

Block I

Range - Right

Rack 99

R.O. No. 13888

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Block

Rack No.

Shelf No.

Serial No. 117

General No. 14010

*General Territorial & Political
Ledger of the Presidency of
Fort Saint George for the year*

14010/852/54

14010

MADRAS RECORD OFFICE.

BLOCK 1

RACK No. 95 A

NUMBER 13888

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Fort St. George Anno 1853/54

Balance in last Books

Dr

Contra

Cr

1853

May 1st 9 To Sundry Accounts

1144,219 86

1853

May 1st 1 By Sundry Accounts

1144,219 86

General Treasury

Dr

Contra

Cr

1853

May 1st 1 To Balance in last Books

April 30th 14 To Sundry Accounts

86,948 29 11 10

879,159 29 4

1854

April 30th 26 By Sundry Accounts

286 By Balance

911,243 60 11 8

86 5486,398 6

Capt. Ruff

966,107 58 12 2

Capt. Ruff

966,107 58 12 2

Mint Master

Dr

Contra

Cr

1853

May 1st 1 To Balance in last Books

April 30th 46 To Sundry Accounts

368,735 7 11 7

598,728 7 8 1

1854

April 30th 17 By Sundry Accounts

286 By Balance

704,097 2 1 2

86 2633,673 2 6

Capt. Ruff

967,465 3 8

Capt. Ruff

967,465 3 8

Fort St George Anno 1853/54

Post Master General

Dr

Contra

Cr

1853

May 1st 1854

To Balance in last Books

April 30th 64 To Sundry Accounts

271 10

717,366 1

Compd Stup

717,637 15 2

1854

April 30th 66

By Sundry Accounts

286 By Balance

716,943 8 2

86 694 7

Compd Stup

717,637 15 2

Superintendent of Stationery

Dr

Contra

Cr

1853

May 1st 1854

To Balance in last Books

April 30th 68 To Sundry Accounts

713 10

10241 11 6

Compd Stup

10955 6 2

1854

April 30th 69

By Sundry Accounts

286 By Balance

10,534 2 1

86 421 4 1

Compd Stup

10955 6 2

Government Savings Bank

Dr

Contra

Cr

1853

May 1st 1854

To Balance in last Books

April 30th 70 To Sundry Accounts

83 6 6

877,878 15 1

Compd Stup

877,962 5 7

1854

April 30th 72

By Sundry Accounts

286 By Balance

877,832 5 1

86 130 5 2

Compd Stup

877,962 5 7

Resident at Hyderabad

Dr

1853

May 1st 2 To Balance in last Books

186830 14

Contra

Cr

1854

April 30th 265 By Bengal Presidency

46 186830 14 7

Resident ⁱⁿ Travancore

Dr

1853

May 1st 2 To Balance in last Books

223121 1 9

April 30th 52 To Sundry Accounts

1783196

Compd Stup 2006317 1 9

Contra

Cr

1854

April 30th 54 By Sundry Accounts

1794039 6 6

286 By Balance

86 212277 11 3

Compd Stup 2006317 1 9

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

Dr

1853

May 1st 2 To Balance in last Books

962588 9 3

April 30th 36 To Sundry Accounts

3272100 10

Compd Stup 4234688 10 1

Contra

Cr

1854

April 30th 59 By Sundry Accounts

3236806 2 1

286 By Balance

86 997882 9 11

Compd Stup 4234688 10 1

4234688 10 1

Collector-in-charge of the General
Treasury at Masulipatam

Dr

1853

May 1st 2 To Balance in last Books

1 2240822 8

April 30th 49 To Sundry Accounts

" 2430457 "

Compt Rupt 4671280 3 6

Contra

Cr

1854

April 30th 50 By Sundry Accounts

3070413 3 4

286 By Balance

86 1600867 2

Compt Rupt 4671280 3 6

Superintendent of Public Roads

Dr

1853

May 1st 2 To Balance in last Books

1 329 4 2

April 30th 73 To Sundry Accounts

" 38043 13 3

Compt Rupt 38373 1 5

Contra

Cr

1854

April 30th 73 By Sundry Accounts

37912 11 2

286 By Balance

86 460 63

Compt Rupt 38373 1 5

Stipend Pay Office at Vellore

Dr

1853

May 1st 2 To Balance in last Books

1 700 4 5

April 30th 62 To Sundry Accounts

" 82768 8

Compt Rupt 83168 12 5

Contra

Cr

1854

April 30th 62 By Sundry Accounts

83396 1 1

286 By Balance

86 72 11 4

Compt Rupt 83168 12 5

Collector of Ganjam

Dr

1853					
May 1 st 2	To Balance in last Books	1	307,473	3	3
April 30 th 81	To Sundry Accounts		233,765	2	8
			Total 264,512 5 6 11		

Total 264,512 5 6 11

Contra

Cr

1854					
April 30 th 84	By Sundry Accounts		227,896	4	9
" 286	By Balance	86	366,161	2	2
			Total 264,512 5 6 11		

Total 264,512 5 6 11

Collector of Vizagapatam

Dr

1853					
May 1 st 2	To Balance in last Books	1	327,859	2	1
April 30 th 88	To Sundry Accounts		314,259	8	8
			Total 347,045 2 9		

Total 347,045 2 9

Contra

Cr

1854					
April 30 th 91	By Sundry Accounts		307,247	8	8
" 286	By Balance	86	397,981	10	1
			Total 347,045 2 9		

Total 347,045 2 9

Collector of Rayahmundry

Dr

1853					
May 1 st 2	To Balance in last Books	1	648,334	1	1
April 30 th 96	To Sundry Accounts		29,526	20	7
			Total 365,095 4 11 8		

Total 365,095 4 11 8

Contra

Cr

1854					
April 30 th 99	By Sundry Accounts		281,262	5	3
" 286	By Balance	86	838,328	14	5
			Total 365,095 4 11 8		

Total 365,095 4 11 8

Collector of Masulipatam Dr.

1853	May 1 st 2	To Balance in last Books	61692	12	6
1854	April 30 th 104	To Sundry Accounts	1948193	6	2
Comp. Stup			2009886	2	8

Contra Cr.

1854	April 30 th 107	By Sundry Accounts	1896690	3	11
	" 286	By Balance	113195	14	9
Comp. Stup			2009886	2	8

Collector of Guntoor Dr.

1853	May 1 st 2	To Balance in last Books	31064	15	
1854	April 30 th 112	To Sundry Accounts	2757303	11	7
Comp. Stup			2788368	10	7

Contra Cr.

1854	April 30 th 115	By Sundry Accounts	2678674	14	11
	" 287	By Balance	109693	11	8
Comp. Stup			2788368	10	7

Collector of Nellore Dr.

1853	May 1 st 2	To Balance in last Books	891572	11	1
1854	April 30 th 121	To Sundry Accounts	2265420	"	1
Comp. Stup			3156992	11	2

Contra Cr.

1854	April 30 th 124	By Sundry Accounts	2861694	12	
	" 287	By Balance	295297	15	2
Comp. Stup			3156992	11	2

Collector of Chingleput

Dr

1853

May 1st 1854 2 To Balance in last Book 27,593 2 3
 April 30th 1853 129 To Sundry Accounts 17,59,655 12 10

Camp Rupt 17,87,246 15 1

Contra

Cr

1854

April 30th 1854 132 By Sundry Accounts 16,14,531 8 2
 287 By Balance 86 17,27,15 6 11

Camp Rupt 17,87,246 15 1

Collector of Madras

Dr

1853

May 1st 1854 3 To Balance in last Book 9,688 2 3
 April 30th 1853 137 To Sundry Accounts 16,21,788 9 11

Camp Rupt 16,31,476 11 3

Contra

Cr

1854

April 30th 1854 138 By Sundry Accounts 16,26,730 14 -
 287 By Balance 86 17,45 13 3

Camp Rupt 16,31,476 11 3

Collector of the Northern Division of Arcot.

Dr

1853

May 1st 1854 3 To Balance in last Book 7,69,156 11 8
 April 30th 1853 144 To Sundry Accounts 24,27,171 2 3

Camp Rupt 31,96,327 13 11

Contra

Cr

1854

April 30th 1854 147 By Sundry Accounts 26,19,026 9 -
 287 By Balance 86 31,77,301 13 2

Camp Rupt 31,96,327 13 11

Collector of the Southern Division
of Arcot

Dr

1853	May 1 st 3	To Balance in last Books	10,500.57	6	10
1854	April 30 th 152	To Sundry Accounts	3600.34	6	4

Compt Rupt 46504.03 14 2

Contra

Cr

1854	April 30 th 155	By Sundry Accounts	3881.80	3	8
"	" 287	By Balance	768.60	4	6

Compt Rupt 46504.03 14 2

Collector of Bellary

Dr

1853	May 1 st 3	To Balance in last Books	1033.94	2	"
1854	April 30 th 161	To Sundry Accounts	2671.06	3	7

Compt Rupt 3707.005 11 0

Contra

Cr

1854	April 30 th 163	By Sundry Accounts	3032.05	9	2
"	" 287	By Balance	674.94	6	10

Compt Rupt 3707.005 11 0

Collector of Tanjore

Dr

1853	May 1 st 3	To Balance in last Books	950.87	3	7
1854	April 30 th 191	To Sundry Accounts	4910.03	9	8

Compt Rupt 5860.912 13 3

Contra

Cr

1854	April 30 th 195	By Sundry Accounts	5370.71	11	3
"	" 297	By Balance	4902.01	10	3

Compt Rupt 5860.912 13 3

Collector of Trichinopoly Dr

1853
May 1st 3 To Balance in last Books 941876 12 11
1854
April 30th 201 To Sundry Accounts 1775244 10 8

Compt & Rupt 2717121 7 7

Contra Cr

1854
April 30th 203 By Sundry Accounts 1975580 1 4
" 287 By Balance 86 741541 6 6

Compt & Rupt 2717121 7 7

Collector of Salem Dr

1853
May 1st 3 To Balance in last Books 682815 13 3
1854
April 30th 175 To Sundry Accounts 2052485 11 1

Compt & Rupt 2735301 8 4

Contra Cr

1854
April 30th 177 By Sundry Accounts 2403665 15 2
" 287 By Balance 86 331635 9 2

Compt & Rupt 2735301 8 4

Collector of Tinnevely Dr

1853
May 1st 3 To Balance in last Books 991081 2 5
1854
April 30th 215 To Sundry Accounts 2879753 15 9

Compt & Rupt 3870834 15 11

Contra Cr

1854
April 30th 218 By Sundry Accounts 3395848 4 2
" 287 By Balance 86 475286 11 9

Compt & Rupt 3870834 15 11

Collector of Cuddapah

Dr

1853

May 1st 3 To Balance in last BooksApril 30th 1854 To Sundry Accounts

1 134,971 7 10

25,18,263 3 8

Compt Rupt 38,60,234 11 6

38,60,234 11 6

Collector of Malabar

Dr

1853

May 1st 3 To Balance in last BooksApril 30th 225 To Sundry Accounts

1 6,10,352 8 5

27,47,960 4 4

Compt Rupt 33,58,312 12 5

33,58,312 12 5

Collector of Canara

Dr

1853

May 1st 3 To Balance in last BooksApril 30th 234 To Sundry Accounts

1 11,18,269 14 11

34,54,297 6 11

Compt Rupt 45,72,567 5 10

Contra

Cr

1854

April 30th 170 By Sundry Accounts

287 By Balance

2772,246 5 10

86 1087,988 5 8

Compt Rupt 38,60,234 11 6

38,60,234 11 6

Contra

Cr

1854

April 30th 228 By Sundry Accounts

287 By Balance

2810,340 3 3

86 547,972 9 2

Compt Rupt 33,58,312 12 5

33,58,312 12 5

Contra

Cr

1854

April 30th 238 By Sundry Accounts

287 By Balance

34,60,187 4 7

86 1112,380 1 3

Compt Rupt 45,72,567 5 10

45,72,567 5 10

Collector of Madura

Dr

Contra

Cr

1853

May 1st 3 To Balance in last BooksApril 30th 207 To Sundry Accounts954,718 7 3
2824,969 12 11

Compt & Sup 3779,688 4 2

1854

April 30th 210 By Sundry Accounts

287 By Balance

2941,930 7
86 837,758 3 7

Compt & Sup 3779,688 4 2

Collector of Coimbatore

Dr

Contra

Cr

1853

May 1st 3 To Balance in last BooksApril 30th 182 To Sundry Accounts559,486 12 2
3042,876 15 10

Compt & Sup 3602,363 12

1854

April 30th 185 By Sundry Accounts

287 By Balance

3136,579 10 11
86 468,784 1 1

Compt & Sup 3602,363 12

Collector of Government Sea Customs
at Madras.

Dr

Contra

Cr

1853

May 1st 3 To Balance in last BooksApril 30th 141 To Sundry Accounts18529 7 7
634,646 9 7

Compt & Sup 653,176 1 2

1854

April 30th 142 By Sundry Accounts

287 By Balance

642,964 14 6
86 102,11 2 8

Compt & Sup 653,176 1 2

Commissioner of Kurnool

D^r

Contra

C^d

1853

May 1st 3 To Balance in last Books

4,127.35 13 5

April 30th 24.4 To Sundry Accounts

870.096 7 5

Comp^t Sup

1282832 4 10

1854

April 30th 24.6 By Sundry Accounts

945.689 7

287 By Balance

86 337.143 4 3

Comp^t Sup

1282832 4 10

Stationery

D^r

Contra

C^d

1853

May 1st 4 To Balance in last Books

750.48 8 4

April 30th 76 To Sundry Accounts

66.996 1 5

Comp^t Sup

142044 10

1854

April 30th 77 By Sundry Accounts

938.45 3 1

288 By Balance

86 48199 6 11

Comp^t Sup

142044 10

Stores at the Mint

D^r

Contra

C^d

1853

May 1st 4 To Balance in last Books

127.624 13 5

April 30th 75 To Sundry Accounts

102.667 12

Comp^t Sup

230292 9 5

1854

April 30th 75 By Sundry Accounts

47807 13 4

288 By Balance

86 182484 12 1

Comp^t Sup

230292 9 5

Answare of

2nd Lt. Adjutant-General 15th Dec 1854

2nd Lt. General 15th Dec 1854

2nd Lt. General 15th Dec 1854

Civil Stores

Dr

1853					
May 1 st 1854	4	To Balance in last Book	1	139812	6 7
April 30 th 1854	30	To General Treasury	1	6699	2 3
	18	To Milit Master	1	10385	8 4
	68	To Post Master General	2	3480	
	143	To Collector of Govt Sea Fisheries at Madras	11	700	
	266	To Sundry Accounts		1013	8 8
	272	To Supplies between India and London	51	124	7 7
Compd Rupt.				162215	1 5
				139812	6 7
				22502	10 10

Master Attendant and Marine Store Keeper.

Dr

1853					
May 1 st 1854	4	To Balance in last Book	1	74986	5 9
April 30 th 1854	79	To Sundry Accounts		68807	5 1
Compd Rupt.				143793	10 10

Tobacco.

Dr

1853					
May 1 st 1854	4	To Balance in last Book	1	152925	12 5
April 30 th 1854	188	To Collector of Coimbatore	11	4466	14 8
	232	To Collector of Malabar	10	323	15 4
	241	To Collector of Canara	10	6	10
Compd Rupt.				157722	1 3
				152925	12 5
				4796	4 10

Contra

Cr

1854					
April 30 th 1854	123	By Collector of Kullere	6	3	9
	176	By Collector of Salem	9	3	3
	237	By Collector of Canara	10	13	2
	268	By General Charges Extraordinary	42	52	
	279	By Military Book	20	648	13
	288	By Balance	86	161497	11 3
Compd Rupt.				162215	1 5
				161497	11 3
				777	6 2

Contra

Cr

1854					
April 30 th 1854	80	By Sundry Accounts	1	23170	2 8
	288	By Balance	86	120623	8 2
Compd Rupt.				143793	10 10

Contra

Cr

1854					
April 30 th 1854	183	By Collector of Coimbatore	11	43011	8 4
	227	By Collector of Malabar	10	6423	9 11
	235	By Collector of Canara	10	57428	13 1
	288	By Balance	86	50858	1 11
Compd Rupt.				157722	1 3
				156925	12 5
				4796	4 10

Stamps

Dr

1853			
May 1 st 1854	To Balance in last Book	1	905932 12
April 30 th 81	To Profit and Loss of the Revenue Department	67	10734 6
" 88	To Profit and Loss of the Revenue Department	67	14250 "
" 96	To Profit and Loss of the Revenue Department	67	16897 "
" 104	To Profit and Loss of the Revenue Department	67	7200 8
" 112	To Profit and Loss of the Revenue Department	67	10525 "
" 121	To Profit and Loss of the Revenue Department	67	18456 12
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" 137	To Profit and Loss of the Revenue Department	67	18094 11
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" 161	To Profit and Loss of the Revenue Department	67	19250 "
" 168	To Profit and Loss of the Revenue Department	67	47194 "
" 174	To Profit and Loss of the Revenue Department	67	19851 "
" 182	To Profit and Loss of the Revenue Department	67	15150 "
" 191	To Profit and Loss of the Revenue Department	67	55200 "
" 200	To Profit and Loss of the Revenue Department	67	25650 "
" 207	To Profit and Loss of the Revenue Department	67	30282 5
" 215	To Profit and Loss of the Revenue Department	67	26398 "
" 225	To Profit and Loss of the Revenue Department	67	81928 2
" 234	To Profit and Loss of the Revenue Department	67	59072 2
" 244	To Profit and Loss of the Revenue Department	67	1641 "

Cash Rpts 1434875 2 3

Contra

Cr

1854			
April 30 th 81	By collector of Tanjore	5	16205 14
" 89	By collector of Vizagapatam	5	15439 12
" 97	By collector of Rajahmundry	6	15282 "
" 105	By collector of Masulipatam	6	11077 12
" 113	By collector of Sontow	6	20091 12
" 121	By collector of Vellore	6	17981 18
" 130	By collector of Chingleput	7	15654 1
" 137	By collector of Madras	7	14595 10
" 144	By collector of the Northern Division of Arcot	7	23506 5 6
" 152	By collector of the Southern Division of Arcot	8	19455 14
" 161	By collector of Bellary	8	23253 8
" 168	By collector of Chudaspah	10	25366 12
" 175	By collector of Salem	9	19014 12
" 183	By collector of Coimbatore	11	23606 "
" 192	By collector of Tanjore	8	69209 14
" 201	By collector of Trichinopoly	9	27135 12
" 208	By collector of Madras	11	37936 10 6
" 216	By collector of Tinnevely	9	28866 "
" 226	By collector of Malabar	10	83686 9
" 235	By collector of Canara	10	56433 14
" 245	By Commissioner of Kurnool	12	2735 "
" 288	By Balance	86	868343 2 3

Cash Rpts 1434875 2 3

Paid 566532 "

Salto

Exp

1853	May 1 st	To Balance in last Books	1	587286	7	9
1854	April 30 th	To Collector of Tanjore	5	27698	1	
	"	To Collector of Vizagapatam	5	21163	11	7
	"	To Collector of Rajahmundry	5	34580	13	10
	"	To Collector of Masulipatam	6	25406	9	4
	"	To Collector of Sinton	6	49500	11	7
	"	To Collector of Bellare	6	74813	11	6
	"	To Collector of Chingleput	7	110225		8
	"	To Collector of Madras	7	130006	10	11
	"	To Collector of the Southern Division of Arcot	8	66515	5	4
	"	To Collector of Tanjore	8	57779	2	6
	"	To Collector of Madras	11	53473	15	7
	"	To Collector of Tinnevely	9	48328	6	5
	"	To Collector of Malabar	10	118361	10	2
	"	To Collector of Canara	10	106064	8	4

Compd Sup 1305204 14 6

Posture 717918 6 9

East India Company's Experimental Sheep Farm

1853	May 1 st	To Balance in last Books	1	730	10	4
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Contras

Cr

1854	April 30 th	By Collector of Tanjore	5	18691	2	10
	"	By Collector of Vizagapatam	5	13710	13	1
	"	By Collector of Rajahmundry	6	27452	4	3
	"	By Collector of Masulipatam	6	17331	7	3
	"	By Collector of Sinton	6	38657	5	7
	"	By Collector of Bellare	7	75076	11	9
	"	By Collector of Chingleput	7	51295	7	9
	"	By Collector of Madras	7	91573	11	4
	"	By Collector of the Southern Division of Arcot	8	59075	10	1
	"	By Collector of Tanjore	8	44711	5	8
	"	By Collector of Madras	11	47697	9	4
	"	By Collector of Tinnevely	9	35015	11	5
	"	By Collector of Malabar	10	100302	7	4
	"	By Collector of Canara	10	93875	1	3
	"	By Balance	86	590738	1	7

Compd Sup 1305204 14 6

Posture 714466 12 11

Contras

Cr

1854	April 30 th	By Commis ^r for the Gov ^t of the Territories of the Rajah of Mysore	3	730	10	4
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Advances Repayable

Dr.

1853	May 1 st 5	To Balance in last Books	1	696538	7	4
1854	April 30 th 45	To General Treasury	1	2440		
"	" 47	To Milit Master	1	41169	11	8
"	" 63	To Stipend Pay Office at Vellore	4	4713		
"	" 86	To Collector of Tanjore	5	45243	9	4
"	" 94	To Collector of Vizagapatam	5	3085		
"	" 103	To Collector of Rajahmundry	5	40027	1	5
"	" 111	To Collector of Masulipatam	6	8259	11	7
"	" 120	To Collector of Guntoor	6	2502	11	6
"	" 127	To Collector of Kellore	6	9799	1	9
"	" 135	To Collector of Chingleput	7	10200		
"	" 140	To Collector of Madras	7	1150		
"	" 150	To Collector of the Northern Division of Arcot	7	1965		
"	" 159	To Collector of the Southern Division of Arcot	8	945		
"	" 166	To Collector of Bellary	8	8113		2
"	" 172	To Collector of Cuddapah	10	17644	14	1
"	" 189	To Collector of Coimbatore	11	11285		4
"	" 198	To Collector of Tanjore	8	3439	12	8
"	" 213	To Collector of Madras	11	6585		2
"	" 222	To Collector of Tinnevely	9	4990		
"	" 231	To Collector of Malabar	10	29699	14	1
"	" 241	To Collector of Canara	10	45146	5	11
"	" 278	To Military Books	20	29053	15	

Compd Rupt 1024301 5
696538 7 4

Residue 327762 13 6
29054
298708

Contra

Cr.

1854	April 30 th 46	By Milit Master	1	40875	1	6
"	" 52	By Resident in Travancore	3	3544	14	2
"	" 58	By Commis ^r for the Gov ^t of the Territories of the Rajah of Mysore	3	27561	12	6
"	" 62	By Stipend Pay Office at Vellore	4	3832	12	
"	" 83	By Collector of Tanjore	5	45398	9	4
"	" 90	By Collector of Vizagapatam	5	2950		
"	" 98	By Collector of Rajahmundry	5	43043	10	5
"	" 106	By Collector of Masulipatam	6	8700	7	9
"	" 114	By Collector of Guntoor	6	4508		9
"	" 123	By Collector of Kellore	6	9150		3
"	" 131	By Collector of Chingleput	7	10200		
"	" 145	By Collector of the Northern Division of Arcot	7	3112	1	2
"	" 154	By Collector of the Southern Division of Arcot	8	910		
"	" 162	By Collector of Bellary	8	5924		2
"	" 169	By Collector of Cuddapah	10	11046	6	5
"	" 184	By Collector of Coimbatore	11	8713	12	4
"	" 209	By Collector of Madras	11	5525		2
"	" 217	By Collector of Tinnevely	9	4990		
"	" 226	By Collector of Malabar	10	27040	3	10
"	" 236	By Collector of Canara	10	32197	1	10
"	" 263	By Bengal Presidency	46	4988	8	
"	" 288	By Balance	86	718891	14	5

Compd Rupt 1024301 5
718891 14 5

Residue 305409 6 7

Advances on account of the Service of Government.

1853

May 1 st 5	To Balance in last Book	1	4233481	14	3	
April 30 th 29	To General Treasury	1	67640	13	9	
" 47	To Mint Master	1	1567	9	5	
" 51	To Collector in Charge of the Genl Treasury at Masulipatam	4	564	8	4	
" 63	To Stipend Pay Office at Vellore	4	3600			
" 66	To Post Master General	2	956	9	3	
" 73	To Superintendent of Public Roads	4	18616	12	8	
" 74	To Superintendent of Roads	70	503253	1	9	
" 87	To Collector of Sanyam	5	78876	11		
" 94	To Collector of Vizagapatam	5	59788	14	9	
" 103	To Collector of Rajahmundry	5	602303	8	3	
" 110	To Collector of Masulipatam	6	81621	12	9	
" 120	To Collector of Guntoor	6	564838	6	9	
" 127	To Collector of Kellore	6	163471	11	2	
" 135	To Collector of Chingleput	7	137502	1	7	
" 140	To Collector of Madras	7	6928	12	7	
" 143	To Collector of Govt Sea Fisheries at Madras	11	10857	11		
" 149	To Collector of the Northern Division of Arcot	7	119501	15	3	
" 159	To Collector of the Southern Division of Arcot	8	296193	9	1	
" 166	To Collector of Bellary	8	442964	10	8	
" 172	To Collector of Cuddapah	10	99499	6	2	
" 180	To Collector of Salem	9	31559	2	6	
" 189	To Collector of Coimbatore	11	270244	15	11	
" 198	To Collector of Tanjore	8	380726	11	6	
" 205	To Collector of Trichinopoly	9	196860	6	8	
" 213	To Collector of Madurai	11	64416	12	11	
" 222	To Collector of Tinnevely	9	135153	3	5	
" 231	To Collector of Malabar	10	47349	11	5	
" 242	To Collector of Canara	10	167295	8	9	
" 248	To Commissioner of Kurnool	12	52294	4	5	
" 264	To Extra General Receipts	50	55			
" 266	To General Charges Extraordinary	62	14	8	6	

Compt Rupt

9459998 14 5

Banks

460517 14 3

Contra

C

1854

April 30 th 20	By General Treasury	1	57361	9	3	
" 47	By Mint Master	1	2302		8	
" 49	By Collector in Charge of the Genl Treasury at Masulipatam	4	562	3	2	
" 62	By Stipend Pay Office at Vellore	4	5830	14		
" 65	By Post Master General	2	914	15	9	
" 73	By Superintendent of Public Roads	4	19208	12	3	
" 74	By Superintendent of Roads	70	458444	12	5	
" 82	By Collector of Sanyam	5	32841	11	18	
" 90	By Collector of Vizagapatam	5	19850			
" 98	By Collector of Rajahmundry	5	19351	12	11	
" 106	By Collector of Masulipatam	6	45799	9	8	
" 114	By Collector of Guntoor	6	160151	15		
" 123	By Collector of Kellore	6	48025	15	2	
" 131	By Collector of Chingleput	7	26659	6	5	
" 138	By Collector of Madras	7	13181	6	7	
" 141	By Collector of Govt Sea Fisheries at Madras	11	10143	8	3	
" 145	By Collector of the Northern Division of Arcot	7	84231	2	9	
" 154	By Collector of the Southern Division of Arcot	8	291324	3	8	
" 162	By Collector of Bellary	8	196999	3	2	
" 169	By Collector of Cuddapah	10	42747	10	9	
" 176	By Collector of Salem	9	4264	11	5	
" 184	By Collector of Coimbatore	11	199932	2	3	
" 193	By Collector of Tanjore	8	6228		2	
" 202	By Collector of Trichinopoly	9	126024	14	10	
" 209	By Collector of Madurai	11	38136	13	10	
" 217	By Collector of Tinnevely	9	95555	11		
" 226	By Collector of Malabar	10	20808	1		
" 236	By Collector of Canara	10	110662	15	1	
" 245	By Commissioner of Kurnool	12	12552	13	6	
" 254	By General Charges Extraordinary	62	4800	13	9	
" 263	By Charges General of the Judicial Department	59	3500			
" 264	By Sundry Accounts		125883	6	6	
" 265	By Bengal Presidency	46	14333	3	7	
" 288	By Balance	86	7146102	15	10	

Compt Rupt

9459998 14 5

Banks 231355 14 7

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

1853.

May 1st 7 To Balance in last Books 390033 8 8

Contra

£

1854

April 30th 288 By Balance

86 390033 8 8

Advances to His Highness the Nizam
recoverable with Interest at 6 per cent per annum

1853.

May 1st 7 To Balance in last Books 3893623 9 5

Contra

£

1854

April 30th 265 Bengal Presidency

46 3893623 9 5

Government of Travancore

Dr.

Contra

Cr.

1853

May 1st 8 To Balance in last Book

April 30th 249 To Sundry Accounts

796430 8 10

Compt. Sup.

796430 9 4

1854

April 30th 52 By Resident in Travancore

288 By Balance

3 796430 8 10

86 6

Compt. Sup.

796430 9 4

Dead Stock

Dr.

Contra

Cr.

1853

May 1st 8 To Balance in last Book

April 30th 283 To Civil Buildings

1 27454077 3 5

74 18629 3 11

Compt. Sup.

27454077 3 5

1854

April 30th 288 By Balance

86 27454077 3 5

Compt. Sup.

27454077 3 5

Dr

Date	To	Amount	Currency	Unit	Sub-unit	Check
May 1 st 1854	To Balance in Cash Books	1	20498	003	2 3	✓
April 30 th	To General Treasury	1	82063	26 10	8	✓
"	To Collector in Charge of the Tent Treasuries at Masulipatam	4	6905	00		✓
"	To Resident in Travancore	3	1796	77 4	11	✓
"	To Commis ^r for the Gov ^t of the Territories of the Rajah of Mysore	3	2747	619 8	5	✓
"	To Post Master General	2	1256	6		✓
"	To Superintendent of Stationery	2	387		7	✓
"	To Government Savings Bank	2	2588	84 1	6	✓
"	To Superintendent of Public Roads	4	378		1	✓
"	To Stationery	12	3077	4 2		✓
"	To Collector of Sanyam	5	5460	66 14	11	✓
"	To Collector of Vizagapatam	5	7487	96 8	1	✓
"	To Collector of Rayachmundry	5	3109	38 1	3	✓
"	To Collector of Masulipatam	6	24	8		✓
"	To Collector of Guntur	6	996	31 3		✓
"	To Collector of Kolleru	6	1425	84 5	2	✓
"	To Collector of Chingileput	7	591	93 9	11	✓
"	To Collector of Gov ^t Sea Customs at Madras	11	4846	13 10		✓
"	To Collector of the Northern Division of Arcot	7	964	007		✓
"	To Collector of the Southern Division of Arcot	8	1608	43 4	11	✓
"	To Collector of Bellary	8	768	040 11	2	✓
"	To Collector of Chuddasah	10	2036	37 9	9	✓
"	To Collector of Salem	9	1131	48 9	3	✓
"	To Collector of Coimbatore	11	684	912 1	4	✓
"	To Collector of Tanjore	8	1433	40 9	7	✓
"	To Collector of Trichinopoly	9	800	350 9	7	✓
"	To Collector of Madurai	11	1217	72 4	3	✓
"	To Collector of Tinnevely	9	1762	62 7	10	✓
"	To Collector of Malabar	10	882	013 9	6	✓
"	To Collector of Cannara	10	286	089		✓
"	To Commissioner of Karnool	12	162	508		✓
"	To Col. Saint George Esq ^r Paymaster Genl	52	3376			✓
"	To Sundry Accounts		11895	487 1	11	✓

Comp & Rup

52391377 5 8

20298003 23

Contra



April 30 th					
21	By General Treasury	1	16265	1	11
52	By Resident in Travancore	3	1508	14	8
56	By Commissioner for the Govt of the Territories of the Rajah of Mysore	3	8095	12	"
65	By Post Master General	2	13	10	6
68	By Superintendent of Stationery	2	140	10	2
70	By Government Savings Bank	2	92261	14	1
75	By Stores at the Mint	12	2075	11	4
76	By Stationery	12	24453	5	"
79	By Master Attendant and Marine Store Keeper	13	1197	15	1
91	By Collector of Vizagapatnam	5	1	"	"
138	By Collector of Madras	7	29644	4	6
141	By Collector of Govt Sea Fisheries at Madras	11	75	"	"
146	By Collector of the Northern Division of Arcot	7	1865	"	"
155	By Collector of the Southern Division of Arcot	8	13028	14	4
169	By Collector of Cuddalore	10	40	"	"
185	By Collector of Coimbatore	11	68	4	"
194	By Collector of Tanjore	8	29	8	"
202	By Collector of Trichinopoly	9	1151	13	5
210	By Collector of Madurai	11	643	8	"
263	By Charges General of the General Department	57	49	10	7
274	By Sundry Accounts	"	2245	12	"
274	By Sundry Accounts	"	3101	9	3
275	By Sundry Accounts	"	30220044	14	3
288	By Balance	86	21973378	4	7

Camp Rup

52391377 5. 8

Remittances of the General Department

1853	May 1 st 8	To Balance in last Book	1	74,201 5 10
1854	April 30 th 45	To General Treasury	1	130,983 1 13
	" 48	To Mint Master	1	68,697 30 10
	" 51	To Collector in Charge of the Genl. Treasry at Masulipatam	4	3,500 000 -
	" 55	To Resident in Travancore	3	33 1 5
	" 60	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	10,867 9 4
	" 67	To Post Master General	2	117,709 - 7
	" 70	To Superintendent of Stationery	2	5,997 2 5
	" 72	To Government Savings Bank	2	80,552 10 8
	" 73	To Superintendent of Public Roads	4	138 7 6
	" 74	To Superintendent of Roads	70	1,025 6 -
	" 75	To Stores at the Mint	12	4,163 3 -
	" 78	To Stationery	12	8,646 1 11
	" 80	To Master Attendant and Marine Store keeper	13	5,039 15 -

Compd Rupto 88,839 36 7 3

Postd 88,997 35 1 5

Contra

C

1854	April 30 th 25	By General Treasury	1	74,228 35 4
	" 46	By Mint Master	1	9,027 99 11
	" 53	By Resident in Travancore	3	8188 6 7
	" 57	By Commisr for the Govt of the Territories of the Rajah of Mysore	3	15,325 - 5
	" 65	By Post Master General	2	156,643 12 11
	" 68	By Superintendent of Stationery	2	8,834 2 -
	" 71	By Government Savings Bank	2	324,409 6 7
	" 73	By Superintendent of Public Roads	4	18,835 1 -
	" 74	By Superintendent of Roads	70	14,093 6 -
	" 75	By Stores at the Mint	12	12,93 7 10
	" 76	By Stationery	12	8,59 - 1
	" 79	By Master Attendant and Marine Store keeper	13	43,784 14 -
	" 288	By Balance	86	3,6034 13 -

Compd Rupto 888,936 7 3

Postd 886,791 1 3 6

Remittances of the Revenue Department.

Contra

Cr

1853

May 1 st 1884	To Balance in last Book	1	34,552.38	6	9	✓	
April 30 th 48	To General Treasury	1	532,928	14		✓	
" 51	To collector in charge of the Genl Treasry at Masulipatam	4	801,320			✓	
" 60	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	488			✓	
" 63	To Stipend Pay Office at Vellore	4	6,939			✓	
" 68	To Post Master General	2	87,831	5	8	✓	
" 72	To Government Savings Bank	2	20,728	9	3	✓	
" 74	To Superintendent of Roads	70	761	3	5	✓	
" 87	To collector of Sanyam	5	87,379	15	5	✓	
" 95	To collector of Vizagapatam	5	46,782	4		✓	
" 103	To collector of Rajahmundry	5	43,169	11	6	✓	
" 111	To collector of Masulipatam	6	116,857	9	4	✓	
" 120	To collector of Guntoor	6	89,756	14	8	✓	
" 129	To collector of Kellore	6	15,151	14	2	✓	
" 136	To collector of Chingleput	7	75,603	1		✓	
" 140	To collector of Madras	7	109,621	6	9	✓	
" 143	To collector of East Sea Customs at Madras	11	45,671	12		✓	
" 150	To collector of the Northern Division of Arcot	7	68,430	8	9	✓	
" 160	To collector of the Southern Division of Arcot	8	87,528	11	4	✓	
" 167	To collector of Bellary	8	53,082	9	6	✓	
" 174	To collector of Cuddapah	10	26,876	9	11	✓	
" 181	To collector of Salem	9	10,632	59	12	6	✓
" 190	To collector of Coimbatore	11	91,521	7	8	6	✓
" 200	To collector of Tanjore	8	72,577	1	7	3	✓
" 206	To collector of Trichinopoly	9	24,418	7	3	5	✓
" 215	To collector of Madurai	11	118,684	0	6	5	✓
" 224	To collector of Tinnevely	9	82,271	8	13		✓
" 233	To collector of Malabar	10	31,190	8	10		✓
" 243	To collector of Canara	10	42,761	14			✓
" 248	To Commissioner of Kurnool	12	1,993	4			✓
" 273	To Extra General Receipts	50		15			✓

Cash Receipts 18606100 11 4
34,552.38 6 9

151,508.62 4 7

1854

April 30 th 24	By General Treasury	1	123,632	04	10	✓	
" 47	By Mint Master	1	18,342	11	"	✓	
" 49	By collector in charge of the Genl Treasury at Masulipatam	4	22,34,002	"	"	✓	
" 53	By Resident in Travancore	3	24,800	"	"	✓	
" 62	By Stipend Pay Office at Vellore	4	105	8	"	✓	
" 65	By Post Master General	2	45,163	7	9	✓	
" 69	By Superintendent of Stationery	2	34	2	"	✓	
" 71	By Government Savings Bank	2	10,947	"	"	✓	
" 74	By Superintendent of Roads	70	49,339	8	9	4	✓
" 76	By Stationery	12	56	4	"	✓	
" 79	By Master Attendant and Marine Store Keeper	13	1741	8	"	✓	
" 83	By collector of Sanyam	5	35,257	1	8	✓	
" 90	By collector of Vizagapatam	5	47,121	13	1	✓	
" 98	By collector of Rajahmundry	5	63,882	6	4	✓	
" 106	By collector of Masulipatam	6	46,625	15	3	✓	
" 115	By collector of Guntoor	6	165,585	6	11	✓	
" 123	By collector of Kellore	6	49,382	5	2	✓	
" 132	By collector of Chingleput	7	23,652	11	1	✓	
" 138	By collector of Madras	7	38,582	12	11	✓	
" 141	By collector of East Sea Customs at Madras	11	10,290	1	4	✓	
" 146	By collector of the Northern Division of Arcot	7	32,349	7	4	✓	
" 154	By collector of the Southern Division of Arcot	8	176,342	13	5	✓	
" 163	By collector of Bellary	8	52,498	10	4	✓	
" 170	By collector of Cuddapah	10	19,725	1	3	✓	
" 177	By collector of Salem	9	36,152	8	9	✓	
" 185	By collector of Coimbatore	11	75,624	"	4	✓	
" 194	By collector of Tanjore	8	96,250	3	4	✓	
" 202	By collector of Trichinopoly	9	15,965	14	5	✓	
" 209	By collector of Madurai	11	29,120	4	"	✓	
" 218	By collector of Tinnevely	9	25,404	15	11	✓	
" 228	By collector of Malabar	10	182,176	11	3	✓	
" 237	By collector of Canara	10	20,265	8	8	✓	
" 246	By Commissioner of Kurnool	12	28,200	11	1	✓	
" 288	By Balance	86	14,02,441	10	7	✓	

Cash Receipts 18606100 11 4
101,225 10 7

Accounts Advances of the Revenue Department

Contra

1853

1854

May 1 st 8 To Balance in last Book	1	264,627	6	5
April 30 th 86 To Collector of Sanyam	5	19,343	2	1
" 96 To Collector of Vijayapatnam	5	12,306	7	10
" 103 To Collector of Rajahmundry	5	82,722	7	1
" 111 To Collector of Masulipatam	6	26,609	9	10
" 120 To Collector of Guntoor	6	17,101	"	"
" 128 To Collector of Kellore	6	1,610	"	"
" 136 To Collector of Chingleput	7	5,316	2	8
" 159 To Collector of the Southern Division of Arcot	8	850	"	"
" 166 To Collector of Bellary	8	11,250	"	"
" 173 To Collector of Cuddapah	10	240	"	"
" 180 To Collector of Salem	9	30,71	14	10
" 198 To Collector of Tanjore	8	83,000	"	"
" 208 To Collector of Trichinopoly	9	39,998	4	"
" 213 To Collector of Madurai	11	70	10	2
" 222 To Collector of Tinnevely	9	275	"	"
" 242 To Collector of Canara	10	26,292	14	3
" 248 To Commissioner of Kurnool	12	4,738	"	"

Compt Rupt 599,422 15 2
264,627 6 5

Cash 334,795 8 9

April 30 th 83 By Collector of Sanyam	5	17,452	3	1
" 90 By Collector of Vijayapatnam	5	17,048	5	6
" 97 By Collector of Rajahmundry	5	87,888	5	5
" 106 By Collector of Masulipatam	6	35,274	1	1
" 114 By Collector of Guntoor	6	16,047	6	2
" 123 By Collector of Kellore	6	1,661	"	"
" 132 By Collector of Chingleput	7	4,541	13	4
" 154 By Collector of the Southern Division of Arcot	8	950	"	"
" 162 By Collector of Bellary	8	16,124	9	6
" 170 By Collector of Cuddapah	10	210	"	"
" 176 By Collector of Salem	9	30,13	14	6
" 184 By Collector of Kurnool	11	10,335	11	1
" 192 By Collector of Tanjore	8	58,208	5	2
" 202 By Collector of Trichinopoly	9	34,501	1	5
" 209 By Collector of Madurai	11	15,01	5	11
" 217 By Collector of Tinnevely	9	13,93	10	"
" 227 By Collector of Malabar	10	400	"	"
" 236 By Collector of Canara	10	25,602	14	7
" 245 By Collector of Kurnool	12	4,657	5	3
" 258 By Balance	86	2,62,610	15	2

Compt Rupt 599,422 15 2
264,627 6 5

Cash 334,795 8 9

Balances of Lands Revenue Dr

Contra

Cr

1853

May 1st 8 To Balance in last Book 59,229 2 10
 April 30th 282 To Land Revenue for Finely 1262/63 or 1853/54 70 1633,256 10

Compd Rpts 7556182 12 10

1854

April 30th 81 By Collector of Tanjore 5 97059 11 1
 " 88 By Collector of Nagapattanam 5 58580 9 8
 " 96 By Collector of Rajahmundry 5 131,368 7 10
 " 104 By Collector of Masulipatam 6 130,945 11 4
 " 112 By Collector of Santoor 6 268,731 8 3
 " 121 By Collector of Kollur 6 30,848 2 8
 " 129 By Collector of Chingleput 6 76,094 7 8
 " 137 By Collector of Madras 7 18,880 10 4
 " 144 By Collector of the Northern Division of Arcot 7 21,247 2 7
 " 152 By Collector of the Southern Division of Arcot 8 30,006 8 7
 " 161 By Collector of Bellary 8 7,710 1 6
 " 168 By Collector of Cuddapah 10 17,253 3 3
 " 175 By Collector of Salem 9 71,790 5 3
 " 182 By Collector of Coimbatore 11 253 1 5
 " 191 By Collector of Tanjore 8 3,33,384 2 4
 " 201 By Collector of Trichinopoly 9 3,188 5 3
 " 207 By Collector of Madras 11 153,995 9 9
 " 215 By Collector of Tinnevely 9 63,601 3 6
 " 225 By Collector of Malabar 10 17,406 5 11
 " 234 By Collector of Canara 10 55,657 3 1 8
 " 244 By Commissioner of Carnool 12 8,600 3 9
 " 289 By Balance 86 5455,691 8 3

Compd Rpts 7556182 12 10

Balances of Sundry Sources of Revenue.

Contrap

C

1853

May 1st 8 To Balance in last BooksApril 30th 282 To Sundry Sources of Revenue for July 1262/63 or 1853/541 142 6 19 10 6
71 163 291 13 9

1854

April 30 th 81	By Collector of Saryain	5	3877 7 8
" 89	By Collector of Vizagapatam	5	5261 4 9
" 96	By Collector of Rayahmundry	5	4478 4 7
" 104	By Collector of Masulipatam	6	2739 7 6
" 112	By Collector of Guntoor	6	32 15 5
" 121	By Collector of Kellore	6	1007 9 8
" 130	By Collector of Chingleput	7	42804 6 6
" 137	By Collector of Madras	7	122 6 6
" 144	By Collector of the Northern Division of Arcot	7	12310 10 6
" 152	By Collector of the Southern Division of Arcot	8	12996 4 4
" 161	By Collector of Bellary	8	2660 15 3
" 168	By Collector of Cuddapah	10	392 2 4
" 175	By Collector of Salem	9	2690 4 9
" 182	By Collector of Coimbatore	11	1763 5 0
" 191	By Collector of Tanjore	8	9863 15 2
" 201	By Collector of Trichinopoly	9	90 0 0
" 207	By Collector of Madurai	11	3144 10 7
" 215	By Collector of Tinnevely	9	108 12 5
" 225	By Collector of Malabar	10	2564 6 1
" 234	By Collector of Canara	10	29647 4 4
" 244	By Commissioner of Kurnool	12	452 12 0
" 254	By Balance	86	166900 6 11

Total Sum 305911 8 3

Total Sum 305911 8 3

Port St George Anno 1853/54.

His Highness Ioolam Mahomed Shous Khan
Bahadour Nabob of the Carnatic.

Dr

Contra

Cr

1853

May 1 st 8	To Balance in last Books	1	645892
April 30 th 29	To General Treasury	1	1149144
" 7 th	To collector of the Northern Division of Arcot	7	18000
" 20 th	To collector of Trichinopoly	9	12000

Compt Sup

1825036 4

1854

April 30 th 253	By Charges General of the Revenue Department	58	1165824 12 10
" 253	By Tribute from the Royah of Travancore payable to the Nabob of the Carnatic	80	17319 8
" 289	By Balance	86	645892

Compt Sup

1825036 4 10

Government of Mysore.

Dr

Contra

Cr

1853

May 1 st 8	To Balance in last Books	1	24649 3 11
April 30 th 14	To General Treasury	1	3336
" 63	To Stipend Pay Office at Bellary	1	10691 1 6
" 66	To Post Master General	4	195 6
" 128	To collector of Killore	2	42
" 160	To collector of the Southern Division of Arcot	6	1 4
" 180	To collector of Salem	8	186 13 4
" 190	To collector of Coimbatore	9	125 9
" 200	To collector of Tanjore	11	9057 6 2
" 206	To collector of Trichinopoly	8	1559
" 214	To collector of Madurai	9	8577 13 4
" 264	To Advances on account of the Services of Government	17	21270
" 278	To Military Books	20	3965 3 11

Compt Sup

58704 5 2

1854

April 30 th 18	By General Treasury	1	168
" 64	By Post Master General	2	8
" 194	By collector of Tanjore	8	600
" 210	By collector of Madurai	11	3 12 11
" 279	By Military Books	20	367 12 1
" 289	By Balance	86	87564 4 2

Compt Sup

58704 5 2

Claims upon the Surplus Revenues of the Tanjore Country.

1853

May 1 st 8	To Balance in last Books	1	12917277	4
April 30 th 28	To General Treasury	1	207613	
" 50	To Collector in Charge of the General Treasury at Masulipatam	4	1079	13
" 61	To Commis ^r for the Gov ^t of the Territories of the Rajah of Mysore	3	100	
" 173	To Collector of Cuddapah	10	204	
" 199	To Collector of Tanjore	8	1655	14
" 206	To Collector of Trichinopoly	7	2984	3
" 214	To Collector of Madura	11	884	7
" 223	To Collector of Sinnerelly	7	600	
" 256	To Bills Payable by the Honorable Court of Directors	49	5581	8

Comp^d Sup^d 13137979 10 5

Contra

C^o

1854

April 30th 289 By Balance 86 13137979 10 5

Comp^d Sup^d 13137979 10 5

Deposits on accounts of Law Suits. the Honorable Company. vers. Sunkoo. Chinna Kistnamah Chetty and others.

1853.

May 1 st 8	To Balance in last Books	1	55398	11 3
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Contra

C^o

1854

April 30th 289 By Balance 86 55398 11 3

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

Contra

Cr

1853

May 1st 8 To Balance in last Books 300,000

1854

April 30th 289 By Balance 86 300,000

Expences on account of the Railway of
this Presidency Dr

Contra

Cr

1853

May 1st 8 To Balance in last Books
April 30th 41 To General Treasury 1 33,320 10 3
" " 78 To Stationary 1 5,157 68 15 3
" " 140 To Collector of Madras 12 337 12 2
" " 150 To Collector of the Northern Division of Arcot 7 35,893 5 1
" " 174 To Collector of Cuddalore 7 10 11
" " 182 To Collector of Salem 10 973 6 8
" " 189 To Collector of Coimbatore 9 7,834 9 3
" " 206 To Collector of Trichinopoly 11 56 6 6
" " 243 To Collector of Canara 9 64
" " 273 To Fort Saint George Gazette Press 10 17 6
" " 278 To Military Books 52 32 5 7
20 22,84 13 5
Compt. Sup. 616,594 5 5

1854

April 30th 25 By General Treasury 1 6000
" " 289 By Balance 86 610,594 5 5

Sales and Purchase of Lands. Dr

Contra

Cr

1853

May 1st 8 To Balance in last Books
April 30th 87 To Collector of Tanjore 1 638,513 15 1
" " 136 To Collector of Chingleput 5 230
" " 180 To Collector of Salem 7 3,960
9 5,700
Compt. Sup. 648,403 15 1

1854

April 30th 138 By Collector of Madras 7 771 2 6
" " 185 By Collector of Coimbatore 11 63 4 6
" " 236 By Collector of Canara 10 46
" " 289 By Balance 86 647,523 8 1
Compt. Sup. 648,403 15 1

Eight per cent Perpetual Loan

Dr.

Contra

Cr.

1854

April 30th 290 To Balance

86 154,000

1853

May 1st 9 By Balance in last Books

154,000

Six per cent Perpetual Loan

Dr.

Contra

Cr.

1854

April 30th 290 To Balance

86 80,500

1853

May 1st 9 By Balance in last Books

80,500

Eight per cent Promissory Notes of the same

1807.

Dr.

Contra

Cr.

1854

April 30th 290 To Balance

86 99,998.8

1853

May 1st 9 By Balance in last Books

99,998.8

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

1854

April 30th 290 To Balance 86 29,238 13 //

Contra

Cr

1853

May 1st 9 By Balance in last Books 1 29,238 13 //

Six per Cent Notes issued on Accounts of
Charitable Institutions Dr

1854

April 30th 290 To Balance 86 5600 //

Contra

Cr

1853

May 1st 9 By Balance in last Books 1 5600 //

Treasury Notes Dr

1854

April 30th 290 To Balance 86 68,000 //

Contra

Cr

1853

May 1st 9 By Balance in last Books 1 68,500 //

April 30th 23 By General Treasury 1 2,500 //

Compd Clap 68,000 //

Compd Clap 68,000 //

Adm. Dr
6/54/55 P/B

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

1854

April 30th 290 To Balance 86 3900 ..

Contra

Cr

1853

May 1st 9 By Balance in last Books 3900 ..

Bullions Certificates Dr.

1854

April 30th 29 To General Treasury 1 4710653 8 1/2
" 290 To Balance 86 306308 7 10

Compd Sup 5016962 .. 2

Contra

Cr

1853

May 1st 9 By Balance in last Books 1 151667 1 11
1854
April 30th 46 By Hunt Broker 1 4865294 14 3

Compd Sup 5016962 .. 2

Bills drawn by the Honorable Courts of
Directors Dr.

1854

April 30th 45 To General Treasury 1 3918562 7 9
" 290 To Balance 86 1159494 7 8

Compd Sup 5078056 15 5

Contra

Cr

1853

May 1st 9 By Balance in last Books 1 3545014 11 6
1854
April 30th 255 By Supplies between India and London 51 4723552 3 11

Compd Sup 5078056 15 5

Government Bank Notes in Circulation Dr

1854

April 30th 28 To General Treasury 1 15
 " 290 To Balance 86 72716

Compt Rpt 72731

Contra Cr

1853

May 1st 9 By Balance in last books 72731

Compt Rpt 72731

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

1854

April 30th 290 To Balance 86 5613836 15

Contra Cr

1853

May 1st 9 By Balance in last books 5613836 15

Civil Service Annuity Fund from
1st May 1825.

1854	April 30 th 27 To General Treasury	1	7,11,693	3	1
"	" 127 To Collector of Bellore	6	"	11	5
"	" 143 To Collector of East Sea Customs at Madras	11	"	3	"
"	" 166 To Collector of Bellary	8	"	4	"
"	" 199 To Collector of Tanjore	8	"	53	"
"	" 213 To Collector of Madras	11	"	4	7
"	" 231 To Collector of Malabar	10	"	58	15
"	" 242 To Collector of Canara	10	"	8	9
"	" 271 To Civil Annuity Fund upto 30 April 1825	81	4,99,70	12	1
"	" 290 To Balance	86	54,91,468	7	2

Comp. Clap 6253261 - 1
540143 7 2
76179 11 1

Contra

May 1 st 9 By Balance in last Books	1	5228247	10	8
April 30 th 14 By General Treasury	4	"	84	"
" 49 By Collector in Charge of the General Treasury at Masulipatam	5	"	3,124	4
" 83 By Collector of Tanjore	5	"	2,558	11
" 90 By Collector of Vizagapatam	5	"	4,860	11
" 98 By Collector of Rajahmundry	6	"	2,674	7
" 107 By Collector of Masulipatam	6	"	3,115	8
" 115 By Collector of Tanjore	6	"	3,830	10
" 123 By Collector of Bellore	7	"	2,912	2
" 131 By Collector of Chingleput	7	"	757	"
" 138 By Collector of Madras	11	"	2,520	5
" 141 By Collector of East Sea Customs at Madras	7	"	4,490	2
" 146 By Collector of the Northern Division of Arcot	8	"	4,294	"
" 155 By Collector of the Southern Division of Arcot	8	"	4,357	12
" 162 By Collector of Bellary	10	"	4,209	"
" 169 By Collector of Cuddapah	9	"	4,105	6
" 175 By Collector of Salem	11	"	3,654	4
" 184 By Collector of Coimbatore	8	"	5,139	9
" 193 By Collector of Tanjore	9	"	2,726	4
" 202 By Collector of Trichinopoly	11	"	4,133	"
" 209 By Collector of Madras	9	"	3,436	12
" 217 By Collector of Simmerelly	10	"	5,296	15
" 226 By Collector of Malabar	10	"	5,854	12
" 237 By Collector of Canara	12	"	960	"
" 245 By Commissioner of Karnool	"	"	4,16,997	13
" 270 By Sundry Accounts	"	"	"	"

6253261 - 1
540143 7 2
76179 11 1

Comp. Clap 6253261 - 1

540143 7 2
76179 11 1

6253261 - 1
540143 7 2
76179 11 1

Civil Fund Charity Branch. Dr

Contra. Cr

1854

April 30 th 27 To General Treasury	1	202,335 15 5
" " 103 To Collector of Rajahmundry	5	140 "
" " 137 To Collector of Kellere	6	6 5 "
" " 143 To Collector of East Sea Customs at Madras	11	2 1 "
" " 166 To Collector of Bellary	8	2 4 "
" " 199 To Collector of Tanjore	8	3 9 2
" " 232 To Collector of Malabar	10	9 "
" " 242 To Collector of Canara	10	4 13 3
" " 290 To Balance	86	711,314 15 9

Compt. Clk
 913,811 2 1
 711,315
 202,496

1853

May 1 st 9 By Balance in last Books	1	49,158 7 12 8
Jul 30 th 11 By General Treasury	5	4,04,556 10 10
" 83 By Collector of Tanjore	5	565 10 2
" 90 By Collector of Vizagapatam	5	764 4 4
" 98 By Collector of Rajahmundry	5	1069 8 2
" 107 By Collector of Masulipatam	6	320 5 10
" 115 By Collector of Gunton	6	381 7 11
" 123 By Collector of Kellere	6	550 10 4
" 131 By Collector of Chingleput	7	421 14 7
" 141 By Collector of East Sea Customs at Madras	11	100 15 9
" 141 By Collector of East Sea Customs at Madras	7	633 4 8
" 146 By Collector of the Northern Division of Arcot	8	784 10 "
" 155 By Collector of the Southern Division of Arcot	8	893 2 3
" 162 By Collector of Bellary	10	953 14 8
" 169 By Collector of Cuddalore	9	1,779 2 4
" 176 By Collector of Salem	11	811 9 9
" 184 By Collector of Coimbatore	8	2,455 7 2
" 194 By Collector of Tanjore	9	2,589 13 9
" 202 By Collector of Trichinopoly	11	451 4 9
" 210 By Collector of Madura	9	422 7 "
" 217 By Collector of Tinnevely	10	1,082 9 10
" 227 By Collector of Malabar	10	654 15 4
" 237 By Collector of Canara		

Compt. Clk
 913,811 2 1

Civil Service Widows New Funds

Dr

Contra

1854
April 30th 290 To Balance 86

1853
May 1st 9 By Balance in last Weeks 6 2 11

Military Funds

Dr

Contra

1854
April 30th 26 To General Treasury 1 1287 609 15
" 290 To Balance 86 2206549 13 3

1853
May 1st 9 By Balance in last Weeks 1 2158468 4 3
1854
April 30th 11 By General Treasury 1 697643 12 9
" 52 By Resident in Travancore 3 69 13 3
" 91 By Collector of Vizagapatnam 5 158 13
" 107 By Collector of Masulipatnam 6 1059 14 2
" 146 By Collector of the Northern Division of Arcot 7 243 5
" 155 By Collector of the Southern Division of Arcot 8 442 15 3
" 162 By Collector of Bellary 8 934 11 4
" 184 By Collector of Coimbatore 8 1122 6 10
" 194 By Collector of Tanjore 8 223 7
" 202 By Collector of Trichinopoly 9 585 8 3
" 263 By Interest Account 54 108836 8 11
" 279 By Military Books 20 524100 13

Compt Rupt 3494159 12 3

Compt Rupt 3494159 12 3

Medical Funds.

Dr.

1854	April 30 th 27 To General Treasury	1	1775.883	5 4
	" " 111 To Collector of Masulipatam	6	28	"
	" " 255 To Interest Account	54	11986	11 5
	" " 290 To Balance	86	597.413	2 2

Compt. Sup. 2385.311 2 11

Contra

Cr.

1853	May 1 st 9 By Balance in last Books	1	1587.144	1 3
1854	April 30 th 14 By General Treasury	1	594.400	4 6
	" " 107 By Collector of Masulipatam	6	532	"
	" " 279 By Military Books	20	203.234	13 2

Compt. Sup. 2385.311 2 11

Apothecaries Funds.

Dr.

1854	April 30 th 27 To General Treasury	1	18,243	7 8
	" " 291 To Balance	86	580	10 8

Compt. Sup. 18824 2 16

Contra

Cr.

1853	May 1 st 10 By Balance in last Books	1	3342	11 8
1854	April 30 th 56 By Commissioner for the Government of the Territories of the Rajah of Mysore	3	316	9 "
	" " 91 By Collector of Vizagapatam	5	57	"
	" " 117 By Collector of Tanjore	9	33	12 "
	" " 254 By Interest Account	54	65	8 10
	" " 279 By Military Books	20	15008	8 10

Compt. Sup. 18824 2 16

Madras Infirmary and Native
Poor Asylum.

Dr.

1854	April 30 th 291 To Balance	86	79.587	13 5
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Compt. Sup. 79.587 13 5

Contra

Cr.

1853	May 1 st 10 By Balance in last Books	1	75587	13 5
1854	April 30 th 25 By General Treasury	1	4000	"

Compt. Sup. 79.587 13 5

Disabled Boatmen's Funds Subse
quent to the Act N^o 4 of 1842

Contra

Cr.

1854
April 30th 291 To Balance 86 2487 1 1

1853
May 1st 10 By Balance in last Book 1 2008 15 5
1854
April 30th 21 By General Treasury 1 478 1 8

Comp^d Sup^d 2487 1 1

Comp^d Sup^d 2487 1 1

Royapooram Church Funds

Contra

Cr.

1854
April 30th 291 To Balance 86 5718 10 8

1853
May 1st 10 By Balance in last Book 1 111 3 6
1854
April 30th 25 By General Treasury 1 5607 7 2

Comp^d Sup^d 5718 10 8

Comp^d Sup^d 5718 10 8

General Education Funds

Contra

Cr.

1854
April 30th 291 To Balance 86 800000 6 10

1853
May 1st 10 By Balance in last Book 1 800000 6 10

Endowment by Colloah Singana Chetty
for Four Choultries for the Accommodation
of Travellers.

1854
April 30th 291 To Balance 86 41769 9 6

Contra 6

1853
May 1st 10 By Balance in last Book 1 41769 9 6

Sinking Funds. Dr

1854
April 30th 291 To Balance 86 3655462 2 4

Contra 6

1853
May 1st 10 By Balance in last Book 1 3374272 12 4
" 250 By Profit and Loss of the Revenue Department 67 281189 6 4

Compd Supd 3655462 2 4

Compd Supd 3655462 2 4

Bills Payable.

Dr

1854

April 30 th 38 To General Treasury	1	1712100	6	2
" " 51 To Collector in Charge of the Genl Treasury at Masulipatam	4	868698	5	1
" " 55 To Resident in Travancore	3	495103	4	2
" " 60 To Commissioner for the Government of the Territories of the Rajah of Mysore	3	152131	4	8
" " 87 To Collector of Tanjain	5	738054	9	9
" " 95 To Collector of Vizagapatam	5	410797	6	10
" " 103 To Collector of Rayahmundry	5	1065026	3	2
" " 111 To Collector of Masulipatam	6	32587	1	2
" " 120 To Collector of Guntoor	6	290730	10	7
" " 128 To Collector of Bellare	6	418951	7	3
" " 136 To Collector of Chingleput	7	15221	10	
" " 150 To Collector of the Northern Division of Arcot	7	289222	10	4
" " 160 To Collector of the Southern Division of Arcot	8	1250681	3	8
" " 166 To Collector of Bellary	8	465366	14	9
" " 173 To Collector of Cuddapah	10	1851029	12	8
" " 181 To Collector of Salem	9	713531	5	1
" " 190 To Collector of Coimbatore	11	537457	2	1
" " 199 To Collector of Tanjore	8	1671929	4	4
" " 206 To Collector of Trichinopoly	9	133682	1	2
" " 214 To Collector of Madura	11	801989	14	
" " 224 To Collector of Tinnevely	9	1250465	7	2
" " 233 To Collector of Malabar	10	528907	12	9
" " 242 To Collector of Canara	10	51116	11	4
" " 248 To Commissioner of Kurnool	12	257803	2	2
" " 291 To Balance	86	1038440	1	9

Total

17041005 2 11

Contra

Cr

1853

May 12 th 10 By Balance in last books	1	1489862	6	7
April 30 th 25 By General Treasury	1	16148182	14	7
" " 49 By Collector in Charge of the Genl Treas at Masulipatam	4	143015	6	4
" " 52 By Resident in Travancore	3	18457	3	2
" " 58 By Commis for the Govt of the Territories of the Rajah of Mysore	3	142958	5	
" " 62 By Ship and Pay Office at Bellare	4	75000		
" " 83 By Collector of Tanjain	5	18015	15	10
" " 90 By Collector of Vizagapatam	5	26191	3	9
" " 98 By Collector of Rayahmundry	5	21658	13	
" " 105 By Collector of Masulipatam	6	33954	1	7
" " 114 By Collector of Guntoor	6	100761	15	1
" " 123 By Collector of Bellare	6	39857	4	2
" " 132 By Collector of Chingleput	7	4036	2	11
" " 146 By Collector of the Northern Division of Arcot	7	68745	15	9
" " 154 By Collector of the Southern Division of Arcot	8	56697	7	9
" " 163 By Collector of Bellary	8	63148	15	6
" " 170 By Collector of Cuddapah	10	16260	9	6
" " 176 By Collector of Salem	9	41886	2	6
" " 185 By Collector of Coimbatore	11	95132	1	3
" " 194 By Collector of Tanjore	8	97710	6	
" " 202 By Collector of Trichinopoly	9	70174	3	3
" " 204 By Collector of Madura	11	52039	8	5
" " 218 By Collector of Tinnevely	9	31813	14	
" " 227 By Collector of Malabar	10	97662	13	2
" " 237 By Collector of Canara	10	106299	7	9
" " 246 By Commissioner of Kurnool	12	14479	6	8

Total

17041005 2 11

Deposits

Rs

1854.

April 30 th 28	To General Treasury	1	64,566	13	9
" 67	To Post Master General	2	63,433	7	8
" 75	To Stores at the Mint	12	1293	7	10
" 77	To Stationery	12	859		1
" 80	To Master Attendant and Marine Store keeper	13	118	7	6
" 103	To Collector of Rayahmundry	5	18	8	
" 265	To Bengal Presidency	46	9742	2	9
" 278	To Military Books	20	3962	12	6
" 291	To Balance	86	174,583	3	5

Compt. Sup 318,577 15 6

Deposits bearing Interest.

Rs

1854

April 30 th 291	To Balance	86	1260		
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Deposits on account of the Supreme Courts of Judicature.

Rs

1854

April 30 th 27	To General Treasury	1	15,660	46	6
" 291	To Balance	86	53,335	8	

Compt. Sup 161,938 1 8 6

Contra

Rs

1853

May 1 st 10	By Balance in last Books	1	152,202	5	1
April 30 th 24	By General Treasury	1	28,598	8	5
" 53	By Resident in Travancore	3	1161	3	4
" 65	By Post Master General	2	81,463	6	8
" 75	By Stores at the Mint	12	1,113	5	8
" 76	By Stationery	12	607	11	8
" 79	By Master Attendant and Marine Store keeper	13	118	7	6
" 98	By Collector of Rayahmundry	5	18	8	
" 273	By Watta or Land by Exchange	81			5
" 279	By Military Books	20	53,294	6	9

Compt. Sup 318,577 15 6

Contra

Rs

1853

May 1 st 13	By Balance in last Books	1	1260		
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Contra

Rs

1853

May 1 st 13	By Balance in last Books	1	50,011		10
April 30 th 18	By General Treasury	1	15,693	70	8

Compt. Sup 161,938 1 8 6

Fort St. George

Anno 1853/54.

Deposits on accounts of the Government
Savings Banks.

Dr.

1854	April 30 th	72	To Government Savings Bank	2	488,175	12	6
	"	291	To Balance	86	673,528	8	6

Compd Supd 1162004 5

Contra

Cr.

1853	May 1 st	13	By Balance in last Book	1	612,302	3	10
1854	April 30 th	71	By Government Savings Bank	2	549,702	1	2

Compd Supd 1162004 5

Deposits of the Revenue Department.

Dr.

1854	April 30 th	87	To collector of Sanyam	5	326,156	13	
	"	94	To collector of Vijayapattam	5	155,859		8
	"	103	To collector of Rajahmundry	5	100,828	4	5
	"	111	To collector of Masulipattam	6	219,222	11	3
	"	119	To collector of Guntoor	6	334,55	15	4
	"	127	To collector of Kellore	6	68,954	7	4
	"	135	To collector of Chingleput	7	159,140	2	1
	"	140	To collector of Madras	7	175,087	13	2
	"	150	To collector of the Northern Division of Arcot	7	28,064	13	10
	"	159	To collector of the Southern Division of Arcot	8	87,208	3	5
	"	166	To collector of Bellary	8	28,011	5	8
	"	172	To collector of Cuddapah	10	18,688	12	8
	"	180	To collector of Salem	9	38,609	6	7
	"	189	To collector of Coimbatore	11	47,489	2	
	"	198	To collector of Tanjore	8	182,547	15	7
	"	205	To collector of Trichinopoly	9	47,218	8	11
	"	213	To collector of Madura	11	204,499	4	6
	"	223	To collector of Tinnevely	9	141,475	13	10
	"	231	To collector of Malabar	10	22,978	4	5
	"	241	To collector of Canara	10	282,618	9	4
	"	247	To Commissioner of Kurnool	12	30,636	10	8
	"	291	To Balance	86	1775,634	11	8

Compd Supd 4179686 12 4

Contra

Cr.

1853	May 1 st	13	By Balance in last Book	1	1663,504	7	9
1854	April 30 th	82	By collector of Sanyam	5	343,290	5	5
	"	90	By collector of Vijayapattam	5	164,098	1	2
	"	98	By collector of Rajahmundry	5	90,628	5	2
	"	107	By collector of Masulipattam	6	215,518	1	10
	"	113	By collector of Guntoor	6	34,487	8	11
	"	122	By collector of Kellore	6	76,312	7	5
	"	130	By collector of Chingleput	7	162,243	7	
	"	138	By collector of Madras	7	192,219	4	
	"	145	By collector of the Northern Division of Arcot	7	35,500	5	3
	"	153	By collector of the Southern Division of Arcot	8	115,831	13	5
	"	161	By collector of Bellary	8	25,954	11	3
	"	169	By collector of Cuddapah	10	20,761		1
	"	175	By collector of Salem	9	33,934	1	
	"	183	By collector of Coimbatore	11	30,407	7	2
	"	192	By collector of Tanjore	8	148,022	9	11
	"	202	By collector of Trichinopoly	9	42,195	2	4
	"	209	By collector of Madura	11	209,790		8
	"	217	By collector of Tinnevely	9	162,718	5	8
	"	226	By collector of Malabar	10	31,314	4	5
	"	235	By collector of Canara	10	346,087	2	11
	"	245	By Commissioner of Kurnool	12	34,867	11	7

Compd Supd 4179686 12 4

Government Agency Deposits. Dr.

1854

April 30th 26 To General Treasury _____ 1 916394.8 4 2
" " 291 To Balance _____ 86 129989 7 7

Compt. Sup. 9293904 11 9

Contra Cr.

1853

May 1st 13 By Balance in last Books _____ 1 102847 4 7
1854
April 30th 11 By General Treasury _____ 1 9191057 7 2

Compt. Sup. 9293904 11 9

Mysore Prize Funds. Dr.

1854

April 30th 291 To Balance _____ 86 2426 7 8

Contra Cr.

1853

May 1st 13 By Balance in last Books _____ 1 2426 7 8

Rajah of Tanjore Dr.

1854

April 30th 199 To collector of Tanjore _____ 8 1005449 6 4

Compt. Sup. 1005449 6 4

Contra Cr.

1853

May 1st 13 By Balance in last Books _____ 1 125089 4 7
1854
April 30th 269 By (Charged General of the Revenue Department) _____ 58 843985 5 8
" " 289 By Balance _____ 86 36375 1 1

Compt. Sup. 1005449 6 4

Government Agency Deposits. Dr.

1854	April 30 th 26	To General Treasury	1	9163945	4	2
	" 291	To Balance	86	129959	7	7
Total				9293904	11	9

Contra Cr.

1853	May 1 st 13	By Balance in last Book	1	102847	4	7
1854	April 30 th 14	By General Treasury	1	9191057	7	2
Total				9293904	11	9

Gorapore Prize Funds. Dr.

1854	April 30 th 291	To Balance	86	2426	7	8
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Contra Cr.

1853	May 1 st 13	By Balance in last Book	1	2426	7	8
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Rajah of Tanjore Dr.

1854	April 30 th 199	To collector of Tanjore	8	1005449	6	4
Total				1005449	6	4

Contra Cr.

1853	May 1 st 13	By Balance in last Book	1	125089	4	7
1854	April 30 th 269	By Charges General of the Revenue Department	58	843985	0	8
	" 289	By Balance	86	36375	1	1

Total 1005449 6 4

Family of the late Rajah Ameersing Dr.

1854	April 30 th 199	To Collector of Tanjore	8	32,073	2	4
"	" 291	To Balance	86	13,697	15	10
Cant ^t Sup ^t				45,771	2	2

Contra

1853	May 1 st 13	By Balance in last Books	1	9,354	2	2
1854	April 30 th 269	By Charges General of the Revenue Department	58	36,417		
Cant ^t Sup ^t				45,771	2	2

Private European Creditors of the
Rajah of Tanjore. Dr.

1854	April 30 th 291	To Balance	86	1038,674	2	7
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Contra

1853	May 1 st 13	By Balance in last Books	1	1038,674	2	7
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Tanjore Assumed Revenue. Dr.

1854	April 30 th 291	To Balance	86	27,504,63	3	4
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Contra.

1853	May 1 st 13	By Balance in last Books	1	27,504,63	3	4
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Amulnair Prize Funds.

Dr.

Contra

Cr.

1854

April 30th 292 To Balance 86 5255 9 10

1853

May 1st 13 By Balance in last Books 1 5255 9 10

Prize Money Suspence accounts.

Dr.

Contra

Cr.

1854

April 30th 292 To Balance 86 40225 13 8

1853

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

Mysore Pensions Repayable by that Government.

Dr.

Contra

Cr.

1854

April 30th 63 To Stipend Pay Office at Vellore 4 10619 10 2
" " 206 To Collector of Trichinopoly 9 547 7 3
" " 292 To Balance 86 3208 1 5

1853

May 1st 13 By Balance in last Books 1 3000 13 3
April 30th 57 By Commissions for the Gov^t of the Territories of the Rajah of Mysore 3 11371 5 7

Cumt Rup

14372 2 10

Cumt Rup

14372 2 10

Mr. James Hepburn formerly
Collector of Tinnevelly Dr.

Contra

Cr.

1852

April 30th 292 To Balance 86 56

1853

May 1st 13 By Balance in last Weeks 56

The Expedition to Egypt in 1801. Dr.

Contra

Cr.

1852

April 30th 275 To Military Books 20 189
" " 292 To Balance 86 39055 4 8

1853

May 1st 13 By Balance in last Weeks 39244 4 8

Comp. Sup. 39244 4 8

Comp. Sup. 39244 4 8

Territorial Revenues. Dr.

Contra

Cr.

1852

April 30th 285 To Sundry Accounts 12804646 7 1
" " 292 To Balance 86 75314531 8 3

1853

May 1st 13 By Balance in last Weeks 85972181 11 6
1854
April 30th 285 By Sundry Accounts 2146994 3 10

Comp. Sup. 88119175 15 4

Comp. Sup. 88119175 15 4

Bengal Presidency

Dr

Contra

Cr

1854

April 30 th 41	To General Treasury	1	494,356 69 14 10
" 48	To Mint Master	1	266 14 2
" 50	To Collector in charge of the Genl Treasury at Maoulipatam	4	3,522 62 8 8
" 55	To Resident in Travancore	3	8,095 91 10 3
" 59	To Commis for the Govt of the Territories of the Rajah of Mysore	3	171 9 11 4
" 66	To Post Master General	2	308 62 11 8
" 70	To Superintendent of Stationery	2	2 14 9
" 72	To Government Savings Bank	2	3,323 8 3
" 77	To Stationery	12	116 9 11 1
" 88	To Collector of Ganjam	5	339 80 14 9
" 95	To Collector of Vizagapatam	5	918 8 19 11 3
" 105	To Collector of Rajahmundry	5	537 15 6
" 120	To Collector of Guntoor	6	30,092 13 1
" 129	To Collector of Kellere	6	227 1 10 8
" 136	To Collector of Chingelput	7	500
" 143	To Collector of Govt Sea Customs at Madras	11	970 5
" 151	To Collector of the Northern Division of Arcot	7	5600 13 5
" 160	To Collector of the Southern Division of Arcot	8	4,611 8 9
" 167	To Collector of Bellary	8	899 75 6 9
" 174	To Collector of Cuddalore	10	1,073 1 1 7
" 181	To Collector of Salem	9	15,312 15 1
" 190	To Collector of Coimbatore	11	4,869 13 4
" 200	To Collector of Tanjore	8	172,835 12 6
" 206	To Collector of Trichinopoly	9	94,672 10 4
" 214	To Collector of Madurai	11	28,353 15 7
" 224	To Collector of Tinnevely	9	22,181 12 6
" 232	To Collector of Malabar	10	26,367 3 8
" 243	To Collector of Canara	10	10,238 55 11 4
" 248	To Commissioner of Kurnool	12	7,060 7 1
" 251	To Bombay Presidency	48	7,500
" 252	To Bombay Presidency	48	576
" 255	To Bills Payable by the Honorable Court of Directors	49	308 3 3
" 262	To Bills Payable by the Honorable Court of Directors	49	1,640 14 11
" 263	To Advances Repayable	16	498 8
" 265	To Sundry Accounts	"	4094 75 11 7
" 274	To Military Books	20	91 8 4
" 278	To Military Books	20	124 1 60 2 7
" 280	To Allowances to the Families of the late Tippoo Sultan	68	85,319 8 3
" 284	To Sundry Accounts	"	437,129 2 7

Total 596,138 34 13 4

1854

April 30 th 14	By General Treasury	1	368,324 24 7 3
" 49	By Collection in charge of the Genl Treasury at Maoulipatam	4	52,800
" 53	By Resident in Travancore	3	7,219 00
" 56	By Commissioner for the Government of the Territories of the Rajah of Mysore	3	209 4 74
" 61	By Post Master General	2	34,242 1 7
" 71	By Government Savings Bank	70	558 9 3
" 74	By Superintendent of Roads	5	582 9 3 10
" 83	By Collector of Ganjam	5	4,508 6 4 1
" 91	By Collector of Vizagapatam	5	8,635 09 17 8
" 99	By Collector of Rajahmundry	5	62 68 9 8
" 115	By Collector of Guntoor	6	28,200
" 124	By Collector of Kellere	6	2,000
" 138	By Collector of Madras	7	945
" 146	By Collector of the Northern Division of Arcot	7	810 7 1 9
" 155	By Collector of the Southern Division of Arcot	8	171,900
" 163	By Collector of Bellary	8	74,701
" 170	By Collector of Cuddalore	10	50,900
" 177	By Collector of Salem	9	16,300
" 185	By Collector of Coimbatore	11	2,500
" 194	By Collector of Tanjore	8	18,5900
" 202	By Collector of Trichinopoly	9	84,166 10 8
" 210	By Collector of Madurai	11	31,600
" 218	By Collector of Tinnevely	9	27,100
" 228	By Collector of Malabar	10	15,100
" 237	By Collector of Canara	10	8,500
" 246	By Commissioner of Kurnool	12	8,445 8
" 249	By Fund appropriated by the Partition Treaty of Mysore for the maintenance of the Families of Hyder Ally Khan and Tippoo Sultan	80	7,000 00
" 262	By Bills Payable by the Honorable Court of Directors	49	1780 8
" 265	By Deposits	40	9742 2 9
" 266	By Civil Stores	13	314
" 268	By Civil Stores	48	800
" 268	By Agra Presidency	20	7381 685 4 6
" 279	By Military Books	"	507 983 1 2
" 283	By Sundry Accounts	45	115,260 71 8 2
" 288	By Territorial Revenue	"	"

Total 596,138 34 13 4

Profits and Loss

Dr.

1854	April 30 th	47 To Mint Master	1	23056 6 1
"	"	60 To Commissary for the Gov ^t of the Territories of the Rajah of Mysore	3	2819 11 1
"	"	68 To Post Master General	2	10 12 6
"	"	70 To Superintendent of Stationery	2	2 10 3
"	"	78 To Stationery	12	186 8 5
"	"	87 To Collector of Tanjore	5	5537 10 8
"	"	95 To Collector of Vijayapatnam	5	175 3 9
"	"	102 To Collector of Rayachurudry	5	18581 - 2
"	"	111 To Collector of Masulipatam	6	5 13 "
"	"	120 To Collector of Suntoor	6	259541 - 10
"	"	128 To Collector of Kellore	6	928 6 3
"	"	136 To Collector of Chingleput	7	8334 4 4
"	"	150 To Collector of the Northern Division of Arcot	7	206 11 2
"	"	160 To Collector of the Southern Division of Arcot	8	25452 6 "
"	"	167 To Collector of Bellary	8	6641 12 5
"	"	173 To Collector of Cuddalore	10	16341 7 2
"	"	181 To Collector of Salem	9	18772 2 5
"	"	198 To Collector of Tanjore	8	23191 12 3

carried to folio 78 409765 10 9

Government of Prince of Wales Islands Dr.

1854	April 30 th	41 To General Treasury	1	59786 - "
"	"	69 To Superintendent of Stationery	2	93 9 9
"	"	77 To Stationery	12	3264 11 5
"	"	80 To Master Attendant and Marine Store Keeper	13	6 4 "
"	"	128 To Collector of Kellore	6	11 - "
"	"	151 To Collector of the Northern Division of Arcot	7	110 - "
"	"	181 To Collector of Salem	9	12 - "
"	"	252 To Judicial Receipts	49	3735 - "
"	"	268 To Netherlands Government Pensions Payable	56	6508 10 9
"	"	278 To Military Works	20	38611 6 9
"	"	283 To Bengal Presidency	46	306154 4 7

Compd Sum

398352 15 3

Contra

Cr.

1854	April 30 th	17 By General Treasury	1	1677 3 10
"	"	46 By Mint Master	1	156796 12 10
"	"	52 By Resident in Travancore	3	1450 - "
"	"	69 By Superintendent of Stationery	2	413 - 7
"	"	76 By Stationery	12	128 7 7
"	"	79 By Master Attendant and Marine Store Keeper	13	217 15 9
"	"	114 By Collector of Suntoor	6	3 11
"	"	123 By Collector of Kellore	6	3 2
"	"	138 By Collector of Madras	7	2 7 6
"	"	154 By Collector of the Southern Division of Arcot	8	10 9
"	"	170 By Collector of Cuddalore	10	3 - "
"	"	184 By Collector of Coimbatore	11	15 13 7
"	"	192 By Collector of Tanjore	8	18 12 11

carried to folio 78 160721 15 5

Contra

Cr.

1854	April 30 th	17 By General Treasury	1	30356 15 "
"	"	194 By Collector of Tanjore	8	10 1 8
"	"	279 By Military Works	20	367985 14 7

Compd Sum 398352 15 3

Agra Presidency

Dr.

1854

April 30 th	45	To General Treasury	1	4036	
"	55	To Resident in Travancore	3	25000	
"	66	To Post Master General	2	142 10	8
"	95	To Collector of Vizagapatam	5	4809 12	8
"	251	To Carnatic Stipends	60	" 15	8
"	268	To Bengal Presidency	46	800	
"	278	To Military Books	20	48961 13	8
"	285	To Territorial Revenue	78	1533393	8 7

Sum^t 1617144 13

4896
64787

Contra

Cr.

1854

April 30 th	17	By General Treasury	1	5276 7 3
"	53	By Resident in Travancore	3	1762
"	84	By Collector of Tanjore	5	30 4 1
"	91	By Collector of Vizagapatam	5	28000
"	163	By Collector of Bellary	8	500
"	252	By Poor Disbursements	68	56464
"	254	By Subsidy Account	54	627
"	279	By Military Books	20	1527485 1 8

Sum^t 1617144 13

Bombay Presidency

Dr.

1854

April 30 th	43	To General Treasury	1	21468 5	
"	50	To Comm ^r in charge of the Genl Treas ^y at Masulipatam	4	74 5	
"	54	To Resident in Travancore	3	228110 6 2	
"	59	To Comm ^r for the Gov ^t of the Territories of the Rajah of Mysore	3	5328 6 9	
"	66	To Post Master General	2	308 8	
"	80	To Master Attendant and Marine Store Keeper	13	4109 13	
"	104	To Collector of Rayahmundry	5	96 12 1	
"	136	To Collector of Chingleput	7	329	
"	143	To Collector of Gov ^t Sea Fisheries at Madras	11	219 13 4	
"	151	To Collector of the Northern Division of Arcot	7	240	
"	167	To Collector of Bellary	8	756 4	
"	173	To Collector of Cuddapah	10	18 14 2	
"	181	To Collector of Salem	9	3053	
"	190	To Collector of Coimbatore	11	111568 4 9	
"	200	To Collector of Tanjore	8	1232	
"	206	To Collector of Trichinopoly	9	80 12	
"	233	To Collector of Malabar	10	119855 12 11	
"	243	To Collector of Canara	10	691840 2	
"	248	To Commissioner of Karnool	12	74 6	
"	269	To Supplies between India and London	57	1813 5 4	
"	278	To Military Books	20	159615 15 7	

Sum^t 1350194 2 1

Contra

Cr.

1854

April 30 th	18	By General Treasury	1	29097 1 8
"	53	By Resident in Travancore	3	70
"	58	By Comm ^r for the Gov ^t of the Territories of the Rajah of Mysore	3	10146 7 5
"	64	By Post Master General	2	3554 12 7
"	107	By Collector of Masulipatam	6	1
"	176	By Collector of Salem	9	838 9
"	228	By Collector of Malabar	10	401 6 4
"	257	By Collector of Canara	10	33081 7 6
"	251	By Bengal Presidency	46	7500
"	252	By Bengal Presidency	46	576
"	279	By Military Books	20	553907 15 3
"	285	By Territorial Revenue	68	711020 5 4

Sum^t 1350194 2 1

Judicial Receipts.

Rs

Contra

Rs

1854

April 30th 1851 To Charges General of the Judicial Department

59

176068 2

1854

April 30th 18

By General Treasury	1	67393 3 2
58 By Commis ^r for the Gov ^t of the Territories of the Rajah of Mysore	3	359 13 "
82 By Collector of Mysore	5	2138 6 "
89 By Collector of Vijayapattam	5	3608 " 8
97 By Collector of Rajahmundry	5	2960 15 9
106 By Collector of Kaculapattam	6	5289 3 8
116 By Collector of Sankar	6	2019 3 2
127 By Collector of Bellary	6	8303 12 2
131 By Collector of Chingleput	7	8258 1 7
145 By Collector of the Northern Division of Arcot	7	5970 4 8
153 By Collector of the Southern Division of Arcot	8	11101 10 5
162 By Collector of Bellary	8	3245 1 11
169 By Collector of Cuddalore	10	4395 14 4
176 By Collector of Salem	9	4005 7 3
183 By Collector of Coimbatore	11	6825 11 10
193 By Collector of Tanjore	8	7486 3 "
201 By Collector of Trichinopoly	9	3544 " 11
208 By Collector of Madurai	9	7792 6 3
216 By Collector of Tirunelveli	10	4340 8 "
227 By Collector of Malabar	10	4581 14 2
236 By Collector of Canara	10	7253 5 3
245 By Commissioners of Kurnool	12	1459 12 7
252 By Government of Prince Wales Island	47	3735 " "
Total		176068 2 9

Total

176068 2 9

Total

176068 2 9

Bills Payable by the Honorable
Courts of Directors

Rs

Contra

Rs

1854

April 30th 45 To General Treasury

" " 262 To Bengal Presidency

" " 284 To Supplies between India and London

1

649 10

46

1780 8

51

338 140 8

1854

April 30th 19

By General Treasury	1	171768 10 9
255 By Bengal Presidency	46	308 3 3
256 By (transferred the Surplus Revenues of the Tanjore Country)	27	5581 8 8
257 By Profit and Loss	78	20620 14 8
262 By Bengal Presidency	46	1440 14 11
279 By Military Stores	20	140850 6 4
Total		340570 10 7

Total

340570 10 7

Total

340570 10 7

Extra General Receipts

Dr

Contra

Cr

1854
April 30th 282 To Charges General of the General Department 57 143.069 13

1854
April 30th 21 By General Treasury 1 17440 9 1
 " 46 By Audit Master 1 876 4 5
 " 49 By Collector in Charge of the Genl Treasury at Masulipatam 4 14 1 6
 " 52 By Resident in Travancore 3 3856 . .
 " 68 By Superintendents of Stationery 2 819 12 9
 " 76 By Stationery 12 36 13 6
 " 82 By Collector of Ganjam 5 4 13 .
 " 90 By Collector of Vizagapatam 5 33 . 4
 " 98 By Collector of Nagamundry 5 17 7 6
 " 106 By Collector of Masulipatam 6 638 14 3
 " 113 By Collector of Guntoor 6 108 3 5
 " 123 By Collector of Bellare 6 131 10 3
 " 131 By Collector of Chingleput 7 79 10 1
 " 138 By Collector of Madras 7 10 . .
 " 145 By Collector of the Northern Division of Arcot 7 329 1 9
 " 153 By Collector of the Southern Division of Arcot 8 1132 11 6
 " 163 By Collector of Bellary 8 79 14 6
 " 170 By Collector of Cuddapah 10 10 . .
 " 176 By Collector of Salem 9 32 10 .
 " 181 By Collector of Coimbatore 11 1166 11 3
 " 193 By Collector of Tanjore 8 788 14 .
 " 201 By Collector of Trichinopoly 9 84 7 7
 " 209 By Collector of Madurai 11 21 7 .
 " 217 By Collector of Tanjavur 9 9866 8 4
 " 227 By Collector of Malabar 10 1868 3 10
 " 237 By Collector of Canara 10 11571 8 5
 " 245 By Commissioner of Kurnool 12 154 1 3
 " 256 By Supplies between India and London 51 91776 4 3
 " 264 By Advances on account of the Service of Government 17 55 . .
 " 266 By Civil Stores 13 43 3 8
 " 273 By Remittances of the Revenue Department 22 . 15 .
 " 280 By Military Books 20 21 8 7

Janp. & Sup. 143.069 13

Janp. & Sup. 143.069 13

Marine Receipts

Dr

1854

April 30th 282 To Charges General of the Marine Department 60 76,820 12 6

Total Supd

76,820 12 6

Supplies between India and London.

Dr

1854

April 30th 32 To General Treasury 1 10,152 1
 " " 78 To Stationery 12 6 15 1
 " " 190 To Collector of Coimbatore 11 500
 " " 232 To Collector of Malabar 10 1813 5 4
 " " 255 To Bills drawn by the Honorable Council of Directors 31 4,723,552 3 11
 " " 256 To Extra General Receipts 50 9,177 6 4 3
 " " 260 To Profit and Loss 78 4,46,943 2 7
 " " 278 To Military Books 20 1,33,846 9

Total Supd

54,14,590 9 2

Contra

Cr

1854

April 30th 21 By General Treasury 1 8852 3
 " " 79 By Master Attendant and Marine Store Keeper 13 1242 5 1
 " " 82 By Collector of Gyarain 5 1797 9 7
 " " 89 By Collector of Vizagapatam 5 2100 12 4
 " " 97 By Collector of Rayachandry 5 31,33 1 2
 " " 106 By Collector of Masulipatam 6 782 11 8
 " " 113 By Collector of Guntoor 6 843 6 7
 " " 122 By Collector of Bellor 6 101 4
 " " 141 By Collector of Govt Sea Fisheries at Madras 11 32,279 4 11
 " " 154 By Collector of the Southern Division of Arcot 8 902 15 5
 " " 193 By Collector of of Tanjore 8 4,154 12 3
 " " 208 By Collector of Madurai 11 9,684 12 4
 " " 217 By Collector of Tinnevely 9 952 13
 " " 228 By Collector of Malabar 10 6,591
 " " 236 By Collector of Canara 10 3,979 18 11

Total Supd

76,820 12 6

Contra

Cr

1854

April 30th 22 By General Treasury 1 37,08,116 8 3
 " " 57 By Comptroller for the Govt of the Territories of the Rajah of Mysore 3 189 14 8
 " " 75 By Stores at the Mint 12 98,185 3 2
 " " 76 By Stationery 12 40,533 3 9
 " " 79 By Master Attendant and Marine Store Keeper 13 20,504 2 9
 " " 155 By Collector of the Southern Division of Arcot 8 597 6
 " " 253 By Pensions and Charitable Allowances 61 840
 " " 254 By Charges General of the General Department 57 13,6024 12 10
 " " 259 By Profit and Loss 78 24,993 9 7
 " " 269 By Sundry Accounts 4,313 5 4
 " " 272 By Sundry Accounts 5,636 3 6
 " " 279 By Military Books 20 4,68,529 5 3
 " " 284 By Sundry Accounts 338,574 4 6
 " " 285 By Territorial Revenue 45 5,67,552 9 7

Total Supd

54,14,590 9 2

Extra Revenues

Dr

Contra

Cr

1854

April 30th 282 To Profit and Loss of the Revenue Department

67 24,131 8 5

1854

April 30th 25 By General Treasury

1 2,906 11 7

82 By Collector of Tanjore

5 4,976 4 2

89 By Collector of Nagapattinam

5 931 7 7

97 By Collector of Rayachurudry

5 3,684 4 3

105 By Collector of Masulipatam

6 8,751 11 6

113 By Collector of Sontow

6 7,369 5 3

122 By Collector of Kellor

6 24,028 4 1

130 By Collector of Chingleput

7 4,004 1 4

137 By Collector of Madras

7 14,027 15 5

145 By Collector of the Northern Division of Arcot

7 8,949 11 11

153 By Collector of the Southern Division of Arcot

8 12,590 14 6

162 By Collector of Bellary

8 17,116 13 4

169 By Collector of Cuddalore

10 20,129 13 6

175 By Collector of Salem

9 12,333 7 3

183 By Collector of Coimbatore

11 10,585 12 1

192 By Collector of Tanjore

8 27,137 7 8

201 By Collector of Trichinopoly

9 3,659 11 5

208 By Collector of Madurai

11 9,370 7 3

216 By Collector of Tirunelveli

9 5,304 12 9

226 By Collector of Malabar

10 9,656 10 6

235 By Collector of Canara

10 31,342 2 3

245 By Commissioner of Kurnool

12 2,460 5 7

Total Supd

24,131 8 5

Total Supd

24,131 8 5

Fort St. George Gazette Press

Dr

Contra

Cr

1854

April 30th 27 To General Treasury

1 3,172 1 7

78 To Stationery

12 1,944 3 5

284 To Profit and Loss

78 10,716 3 10

Total Supd

15,832 8 10

1854

April 30th 273 By Sundry Accounts

15,832 8 10

Total Supd

15,832 8 10

Ecclesiastical Department Dr

1854	April 30 th	27 To General Treasury			
"	"	54 To Resident in Travancore	1	151485	11 9
"	"	60 To Commissioner for the Government of the Territories of the Rajah of Mysore	3	2270	12 0
"	"	77 To Stationery	3	368	" "
"	"	94 To collector of Vizagapatnam	12	887	1 9
"	"	110 To collector of Masulipatam	5	13424	11 8
"	"	135 To collector of Chingelput	6	7445	" "
"	"	149 To collector of the Northern Division of Arcot	7	408	" "
"	"	158 To collector of the Southern Division of Arcot	7	7176	" "
"	"	166 To collector of Bellary	8	8389	12 "
"	"	173 To collector of Cuddalore	8	9309	4 "
"	"	188 To collector of Coimbatore	10	63	" "
"	"	198 To collector of Tanjore	11	21419	12 6
"	"	205 To collector of Trichinopoly	8	7735	4 "
"	"	213 To collector of Madura	9	6945	" "
"	"	222 To collector of Tinnevely	11	157	12 "
"	"	232 To collector of Malabar	9	336	" "
"	"	242 To collector of Canara	10	603	4 "
"	"	273 To Fort Saint George Gazette Press	10	239	8 4
"	"	277 To Military Works	52	157	" "
"	"	281 To Repairs of Buildings	20	71388	11 4
			86	2967	12 9

Total Rupees

316157 6 1

Contra

1854	April 30 th	76 By Stationery	12	184	1 3
"	"	98 By collector of Marikunandry	5	3	" "
"	"	114 By collector of Tuntour	6	12	" "
"	"	176 By collector of Salem	9	1	" "
"	"	285 By Profit and Loss	78	315957	4 10

Total Rupees

316157 6 1

Interest Accounts.

Dr.

1854	April 30 th	28	To General Treasury	1	309553	11	94
"	"	55	To Resident in Travancore	3	840	"	"
"	"	72	To Government Savings Bank	2	25867	6	3
"	"	140	To Collector of Madras	7	626	9	"
"	"	204	To Collector of Trichinopoly	9	1136	2	11
"	"	254	To Sundry Accounts	"	692	8	10
"	"	263	To Military Fund	35	108836	8	11
"	"	270	To Civil Service Annuity Fund from 1 st May 1825	33	20997	13	9

Total

468550 13 5

Contra

Cr.

1854	April 30 th	57	By Income for the Govt of the Territories of the Rajah of Mysore	3	300000	"	"
"	"	82	By Collector of Tanjore	5	2828	15	4
"	"	90	By Collector of Vizagapatam	5	1481	9	5
"	"	97	By Collector of Nagamangal	5	7071	"	4
"	"	105	By Collector of Masulipatam	6	5894	13	5
"	"	113	By Collector of Guntoor	6	47	5	5
"	"	127	By Collector of Nellore	6	336	10	11
"	"	130	By Collector of Shingoleput	7	1809	1	6
"	"	145	By Collector of the Northern Division of Arcot	7	1716	14	1
"	"	153	By Collector of the Southern Division of Arcot	8	81	9	1
"	"	161	By Collector of Bellary	8	285	9	"
"	"	168	By Collector of Cuddapah	10	109	8	1
"	"	175	By Collector of Salem	9	1196	14	6
"	"	183	By Collector of Coimbatore	11	56	9	1
"	"	192	By Collector of Tanjore	8	1945	6	9
"	"	208	By Collector of Madras	11	2517	14	"
"	"	216	By Collector of Sinnerally	9	2503	9	7
"	"	226	By Collector of Malabar	9	95	6	10
"	"	236	By Collector of Canara	10	90	14	1
"	"	245	By Commissioner of Kurnool	12	29	8	7
"	"	255	By Medical Fund	36	11986	11	5
"	"	285	By Profit and Loss	78	126461	14	"

Total

468550 13 5

Civil Hospitals and Vaccine Estab-
lishments. Dr.

1854	April 30 th	30 To General Treasury	1	5033	14	
"	"	59 To Commis ^r for the Gov ^t of the Territories of the Rajah of Mysore	3	1078		
"	"	78 To Stationery	12	4	9	3
"	"	86 To Collector of Bangalore	5	1779	6	4
"	"	94 To Collector of Coimbatore	5	1982		2
"	"	102 To Collector of Rayachur	5	3524	5	4
"	"	110 To Collector of Masulipatam	6	1369	7	9
"	"	119 To Collector of Santoor	6	1655	10	5
"	"	127 To Collector of Bellary	6	2030	5	3
"	"	135 To Collector of Chingleput	7	1921	1	10
"	"	149 To Collector of the Northern Division of Arcot	7	1984		
"	"	158 To Collector of the Southern Division of Arcot	8	2547	14	
"	"	166 To Collector of Bellary	8	2199		
"	"	172 To Collector of Coimbatore	10	2512	13	5
"	"	180 To Collector of Salem	9	2294	9	11
"	"	188 To Collector of Coimbatore	11	1378	3	9
"	"	198 To Collector of Tanjore	8	2181		
"	"	205 To Collector of Krishnapoly	9	2925		
"	"	213 To Collector of Madura	11	3594	12	10
"	"	221 To Collector of Tirunelveli	9	3400	14	5
"	"	232 To Collector of Malabar	10	4340	7	
"	"	241 To Collector of Canara	10	3567	8	1
"	"	247 To Commissioner of Kurnool	12	1035	9	10
"	"	277 To Military Books	20	90409	13	6

Total

144,700 9 1

54,791

Contra

Cr

1854

April 30th 285 By Profit and Loss

78

144,700 9 1

Total

144,700 9 1

Netherlands Government Pensions Repayable.

Contra

C.

1854

April 30 th 30	To General Treasury	1	1018 8
" 104	To Collector of Rayahmundry	5	907 8 9
" 135	To Collector of Chinglipute	7	1880 15 11
" 140	To Collector of Madras	7	1338 7 7
" 224	To Collector of Sumbavelly	9	442 1
" 233	To Collector of Malabar	10	981 1 6

Comp. Supt
6568 10 9

1854

April 30th 268 By Government of Prince of Wales Island 47 6568 10 9

Comp. Supt 6568 10 9

Contributions to Public and Charitable Institutions.

Dr.

Contra

C.

1854

April 30 th 30	To General Treasury	1	1133360 2 8
" 189	To Collector of Coimbatore	11	2700 " "
" 198	To Collector of Tanjore	8	220 " "

Comp. Supt
1136280 2 8

1854

April 30th 285 By Profit and Loss 78 1136280 2 8

Comp. Supt 1136280 2 8

Charges General of the General
Departments.

Dr

Contra

Cr

1854

April 30 th	32	To General Treasury			
"	48	To Mint Master	1	1172075	3
"	51	To Collector in charge of the Genl. Treasry at Masulipatam	1	94495	4 11
"	54	To Resident in Travancore	4	5083	14 3
"	61	To Commisr for the Govt of the Territories of the Rajah of Mysore	3	49111	2 7
"	69	To Superintendent of Stationery	3	2400	" "
"	75	To Stores at the Mint	2	3631	1 2
"	77	To Stationery	12	5351	2 6
"	85	To Collector of Tanjore	12	13165	11 "
"	93	To Collector of Vizagapatam	5	1397	5 9
"	101	To Collector of Rayachinundry	5	2440	4 2
"	109	To Collector of Masulipatam	5	11593	14 "
"	117	To Collector of Sontoor	6	2306	4 4
"	126	To Collector of Kellere	6	7288	12 6
"	134	To Collector of Chingelput	6	9952	8 3
"	139	To Collector of Madras	7	5258	10 "
"	148	To Collector of the Northern Division of Arcot	7	448	10 "
"	157	To Collector of the Southern Division of Arcot	7	6006	4 5
"	165	To Collector of Bellary	8	13720	13 9
"	172	To Collector of Cuddalore	8	10498	15 1
"	179	To Collector of Salem	10	1952	8 1
"	187	To Collector of Coimbatore	9	4829	7 6
"	196	To Collector of Tanjore	11	11398	6 2
"	204	To Collector of Trichinopoly	8	17495	5 2
"	212	To Collector of Madurai	9	5332	7 9
"	220	To Collector of Tirunelveli	11	5928	8 7
"	230	To Collector of Malabar	9	7368	12 3
"	239	To Collector of Canara	10	16461	4 2
"	247	To Commissioner of Kurnool	10	13348	3 2
"	254	To Supplies between India and London	12	100	6 10
"	263	To Military Books	57	136024	12 10
"	271	To Civil Annuity Fund upto 30 April 1825	20	49	10 7
"	273	To Fort Saint George Gazette Press	51	346029	3 8
"	274	To Military Books	52	6436	8 1
"	274	To Military Books	20	2021	13 2
"	276	To Military Books	20	2772	12 8
"	281	To Repairs of Buildings	20	43140	9 2
"	283	To Repairs of Roads	86	24780	15 "
			69	503468	14 7

Total

2565165 11 8

1854

April 30 th	267	By Civil Stores	13	566	5 "
"	282	By Extra General Receipts	50	143069	13 "
"	285	By Profit and Loss	78	2421579	9 8

Total

2565165 11 8

Fort St. George Anno 1853/54

Charges General of the Revenue Department.

Contrap

Co

Charges General of the Judicial Department

Dr.

Contra

Cr.

1854.

April 30 th 36	To General Treasury		
" 69	To Superintendent of Stationery	1	743260 8
" 73	To Superintendent of Public Works	2	116 11
" 77	To Stationery	4	36 12
" 85	To Collector of Tanjore	12	10504 13
" 92	To Collector of Vizagapatnam	5	90045 1
" 100	To Collector of Rayachmundry	5	106227 13
" 108	To Collector of Masulipatam	5	144400 4
" 117	To Collector of Junta	6	105927 14
" 123	To Collector of Bellare	6	103834 5
" 133	To Collector of Chingleput	6	110213 3
" 142	To Collector of Sea Customs at Madras	7	85255 2
" 147	To Collector of the Northern Division of Arcot	11	1 8
" 156	To Collector of the Southern Division of Arcot	7	147239 12
" 164	To Collector of Bellary	8	129904 2
" 171	To Collector of Cuddalore	8	163020 7
" 178	To Collector of Salem	10	178961 15
" 186	To Collector of Coimbatore	9	102925 5
" 195	To Collector of Tanjore	11	92724 6
" 203	To Collector of Trichinopoly	8	188497 2
" 211	To Collector of Madurai	9	103660 10
" 219	To Collector of Tirunelveli	11	138326 12
" 229	To Collector of Malabar	9	88394 5
" 239	To Collector of Canara	10	261093 14
" 247	To Commissioners of Kurnool	10	237864 8
" 263	To Advances on account of the Services of Government	12	106249 16
" 273	To Fort Saint George Gazette Press	17	3500
" 277	To Military Books	52	667 11
" 281	To Repairs of Buildings	20	36048 1
		86	9921 4

281 By Judicial Receipts

285 By Profit and Loss

49 176065 2 9
78 3312864 12 9

12 6
7 10

Compt. Rupt.

3488932 15 6

Compt. Rupt.

3488932 15 6

Pensions and Charitable Allowances

Contra

For

1854

April 30 th 39	To General Treasury	1	9004 6 2 10
" 51	To Collector in Charge of the Genl Treasury at Masulipatam	4	24 " "
" 55	To Resident in Travancore	3	4301 13 "
" 61	To Juniors for the Government of the Territories of the Rajah of Mysore	3	1954 5 "
" 66	To Post Master General	2	890 8 3
" 70	To Superintendent of Stationery	2	84 " "
" 86	To Collector of Tanjore	5	2040 9 4
" 93	To Collector of Vizagapatam	5	3700 12 6
" 102	To Collector of Rayachinundry	5	6108 11 11
" 110	To Collector of Masulipatam	6	3854 10 9
" 118	To Collector of Guntoor	6	2709 14 6
" 127	To Collector of Bellare	6	3659 1 7
" 136	To Collector of Chingleput	7	14661 9 4
" 139	To Collector of Madras	7	5571 1 3
" 143	To Collector of Genl Sea Customs at Madras	11	590 12 3
" 149	To Collector of the Northern Division of Arcot	7	6045 9 11
" 158	To Collector of the Southern Division of Arcot	8	13961 14 7
" 165	To Collector of Bellary	8	10113 14 7
" 172	To Collector of Cuddapah	10	2879 11 8
" 179	To Collector of Salem	9	3520 3 11
" 188	To Collector of Coimbatore	11	7703 11 1
" 197	To Collector of Tanjore	8	9193 7 6
" 204	To Collector of Trichinopoly	9	3444 10 11
" 212	To Collector of Madura	11	8350 9 4
" 221	To Collector of Tinnevely	9	3631 11 "
" 231	To Collector of Malabar	10	11748 2 10
" 240	To Collector of Canara	10	18284 6 6
" 247	To Commissioner of Kurnool	12	472 " "
" 253	To Supplies between India and London	57	840 " "
" 269	To Supplies between India and London	57	2500 " "
" 277	To Military Books	20	8652 9 2

Compd Sum

244540 11 4

1854

April 30th 285 By Profit and Loss

78

244540 11 4

Compd Sum

244540 11 4

General Charges Extraordinary. Of

Contra

C

1854

April 30 th 39 To General Treasury	1	59,565 1 10
" " 51 To Collector in Charge of the Genl. Treas ^y at Masulipatam	4	808 12 3
" " 61 To Commis ^r for the Gov ^t of the Territories of the Rajah of Mysore	3	265 10 3
" " 78 To Stationery	12	176 14 10
" " 80 To Master Attendant and Marine Store keeper	13	224 7 4
" " 86 To Collector of Tanjore	5	521 15 1
" " 93 To Collector of Vengalpatam	5	17,112 2 2
" " 101 To Collector of Rajahmundry	5	87 1 5
" " 109 To Collector of Masulipatam	6	2,386 11 9
" " 118 To Collector of Gunton	6	1278 4 2
" " 126 To Collector of Bellare	6	1,566 12 7
" " 134 To Collector of Chingleput	7	65 8 4
" " 139 To Collector of Madras	7	31 4 6
" " 142 To Collector of Gov ^t Sea Customs at Madras	11	64 12 4
" " 148 To Collector of the Northern Division of Arcot	7	513 3 2
" " 158 To Collector of the Southern Division of Arcot	8	4,088 6 4
" " 165 To Collector of Bellary	8	910 6 5
" " 179 To Collector of Salem	9	883 10 4
" " 187 To Collector of Coimbatore	11	5,031 4 8
" " 197 To Collector of Tanjore	8	1,355 6 7
" " 204 To Collector of Trichinopoly	9	112 7 8
" " 212 To Collector of Madurai	11	3,209 5 6
" " 221 To Collector of Tirunelveli	9	6,702 2 9
" " 231 To Collector of Malabar	10	14,654 10 2
" " 240 To Collector of Canara	10	12,614 6 7
" " 247 To Commissioner of Kurnool	12	108 11 11
" " 254 To Advances on account of the Service of Government	17	4,800 13 9
" " 264 To Advances on account of the Service of Government	17	104,613 6 6
" " 268 To Civil Stores	13	52 4 4
" " 272 To Supplies between India and London	51	5,511 11 11
" " 273 To Sub. Saint George Gazette Press	52	1282 4 4
" " 274 To Military Books	20	223 14 10
" " 274 To Military Books	20	237 4 3
" " 277 To Military Books	20	6,335 10 4
" " 283 To Sundry Accounts	"	2164 10 10

Total Receipts

273,054 7 2

1854

April 30 th 76 By Stationery	12	157 2 10
" " 266 By Advances on account of the Service of Government	17	14 8 6
" " 267 By Civil Stores	13	90 4 4
" " 285 By Profit and Loss	78	272,812 11 10

Total Receipts

273,054 7 2

Charges on account of the Projected Exhibition
of Arts and Industry to be held in Paris in 1855. Dr.

Contra

Cr.

1854

April 30th 41 To General Treasury 2157 3

1854

April 30th 185 By General Charges Extraordinary 2157 3

Government of Mauritius. Dr.

Contra

Cr.

1854

April 30th 61 To General Treasury 69994 5
" 78 To Stationery 12 15 1

1854

April 30th 185 By Bengal Presidency 70007 4 1

Comp & Rupt. 70007 4 1

Comp & Rupt. 70007 4 1

General Government of India.

Dr

1854.	April 30 th 44	To General Treasury	1	459	"	"	"
"	" 77	To Stationery	12	51	14	3	"
"	" 88	To collector of Sanyam	5	69	69	2	2 1/2

Compd Rupt. 70207 . 5

Contra

Cr

1854.	April 30 th 84	By collector of Sanyam	5	163	9	2
"	" 284	By Bengal Presidency	46	700	43	7 3

Compd Rupt. 70207 . 5

Rajah of Cochin

Dr

1854.	April 30 th 249	To Cochin Subsidy	79	200000	"	"
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Contra

Cr

1854.	April 30 th 52	By Resident in Travancore	3	200000	"	"
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Subsidy of Mysore

Dr

1854	April 30 th 251 To Government of Mysore	79	24,50,000
	" 284 To Profit and Loss	78	24,50,000

Compd Sup^d 49,00,000

Contra

Cr

1854	April 30 th 56 By Commissioners for the Government of Territories of the Rajah of Mysore	3	24,50,000
	" 249 By Government of Mysore	79	24,50,000

Compd Sup^d 49,00,000

Coorg Receipts

Dr

1854	April 30 th 283 To Bengal Presidency	46	199,946 4 7
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Compd Sup^d 199,946 4 7

Contra

Cr

1854	April 30 th 58 By Comm ^s for the Gov ^t of the Territories of the Rajah of Mysore	3	48,544 11 11
	" 279 By Military Books	20	154,401 8 8

Compd Sup^d 199,946 4 7

Refunds of Subscription to the late Dr. Native Pension Fund.

1854	April 30 th 87	To collector of Bangalore	5	259	14	6
"	" 94	To collector of Vijayapatnam	5	44	"	7
"	" 102	To collector of Rayachundry	5	88	3	7
"	" 110	To collector of Masulipatam	6	1305	15	7
"	" 119	To collector of Surtour	6	5	1	4
"	" 128	To collector of Bellary	6	229	7	9
"	" 135	To collector of Chingleput	7	214	14	"
"	" 149	To collector of the Northern Division of Arcot	7	843	11	"
"	" 159	To collector of the Southern Division of Arcot	8	128	14	11
"	" 166	To collector of Bellary	8	900	12	7
"	" 173	To collector of Cuddapah	10	750	13	4
"	" 180	To collector of Salem	9	63	13	5
"	" 188	To collector of Coimbatore	11	264	5	5
"	" 198	To collector of Tanjore	8	247	15	7
"	" 205	To collector of Trichinopoly	9	41	5	1
"	" 214	To collector of Madurai	11	16	8	10
"	" 222	To collector of Tirunelveli	9	66	4	6
"	" 232	To collector of Malabar	10	956	4	5
"	" 242	To collector of Canara	10	132	14	"

Sumt Recd 6561 7 5

Contra 6m

1854	April 30 th 58	By Jannip ⁿ for the Gov ^t of the Territories of the Rajah of Mysore	3	25	15	7
"	" 285	By Profit and Loss	78	6535	7	10

Sumt Recd 6561 7 5

Profits and Loss of the Revenue Department

1854

April 30 th 110 To Collector of Masulipatam	6	26	
" " 119 To Collector of Sontom	6	8150	
" " 136 To Collector of Chingleput	7	2	
" " 214 To Collector of Madurai	11	229	4 6
" " 231 To Collector of Malabar	10	2898	12
" " 241 To Collector of Canara	10	126	
" " 250 To Sinking Fund	38	28189	6 4
" " 282 To Profits on Tobacco	78	8762	14 11
" " 284 To Profit and Loss	78	43786	787 10 6

Total

44088172 3

Contra

Lm

1854

April 30 th 58 By Income for the Govt of the Territories of the Royal Diocese	3	50000	
" " 81 By Sundry Accounts	5	4152	5
" " 82 By Collector of Sanyam	"	1326027	14 5
" " 88 By Sundry Accounts	5	1835	6 6
" " 91 By Collector of Vizagapatam	"	2347494	1 8
" " 96 By Sundry Accounts	5	4718	15 10
" " 97 By Collector of Rajahmundry	"	1253764	9 2
" " 104 By Sundry Accounts	6	1513	10 1
" " 105 By Collector of Masulipatam	"	1576427	9 11
" " 112 By Sundry Accounts	"	1554908	4 7
" " 121 By Sundry Accounts	6	12	13 1
" " 122 By Collector of Vellore	"	1322953	10 1
" " 127 By Sundry Accounts	"	700825	3 2
" " 137 By Sundry Accounts	7	25851	11 1
" " 138 By Collector of Madras	"	2181929	9 5
" " 144 By Sundry Accounts	"	2547487	1 2
" " 151 By Sundry Accounts	"	2208348	14 8
" " 161 By Sundry Accounts	"	2333657	2 5
" " 168 By Sundry Accounts	"	1885467	2 10
" " 174 By Sundry Accounts	"	2530498	7 9
" " 182 By Sundry Accounts	11	164	3 2
" " 184 By Collector of Coimbatore	"	3306633	3
" " 191 By Sundry Accounts	8	721	1 10
" " 192 By Collector of Tanjore	"	1391089	6 4
" " 200 By Sundry Accounts	"	2063535	2 2
" " 207 By Sundry Accounts	11	5235	6 1
" " 209 By Collector of Madurai	"	2186823	3 2
" " 215 By Sundry Accounts	9	424	9 10
" " 216 By Collector of Srinivallur	"	1959301	14 7
" " 225 By Sundry Accounts	"	2208252	1
" " 234 By Sundry Accounts	"	764817	6 8
" " 244 By Sundry Accounts	"	5339540	10 9
" " 282 By Sundry Accounts	"		

Total

44088172 3

Allowances to the Families of the late Tippoo Sultan.

Dr.

1854

April 30 th 60	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	37787	6	8
" 63	To Superintend Tax Office at Vellore	4	46060	12	11
" 77	To Stationery	12	51	10	10
" 128	To Collector of Madurai	6	1050		
" 172	To Collector of Cuddalore	10	420		

Comp^d Rupees 85,349 8 3

Contra

Cr.

46 85,349 8 3

1854

April 30th 280 By Bengal Presidency

Comp^d Rupees 85,349 8 3

Coorg Disbursements

Dr.

1854

April 30 th 61	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	101,657	6	2
" 70	To Superintendent of Stationery	2	6		1
" 78	To Stationery	12	216	5	1
" 282	To Agent Presidency	148	86,464		
" 277	To Military Works	20	905	14	8

Comp^d Rupees 159,249 8

Contra

Cr.

1854

April 30th 284 By Bengal Presidency

46 159,249 8

Comp^d Rupees 159,249 8

Post Office Department. Dr

1854.				
April 30 th	67	To Post Master General	2	4,098 66 1 11
"	77	To Stationary	12	1325 10 8 3
"	273	To Fort Saint George Gazette Press	52	2382 5 0
"	278	To Military Books	20	33 4 3

Camp Sup 413,607 5 10

Contra Cr

1854.				
April 30 th	65	By Post Master General	2	395,369 8 11
"	285	By Profit and Loss	78	18,237 12 11

Camp Sup 413,607 5 10

Repairs of Roads Dr

1854.				
April 30 th	73	To Superintendent of Public Roads	4	18742 10 2
"	74	To Superintendent of Roads	70	4,847 26 4 5

Camp Sup 503,468 14 7

Contra Cr

1854.				
April 30 th	283	By Charges General of the General Department	57	503,468 14 7

Camp Sup 503,468 14 7

Superintendent of Roads Dr

Contra

C³

1854

April 30th 76 To Sundry Accounts

998765 15 7

1854

April 30th 76 By Sundry Accounts

998765 15 7

Land Revenue for Fy 1262/63 or 1853/54. Dr

Contra

C³

1854

April 30 th 81	To Profit and Loss of the Revenue Department	67	916,512 15 1
" 88	To Profit and Loss of the Revenue Department	67	124,392 11 11
" 96	To Profit and Loss of the Revenue Department	67	217,678 1 7
" 104	To Profit and Loss of the Revenue Department	67	113,172 8 9
" 112	To Profit and Loss of the Revenue Department	67	148,873 11 1
" 121	To Profit and Loss of the Revenue Department	67	14,873 3 14 10
" 129	To Profit and Loss of the Revenue Department	67	118,278 15 2
" 137	To Profit and Loss of the Revenue Department	67	67,325 10 3
" 144	To Profit and Loss of the Revenue Department	67	201,760 2
" 151	To Profit and Loss of the Revenue Department	67	230,197 12 6
" 161	To Profit and Loss of the Revenue Department	67	165,865 3 2
" 168	To Profit and Loss of the Revenue Department	67	199,793 14 4
" 174	To Profit and Loss of the Revenue Department	67	16,806 30 2
" 182	To Profit and Loss of the Revenue Department	67	231,551 9 2
" 191	To Profit and Loss of the Revenue Department	67	304,501 10 3
" 200	To Profit and Loss of the Revenue Department	67	13,273 32 8 13 5
" 207	To Profit and Loss of the Revenue Department	67	19,591 198 3 10
" 215	To Profit and Loss of the Revenue Department	67	197,671 9 4 2
" 225	To Profit and Loss of the Revenue Department	67	163,924 1
" 234	To Profit and Loss of the Revenue Department	67	192,044 14 5
" 244	To Profit and Loss of the Revenue Department	67	63,806 2 10 4

Compd Sup^o

34183470 14 7

1854

April 30 th 81	By Collector of Tanjore	5	8,19,728 1 9
" 89	By Collector of Tiruagapattam	5	11,94,783 10 5
" 96	By Collector of Rayachurudry	6	20,14,197 7 11
" 105	By Collector of Masulipatam	6	10,05,459 5 7
" 112	By Collector of Sumbur	6	14,32,350 8 8
" 121	By Collector of Nellore	7	14,20,322 4 1
" 130	By Collector of Chingleput	7	10,73,961 8 7
" 137	By Collector of Madras	7	50,146 6 7
" 144	By Collector of the Southern Division of Arcot	7	19,82,961 7 1
" 151	By Collector of the Southern Division of Arcot	8	22,96,240 9
" 152	By Collector of the Southern Division of Arcot	8	16,53,473 3 11
" 161	By Collector of Bellary	10	19,95,391 8 3
" 168	By Collector of Chudalapah	9	16,17,659 15 11
" 175	By Collector of Salem	11	23,45,180 5 8
" 182	By Collector of Coimbatore	8	36,40,346 1 11
" 191	By Collector of Tanjore	9	13,21,471 14 8
" 201	By Collector of Trichinopoly	11	17,84,769 15 8
" 207	By Collector of Madras	9	19,22,654 5
" 215	By Collector of Tirunelveli	10	15,95,152 8 3
" 225	By Collector of Malabar	10	13,74,515 7 2
" 234	By Collector of Canara	12	52,9818 9
" 244	By Commissioner of Kurnool	24	16,33,256 10
" 282	By Balances of Land Revenue		

Compd Sup^o

34183470 14 7

Sundry Sources of Revenue for July Decr 1262/63 or 1853/54.

1853.	April 30 th	81	To Profit and Loss of the Revenue Department	67	77,392	3	3
"	"	88	To Profit and Loss of the Revenue Department	67	67,853	2	6
"	"	96	To Profit and Loss of the Revenue Department	67	153,815	11	1
"	"	104	To Profit and Loss of the Revenue Department	67	114,339	8	5
"	"	112	To Profit and Loss of the Revenue Department	67	77,165	14	10
"	"	121	To Profit and Loss of the Revenue Department	67	49,118	9	9
"	"	129	To Profit and Loss of the Revenue Department	67	128,124	2	11
"	"	137	To Profit and Loss of the Revenue Department	67	615,404	13	11
"	"	144	To Profit and Loss of the Revenue Department	67	147,475	9	3
"	"	152	To Profit and Loss of the Revenue Department	67	222,632	4	8
"	"	161	To Profit and Loss of the Revenue Department	67	550,445	11	6
"	"	168	To Profit and Loss of the Revenue Department	67	288,526	14	1
"	"	174	To Profit and Loss of the Revenue Department	67	184,986	2	8
"	"	182	To Profit and Loss of the Revenue Department	67	169,835	11	7
"	"	191	To Profit and Loss of the Revenue Department	67	206,422	8	9
"	"	200	To Profit and Loss of the Revenue Department	67	38,110	8	11
"	"	207	To Profit and Loss of the Revenue Department	67	740,54	9	4
"	"	215	To Profit and Loss of the Revenue Department	67	185,678	15	3
"	"	225	To Profit and Loss of the Revenue Department	67	238,132	11	7
"	"	234	To Profit and Loss of the Revenue Department	67	228,738	15	8
"	"	244	To Profit and Loss of the Revenue Department	67	125,313	12	4

Comp Supd 394,568 3 0

Contra

1854.	April 30 th	81	By Collector of Bangalore	5	75,705	15	1
"	"	89	By Collector of Vizagapatam	5	60,969	9	"
"	"	96	By Collector of Nagamangalaya	5	150,348	15	7
"	"	105	By Collector of Masulipatam	6	111,994	10	1
"	"	112	By Collector of Guntoor	6	77,119	10	7
"	"	121	By Collector of Bellary	6	47,263	15	10
"	"	130	By Collector of Chingleput	7	83,045	9	9
"	"	137	By Collector of Madras	7	614,639	13	"
"	"	144	By Collector of the Northern Division of Arcot	7	133,961	15	8
"	"	152	By Collector of the Southern Division of Arcot	8	2,16,064	10	10
"	"	161	By Collector of Bellary	8	54,171	10	"
"	"	168	By Collector of Guddalur	10	288,259	9	8
"	"	175	By Collector of Salem	9	181,160	12	3
"	"	183	By Collector of Coimbatore	11	166,146	1	3
"	"	191	By Collector of Tanjore	8	195,179	12	9
"	"	201	By Collector of Trichinopoly	9	36,349	-	7
"	"	207	By Collector of Pondicherry	11	71,781	7	4
"	"	216	By Collector of Karaikal	9	178,052	5	10
"	"	225	By Collector of Malabar	10	233,702	5	11
"	"	234	By Collector of Canara	10	198,208	15	9
"	"	244	By Commissioner of Carnool	12	120,209	4	11
"	"	252	By Balances of Sundry Sources of Revenue	28	163,291	13	9

Comp Supd 394,568 3 0

Profits on Salt

Dr

1854

April 30th 1852 To Profit and Loss of the Revenue Department

by 4127,990 11 1

Compt. Rupt 4127,990 11 1

Sea Customs

Dr

1854

April 30th 1852 To Profit and Loss of the Revenue Department

by 970,231 12 3

Compt. Rupt 970,231 12 3

Anno 1853/54.

Contras

Cr

1854

April 30th 82 By Collector of Sanyam

5 384,892 4 9

" 89 By Collector of Vizagapatnam

5 178,923 1 7

" 97 By Collector of Rajahmundry

5 205,305 10 8

" 105 By Collector of Masulipatnam

6 253,655 6 7

" 113 By Collector of Guntur

6 394,611 1 6

" 122 By Collector of Nellore

6 409,313 11 8

" 130 By Collector of Chingelput

7 167,481 5 5

" 138 By Collector of Madras

7 515,835 13 10

" 153 By Collector of the Southern Division of Arcot

8 84,759 2 5

" 192 By Collector of Tanjore

8 357,991 7 8

" 208 By Collector of Madurai

11 274,999 8 9

" 216 By Collector of Tirunelveli

9 261,313 15 11

" 226 By Collector of Malabar

10 238,895 9 4

" 235 By Collector of Coimbatore

10 348,011 7 5

Compt. Rupt 4127,990 11 1

Contra

Cr

1854

April 30th 82 By Collector of Sanyam

5 298,553 14 6

" 89 By Collector of Vizagapatnam

5 112,121 14 8

" 96 By Collector of Rajahmundry

5 40,548 2 1

" 105 By Collector of Masulipatnam

6 659 14 8

" 113 By Collector of Guntur

6 66 12 5

" 121 By Collector of Nellore

6 10 13 8

" 141 By Collector of East Sea for the Madras

11 579,237 5 11

" 152 By Collector of the Southern Division of Arcot

8 22,812 14 1

" 192 By Collector of Tanjore

8 186,312 5 10

" 208 By Collector of Madurai

11 230,77 6 10

" 216 By Collector of Tirunelveli

9 13,878 5 5

" 226 By Collector of Malabar

10 62,562 2 2

Compt. Rupt 970,231 12 3

Refunds of Revenue

Dr

Contra

Cr

1854

April 30 th 86 To Collector of Tanjain	5
" " 94 To Collector of Vizagapatam	5
" " 102 To Collector of Rayahmundry	5
" " 110 To Collector of Masulipatam	6
" " 119 To Collector of Guntoor	6
" " 128 To Collector of Bellare	6
" " 136 To Collector of Chingelput	7
" " 140 To Collector of Madras	7
" " 143 To Collector of East Sea Customs at Madras	11
" " 149 To Collector of the Northern Division of Arcot	7
" " 159 To Collector of the Southern Division of Arcot	8
" " 167 To Collector of Bellary	8
" " 173 To Collector of Cuddapah	10
" " 181 To Collector of Salem	9
" " 189 To Collector of Coimbatore	11
" " 199 To Collector of Tanjore	8
" " 208 To Collector of Trichinopoly	9
" " 214 To Collector of Madurai	11
" " 222 To Collector of Tirunelveli	9
" " 233 To Collector of Malabar	10
" " 242 To Collector of Canara	10
" " 248 To Commissioner of Kurnool	12

1854

April 30th 285 By Profit and Loss 78 379210 14 "

1108

2148 3 11

5962 6 5

3876 10 3

1452 10 1

1878 8 1

1236 4 1

1566 8 1

5900 2 4

3809 9 1

2996 15 8

1946 1 1

761 10 1

13105 12 4

2198 1 1

6003 5 7

1872 3 11

14312 9 8

193368 13 8 1/2

109306 13 9 1/2

4308 12 1/2

97 1/2

Comp & Sup

379210 14 "

Comp & Sup

379210 14 "

Civil Buildings.

Dr

Contra

Cr

1854

April.

1853	April 30 th 87	To collector of Tanjain		
	" 94	To collector of Vizagapatam	5	1859 12
	" 102	To collector of Rayahmundry	5	1891 6
	" 119	To collector of Junteen	5	7576 15
	" 128	To collector of Bellare	6	4463 10
	" 149	To collector of the Northern Division of Arcot	6	1207 1
	" 167	To collector of Bellary	7	1384 8
	" 198	To collector of Tanjore	8	833 15
	" 205	To collector of Trichinopoly	8	142 "
	" 214	To collector of Madurai	9	779 9
	" 223	To collector of Tinnevely	11	300 "
	" 232	To collector of Malabar	9	7141 15
	" 242	To collector of Canara	10	682 5
	" 278	To Military Books	10	779 1
			20	5671 2

Compd Appts 34911 9 11

1854

April 30 th 131	By collector of Chingleput	7	491 3
" 154	By collector of the Southern Division of Arcot	8	21 11 "
" 176	By collector of Salem	9	22 10 "
" 185	By collector of Coimbatore	11	15732 15 10
" 245	By Commissioner of Kurnool	12	13 13 11
" 283	By Dead Stock	19	18629 3 11

Compd Appts 34911 9 11

Commercial Department.

Dr

Contra

Cr

1854

April 30 th 284	To Profit and Loss	78	60 14 6
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1854

April 30 th 98	By collector of Rayahmundry	5	60 14 6
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Repairs of Revenue Buildings. Dr.

1854	April 30 th 87 To collector of Sanyam		
"	" 94 To collector of Vegagapatam	5	78 9
"	" 102 To collector of Rajahmundry	5	159 2
"	" 110 To collector of Masulipatam	5	41 7
"	" 119 To collector of Guntur	6	225 3
"	" 127 To collector of Kulleri	6	83 11
"	" 140 To collector of Madras	6	1919 15
"	" 149 To collector of the Northern Division of Arcot	7	477 9
"	" 159 To collector of the Southern Division of Arcot	7	192 7
"	" 166 To collector of Bellary	8	245 7
"	" 180 To collector of Salem	8	148 2
"	" 205 To collector of Trichinopoly	9	162 "
"	" 213 To collector of Madurai	9	78 1 9
"	" 222 To collector of Tinnevely	11	31 9 5
"	" 232 To collector of Malabar	9	227 9 11
"	" 241 To collector of Tanjore	10	103 3 6
"	" 277 To Military Works	10	773 4 2
		20	1965 6 2

Total
 6812 7 2

Contra

1854	April 30 th 131 By collector of Chingleput	7	7 5 10
"	" 169 By collector of Cuddalore	10	" 4 2
"	" 185 By collector of Coimbatore	11	5 12 10
"	" 193 By collector of Tanjore	8	11 13 1
"	" 280 By Repairs of Buildings	86	6787 3 3

Total
 6812 7 2

Repairs of General Buildings Dr.

1854	April 30 th 87	To collector of Sanyam		
"	" 94	To collector of Vijayapatnam	5	597 5
"	" 110	To collector of Masulipatnam	5	349 11
"	" 119	To collector of Suntour	6	656 14
"	" 127	To collector of Kellare	6	111 7
"	" 149	To collector of the Northern Division of Arcot	6	42 11
"	" 159	To collector of the Southern Division of Arcot	7	343 8
"	" 166	To collector of Bellary	8	86 2 6
"	" 180	To collector of Salem	8	134 13 10
"	" 188	To collector of Coimbatore	9	912 4 10
"	" 198	To collector of Tanjore	11	79 1 3
"	" 205	To collector of Trichinopoly	8	121 12 1
"	" 213	To collector of Madurai	9	130 12 4
"	" 222	To collector of Tinnevely	11	46 11 5
"	" 232	To collector of Malabar	9	448 1 11
"	" 241	To collector of Canara	10	317 6 3
"	" 277	To Military Works	10	1603 1 4
			20	18908 3 5
		Compt Sup		24881 9 5

Repairs of Judicial Buildings Dr.

1854	April 30 th 87	To collector of Sanyam		
"	" 94	To collector of Vijayapatnam	5	1461 10
"	" 102	To collector of Rayahmundry	5	642 3 1
"	" 110	To collector of Masulipatnam	5	33 5 4
"	" 119	To collector of Suntour	6	23 11 5
"	" 127	To collector of Kellare	6	5 14 8
"	" 149	To collector of the Northern Division of Arcot	6	29 -
"	" 159	To collector of the Southern Division of Arcot	7	441 1 7
"	" 166	To collector of Bellary	8	148 7 4
"	" 173	To collector of Cuddapah	8	167 12 1
"	" 180	To collector of Salem	10	77 2 8
"	" 188	To collector of Coimbatore	9	107 6 9
"	" 205	To collector of Trichinopoly	11	90 13 2
"	" 213	To collector of Madurai	9	58 11 7
"	" 222	To collector of Tinnevely	11	17 13 4
"	" 232	To collector of Malabar	9	8 9 8
"	" 241	To collector of Canara	10	839 14 2
"	" 277	To Military Works	10	552 10 10
			20	5185 1 3
		Compt Sup		9921 4 11

Contra

£

1854	April 30 th 169	By collector of Cuddapah	10	100 10 5
"	" 280	By Repairs of Buildings	86	24780 15 -
		Compt Sup		24881 9 5

Contra

£

1854	April 30 th 280	By Repairs of Buildings	86	9921 4 11
		Compt Sup		9921 4 11

Repairs of Ecclesiastical Buildings Dr.

1854

April 30 th 102	To collector of Rayahmundry	5	36
" " 198	To collector of Sangoie	8	29
" " 277	To Military Books	20	2929

Comp. Sup. 2967 12 9

Repairs of Marine Buildings Dr.

1854

April 30 th 102	To collector of Rayahmundry	5	58
" " 278	To Military Books	20	967

Comp. Sup. 154 13 1

Contra

for

1854

April 30 th 280	By Repairs of Buildings	86	2967 12 9
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Comp. Sup. 2967 12 9

Contra

for

1854

April 30 th 280	By Repairs of Buildings	86	154 13 1
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Comp. Sup. 154 13 1

Profits on Tobacco

Dr

1854

April 30 th 189	To collector of Coimbatore	11	331 5
" 241	To collector of Canara	10	11,405 17
Comp ^t Sup ^t			11,736 9 7

Contra

Cr

1854

April 30 th 127	By collector of Malabar	10	2973 14 8
" 282	By Profit and Loss of the Revenue Department	67	8762 16 11
Comp ^t Sup ^t			11,736 9 7

Profits and Loss

Dr

1854

April 30 th 214	To collector of Madras	brought from folio 47	4,097 10 9
" 223	To collector of Tinnevely	11	253 12 9
" 232	To collector of Malabar	9	1168 15 8
" 242	To collector of Canara	10	1382 8 9
" 248	To Commissioner of Kurnool	10	294 8 11
" 250	To Fund appropriated by the Partition Treaty of Mysore for the maintenance of the Families of Hyder Ally Khan and Tippoo Sultan	12	8338 12 2
" 257	To Sundry Accounts	80	7,000 000
" 278	To Military Books	"	45,614 8 3
" 285	To Sundry Accounts	20	5,079 01 16
" 285	To Territorial Revenue	45	6,046,959 6 4
Comp ^t Sup ^t			48,337 917 10 8

Contra

Cr

1854

April 30 th 217	By collector of Tinnevely	9	15 1
" 227	By collector of Malabar	10	9 5
" 260	By Supplies between India and London	57	4,469 43 2 7
" 279	By Military Books	20	496,888 6 11
" 284	By Sundry Accounts	"	4,723,353 13 8

Comp^t Sup^t

48,337 917 10 8

47,410 99

Jochee Subsidy

Dr

1854

April 30th 284 To Profit and Lf

78

200000

Contra

Cr

1854

April 30th 249 By Rajah of Jochee

64

200000

Government of Mysore

Dr

1854

April 30th 249 To Subsidy of Mysore

65

2450000

Contra

Cr

1854

April 30th 251 By Subsidy of Mysore

65

2450000

Civil Annuity Funds upto 30th April 1825. Dr

Contra

Cr

1854
April 30th 270 To Civil Service Annuity Fund from 1st May 1825 33 396000

1854
April 30th 271 By Civil Service Annuity Fund from 1 May 1825 33 49970 12 1/2
By Charges General of the General Department 57 346029 3 8

Comp Sup 396000

Comp Sup 396000

Batta or Gain by Exchanges Dr

Contra

Cr

1854
April 30th 273 To Deposits 40

1854
April 30th 285 By Profit and Loss

Charges Military Dr

Contra

Cr

1854
April 30th 275 To Military Books 20 271944 91 8 1/2
" 283 To Sundry Accounts 334 515 8 1/2

1854
April 30th 285 By Profit and Loss 78 27529007 1 10 1/2

Comp Sup 27529007 1 10 1/2

Comp Sup 27529007 1 10 1/2

Fort St. George Anno 1853/54.

Military Pensions

Dr

1854

April 30th 275 To Military Books

20 315.666 13

Contra

Cr

1854

April 30th 283 By Charges Military

81 315.666 13

Tour of the Right Honorable the Governor

Dr

1854

April 30th 277 To Military Books

20 77 10

Contra

Cr

1854

April 30 283 By General Charges Extraordinary

62 77 10

Tour of His Excellency the Commander in Chief

Dr

1854

April 30th 277 To Military Books

20 18848 11 11

Contra

Cr

1854

April 30th 283 By Charges Military

81 18848 11 11

Port St George Anno 1853/54.

Her Majesty's Colonial Government
in China.

1854

April 30th 278 To Military Books

20 35360 7 5

Comp & Sup

35360 7 5

Her Majesty's Government Labuan. Off.

1854

April 30th 278 To Military Books

20 64310 6 2

Comp & Sup

64310 6 2

Her Majesty's Government Londone. Off.

1854

April 30th 278 To Military Books

20 40240 4 8

Comp & Sup

40240 4 8

Contra

£

1854

April 30th 279 By Military Books

20

39 2 9

" 284 By Bengal Presidency

46

35321 4 8

Comp & Sup

35360 7 5

Contra

£

1854

April 30th 279 By Military Books

20

1994 1 5

" 284 By Bengal Presidency

46

62316 4 9

Comp & Sup

64310 6 2

Contra

£

1854

April 30th 279 By Military Books

20

48 14 10

" 284 By Bengal Presidency

46

40191 5 10

Comp & Sup

40240 4 8

Stamps on Company's Commissions D^r

1854

April 30th 1854 To Profit and Loss

78

1965

Contra

£

1854

April 30th 1854 By Military Books

20

1965

Stamps on Queen's Commissions. D^r

1854

April 30th 1854 To Bengal Presidency

46

1882

Contra

£

1854

April 30th 1854 By Military Books

20

1882 8

Fees on Companys Commissions. Dr.

1854

April 30th 284 To Profit and Loss

78

713

Lords Clives Fundo Dr.

1854

April 30th 284 To Supplies between India and London

51

633 12 14

Contra

Cr.

1854

April 30th 279 By Military Books

20

713

Contra

Cr.

1854

April 30th 280 By Military Books

20

633 12 14

Refunds of Subscription to the late Dr. Native Pension Fund.

1854	April 30 th 87	To collector of Bangalore	5	259	14	6
"	" 94	To collector of Vijayapatnam	5	44	"	7
"	" 102	To collector of Rayachundry	5	88	3	7
"	" 110	To collector of Masulipatam	6	1305	15	7
"	" 119	To collector of Surtour	6	5	1	4
"	" 128	To collector of Bellary	6	229	7	9
"	" 135	To collector of Chingleput	7	214	14	"
"	" 149	To collector of the Northern Division of Arcot	7	843	11	"
"	" 159	To collector of the Southern Division of Arcot	8	128	14	11
"	" 166	To collector of Bellary	8	900	12	7
"	" 173	To collector of Cuddapah	10	750	13	4
"	" 180	To collector of Salem	9	63	13	5
"	" 188	To collector of Coimbatore	11	264	5	5
"	" 198	To collector of Tanjore	8	247	15	7
"	" 205	To collector of Trichinopoly	9	41	5	1
"	" 214	To collector of Madurai	11	16	8	10
"	" 222	To collector of Tirunelveli	9	66	4	6
"	" 232	To collector of Malabar	10	956	4	5
"	" 242	To collector of Canara	10	132	14	"

Sumt Recd 6561 7 5

Contra 6m

1854	April 30 th 58	By Jannip ⁿ for the Gov ^t of the Territories of the Rajah of Mysore	3	25	15	7
"	" 285	By Profit and Loss	78	6535	7	10

Sumt Recd 6561 7 5

Profits and Loss of the Revenue Department

1854

April 30 th 110 To Collector of Masulipatam	6	26	
" 119 To Collector of Gunton	6	8150	
" 136 To Collector of Chingleput	7	2	
" 214 To Collector of Madurai	11	229	4 6
" 231 To Collector of Malabar	10	2898	12
" 241 To Collector of Canara	10	126	
" 250 To Sinking Fund	38	28189	6 4
" 282 To Profits on Tobacco	78	8762	14 11
" 284 To Profit and Loss	78	43786	787 10 6

Total

44088172 3

Contra

Lm

1854

April 30 th 58 By Income for the Govt of the Territories of the Royal Diocese	3	50000	
" 81 By Sundry Accounts	5	4152	5
" 82 By Collector of Sanyam	"	1326027	14 5
" 88 By Sundry Accounts	5	1835	6 6
" 91 By Collector of Vizagapatam	"	2347494	1 8
" 96 By Sundry Accounts	5	4718	15 10
" 97 By Collector of Rajahmundry	"	1253764	9 2
" 104 By Sundry Accounts	6	1513	10 1
" 105 By Collector of Masulipatam	"	1576427	9 11
" 112 By Sundry Accounts	"	1554908	4 7
" 121 By Sundry Accounts	6	12	13 1
" 122 By Collector of Vellore	"	1322953	10 1
" 127 By Sundry Accounts	"	700825	3 2
" 137 By Sundry Accounts	7	25851	11 1
" 138 By Collector of Madras	"	2181929	9 5
" 144 By Sundry Accounts	"	2547487	1 2
" 151 By Sundry Accounts	"	2208348	14 8
" 161 By Sundry Accounts	"	2333657	2 5
" 168 By Sundry Accounts	"	1885467	2 10
" 174 By Sundry Accounts	"	2530498	7 9
" 182 By Sundry Accounts	11	164	3 2
" 184 By Collector of Coimbatore	"	3306633	3
" 191 By Sundry Accounts	8	721	1 10
" 192 By Collector of Tanjore	"	1391089	6 4
" 200 By Sundry Accounts	"	2063535	2 2
" 207 By Sundry Accounts	11	5235	6 1
" 209 By Collector of Madurai	"	2186823	3 2
" 215 By Sundry Accounts	9	424	9 10
" 216 By Collector of Srinivallur	"	1959301	14 7
" 225 By Sundry Accounts	"	2208252	1
" 234 By Sundry Accounts	"	764817	6 8
" 244 By Sundry Accounts	"	5339540	10 9
" 282 By Sundry Accounts	"		

Total

44088172 3

Allowances to the Families of the late Tippoo Sultan.

Dr.

1854

April 30 th 60	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	37787	6	8
" 63	To Superintend Tax Office at Vellore	4	46060	12	11
" 77	To Stationery	12	51	10	10
" 128	To Collector of Madurai	6	1050		
" 172	To Collector of Cuddalore	10	420		

Comp^d Rupees 85,349 8 3

Contra

Cr.

1854

April 30th 280 By Bengal Presidency

46 85,349 8 3

Comp^d Rupees 85,349 8 3

Coorg Disbursements

Dr.

1854

April 30 th 61	To Commissioner for the Government of the Territories of the Rajah of Mysore	3	101,657	6	2
" 70	To Superintendent of Stationery	2	6		1
" 78	To Stationery	12	216	5	1
" 282	To Agent Presidency	148	86,464		
" 277	To Military Works	20	905	14	8

Comp^d Rupees 159,249 8

Contra

Cr.

1854

April 30th 284 By Bengal Presidency

46 159,249 8

Comp^d Rupees 159,249 8

Post Office Department. Dr

1854.				
April 30 th	67	To Post Master General	2	4,098 66 1 11
"	77	To Stationary	12	1325 10 8 3
"	273	To Fort Saint George Gazette Press	52	2382 5 0
"	278	To Military Books	20	33 4 3

Camp Supt 413,607 5 10

Contra Cr

1854.				
April 30 th	65	By Post Master General	2	395,369 8 11
"	285	By Profit and Loss	78	18,237 12 11

Camp Supt 413,607 5 10

Repairs of Roads Dr

1854.				
April 30 th	73	To Superintendent of Public Roads	4	18742 10 2
"	74	To Superintendent of Roads	70	4,847 26 4 5

Camp Supt 503,468 14 7

Contra Cr

1854.				
April 30 th	283	By Charges General of the General Department	57	503,468 14 7

Camp Supt 503,468 14 7