 8	"
"	" 195	To Collector of Tanjore	8	2521 8	"
"	" 203	To Collector of Trichinopoly	9	1552	"
"	" 213	To Collector of Madurai	11	2532	"
"	" 222	To Collector of Tinnevely	9	1839 14 1/2	"
"	" 230	To Collector of Malabar	10	4622 6 1/2	"
"	" 239	To Collector of Coarava	10	3672 8	"
"	" 247	To Commissioner of Kunnool	12	1182 15 1/2	"
"	" 276	To Fort St. George Gazette Profs	54	1302 8	"
"	" 282	To Military Books	20	9567 8 3 1/2	"

Compt^d Rupees. 144,955 6 8

1853

April 30th 291

By Profit and Loss

47 144,955 6 8

Compt^d Rupees. 144,955 6 8

Netherlands Government Business
By Receipts

1853	April 30	To General Treasury	1	1018 5 -
"	"	113 To Collectors of Excise	5	1,762 -
"	"	135 To Collectors of Stamp Duty	7	2,216 5 7
"	"	141 To Collectors of Malacca	7	1200 -
"	"	22 To Collectors of Consular	4	1,112 1 -
"	"	222 To Collectors of Malacca	10	4,815 -
				Sum of Rupees 6,872 11 7

Contributions to Public and Charitable
Institutions

1853	April 30	To General Treasury	1	7,22,500 11 -
"	"	127 To Collectors of Consular	11	2,700 -
"	"	145 To Collectors of Surplus	8	140 -
"	"	274 To Surplus Accounts	"	10,63,264 11 -
				Sum of Rupees 17,88,660 11 10

Contra

Cr
Co

1853	April 30	266 By Government of Prince of Wales Island	148	6,872 11 7
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Sum of Rupees 6,872 11 7

Contra

Cr
Co

1853	April 30	291 By Profit and Loss	47	17,88,660 11 10
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Sum of Rupees 17,88,660 11 10

Charges General of the General Department

Ex

Contra

C

1853			1853		
April 30	To General Treasury	1	April 30	By Civil Stores	13 109 12 "
" "	" 30 To Audit Master	1	" "	By Military Books	20 2,021 13 2
" "	" 30 To Collector in charge of the General Treasury at Madras	1	" "	By Extra General Receipts	51 52,876 5 8
" "	" 40 To Resident in Tanjore	1	" "	By Profit and Loss	47 21,378 79 7
" "	" 50 To Resident at Hyderabad	3			
" "	" 50 To Commissioners for the Government of the Territories of the Rajah of Mysore	3			
" "	" 15 To Superintendent of Stationery	3			
" "	" 74 To Mess at the Audit	2			
" "	" 74 To Stationery	12			
" "	" 15 To Collectors of Bangalore	12			
" "	" 12 To Collectors of Vijayapattam	5			
" "	" 104 To Collectors of Rayachmundry	5			
" "	" 110 To Collectors of Anaparthi	5			
" "	" 118 To Collectors of Guntur	1			
" "	" 125 To Collectors of Nellore	1			
" "	" 133 To Collectors of Chingelput	1			
" "	" 139 To Collectors of Madras	7			
" "	" 142 To Collectors of Government Sea Customs at Madras	7			
" "	" 148 To Collectors of the Northern Division of Arcot	7			
" "	" 158 To Collectors of the Southern Division of Arcot	8			
" "	" 164 To Collectors of Bellary	8			
" "	" 170 To Collectors of Cuddalore	10			
" "	" 176 To Collectors of Taliam	9			
" "	" 184 To Collectors of Coimbatore	11			
" "	" 194 To Collectors of Tanjore	8			
" "	" 202 To Collectors of Pudukottai	7			
" "	" 212 To Collectors of Madurai	7			
" "	" 221 To Collectors of Tirunelveli	11			
" "	" 229 To Collectors of Malabar	9			
" "	" 238 To Collectors of Canara	11			
" "	" 246 To Commissioners of Revenue	11			
" "	" 244 To Subsidies between India and London	12			
" "	" 270 To Advances on account of the Service of Government	57			
" "	" 274 To Civil Stores	17			
" "	" 275 To Fort St. George Gazette Press	13			
" "	" 278 To Military Books	54			
" "	" 281 To Military Books	20			
" "	" 28 To Advances of Madras	20			
" "	" 28 To Advances of Madras	25			
" "	" 28 To Advances of Madras	71			

Contra

Company's Receipts

141489 8 10

Contra



By Charges General of the Revenue Department.

be

332511 32

Company's Purpose

332 511 3 2

Contra

6

April 30th 54

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

في

1540. 1410.

Company's Rupees

1540 14 10

Persons and Charitable Institutions

Contra

Cr

152	Apr 30 '32 To General Treasury	1	99,520 94
"	" 15 To Collector in charge of the General Treasury at Madras	1	24 "
"	" 16 To Resident in Travancore	3	5,395 1/2
"	" 17 To Resident at Hyderabad	3	3,268 "
"	" 18 To Commissioners for the Government of the Territories of the Rajah of Mysore	3	2,495 7/3
"	" 19 To East India General	2	1,051 10/8
"	" 20 To Superintendent of Stationery	2	61 1/4
"	" 21 To Stationery	12	37 2/3
"	" 22 To Collector of Ganjam	5	2,513 11/8
"	" 23 To Collector of Vizagapatnam	5	2,171 7/2
"	" 24 To Collector of Raja's Treasury	5	1,319 3/4
"	" 25 To Collector of Masulipatam	6	3,537 3/3
"	" 26 To Collector of Guntoor	1	2,105 "
"	" 27 To Collector of Bellary	6	3,443 1/4
"	" 28 To Collector of Chingleput	7	13,531 5/8
"	" 29 To Collector of Madras	7	1,111 1/4
"	" 30 To Collector of Government Sea Customs, Madras	"	3,15 1/8
"	" 31 To Collector of the Northern Division of Arcot	7	9,387 3/4
"	" 32 To Collector of the Southern Division of Arcot	8	10,226 11/8
"	" 33 To Collector of Pondicherry	8	11,886 11/4
"	" 34 To Collector of Salem	10	3,001 8/8
"	" 35 To Collector of Coimbatore	9	4,006 6/8
"	" 36 To Collector of Tanjore	"	7,443 "
"	" 37 To Collector of Trichinopoly	8	9,639 5/8
"	" 38 To Collector of Madurai	11	3,574 1/4
"	" 39 To Collector of Tirunelveli	"	1,712 13/8
"	" 40 To Collector of Malabar	9	7,152 11/4
"	" 41 To Collector of Coonoor	10	17,128 1/4
"	" 42 To Commissioner of Kurnool	10	13,124 8/2
"	" 43 To Supplies between India and London	13	376 11/8
"	" 44 To Military Books	52	860 "
"	" 45	20	1,228 13/8

1853

Apr 2 30 291 By Profit and Loss

47 246 215 2 10

Company's Rupees 246 215 2 10

Company's Rupees 246 215 2 10

General Charges Extraordinary

1853	April 30	32	To General Treasury	1	20245 11
"	"	46	To Collector in charge of the General Treasury at Bangalore	12	1170 8 4
"	"	51	To Resident at Hyderabad	3	213 14 0
"	"	57	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	773 11 8
"	"	78	To Stationery	12	180 15 0
"	"	85	To Collector of Bangalore	5	668 8 4
"	"	93	To Collector of Vizagapatnam	5	1747 11 7
"	"	102	To Collector of Trichinopoly	5	122 0 2
"	"	110	To Collector of Madras	6	340 1 0
"	"	118	To Collector of Guntur	6	352 9 8
"	"	126	To Collector of Chingelpet	6	293 7 1
"	"	133	To Collector of Madras	7	183 2 8
"	"	139	To Collector of Government Tea Customs at Madras	7	1 1 5
"	"	142	To Collector of the Northern Division of Arcot	11	646 11 0
"	"	148	To Collector of the Southern Division of Arcot	7	1954 4 0
"	"	158	To Collector of Bellary	8	1354 4 0
"	"	171	To Collector of Cuddalore	8	2067 11 0
"	"	177	To Collector of Salem	12	4570 14 9
"	"	185	To Collector of Coimbatore	9	12491 1 7
"	"	194	To Collector of Tanjore	11	22118 15 0
"	"	203	To Collector of Trichinopoly	8	588 2 2
"	"	212	To Collector of Madras	9	20 5 0
"	"	221	To Collector of Tirunelveli	11	3380 9 0
"	"	229	To Collector of Malabar	11	16703 14 4
"	"	238	To Collector of Canara	10	7248 8 4
"	"	246	To Commissioner of Kurnool	10	43340 5 2
"	"	260	To Supplies between India and London	12	262 11 2
"	"	270	To Advances on account of the Service of Government	52	2091 7 4
"	"	273	To Civil Stores	17	4073 6 2
"	"	276	To Fort St. George Gazette Press	13	84 11 0
"	"	278	To Military Books	54	287 8 7
"	"	282	To Military Books	70	40 6 10
"	"	283	To Sunday Accounts	20	7740 12 9
					29 13 0

Company's Rupees 159262 11 2

Contra

1853	April 30	267	By Bengal Presidency	46	37 1 4
"	"	272	By Civil Stores	13	927 4 0
"	"	277	By Military Books	20	4632 14 10
"	"	289	By Expenses incurred for the projected Grand Exhibition of Industry to be held in London in 1851	63	962 10 6
"	"	291	By Profit and Loss	47	152702 12 6

Company's Rupees 159262 11 2

152702 12 6

Balance 6550 11 8

66.

South B. Coy Memo 1852/53

Government of Mauritius Cr

1853	April 30 33 To General Treasury	1	65001 10
"	" 63 To Post Master General	2	7 5
"	" 78 To Stationery	17	24 15

Company's Rupees 65073 14 9

66.

Contra Cr

1853	April 30 290 By Bengal Presidency	46	65073 14 9
------	-----------------------------------	----	------------

Company's Rupees 65073 14 9

General Government of India Cr

1853	April 30 35 To General Treasury	1	616 8 3
"	" 44 To Superintendent of Stationery	2	5 5
"	" 77 To Stationery	12	69 5 9
"	" 87 To Collector of Ganjam	5	139 35 4 9

Company's Rupees 69624 8 3

Contra Cr

1853	April 30 83 By Collector of Ganjam	5	347 15 6 3
"	" 290 By Bengal Presidency	46	69276 8 9

Company's Rupees 69624 8 3

67.

Fort St. George Anno 1852/53.

Stamps on Queens Brevet Commissions to Officers in the Company's Service

1853
April 30 '290 To Bengal Presidency 46 17 12

Company's Rupees 1917 8 "

Stamps on Company's Commissions Dr

1853
April 30 '290 To Profit and Loss 47 14 47

Company's Rupees 1447 8 "

Rajah of Cochin Dr

1853
April 30 '256 To Cochin Subsidy 79 2,00,000 "

67.

Contra

Cr

1853

April 30 '20 By General Treasury
" " 285 By Military Books

1. 15 " "

20 1897 8 "

Company's Rupees 1912 8 "

Contra

Cr

1853

April 30 '20 By General Treasury
" " 285 By Military Books

1. 7 8 "

20 1440 " "

Company's Rupees 1447 8 "

Contra

Cr

1853

April 30 '41 By Resident in Travancore

3 200,000 " "

Subsidy of Mysore

Dr

1853

April 30 '268 To Government of Mysore 18 21,50,000 " "
 " 290 To Secret and Lf. 47 21,50,000 " "

Company's Rupees 44,00,000 " "

Coorg Receipts

Dr

1853

April 30 '290 To Bengal Presidency 46 2,13,290 1/5

Company's Rupees 2,13,290 1/5

Contra

Cr

1853

April 30 '51 By Commissioner for the Government of the Territories of the Rajah of Mysore 3 24,50,000 " "
 " " 256 By Government of Mysore 18 24,50,000 " "

Company's Rupees 49,00,000 " "

Contra

Cr

1853

April 30 '54 By Commissioner for the Government of the Territories of the Rajah of Mysore 3 39,718.13.5
 " " 285 By Military Books 20 1,73,571 7 "

Company's Rupees 2,13,290 1/5

Fort St. George Ann 1852/53

Profit and Loss of the Revenue Department D^t

1852	Feb 20	93 To Collector of Vizagapatam	5	131 4
"	"	114 To Collector of Guntoor	1	10
"	"	204 To Collector of Nizampatnam	7	10 12
"	"	231 To Collector of Madras	10	7 12 1
"	"	239 To Collector of Canara	10	5 12 1
"	"	255 To Sinking Fund	37	2 8 1 18 1 4
"	"	290 To Profit and Loss	47	17 7 10 2 12 1

Company's Balance 175,667 2 8

Contra

1853	Feb 30	56 By Commissioners for the Government of the Territories of the Rajah of Mysore	3	50,000 " "
"	"	81 By Sundry Accounts	5	4,018 13 1
"	"	87 By Collector of Tanjore	"	13,447 73 14 9
"	"	88 By Sundry Accounts	5	1,875 14 2
"	"	89 By Collector of Vizagapatam	"	21,194 60 9 11
"	"	95 By Sundry Accounts	"	13,057 60 8 2
"	"	104 By Sundry Accounts	6	922 6 "
"	"	106 By Collector of Masulipatam	"	15,890 98 15 11
"	"	113 By Sundry Accounts	"	19,576 10 9 "
"	"	121 By Sundry Accounts	"	11,951 03 13 3
"	"	128 By Sundry Accounts	"	8,500 51 7 8
"	"	136 By Sundry Accounts	7	28,903 5 10
"	"	137 By Collector of Madras	"	22,517 26 9 3
"	"	144 By Sundry Accounts	"	28,352 21 15 5
"	"	152 By Sundry Accounts	"	27,647 14 1 7
"	"	161 By Sundry Accounts	"	25,764 42 10 8
"	"	167 By Sundry Accounts	"	20,212 38 6 10
"	"	173 By Sundry Accounts	"	25,121 87 4 7
"	"	179 By Sundry Accounts	11	156 6 8
"	"	180 By Collector of Coimbatore	"	4,384 238 5 7
"	"	188 By Sundry Accounts	8	618 11 4
"	"	190 By Collector of Tanjore	"	14,152 77 1 10
"	"	198 By Sundry Accounts	"	19,748 25 13 11
"	"	206 By Sundry Accounts	11	5,528 5 8
"	"	208 By Collector of Madras	"	24,211 84 15 10
"	"	215 By Sundry Accounts	9	423 11 1
"	"	217 By Collector of Ponnore	"	19,607 73 12 1
"	"	224 By Sundry Accounts	"	22,184 55 " "
"	"	232 By Sundry Accounts	"	8,604 41 8 3
"	"	241 By Sundry Accounts	"	60,623 87 13 2
"	"	288 By Sundry Accounts	"	17,566 677 2 8

Company's Balance 175,667 2 8

Refunds of Subscription to the late Pension Fund.

1852	April 30	56 To Commissioner for the Government of the District of 11.		
		Rajah of Mysore	3	
		86 To Collector of Bangalore	5	121 2
		94 To Collector of Vizagapatam	5	5 2
		103 To Collector of Rajahmundry	5	17 3 3
		112 To Collector of Masulipatam	1	24 15 3
		119 To Collector of Gunter	1	11 4 1
		126 To Collector of Kollam	1	17 5 11 5
		134 To Collector of Cuddalore	7	240 18 0
		150 To Collector of the Southern Division of Aret.	7	525 5 6
		159 To Collector of the Southern Division of Aret.	8	21 7 7
		165 To Collector of Pondicherry	8	61 7 1
		171 To Collector of Cuddalore	10	282 6 1
		177 To Collector of Salem	9	97 11 6
		196 To Collector of Bangalore	8	278 1 3
		204 To Collector of Tanjore	11	7 12 5
		222 To Collector of Tirunelveli	7	43 7 1
		230 To Collector of Madurai	10	377 12 5
		234 To Collector of Carana	11	15 2 2 2
		Companys Rupees		5,736 2 8

Contra

C

1853	April 30	181 By Collector of Coimbatore	11	157 6 4
		291 By Profit and Loss	47	5,578 12 4

Companys Rupees 5,736 2 8

Post Office Department.

1852	April 30	63 To Post Master General	2	34,877 12 9
		76 To Stationary	12	1387 1 8
		276 To Post & Telegraph Office	54	374 11 1
		284 To Military Books	70	74 15 6
		Companys Rupees		4,03,500 7 9

Contra

C

1853	April 30	to By Post Master General	2	388,009 12 11
		291 By Profit and Loss	47	15,490 10 10

Companys Rupees 4,03,500 7 9

71

Contra

Companys Rupers 502652 u 5

Contra

908.401.4.8.

1852/53.

Land Revenue

1853

April 30 th 81 By Collector of Bangalore	5	876,590 12 5
" " 88 By Collector of Vizagapatam	5	11,88,690 6 5
" " 96 By Collector of Rajahmundry	5	18,17,711 3 8
" " 105 By Collector of Masulipatam	6	10,25,297 3 5
" " 114 By Collector of Guntur	6	14,24,773 6 5
" " 121 By Collector of Kolleru	6	18,31,725 " 2
" " 124 By Collector of Chingaleput	7	9,60,944 7 2
" " 136 By Collector of Madras	7	1,7,118 " 6
" " 144 By Collector of the Northern Division of Arcot	7	20,64,154 3 3
" " 153 By Collector of the Southern Division of Arcot	8	25,97,453 " 1
" " 161 By Collector of Bellary	8	21,63,705 13 8
" " 167 By Collector of Chittoor	10	22,77,430 13 5
" " 178 By Collector of Salem	9	17,54,522 4 1
" " 179 By Collector of Coimbatore	11	23,39,350 1 5
" " 188 By Collector of Tanjore	8	34,66,867 7 9
" " 198 By Collector of Trichinopoly	9	13,42,940 3 8
" " 207 By Collector of Madurai	11	17,41,192 4 8
" " 216 By Collector of Tirunelveli	9	21,57,520 7 1
" " 224 By Collector of Malabar	10	16,20,231 3 "
" " 233 By Collector of Canara	10	13,65,813 13 4
" " 241 By Commissioner of Kurnool	12	7,21,770 15 7
" " 288 By Balances of Land Revenue	24	22,32,683 4 1
Companys Rupees		370,18,487 2 3

Contra

CF

1853

April 30 th 81 By Collector of Bangalore	5	876,590 12 5
" " 88 By Collector of Vizagapatam	5	11,88,690 6 5
" " 96 By Collector of Rajahmundry	5	18,17,711 3 8
" " 105 By Collector of Masulipatam	6	10,25,297 3 5
" " 114 By Collector of Guntur	6	14,24,773 6 5
" " 121 By Collector of Kolleru	6	18,31,725 " 2
" " 124 By Collector of Chingaleput	7	9,60,944 7 2
" " 136 By Collector of Madras	7	1,7,118 " 6
" " 144 By Collector of the Northern Division of Arcot	7	20,64,154 3 3
" " 153 By Collector of the Southern Division of Arcot	8	25,97,453 " 1
" " 161 By Collector of Bellary	8	21,63,705 13 8
" " 167 By Collector of Chittoor	10	22,77,430 13 5
" " 178 By Collector of Salem	9	17,54,522 4 1
" " 179 By Collector of Coimbatore	11	23,39,350 1 5
" " 188 By Collector of Tanjore	8	34,66,867 7 9
" " 198 By Collector of Trichinopoly	9	13,42,940 3 8
" " 207 By Collector of Madurai	11	17,41,192 4 8
" " 216 By Collector of Tirunelveli	9	21,57,520 7 1
" " 224 By Collector of Malabar	10	16,20,231 3 "
" " 233 By Collector of Canara	10	13,65,813 13 4
" " 241 By Commissioner of Kurnool	12	7,21,770 15 7
" " 288 By Balances of Land Revenue	24	22,32,683 4 1
Companys Rupees		370,18,487 2 3

Companys Rupees 370,18,487 2 3

370,18,487 2 3

General Sources of Revenue
for Fy 1261/62 or 1852/53

Contra

Ln

Table with multiple columns containing handwritten entries and numbers, likely representing revenue sources and amounts for the fiscal year 1261/62 or 1852/53.

By Collector of Ganjam	5	74,399	11	10
By Collector of Vizagapatnam	5	61,807	12	11
By Collector of Rajahmundry	5	145,712	9	9
By Collector of Masulipatam	6	114,379	9	10
By Collector of Guntur	6	85,952	5	5
By Collector of Nellore	6	47,478	14	11
By Collector of Chingelput	7	99,998	11	11
By Collector of Madras	7	58,142	1	7
By Collector of the Northern Division of Arcot	7	140,289	2	7
By Collector of the Southern Division of Arcot	8	148,311	2	8
By Collector of Bellary	8	570,795	11	10
By Collector of Gudalapha	10	293,845	10	4
By Collector of Salem	9	185,210	2	8
By Collector of Coimbatore	11	167,975	7	8
By Collector of Tanjore	8	191,687	9	7
By Collector of Trichinopoly	9	36,406	9	1
By Collector of Madurai	11	65,700	9	6
By Collector of Tirunelveli	9	177,011	13	9
By Collector of Malabar	10	230,545	11	11
By Collector of Canara	10	191,711	3	4
By Commissioner of Kurnool	12	129,856	12	5
By Balances of Sundry Sources of Revenue	25	133,149	2	9

Company's Refuses 39,23,368 5 5

Company's Refuses 39,23,368 5 5

Sea Customs

Contra

in

1853
April 30 1853 By Collectors of the Southern Division of Arcot

1853	April 30 81	By Collector of Ganjam	5	29,849 5 2
"	" 88	By Collector of Vizagapatam	5	10,826 15 8
"	" 97	By Collector of Rajahmundry	5	43,741 7 8
"	" 105	By Collector of Masulipatam	6	749 5 2
"	" 114	By Collector of Guntur	6	546 3 3
"	" 123	By Collector of Nellore	6	161 6 4
"	" 141	By Collector of Government Sea Customs at Madras	11	5,130 2 1
"	" 153	By Collector of the Southern Division of Arcot	8	21,407 13 7
"	" 189	By Collector of Tanjore	8	19,304 2 2
"	" 207	By Collector of Madurai	11	19,863 4 9
"	" 216	By Collector of Tinnevely	9	17,552 " 11
"	" 225	By Collector of Malabar	10	40,470 1 4
Company's Rupees				9,19,510 6 1

Company's Rupees 9,19,510 6 1

Particulars

Contra

in

1853
April 30 1853 By Collectors of the Southern Division of Arcot

1853	April 30 82	By Collector of Ganjam	5	37,312 9 10 4
"	" 89	By Collector of Vizagapatam	5	16,367 0 7 6
"	" 97	By Collector of Rajahmundry	5	22,311 7 13
"	" 105	By Collector of Masulipatam	6	1,37,333 10 11
"	" 114	By Collector of Guntur	6	5,03,842 7 8
"	" 123	By Collector of Nellore	6	4,38,077 2 11
"	" 124	By Collector of Chingleput	7	2,04,073 6 2
"	" 137	By Collector of Madras	7	4,09,744 4 6
"	" 154	By Collector of the Southern Division of Arcot	8	18,789 4 15 7
"	" 189	By Collector of Tanjore	8	4,42,872 13 3
"	" 207	By Collector of Madurai	11	3,32,962 11 4
"	" 216	By Collector of Tinnevely	9	3,31,409 13 2
"	" 225	By Collector of Malabar	10	2,33,102 2 4
"	" 234	By Collector of Canara	10	3,60,356 4 8
Company's Rupees				4,34,158 7 11 4

Company's Rupees 4,34,158 7 11 4

1852/53

75

Repairs (Revenue Buildings)

Contra

CF

1852	April 30 '86	To Collector of Ganjam	5	337 7 8
"	" 102	To Collector of Rajahmundry	5	27 14 "
"	" 111	To Collector of Ponnasalem	6	2 1 15 1
"	" 126	To Collector of Nellore	1	11 2 1
"	" 149	To Collector of the Northern Division of Arcot	6	163 11 7
"	" 159	To Collector of the Southern Division of Arcot	7	1542 5 9
"	" 165	To Collector of Bellary	8	28 2 3
"	" 171	To Collector of Cuddalore	8	914 13 9
"	" 177	To Collector of Salem	10	91 11 11
"	" 181	To Collector of Coimbatore	9	240 15 5
"	" 196	To Collector of Tanjore	11	38 2 3
"	" 205	To Collector of Trichinopoly	8	118 " 5
"	" 213	To Collector of Madurai	9	29 13 9
"	" 222	To Collector of Tennerelly	"	30 3 7 5
"	" 230	To Collector of Malabar	9	249 9 9
"	" 239	To Collector of Canara	10	167 7 4
"	" 283	To Military Books	10	778 7 4
Company's Rupees				20
				7315 5 5

1853	April 30 '131	By Collector of Chingleput	7	20 " "
"	" 286	By Repairs of Buildings	85	7298 15 "

Company's Rupees 7318 15 "

Repairs of Judicial Buildings

Contra

CF

1852	April 30 '86	To Collector of Ganjam	5	3 2 5
"	" 94	To Collector of Vizagapatnam	5	49 9 9
"	" 102	To Collector of Rajahmundry	5	155 10 1
"	" 112	To Collector of Masulipatnam	6	916 5 8
"	" 119	To Collector of Guntoor	1	1 2 3
"	" 126	To Collector of Nellore	1	1 2 3
"	" 150	To Collector of the Northern Division of Arcot	6	743 2 7
"	" 165	To Collector of Bellary	7	219 1 2
"	" 177	To Collector of Salem	8	218 11 8
"	" 196	To Collector of Tanjore	9	78 6 7
"	" 205	To Collector of Trichinopoly	8	261 11 "
"	" 213	To Collector of Madurai	9	10 11 8
"	" 222	To Collector of Tennerelly	11	43 3 "
"	" 230	To Collector of Malabar	9	10 9 "
"	" 239	To Collector of Canara	10	167 " 7
"	" 283	To Military Books	10	884 10 "
Company's Rupees				20
				831 2 11

1853	April 30 '169	By Collector of Cuddalore	10	111 5 11 "
"	" 181	By Collector of Coimbatore	11	35 14 4 "
"	" 286	By Repairs of Buildings	85	4702 8 6 "

Company's Rupees 4849 12 9

77

1852/53

Anno 1852/53

11

Repairs General Building

1853

April 30 th 94	To Collector of Bangalore	117 9 7
" " 102	To Collector of Mysore	9 11
" " 111	To Collector of Mysore	530 7 11
" " 119	To Collector of Mysore	202 13 8
" " 126	To Collector of Mysore	603 7 1
" " 150	To Collector of the Northern Division of Mysore	408 10 11
" " 150	To Collector of the Southern Division of Mysore	303 6 8
" " 165	To Collector of Bellary	136 11
" " 171	To Collector of Chitaldurg	46 11
" " 177	To Collector of Mysore	313 13
" " 186	To Collector of Mysore	75 11
" " 196	To Collector of Mysore	545 5 2
" " 205	To Collector of Mysore	19 12 3
" " 222	To Collector of Mysore	305 12 11
" " 230	To Collector of Mysore	640 4 9
" " 239	To Collector of Mysore	1133 15 11
" " 233	To Military Officer	1133 8 11 2

Company's Rupees 14115 12 1

Commercial Department

1853

April 30 th 98	To Mysore	43 11 3
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Contra

Co

1853

April 30 th 131	By Collector of Chingleput	7	" 121
" " 209	By Collector of Madras	11	228 11 2
" " 286	By Repairs of Buildings	85	18386 5 3

Company's Rupees 18615 12 6

Postage 224 7 3

Contra

Co

1853

April 30 th 98	By Collector of Rajahmundry	5	43 11 3
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Anno 1852/53

Expenses account of improvement
in the culture of cotton

Contra

65

not balance

192

1853
April 30 289 By General Charges by extraordinary 65 192

Profession Tobacco

Contra

65

1853
April 30 289 By General Charges by extraordinary 65 192

1853
April 30 180 By Collector of Crumbatore 11 39,302 4 6
" " 225 By Collector of Malabar 10 2,97,847 5 3
" " 234 By Collector of Cannara 10 1,27,315 2 7
Company's Profits 4,64,464 12 4

Company's Profits 4,64,464 12 4

Cochin Subsidy

Contra

65

1852
April 30 256 By Profit and Loss 47 2,00,000 " "

1853
April 30 256 By Rajah of Cochin 67 2,00,000 " "

Fund Appropriated by the Partition Treaty
of Mysore for the Maintenance of the Rannik of
Khyder Ally Khan and Tippec Sultan.

Contra

65

1853
April 30 267 To Bengal Presidency 46 7,00,000 " "

1853
April 30 253 By Profit and Loss 47 7,00,000 " "

1852/53

Tribute from the Raja of Travancore payable
to the Nalab of the Carnatic

Contra

Cr

1853

April 30 '257 To His Highness Ghulam Mahomed Ghous Khan
Rajahdar, Nalab of the Carnatic

21 13,319 8

1853

April 30 '267 By Government of Travancore

19 13,319 8

Travancore Peishcush Dr

Contra

Cr

1853

April 30 '270 To Profit and Loss

47 783,111 " 10

1853

April 30 '267 By Government of Travancore

19 783,111 " 10

Batta or Gain by Exchange Dr

Contra

Cr

1853

April 30 '275 To Deposits

39

1853

April 30 '291 By Profit and Loss

47

Port of George Anno 1852/53

Charges Military

Contra

6

1853
April 30 '279 To Military Books 20 263,425 3 2
" " 289 To Sundry Accounts " 356 276 2 6
Companies Papers 263,425 3 2

1853
April 30 '291 By Profit and Loss 47 263,425 3 2
Companies Papers 263,425 3 2

Military Pensions

Contra

6

1853
April 30 '280 To Military Books 20 293,584 12 "

1853
April 30 '289 By Charges Military 81 293,584 12 "

West. Bengal, 1852/53

Repairs of Ecclesiastical Buildings

Contra

Co

1853
April 30 '283 To Military Books 20 24,358 5 11

1853
April 30 '286 By Repairs of Buildings 85 24,358 5 11

H. M. S. Colonial Government of
China

Contra

Co

1853
April 30 '283 To Military Books 20 35,134 12 6
Company's Rupees 35,134 12 6

1853
April 30 '285 By Military Books 20 48 " "
" 290 By Bengal Presidency 46 35,086 12 6
Company's Rupees 35,134 12 6

H. M. S. Government
Labuan

Contra

Co

1853
April 30 '283 To Military Books 20 70,509 7 3
Company's Rupees 70,509 7 3

1853
April 30 '285 By Military Books 20 1286 11 10
" 290 By Bengal Presidency 46 69,222 " 5
Company's Rupees 70,509 7 3

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Her Majesty's Government, London

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April 30 283

To Military Books

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April 30 285

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290 To Board Presidency

Companys Receipts

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Companys Receipts

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April 30 290

To Profit and Loss

47

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April 30 285

By Military Books

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Repairs of Buildings

Contra

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1852
Jan 30 236 By Sunday Accounts

15975 3

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April 30 287 By Sunday Accounts

55975 3

Balance

Dr

Contra

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1853
April 30 292 By Sunday Accounts

114421986

1853
April 30 296 By Sunday Accounts

114421986 " 4

Intt St George
Intt for Office
16 March 1854

Mr. St. George
Offt. Mount Street, Glasgow

1854
March 30 4

Signed Henry Pottinger
Daniel Elliott
J. F. Thomas

Signed J. V. St. George
Acc. H. P. St. George