

Block

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Rack No.

Shelf No.

Serial No. 118

General No.

1854/100

*Specimen of the ...
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1786

MADRAS RECORD OFFICE.

BLOCK

RACK No.

NUMBER

15 R
13889

Collection 723

Charges General of the Marine
Department
Civil Hospitals and Vaccine Establishment
Carnatic Stipends
Contribution to Public and Charitable
Institutions
Civil Buildings
Govt Disbursements
Govt Receipts
Charges incurred on account of the
Madras Exhibition to be held in the
year 1855
Cochin Subsidy
Charges Military

Dead Stock
41 Deposits on account of Law suits
42 the Honorable Company's and
41 Chinnia Kistamma Chetty and other
Disabled Boatmen's Fund subse-
quent to the Act No. 11 of 1842
42 Deposits
45 Deposits bearing interest
46 Do on acc^t of the Supreme Court of
47 Judicature
Do on acc^t of the Government Savings
Bank
48 Do of the Revenue Department
53 ~~Do of the Government Agency~~
54

Expenses on account of the Rail
way of this Presidency
Eight per Cent Perpetual Loan
Eight per Cent Promissory Notes of the
1st June 1807.
Endowment by Collab Sanyanah
Chetty for Four choultries for the
accommodation of Travellers
Extra General Receipts
Ecclesiastical Department
Extra Revenue

Official Statement

Fr

Mc

Fund for Cont. Notes issued on account
 of City claims against the Carnatic Fund 19
 Fund for Cont. Bonds issued on account of
 the Mysore Debt
 Share of the Late Bahadur Sincervsing
 Post St George's College Press
 Fees on Company's Commissions
 Fund appropriated by the Partition Treaty of Mysore
 for the Maintenance of Hydrabad Khan and
 Tippu Sultan.

His Highness's Good Land Revenue
 His Highness's Revenue
 His Carnatic
 19 Hapur and M. James formerly
 27 Collector of Tinnevely
 33 His Majesty's Colonial Government
 35 in China
 His Majesty's Government Labuan
 53 His Majesty's Government London

G

J

General Treasury
 Government Savings Bank
 Government of Travancore
 Government of Ceylon
 Government Bank Notes in Circulation
 General Education Fund
 Government of Mauritius
 Govt of Prince of Wales Island
 General Government of India
 General Charges Extraordinary
 Government of Mysore

1
 1
 11
 16
 19
 23
 26
 37
 37
 37
 43
 53

Interest Account

S

Superintendent of Stationery
 Superintendent of Government Roads
 Stamp Duty Office at Bellary
 Stationery
 Stores at the Mint
 Stamps
 Salt
 Sundry Balances due to the late Govt.
 Bank transferred to the Govt. Treasury
 for Recovery
 Shares of the East India Company
 in the Capital Stock of the Bank
 of Madras
 Sales and purchase of Land
 Six per Cent. Perpetual Loan
 Six per Cent. Certificates of the of the consoli-
 dated Debt of 1777
 Six per Cent. Notes issued on account of
 charitable institutions
 Sinking Fund
 Stamps on Licensed Commissions
 Supplies between India and London
 Subsidy of Mysore
 Superintendent of Roads
 Sundry sources of Revenue for July
 1263/64 or 1854/55
 Sea Customs
 Stamps on Company's Commissions

1 Tobacco
 2 Treasury Notes
 2 Surplus Assumed Revenue
 6 The Expedition to Egypt in 1801
 7 Territorial Revenue
 8 3/4 per Cent Treasury Notes
 8 Travancore Fisheries
 Tribute from the Rajah of Travancore
 Payable to the Nabob of
 11 Carnatic
 Lord of His Excellency the Governor
 or in Chief
 17
 17
 18
 18
 18
 24
 33
 34
 46
 48
 49
 50
 55

S

Balance in last Books

1854
May 1st 1855
To Sundry Accounts

General Treasury

1854
May 1st 1855
To Balance in last Books
April 30th 1855
To Sundry Accounts

Comp. Rupees

Mint Master

1854
May 1st 1855
To Balance in last Books
April 30th 1855
To Sundry Accounts

Comp. Rupees

Post Master General

1854
May 1st 1855
To Balance in last Books
April 30th 1855
To Sundry Accounts

Comp. Rupees

Superintendent of Stationery

1854
May 1st 1855
To Balance in last Books
April 30th 1855
To Sundry Accounts

Comp. Rupees

Government Savings Bank

1854
May 1st 1855
To Balance in last Books
April 30th 1855
To Sundry Accounts

(contra)			
1854	May 1 st 1855	To Sundry Accounts	4015 17 8 0
		To Balance	50 18 27 9 12 7 2
		Comp. Rupees	1776 89 1 5
(contra)			
1854	May 1 st 1855	To Sundry Accounts	12 52 32 2 2
		To Balance	50 18 27 9 12 7 2
		Comp. Rupees	1277 03 7 9 3 8
(contra)			
1854	May 1 st 1855	To Sundry Accounts	4375 11 7 7 2
		To Balance	50 7 4 1 2
		Comp. Rupees	657 890 11 3 8
(contra)			
1854	May 1 st 1855	To Sundry Accounts	2477 11 10 2
		To Balance	50 8 2 4 9 2
		Comp. Rupees	13680 5 7 2
(contra)			
1854	May 1 st 1855	To Sundry Accounts	7724 14 8 6 2
		To Balance	50 2 8 12 8 2
		Comp. Rupees	773133 8 2 2

Superintendent of Government Roads

1854
May 1st 1855 To Balance in last Books
April 30th 57 To Sundry Accounts

Comp^d Rupees

Collector in Charge of the General Treas^y at Masulipatam

1854
May 1st 1855 To Balance in last Books
April 30th 58 To Sundry Accounts

Comp^d Rupees

Stipend Pay Office at Bellare

1854
May 1st 1855 To Balance in last Books
April 30th 40 To Sundry Accounts

Comp^d Rupees

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

1854
May 1st 1855 To Balance in last Books
April 30th 41 To Sundry Accounts

Comp^d Rupees

Resident in Travancore

1854
May 1st 1855 To Balance in last Books
April 30th 45 To Sundry Accounts

Comp^d Rupees

Collector of Ganjam

1854
May 1st 1855 To Balance in last Books
April 30th 53 To Sundry Accounts

M. Jayantham
M. Venkataram
M. Hingoram
3/3/56

Fort St. George

Contra

1854
April 30th 57 By Sundry Accounts 43,900 8 5
1857 By Balance 1834 8 4
Comp^d Rupees 45,734 13 9

Contra

1854
April 30th 58 By Sundry Accounts 23,176 8 10
1857 By Balance 87,906 8 5
Comp^d Rupees 3,06,695 4 10

Contra

1854
April 30th 59 By Sundry Accounts 2,900 0 0
1857 By Balance 79,335 11 4
Comp^d Rupees 79,335 11 4

Contra

1854
April 30th 42 By Sundry Accounts 36,30,599 1 2
1857 By Balance 8,86,199 13 8
Comp^d Rupees 45,16,798 14 10

Contra

1854
April 30th 46 By Sundry Accounts 9,73,309 10 5
1857 By Balance 3,17,698 11 7
Comp^d Rupees 12,91,008 10 10

Contra

1854
April 30th 54 By Sundry Accounts 27,20,058 7 2
1857 By Balance 3,65,164 4 10
Comp^d Rupees 3,08,52,73 3 2

Fort St. George

Collector of Vizagapatam

Dr

(contra)

Cr

1854

May 1st 2 To Balance in last BookApril 30th 58 To Sundry Accounts

1 29,775 10

2 29,367 5

Comp^d Rupees

33,342 57 2

April 30th 60 By Sundry Accounts

28,15,000 12

By Balance

56 5,18,707 5 5

Comp^d Rupees

33,342 57 2

Collector of Rajahmundry

Dr

(contra)

Cr

1854

May 1st 2 To Balance in last BookApril 30th 63 To Sundry Accounts

1 8383 5

2 32,757 17

Comp^d Rupees

41,135 76 5

April 30th 64 By Sundry Accounts

35,912 2 5

By Balance

56 58,452 5 5

Comp^d Rupees

41,135 76 5

Collector of Masulipatam

Dr

(contra)

Cr

1854

May 1st 2 To Balance in last BookApril 30th 68 To Sundry Accounts

1 113 17

2 58,512

Comp^d Rupees

39,644 29 3

April 30th 69 By Sundry Accounts

28,023 14 5

By Balance

56 2,08,000 5 5

Comp^d Rupees

39,644 29 3

Collector of Surtor

Dr

(contra)

Cr

1854

May 1st 2 To Balance in last BookApril 30th 73 To Sundry Accounts

1 10,967 5

2 22,101 6

Comp^d Rupees

23,198 5 1

April 30th 75 By Sundry Accounts

18,347 11 5

By Balance

56 48,504 5 6

Comp^d Rupees

23,198 5 1

Collector of Vellore

Dr

(contra)

Cr

1854

May 1st 2 To Balance in last BookApril 30th 78 To Sundry Accounts

1 2,952 5

2 28,438 5

Comp^d Rupees

31,391 3 10

April 30th 79 By Sundry Accounts

30,544 4 5

By Balance

56 1,33,083 6 1

Comp^d Rupees

31,391 3 10

Collector of Madras

Dr

(contra)

Cr

1854

May 1st 2 To Balance in last BookApril 30th 83 To Sundry Accounts

1 4,742 5

2 14,695 14

Comp^d Rupees

14,742 5 14

April 30th 84 By Sundry Accounts

14,60,90 13 5

By Balance

56 1,35,74 4 1

Comp^d Rupees

14,742 5 14

Fort St. George

Collector of Madura

Dr

Cr

1854

May 1st 1855 To Balance in last Books
April 30 1854 To Sundry Accounts

5577 3
313144 5

Comp^d Rupees

396926 8 5

Collector of Tinnevely

Dr

Cr

1854

May 1st 1855 To Balance in last Books
April 30 1854 To Sundry Accounts

475280 11
350490 11

Comp^d Rupees

397928 12 11

Collector of Malabar

Dr

Cr

1854

May 1st 1855 To Balance in last Books
April 30 1854 To Sundry Accounts

547972
291880 7

Comp^d Rupees

3466780 11 5

Collector of Canara

Dr

Cr

1854

May 1st 1855 To Balance in last Books
April 30 1854 To Sundry Accounts

1112380
355149 7

Comp^d Rupees

4663877 5 5

Collector of Coimbatore

Dr

Cr

1854

May 1st 1855 To Balance in last Books
April 30 1854 To Sundry Accounts

465784
3497176 2

Comp^d Rupees

3962960 3 1

Apr 30 1855 By Sundry Accounts
1854 To Balance

21550 2 7
21550 2 11

Comp^d Rupees

317703 4 5

Apr 30 1855 By Sundry Accounts
1854 To Balance

255454 5 11
255454 5 11

Comp^d Rupees

31775 2 11

Apr 30 1855 By Sundry Accounts
1854 To Balance

285734 12 8
285734 12 8

Comp^d Rupees

3466780 11 5

Apr 30 1855 By Sundry Accounts
1854 To Balance

35237 5 3
35237 5 3

Comp^d Rupees

4663877 3 3

Apr 30 1855 By Sundry Accounts
1854 To Balance

215235 12 1
215235 12 1

Comp^d Rupees

3962960 3 2

For 1854

Stores at the Mint

Dr

contra

1854
May 1st 2 To Balance in last Books
April 30th 49 To Sundry Accounts

1 182,484 2
32,083

Compt. Rupees

214,568 10 3

Civil Stores

Dr

contra

1854
May 1st 2 To Balance in last Books
April 30th 23 To General Treasury
" " 30 To Mint Master
" " 32 To Post Master General
" " 50 To Stores at the Mint
" " 87 To Collector of Government Sea Customs at Madras
" " 175 To Supplies between India and London
" " 181 To Military Books

1 161,497
1 16,532
1 22,236
1 16,490
7 12,64
4 700
34 6,499
12 1,329

Compt. Rupees

211,749 11 7

Master Attendant and Marine Store Keeper

Dr

contra

1854
May 1st 2 To Balance in last Books
April 30th 50 To Sundry Accounts

1 120,623 8
81,499 13

Compt. Rupees

202,123 5

Tobacco

Dr

contra

1854
May 1st 2 To Balance in last Books
April 30th 142 To Collector of Coimbatore

1 50,558 1
6

Compt. Rupees

50,564 2 9

1854
April 30th 49 By Sundry Accounts
" " 188 By Balance

Compt. Rupees

214,568 10 3

1854
May 1st 2 By General Treasury
" " 30 By Mint Master
" " 32 By Post Master General
" " 50 By Stores at the Mint
" " 87 By Collector of Government Sea Customs at Madras
" " 175 By Supplies between India and London
" " 181 By Military Books

Compt. Rupees

211,749 11 7

1854
April 30th 50 By Sundry Accounts
" " 188 By Balance

Compt. Rupees

202,123 5

1854
April 30th 142 By Collector of Coimbatore
" " 188 By Balance

Compt. Rupees

50,564 2 9

Fort St. Louis

Stamps

Dr

1854

May 1 st 1854	2	To Balance in last Books		
April 30 th 1853	53	To Profit and Loss of the Revenue Department	1	8,683.34
" "	58	To Profit and Loss of the Revenue Department	47	1980.
" "	63	To Profit and Loss of the Revenue Department	47	623
" "	68	To Profit and Loss of the Revenue Department	47	410.
" "	73	To Profit and Loss of the Revenue Department	47	329
" "	78	To Profit and Loss of the Revenue Department	47	270.
" "	83	To Profit and Loss of the Revenue Department	47	1979
" "	87	To Profit and Loss of the Revenue Department	47	1567.
" "	93	To Profit and Loss of the Revenue Department	47	1674.
" "	99	To Profit and Loss of the Revenue Department	47	3844.
" "	105	To Profit and Loss of the Revenue Department	47	891.
" "	111	To Profit and Loss of the Revenue Department	47	1247.
" "	116	To Profit and Loss of the Revenue Department	47	1656.
" "	121	To Profit and Loss of the Revenue Department	47	4354.
" "	126	To Profit and Loss of the Revenue Department	47	255.
" "	131	To Profit and Loss of the Revenue Department	47	9339.
" "	137	To Profit and Loss of the Revenue Department	47	2442.
" "	143	To Profit and Loss of the Revenue Department	47	9500
" "	147	To Profit and Loss of the Revenue Department	47	10,624
" "	151	To Profit and Loss of the Revenue Department	47	8955
" "	156	To Profit and Loss of the Revenue Department	47	19,350
			47	2035

Comp^d Rupees -

1277461

Salt

Dr

1854

May 1 st 1854	2	To Balance in last Books		
April 30 th 1853	56	To Collector of Ganjam	1	5907.38
" "	62	To Collector of Vizagapatnam	2	29768
" "	66	To Collector of Rajahmundry	3	15762
" "	72	To Collector of Masulipatam	3	66949
" "	77	To Collector of Guntoor	3	15654
" "	81	To Collector of Nellore	3	51412
" "	85	To Collector of Madras	3	123568
" "	92	To Collector of Chingleput	3	136466
" "	103	To Collector of the Southern Division of Acot.	4	79978
" "	110	To Collector of Tanjore	4	95977
" "	119	To Collector of Madhura	4	101404
" "	125	To Collector of Tinnevely	5	61297
" "	129	To Collector of Malabar	5	65112
" "	135	To Collector of Canara	5	124438
			5	115457

Comp^d Rupees

1672749

W. Benjamin

E. J. Simons

14/3/56

J. J. M. M. M. M. M.

Advances Repayable.

Dr.

1854

May 1 st 1855	3	To Balance in last Books	1	718891
April 30 th 1854	24	To General Treasury	1	7087
"	30	To Milit. Master	1	32095
"	33	To Post Master General	1	1105
"	40	To Slop and Pay Office at Vellore	1	2763
"	56	To collector of Tanjain	2	63270
"	62	To collector of Vizagapatnam	2	4634
"	67	To collector of Rayahmundry	3	39097
"	72	To collector of Masulipatam	3	6789
"	77	To collector of Guntoor	3	2169
"	82	To collector of Vellore	3	13312
"	85	To collector of Madras	3	4796
"	92	To collector of Chingleput	3	14097
"	98	To collector of the Northern Division of Arcot	4	32833
"	103	To collector of the Southern Division of Arcot	4	1110
"	110	To collector of Tanjore	4	3861
"	114	To collector of Trichinopoly	4	3210 4
"	119	To collector of Madurai	4	6833 1
"	125	To collector of Tirnevelly	5	4830 "
"	130	To collector of Malabar	5	71902 12
"	135	To collector of Canara	5	92705 13
"	141	To collector of Coimbatore	5	122872 "
"	150	To collector of Cudolapah	5	13730 2
"	154	To collector of Bellary	6	5751 8
"	159	To Commissioner of Kurnool	6	1520 6
"	180	To Military Books	6	31909 5
			17	

Comp^d Rupees

1303179 "

Profits on Tobacco.

Dr.

April 30 th 1855	184	To Profit and Loss of the Revenue Department	47	7215 5
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Advances on account of the Service of Government.

Fort St. George

Op.

1854

May 1st 3 To Balance in last Books
1853-54
April 30th 15 To General Treasury
" 30 To Mint Master
" 32 To Post Master General
" 37 To Superintendent of Government Roads
" 39 To Collector in charge of the General Treasury
at Masulipatam
" 40 To stipend Pay Office at Bellary
" 52 To Superintendent of Roads
" 56 To Collector of Gajjam
" 62 To collector of Vizagapatam
" 67 To collector of Rajahmundry
" 72 To collector of Masulipatam
" 77 To collector of Guntur
" 82 To collector of Nellore
" 85 To collector of Machilipatnam
" 87 To collector of Government Sea Customs at Machilipatnam
" 92 To collector of Chingelput
" 98 To collector of the Northern Division of Arcot
" 104 To collector of the Southern Division of Arcot
" 110 To collector of Tanjore
" 114 To collector of Trichinopoly
" 119 To collector of Madurai
" 125 To collector of Tirunelveli
" 130 To collector of Malabar
" 135 To collector of Canara
" 141 To collector of Coimbatore
" 146 To collector of Salem
" 150 To collector of Gundlupet
" 154 To collector of Bellary
" 159 To Commissioner of Rannool
" 162 To Charge General of the Marine Department
" 163 To Extra General Receipts

1	714,640.2
1	104,211
1	58,533
1	80,999
2	24,431
2	1,104
2	3,400
48	7,002,880
2	3,21,687
3	2,34,397
3	9,24,598
3	14,21,688
3	3,53,389
3	4,36,994
3	41,891
4	59,241
4	3,51,826
4	5,28,765
4	4,21,936
4	6,11,412
4	2,20,607
5	1,69,764
5	2,05,265
5	1,96,798
5	2,68,755
5	4,55,930
6	64,697
6	4,98,265
6	24,18,041
6	3,21,287
41	500
30	48

Compt. Rupees

172,22,859

Atty. General

Atty. Genl. M. Venkataram

17/5/56

Compt. Rupees

172,22,859

Fort St. George

Sundry Balances due to the late Govern-
ment Bank transferred to the General Dr.
Treasury for Recovery.

1854
May 1st 5 To Balance in last Books

390,033 8

Government of Travancore Dr.

1854
May 1st 5 To Balance in last Books
April 30th 160 To Sundry Accounts

796,430 8

Company's Rupees

796,430 9

Dead Stock Dr.

1854
May 1st 5 To Balance in last Books
April 30th 185 To Civil Buildings

274,540 77 3 5
92,397 11

Company's Rupees

275,464 74 6 4

Military Books

1854

May 7 th	5	To Balance in last Books		
April 30 th	21	To General Treasury	2,07,557 8	
"	32	To Post Master General	1,00,000	
"	34	To Superintendent of Stationery	1037	
"	35	To Government Savings Bank	782	
"	37	To Superintendent of Government Roads	20,577 10	
"	39	To Collector in charge of the General Treasury at Masulipatam	861 8	
"	43	To Commissioner for the Government of the Territories of the Rajah of Mysore	700,000	
"	46	To Resident in Travancore	28,000 9	
"	48	To Stationery	2,000 2	
"	49	To Stores at the Mint	5,000 13	
"	57	To Collector of Tanjore	2,000 8	
"	62	To Collector of Vizagapatnam	2,000 1	
"	67	To Collector of Rajahmundry	2,000 0	
"	77	To Collector of Guntoor	2,000 0	
"	82	To Collector of Nellore	2,000 0	
"	87	To Collector of Government Sea Customs at Madras	11,529 16	
"	92	To Collector of Chingleput	1,58,646 0	
"	98	To Collector of the Northern Division of Arcot	7,100 0	
"	104	To Collector of the Southern Division of Arcot	53,323 5	
"	110	To Collector of Tanjore	8,370 62	
"	115	To Collector of Trichinopoly	16,998 5	
"	120	To Collector of Madurai	1,56,836 6	
"	125	To Collector of Tirunelveli	2,000 16	
"	131	To Collector of Malabar	11,000 0	
"	136	To Collector of Canara	1,75,021 13	
"	142	To Collector of Coimbatore	8,56,978 10	
"	146	To Collector of Salem	3,61,397 3	
"	150	To Collector of Gudalupah	7,45,759 10	
"	154	To Collector of Bellary	1,33,580 7	
"	159	To Commissioner of Kurnool	2,18,657 7	
"	167	To Official Stamp Postage	10,169 8	
"	174	To Fort Saint George Payables Prop	1,00,123 3	
"	181	To Sundry Accounts	2,000 0	
			5,170 13	
			17,56,068 2	

Company's Rupees

58324,997 8

Contrap

6

1855

April 30th

11	By General Treasury	1	13,342 2 11	✓
29	By Mint Master	1	10 10	✓
31	By Post Master General	1	8,143 8 9	✓
33	By Superintendent of Stationery	1	283 3	✓
35	By Government Savings Bank	1	10,967 15 7	✓
42	By Commissioner for the Government of the Territories of the Rajah of Mysore	2	3,577 11 11	✓
46	By Resident in Travancore	2	446 2 11	✓
47	By Stationery	6	22,073 12 7	✓
49	By Stores at the Mint	7	1,200 17 4	✓
50	By Master Attendant and Marine Store Keeper	7	979 2 7	✓
60	By Collector of Vizagapatnam	3	118 1 10	✓
64	By Collector of Rajahmundry	3	21 1 8	✓
84	By Collector of Madras	3	31,447	✓
95	By Collector of the Northern Division of Arcot	4	5,750 3 1	✓
101	By Collector of the Southern Division of Arcot	4	12,337	✓
112	By Collector of Trichinopoly	4	12,45	✓
117	By Collector of Madurai	5	883 13 2	✓
119	By Collector of Coimbatore	5	182 2 1	✓
144	By Collector of Salem	6	13,39 14	✓
148	By Collector of Gudalupah	6	100	✓
157	By Commissioner of Kurnool	6	33,647,428 11 5	✓
178	By Sundry Accounts	56	24,64,407 4 2	✓
188	By Balance			

Comp. Rupees

58324,997 8

W. P. Jayaraman
 At Madras
 12/13/56
 W. P. Jayaraman

Part II. Anno 1854/55

13

Remittances of the Revenue Department

Contra

£

1854

May 1 st	5	To Balance in last Books	14,024 1/2
Apr 30 th	22	To General Treasury	18,111 1/2
"	33	To Post Master General	4,677 1/2
"	36	To Government Savings Bank	5,774
"	39	To Collector in charge of the General Treasury at Masulipatam	8,100 20
"	40	To Stipend Pay Office at Bellary	69 3/4
"	44	To Commissioner for the Government of the Territory of the Rajah of Mysore	2,203 00
"	52	To Superintendent of Roads	50 6 1/2
"	57	To Collector of Ganjam	5,167 1/2
"	62	To Collector of Vizagapatam	5,861 1/2
"	67	To Collector of Rayachumundry	4,997 1/2
"	72	To Collector of Masulipatam	10,224 3/4
"	77	To Collector of Guntoor	1,587 1/2
"	82	To Collector of Nellore	11,024 03 1/2
"	85	To Collector of Madras	2,347 1/2
"	87	To Collector of Government Sea Customs at Madras	6,212 1/2
"	92	To Collector of Chingliput	7,777 1/2
"	98	To Collector of the Northern Division of Arcot	5,205 1/2
"	104	To Collector of the Southern Division of Arcot	4,537 1/2
"	110	To Collector of Tanjore	3,294 1/2
"	115	To Collector of Trichinopoly	5,531 1/2
"	120	To Collector of Madurai	14,022 1/2
"	125	To Collector of Trinnevelly	5,713 05 1/2
"	131	To Collector of Malabar	5,827 1/2
"	136	To Collector of Canara	15,459 8 1/2
"	142	To Collector of Coimbatore	16,446 1/2
"	146	To Collector of Salem	5,821 1/2
"	150	To Collector of Cuddalore	11,537 1/2
"	155	To Collector of Bellary	5,163 27 1/2
"	159	To Commissioners of Runcool	4,179

Comp. Rupees 17,505,132 13 1/2

1855

Apr 30 th	8	By General Treasury	1 75,997 39 6 5 1/2
"	29	By Post Master General	1 81 12 1/2
"	31	By Post Master General	1 108,244 1 5 1/2
"	33	By Superintendent of Stationery	1 67 14 1/2
"	35	By Government Savings Bank	1 19,027 5 9 1/2
"	38	By Collector in charge of the General Treasury at Masulipatam	2 13,222 241 9 8 1/2
"	46	By Resident in Travancore	2 4800 - - 1/2
"	47	By Stationery	6 183 - - 1/2
"	50	By Master Attendant and Marine Store Keeper	7 1837 8 - 1/2
"	51	By Superintendent of Roads	48 086,218 2 6 1/2
"	54	By Collector of Ganjam	2 4,422 01 14 1 1/2
"	60	By Collector of Vizagapatam	3 2,752 98 14 2 1/2
"	64	By Collector of Rayachumundry	3 1,879 86 14 - 1/2
"	69	By Collector of Masulipatam	3 297 89 1 7 1/2
"	74	By Collector of Guntoor	3 2,410 07 - 9 1/2
"	79	By Collector of Nellore	3 14,347 5 11 - 1/2
"	84	By Collector of Madras	3 27,252 5 10 1/2
"	86	By Collector of Government Sea Customs at Madras	4 7,855 14 7 1/2
"	89	By Collector of Chingliput	4 102,779 9 7 1/2
"	95	By Collector of the Northern Division of Arcot	4 2,151 42 4 10 1/2
"	101	By Collector of the Southern Division of Arcot	4 2,734 96 12 1 1/2
"	107	By Collector of Tanjore	4 2,884 00 10 10 1/2
"	112	By Collector of Trichinopoly	4 32,595 3 8 1/2
"	117	By Collector of Madurai	5 28,856 10 2 1/2
"	122	By Collector of Trinnevelly	5 3,444 67 9 5 1/2
"	127	By Collector of Malabar	5 71,009 2 1 1/2
"	132	By Collector of Canara	5 49,432 9 4 1/2
"	139	By Collector of Coimbatore	5 5,281 71 12 2 1/2
"	144	By Collector of Salem	6 124 92 1 7 1/2
"	148	By Collector of Cuddalore	6 6,377 10 2 1/2
"	152	By Collector of Bellary	6 23,159 84 14 11 1/2
"	157	By Commissioners of Runcool	6 217 917 8 9 1/2
"	188	By Balance	56 19,186 99 14 - 1/2

Comp. Rupees 17,505,132 13 1/2

Port of George: Arko 1854/55

Remittances of the General Department (D)

Contra

C

May 1 st 1854	5 To Balance in last Books		
April 30 th 1855	12 To General Treasury	36034	13
" "	30 To Mint Master	477996	9
" "	33 To Post Master General	3098528	11
" "	34 To Superintendent of Stationery	65139	11
" "	36 To Government Savings Bank	7100	9
" "	37 To Superintendent of Government Roads	54938	14
" "	39 To Collector in charge of the General Treasury at Masulipatam	564	3
" "	44 To Commissioner for the Government of the Territories of the Rajah of Mysore	50984	8
" "	46 To Resident in Travancore	22702	2
" "	48 To Stationery	11119	10
" "	49 To Stores at the Mint	10707	10
" "	51 To Master Attendant and Marine Store Keeper	1408	10
" "	52 To Superintendent of Roads	12699	11
		00	
		48	

Compt. Rupees 5019085 4 5

1855-

April 30 th 1855	8 By General Treasury	1	3719053	3	11	✓
" "	29 By Mint Master	1	586410	3	5	✓
" "	31 By Post Master General	1	188544	"	6	✓
" "	33 By Superintendent of Stationery	1	11212	"	10	✓
" "	35 By Government Savings Bank	1	178445	"	9	✓
" "	37 By Superintendent of Government Roads	2	26172	"	10	✓
" "	38 By Collector in charge of the General Treasury at Masulipatam	2	20000	"	"	✓
" "	42 By Commissioner for the Government of the Territories of the Rajah of Mysore	2	12843	1	10	✓
" "	45 By Resident in Travancore	2	5404	5	5	✓
" "	47 By Stationery	6	1635	8	4	✓
" "	49 By Stores at the Mint	7	1481	"	7	✓
" "	50 By Master Attendant and Marine Store Keeper	7	48991	1	9	✓
" "	51 By Superintendent of Roads	48	60759	5	4	✓
" "	188 By Balance	56	159834	1	5	✓

Compt. Rupees 5019085 4 5

Accounts, Advances of the Revenue Department (D)

Contra

C

May 1 st 1854	5 To Balance in last Books		
April 30 th 1855	57 To Collector of Ganjam	262610	15
" "	62 To Collector of Vizagapatnam	26511	16
" "	67 To Collector of Rajahmundry	6700	3
" "	72 To Collector of Masulipatam	14207	3
" "	77 To Collector of Guntoor	15520	8
" "	82 To Collector of Nellore	1795	8
" "	92 To Collector of Chingliput	5710	"
" "	104 To Collector of the Southern Division of Arcot	3808	7
" "	110 To Collector of Tanjore	1075	"
" "	125 To Collector of Tinnevely	115716	"
" "	136 To Collector of Canara	6857	13
" "	146 To Collector of Salem	29399	13
" "	150 To Collector of Gudalapha	1991	"
" "	154 To Collector of Bellary	487	"
" "	159 To Commissioner of Revenue	17390	"
		107	"

1855-

April 30 th 1855	54 By Collector of Ganjam	2	24195	12	6	✓
" "	59 By Collector of Vizagapatnam	3	5530	4	4	✓
" "	64 By Collector of Rajahmundry	3	68246	13	11	✓
" "	69 By Collector of Masulipatam	3	16452	2	3	✓
" "	74 By Collector of Guntoor	3	15861	2	5	✓
" "	79 By Collector of Nellore	3	3942	4	"	✓
" "	89 By Collector of Chingliput	1	1298	1	11	✓
" "	100 By Collector of the Southern Division of Arcot	1	825	"	"	✓
" "	106 By Collector of Tanjore	4	135351	2	8	✓
" "	112 By Collector of Tinnevely	4	5497	2	7	✓
" "	117 By Collector of Madurai	5	173	2	8	✓
" "	122 By Collector of Canara	5	34359	13	"	✓
" "	132 By Collector of Coimbatore	5	28386	2	11	✓
" "	138 By Collector of Salem	6	247	3	7	✓
" "	146 By Collector of Gudalapha	6	1978	11	5	✓
" "	148 By Collector of Bellary	6	303	3	10	✓
" "	152 By Collector of Bellary	6	16211	11	10	✓
" "	157 By Commissioner of Revenue	6	10874	"	9	✓
" "	188 By Balance	56	251833	14	"	✓

Compt. Rupees 524565 14 7

McQuinn & Co.

Port St. George Anno 1854/55

Balances of Land Revenue

Dr

Contra

Cr

1854
May 1st 1854 To Balance in last Books
April 30th 1854 To Land Revenue for Sundry 1263/4 or 1854, 55

1 5455691 8 3
49 2023516 4 8

1855

April 30th 53 By Collector of Sanyain
58 By Collector of Vizagapatam
63 By Collector of Rajahmundry
68 By Collector of Masulipatam
73 By Collector of Guntur
78 By Collector of Nellore
83 By Collector of Madras
88 By Collector of Chingelput
93 By Collector of the Northern Division of Arcot
99 By Collector of the Southern Division of Arcot
105 By Collector of Tanjore
111 By Collector of Trichinopoly
116 By Collector of Madurai
121 By Collector of Tinnevely
126 By Collector of Malabar
131 By Collector of Canara
137 By Collector of Coimbatore
143 By Collector of Salem
147 By Collector of Cuddalore
151 By Collector of Bellary
156 By Commissioner of Kurnool
189 By Balance

2 59702 6 1
3 56606 4 9
3 138249 8 2
3 2159541 4 3
3 55443 12 2
3 243938 9 1
3 14751 15 11
4 71760 2 1
4 34749 6 4
4 5535 1 5
4 683556 8 3
4 764 4 6
5 175646 9 7
5 53149 12 2
5 40642 6 9
5 545988 6 9
5 5651 2 4
6 58653 1 10
6 6559 9 5
6 5711 14 10
6 490 9 10
56 3094214 13 5

Comp. Bal. 7509307 12 11

Comp. Bal. 7509307 12 11

Balances of Sundry Sources of Revenue

Dr

Contra

Cr

1854
May 1st 1854 To Balance in last Books
April 30th 1854 To Sundry Sources of Revenue for Sundry 1263/4 or 1854, 55

1 166900 6 11
49 194059 5 0

1855

April 30th 53 By Collector of Sanyain
58 By Collector of Vizagapatam
63 By Collector of Rajahmundry
68 By Collector of Masulipatam
73 By Collector of Guntur
78 By Collector of Nellore
83 By Collector of Madras
88 By Collector of Chingelput
93 By Collector of the Northern Division of Arcot
99 By Collector of the Southern Division of Arcot
105 By Collector of Tanjore
111 By Collector of Trichinopoly
116 By Collector of Madurai
121 By Collector of Tinnevely
126 By Collector of Malabar
131 By Collector of Canara
137 By Collector of Coimbatore
143 By Collector of Salem
147 By Collector of Cuddalore
151 By Collector of Bellary
156 By Commissioner of Kurnool

2 4674 7 4
3 0860 12 0
3 3129 11 2
3 2346 11 11
3 30 12 8
3 1836 8 11
3 765 0 11
4 44951 11 9
4 13506 11 9
4 6442 8 8
4 11274 12 0
4 466 8 9
5 2373 12 0
5 5626 9 2
5 5047 8 1
5 30525 8 4
5 3675 5 0
6 3806 3 1
6 21 10 6
6 8569 13 3
6 5015 2 5
56 200013 14 3

Fort St. George

Anno 1854/55

His Highness Sultan Mahmood Ali Khan
Khan Bahadur Nizam of the Carnatic

1854
May 1st 5 To Balance in last Books
April 30th 19 To General Treasury
" " 97 To Collector of the Northern Division of Madras
" " 114 To Collector of Pudukkottai

645892
1149144
18000
12000

Compt. Rupt. 1825036 4 10

Government of Ceylon

1854
May 1st 5 To Balance in last Books
April 30th 28 To General Treasury
" " 32 To Post Master General
" " 40 To Ship and Pay Office at Colombo
" " 82 To Collector of Malacca
" " 110 To Collector of Singapore
" " 115 To Collector of Pudukkottai
" " 120 To Collector of Madurai
" " 142 To Collector of Cuddalore
" " 146 To Collector of Salem
" " 182 To Military Books

87504
76
84
10975
62
1133
1398
7364
137
186
4586

Compt. Rupt. 123705 2 2

Rajah of Tanjore

1854
May 1st 5 To Balance in last Books
April 30th 109 To Collector of Tanjore

113375
893958

Compt. Rupt. 930313 3 4

Claims upon the Staple Revenues of the
Tanjore Country

1854
May 1st 5 To Balance in last Books
April 30th 19 To General Treasury
" " 39 To Collector in charge of the General Treasury at
" " 109 To Collector of Tanjore
" " 114 To Collector of Pudukkottai
" " 119 To Collector of Madurai
" " 149 To Collector of Cuddalore
" " 186 To Bills Payable by the Honorable House of Directors

1313797
203097
733
1013
1704
280
200
12029

Contra

1855
April 30th 160 By Charges General of the Revenue Department 59 1165824 12 10
" " 161 By Tribute from the Rajah of Travancore payable to the Nizam of the Carnatic 54 13319 8
" " 189 By Balance 56 645892

Compt. Rupt. 1825036 4 10

Contra

1855
April 30th 14 By General Treasury 1 84
" " 31 By Post Master General 1 5
" " 107 By Collector of Tanjore 4 471 5 9
" " 117 By Collector of Madurai 5 2
" " 182 By Military Books 12 576 13 5
" " 189 By Balance 56 122569 3 5

Compt. Rupt. 123705 2 2

Contra

1855
April 30th 165 By Charges General of the Revenue Department 59 925892 13 5
" " 189 By Balance 56 4420 5 11

Compt. Rupt. 930313 3 4

Contra

1855
April 30th 189 By Balance 56 1335764 7 2

Fort St. George Anno 1854/55

Deposits on account of Law Suet the Honorable Company vrs Sankoo Chinnai Ristanna Chellu and others

1854
May 1st 5 To Balance in last Book

55,398 11 5

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

1854
May 1st 5 To Balance in last Book

300,000

Expences on account of the Mailways of this Presidency

1854
May 1st 5 To Balance in last Book
April 30th 19 To General Treasury
" " 48 To Stationary
" " 67 To Collector of Rayahmundry
" " 88 To Collector of Madras
" " 98 To Collector of the Northern Division of Arcot
" " 110 To Collector of Bangalore
" " 115 To Collector of Trichinopoly
" " 141 To Collector of Coimbatore
" " 146 To Collector of Salem
" " 150 To Collector of Cuddalore
" " 174 To Fort St. George Payables Dept
" " 181 To Military Book

55,398 11 5
18,298 27 5
219 13 11
4 10 8
60,920 12 2
242 8
578 9 2
32
565 9 8
1,532 14 8
2 8
313 4 9

Compd Rpt 21,928 9 3 6

Sales and Purchase of Lands

1854
May 1st 5 To Balance in last Book

64,753 8 1

Contra

1855

April 30th 189 By Balance

56 55,398 11 3 ✓

Contra

1855

April 30th 189 By Balance

56 300,000 - - ✓

Contra

1855

April 30th 83 By Collector of Madras
" " 95 By Collector of the Northern Division of Arcot
" " 114 By Collector of Salem
" " 189 By Balance

3 59,35 10 5 ✓
1 1 " " ✓
6 12,684 14 6 ✓
56 21,74,473 10 7 ✓

21,74,473 10 7
21,74,471-27
102-8-0

Compd Rpt 21,928 9 3 6

Contra

1855

April 30th 85 By Collector of Madras
" " 132 By Collector of Canara
" " 138 By Collector of Coimbatore
" " 189 By Balance

3 376 6 8 ✓
5 711 11 3 ✓
5 1,167 " " ✓
56 642,268 6 2 ✓

Compd Rpt 64,753 8 1 ✓

1854
Eight per cent Perpetual Loan
April 30th 190 To Balance 184,000

1854
Contra
May 1st 5 By Balance in last Books 184,000

1854
Six per cent Perpetual Loan
April 30th 190 To Balance 80,500

1854
Contra
May 1st 5 By Balance in last Books 80,500

1854
Eight per cent Promissory Notes of 1st June 1857
April 30th 190 To Balance 99,998

1854
Contra
May 1st 5 By Balance in last Books 99,998

1854
Six per cent Certificates of the consolidated Debt of 1777
April 30th 190 To Balance 29,238 13 11

1854
Contra
May 1st 5 By Balance in last Books 29,238 13 11

1854
Six per cent Notes issued on account of charitable Institution
April 30th 190 To Balance 5,600

1854
Contra
May 1st 6 By Balance in last Books 5,600

1854
Treasury Notes (6 per cent)
April 30th 23 To General Treasury 76,000

1854
Contra
May 1st 6 By Balance in last Books 68,000
1856
April 30th 10 By General Treasury 8,000

Al. Burjans Thum
Add. R. Menckelmann
12/3/54

Compt. Klup 76,000

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

1855

April 30 th 190	To Balance	3900
		<u>3900</u>

contra

1854

May 1 st	By Balance in last Books	3900
---------------------	--------------------------	------

Bullion Certificates

1855

April 30 th 23	To General Treasury	1151,694 5 5 ¹
" 190	To Balance	5150 14 8 ¹
		<u>1156,844 19 13¹</u>

Comp^d Rupees

contra

1854					1	306,308	7	10
May	1 st	6	By Balance in last Books		1	908,536	12	3 ✓
1855								
April	30 th	29	By Mint Master					

Bills drawn by the Honorable Court of Directors

1855

April 30 th 23	To General Treasury	603,997 4 7 ¹
" 190	To Balance	145,608 5 8 ¹
		<u>749,605 10 15¹</u>

Comp^d Rupees

contra

1854	May 1 st	By Balance in last Books	115,914 7 8
1855	April 30 th	By Supplies between India and London	631,954 2 7
			747,868 10 15

Comp^d Rupees

Government Bank Notes in Circulation

1855

April 30 th 24	To General Treasury	30
" 190	To Balance	72716
		<u>72746</u>

Comp^d Rupees

contra

1854

May 1 st	By Balance in last Books	72716
---------------------	--------------------------	-------

Comp^d Rupees

Four per cent Bonds issued on account of
Sangore Debt.

1855

April 30 th 190	To Balance	561,383 15
		<u>561,383 15</u>

contra

1854

May 1 st	By Balance in last Books	561,383 15
---------------------	--------------------------	------------

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

1855

April 30th 190 To Balance

sb 3900

contra

6

3900

Bullion Certificates

1855

April 30th 23 To General Treasury
" 190 To Balance

(Dr)

1 1151,694 5 8
sb 63,150 14 8

contra

6

1 306,308 7 10

1 908,536 12 3

Comp^d Rupees

12,14,848 4 1

Comp^d Rupees

12,14,848 4 1

Bills drawn by the Honorable Court of Directors

1855

April 30th 23 To General Treasury
" 190 To Balance

(Dr)

1 60,229 7 4
sb 143,608 5 8

contra

6

1 1159,194 7 8

34 6319,548 2 7

Comp^d Rupees

74,79,042 10 3

Comp^d Rupees

74,79,042 10 3

Government Bank Notes in Circulation

1855

April 30th 24 To General Treasury
" 190 To Balance

(Dr)

1 50
sb 72686

contra

6

1 72716

Comp^d Rupees

72716

Comp^d Rupees

72716

Four per cent Bonds issued on account of the
Sanyore Debt.

1855

April 30th 190 To Balance

(Dr)

sb 5613836 15

contra

6

1 5613836 15

1854

May 1st 6 By Balance in last Books

Civil Service Annuity Fund from 1st May 1825 (C)

1853	April 30 th 24 To General Treasury	1	641377 13 1
"	" 36 To Collector of Tanjore	2	38 " 8
"	" 67 To Collector of Rajahmundry	3	6 " 4
"	" 77 To Collector of Guntoor	3	9 7 5
"	" 81 To Collector of Vellore	3	3 7 4
"	" 110 To Collector of Tanjore	1	4 6 2
"	" 114 To Collector of Trichinopoly	1	397 10 3
"	" 119 To Collector of Madras	5	8 4 5
"	" 130 To Collector of Malabar	5	9 12 1
"	" 135 To Collector of Canara	5	18 1 3
"	" 150 To Collector of Bellary	6	" 11 5
"	" 190 To Balance	56	2718938 5 2

Compt. Rupte 6060742 5 4

Contra

1854	May 1 st 6 By Balance in last Book	1	5491468 7 2
"	April 30 th 11 By General Treasury	1	491764 12 9
"	" 38 By Collector in charge of the General Treasury at Masulipatam	2	84 " "
"	" 54 By Collector of Tanjore	2	2916 9 9
"	" 59 By Collector of Vijayapattam	3	2126 4 8
"	" 64 By Collector of Rajahmundry	3	3947 2 8
"	" 69 By Collector of Masulipatam	3	3097 13 9
"	" 74 By Collector of Guntoor	3	3375 " 3
"	" 79 By Collector of Vellore	3	3550 12 " "
"	" 83 By Collector of Madras	3	557 5 3
"	" 86 By Collector of Port Sea Customs at Madras	1	2761 3 8
"	" 89 By Collector of Chingleput	1	2725 " "
"	" 94 By Collector of the Northern Division of Arcot	4	4155 4 1
"	" 100 By Collector of the Southern Division of Arcot	4	1351 6 1
"	" 106 By Collector of Tanjore	4	5202 8 1
"	" 112 By Collector of Trichinopoly	1	3119 4 3
"	" 117 By Collector of Madras	5	4104 10 8
"	" 122 By Collector of Trivernally	5	3872 12 " "
"	" 127 By Collector of Malabar	5	5272 1 10
"	" 132 By Collector of Canara	5	5735 2 2
"	" 138 By Collector of Coimbatore	5	3902 1 9
"	" 144 By Collector of Salim	6	3776 2 " "
"	" 148 By Collector of Cuddalore	6	4045 4 6
"	" 151 By Collector of Bellary	6	1371 4 " "
"	" 157 By Commissioners of Kurnool	6	960 " " "

Compt. Rupt 6060742 5 4

H. Tanjore
13/3/56

Fort St. George ~~April~~ 1854/55.

Civil Fund Charity Branch

Dr

1853
 April 30th 24 To General Treasury
 " " 56 To collector of Sarjani
 " " 77 To collector of Guntur
 " " 81 To collector of Nellore
 " " 110 To collector of Tanjore
 " " 119 To collector of Madras
 " " 130 To collector of Malabar
 " " 135 To collector of Canara
 " " 154 To collector of Bellary
 " " 170 To Balance

1	777393	7	8
2	13	14	2
3	5	2	6
4	4	1	8
5	2	7	1
6	4	10	7
7	11	12	2
8	8	1	4
9	8	2	1
10	320334	12	2

Compt. Rpt. 1048334 14

Contra

Cr

1854
 May 1st 6 By Balance in last books
 April 30th 11 By General Treasury
 " " 54 By collector of Sarjani
 " " 59 By collector of Vizagapatnam
 " " 64 By collector of Rajahmundry
 " " 69 By collector of Masulipatam
 " " 74 By collector of Guntur
 " " 79 By collector of Nellore
 " " 84 By collector of Madras
 " " 86 By collector of Govt. Sea Customs at Madras
 " " 89 By collector of Chingleput
 " " 94 By collector of the Northern Division of Arcot
 " " 100 By collector of the Southern Division of Arcot
 " " 106 By collector of Tanjore
 " " 112 By collector of Trichinopoly
 " " 117 By collector of Madras
 " " 122 By collector of Tinnevely
 " " 127 By collector of Malabar
 " " 132 By collector of Canara
 " " 138 By collector of Coimbatore
 " " 144 By collector of Salem
 " " 148 By collector of Cuddalore
 " " 151 By collector of Bellary

1	711314	15	9	✓
1	315794	3	9	✓
2	532	11	8	✓
3	633	8	6	✓
3	594	5	3	✓
3	413	7	8	✓
3	443	9	6	✓
3	2211	15	2	✓
3	19	15	✓	
4	1370	3	6	✓
4	312	3	1	✓
4	808	1	✓	
4	1120	4	2	✓
4	2811	7	11	✓
4	737	11	11	✓
5	474	7	2	✓
5	716	11	1	✓
5	999	12	4	✓
5	3269	15	9	✓
5	713	1	3	✓
6	914	15	10	✓
6	1115	7	6	✓
6	1041	5	3	✓

Compt. Rpt. 1048334 14

St. George's 1854/55

Madras Infirmary and Sane Pro. (C)

1855

April 30 th 24 To General Treasury	5000
" " 190 To Balance	74587 13 5
Company's Rupees	74587 13 5

Contra

1854

May 1 st 6 By Balance in last Books	79587 13 5
Company's Rupees	79587 13 5

Disabled Boatmen's Fund subsequent to the 1st of 1842

1855

April 30 th 190 To Balance	3468 2 9
Company's Rupees	3468 2 9

Contra

1854

May 1 st 6 By Balance in last Books	2487 1 1 5
April 30 th 11 By General Treasury	981 1 8 5
Company's Rupees	3468 2 9 5

Koyapooram Church Fund

1855

April 30 th 24 To General Treasury	8940 2 1
" " 191 To Balance	39 15 11
Company's Rupees	8980 1 11

Contra

1854

May 1 st 6 By Balance in last Books	8718 10 8 5
April 30 th 11 By General Treasury	3261 7 3 5
Company's Rupees	8980 1 11 5

General Education Funds

1855

April 30 th 24 To General Treasury	8434 6 11
" " 191 To Balance	20566 6 11
Company's Rupees	80000 6 11

Contra

1854

May 1 st 6 By Balance in last Books	80000 6 10 5
Company's Rupees	80000 6 10 5

Endowment by Collah Singanah Chetty for four Choultries for the accommodation of Travellers

1855

April 30 th 191 To Balance	41769 9 6
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Contra

1854

May 1 st 6 By Balance in last Books	41769 9 6
--	-----------

Port St George 1854/55

Working Fund

1855
April 30th 191 To Balance

3936657 8 8

Company's Rupees

3936657 8 8

Bills Payable

1855	April 30 th 22 To General Treasury	1	1361765
"	" 39 To Collector in charge of the General Treasury at Masulipatam	2	658401 4 1
"	" 44 To Commissioner for the Government of the Territories of the Rajah of Mysore	2	516879 7 11
"	" 46 To Resident in Travancore	2	518151 5 6
"	" 57 To Collector of Bangalore	2	55569 4 4
"	" 62 To Collector of Vizagapatam	3	515132 11 8
"	" 67 To Collector of Rajahmundry	3	755540 10 11
"	" 72 To Collector of Masulipatam	3	158 8 8
"	" 77 To Collector of Guntoor	3	151137 6 1
"	" 82 To Collector of Nellore	3	247735 12 5
"	" 92 To Collector of Chingleput	11	129536 9 8
"	" 98 To Collector of the Northern Division of Arcot	11	166365 1 1
"	" 104 To Collector of the Southern Division of Arcot	11	597575 13 10
"	" 110 To Collector of Tanjore	11	2113490 10 7
"	" 115 To Collector of Trichinopoly	11	122480 12 6
"	" 120 To Collector of Madurai	5	117553 9 7
"	" 125 To Collector of Tinnevely	5	136071 3 8
"	" 131 To Collector of Malabar	5	151019 2 8
"	" 136 To Collector of Canara	5	159503 1 1
"	" 142 To Collector of Coimbatore	5	819099 2 8
"	" 146 To Collector of Salem	6	654152 1 8
"	" 150 To Collector of Cuddalore	1	820052 9 5
"	" 155 To Collector of Bellary	6	145535 11 10
"	" 159 To Commissioner of Kurnool	1	130706 10 5
"	" 191 To Balance	56	263045 4 5

Company's Rupees

15415926 5 6

Contra

Cr

1854
May 1st 6 By Balance in last Books
1855
April 30th 161 By Profit and Loss of the Revenue Department

1 3658462 2 4 5
47 281189 6 4 5

Company's Rupees

3936657 8 8

Contra

Cr

1854	May 1 st 6 By Balance in last Books	1	1058140 1 9 5
1855	April 30 th 8 By General Treasury	1	12595307 11 7 5
"	" 40 By Stipend Pay Office at Vellore	2	71400 . . .
"	" 42 By Commissioner for the Government of the Territories of the Rajah of Mysore	2	304017 7 9 5
"	" 45 By Resident in Travancore	2	29034 3 9 5
"	" 54 By Collector of Bangalore	2	61889 4 6 5
"	" 60 By Collector of Vizagapatam	3	58797 2 10 5
"	" 64 By Collector of Rajahmundry	3	24415 . . 8 5
"	" 69 By Collector of Masulipatam	3	56246 9 5 5
"	" 75 By Collector of Guntoor	3	90516 . . 6 5
"	" 79 By Collector of Nellore	3	49763 7 3 5
"	" 89 By Collector of Chingleput	4	17800 11 11 5
"	" 95 By Collector of the Northern Division of Arcot	4	174406 13 . . 5
"	" 101 By Collector of the Southern Division of Arcot	4	57894 . . 6 5
"	" 107 By Collector of Tanjore	4	148414 10 1 .
"	" 112 By Collector of Trichinopoly	4	77455 5 6 5
"	" 117 By Collector of Madurai	5	65911 12 5 5
"	" 122 By Collector of Tinnevely	5	26591 5 10 5
"	" 128 By Collector of Malabar	5	88654 . . 4 5
"	" 133 By Collector of Canara	5	156798 1 7 5
"	" 139 By Collector of Coimbatore	5	102788 . . 8 5
"	" 144 By Collector of Salem	6	44169 13 8 5
"	" 148 By Collector of Cuddalore	6	17493 4 2 5
"	" 152 By Collector of Bellary	6	50212 3 8 5
"	" 157 By Commissioner of Kurnool	6	16818 4 2 5

Company's Rupees

15415926 5 6 5

At Bangalore this 1st of November 1855

Deposits

1855			
April 30 th 23	To General Treasury	1	58015 4
" 32	To Post Master General	1	67766 10
" 39	To Collector in charge of the General Treasury at Masulipatam	2	110
" 48	To Stationery	8	1635 8 4
" 50	To Stores at the Mint	7	823 9 11
" 51	To Master Attendant and Marine Store Keeper	7	61 14 3
" 67	To Collector of Rajahmundry	3	74 8
" 130	To Military Books	12	11680 7 4
" 191	To Balance	56	192907 6 2

Compt. Rupees 335075 9 1

Deposits bearing Interest

1855			
April 30 th 191	To Balance	56	1260

Deposits on account of the Supreme Court of Judicature

1855			
April 30 th 23	To General Treasury	1	134532 15 1
" 191	To Balance	56	64912 14 1

Compt. Rupees 149145 14 1

Deposits on account of the Government Savings Bank

1855			
April 30 th 36	To Government Savings Bank	1	456706 9 8
" 191	To Balance	56	823338 14 5

Compt. Rupees 1139045 8 2

Port of St. George

June 1854/55

Contra

1854			
May 1 st 1855	By Balance in last Books	1	174583 3 5
April 30 th 10	By General Treasury	1	32379 12 4
" 31	By Post Master General	1	68916 6 7
" 38	By Collector in charge of the General Treasury at Masulipatam	2	110
" 45	By Resident in Travancore	2	100 4 10
" 47	By Stationery	6	2528 10 5
" 49	By Stores at the Mint	7	3356 2 3
" 50	By Master Attendant and Marine Store Keeper	7	115 8 1
" 64	By Collector of Rajahmundry	3	272 8 5
" 79	By Collector of Vellore	3	20 13 2
" 100	By Collector of the Southern Division of Arcot	4	69 12 2
" 182	By Military Books	12	52622 8 4

Compt. Rupees 335075 9 1

Contra

1854			
May 1 st 7	By Balance in last Books	1	1260

Contra

1854			
May 1 st 7	By Balance in last Books	1	53335 8 5
April 30 th 11	By General Treasury	1	145810 6 4

Compt. Rupees 199145 14 4

Contra

1854			
May 1 st 7	By Balance in last Books	1	675528 8 6
April 30 th 35	By Government Savings Bank	1	465816 15 8

Compt. Rupees 1139045 8 2

Contra

2	365.882	11	87
5	296776	14	84
3	184262	9	44
3	164589	13	101
3	17304	5	101
3	180383	9	1
3	151869	6	94
4	151831	12	71
4	18281	12	44
4	147280	1	71
4	354347	13	1
4	35496	13	5
5	382772	4	68
5	196274	7	11
5	24482	15	71
5	365265	1	51
5	47285	14	71
6	117555	6	1
6	17525	1	61
6	26572	3	71
7	17478	12	11
80	7012881	15	4

Comp: $\frac{1}{2}$ Super: 523.5400 11.2

May 1st

May 1 st	7	By Balance ind last books
"	54	By Collector of Tanjore
"	59	By Collector of Vizagapatam
"	64	By Collector of Rajahmundry
"	69	By Collector of Masulipatam
"	74	By Collector of Guntoor
"	79	By Collector of Nellore
"	84	By Collector of Madras
"	89	By Collector of Chingleput
"	94	By Collector of the Northern Division of Arcot
"	100	By Collector of the Southern Division of Arcot
"	106	By Collector of Tanjore
"	112	By Collector of Trichinopoly
"	117	By Collector of Madura
"	122	By Collector of Trinnevelly
"	127	By Collector of Malabar
"	132	By Collector of Canara
"	138	By Collector of Coimbatore
"	144	By Collector of Salem
"	148	By Collector of Cuddapah
"	152	By Collector of Bellary
"	157	By Commissioner of Kurnool

Companys Rupees. 52,35,901 14 " 5

23

1854

1008.136.1
6.136.1

Complete Notes 19.2.50/3

Contra

1854

1884

May 1 st	7	By Balance in last Book
April 30 th	11	By General Treasury

Company's Papers 19,25,073 17.

Al. Puyaim Thum

Admⁿ Co. / ex Governor's Office

1855

April 30th 191 To Balance

Gorapure Prize Fund

(N)

50

2426 7 8

Contra

£

1 2426 7 8

1854

May 1st 8 By Balance in last Books

Family of the late Rajah, Anceasing

(N)

1855

April 30th 189 To collector of Tanjore
191 To Balance

4

33050 9 8

50

17064 6 5

Company's Rupees

50114 15 10

Contra

£

1 13697 15 10

39 86417 " " "

1854

May 1st 8 By Balance in last Books

April 30 16s By Charges General of the Revenue Department

Company's Rupees

50114 15 10

Private European creditors of the Rajah of Tanjore

(N)

1855

April 30th 191 To Balance

50

1038674 2 7

Contra

£

1 1038674 2 7

1854

May 1st 8 By Balance in last Books

Tanjore Assumed Revenue

(N)

1855

April 30th 191 To Balance

50

2750463 3 4

Contra

£

1 2750463 3 4

1854

May 1st 8 By Balance in last Books

Mulnaid Prize Fund

(N)

1855

April 30th 191 To Balance

50

5255 9 10

Contra

£

1 5255 9 10

1854

May 1st 8 By Balance in last Books

Prize Money Suspended Account

1855
April 30th 191 To Balance 50 40,225 13 8

Contra

£

1854
May 1st 8 By Balance in last Books

1 40,225 13 8

Mysore Pensions Repayable by that Government

1855
April 30th 40 To Stipend Pay Office at Bellary 2 100 31 2
" 115 To Collector of Tanjore 5 528
" 191 To Balance 50 3,011 2 9

Contra

£

1854
May 1st 8 By Balance in last Books
1855
April 30th 41 By Commissioner for the Government of the Territories of the Rajah of Mysore 2 10,365 3 4

1 3,205 1 5

2 10,365 3 4

Company's Rupees 13,570 4 9

Company's Rupees 13,570 4 9

Mr James Hepburn formerly Collector of Tanjore

1855
April 30th 191 To Balance 50

Contra

£

1854
May 1st 8 By Balance in last Books

1 56

The Expedition to Egypt in 1801

1855
April 30th 178 To Military Books 12 42
" 191 To Balance 50 39,013 4 8

Contra

£

1854
May 1st 8 By Balance in last Books

1 39,055 4 8

Company's Rupees 39,055 4 8

Company's Rupees 39,055 4 8

Territorial Revenue

1855
April 30th 186 To Sundry Accounts 87,73,654
" 191 To Balance 50 75,88,664

Contra

£

1854
May 1st 8 By Balance in last Books
1855
April 30th 186 To Sundry Accounts

1 75,314,531 8 3

93,47,786 9 2

Company's Rupees 84,662,318 1 5

Company's Rupees 84,662,318 1 5

Attest
Wm. H. ...
... ..

Judicial Receipts

Dr

1855

April 30th 1854 To Charges General of the Judicial Department

40

185085 13 2 1/2

Company's Rupees

185085 13 2 1/2

Marine Receipts

Dr

1855

April 30th 1854 To Charges General of the Marine Department

41

76142 9 9 1/2

Company's Rupees

76142 9 9 1/2

Fort St. George

Anno 1854/55

Contra

Cr

1855

April 30th 8 By General Treasury 1 68386 10 5 ✓
 " 42 By Commis^r for the Gov^t of the Territories of the Rajah of Mysore 2 84 9 6 ✓
 " 53 By Collect^r of Ganjam 2 1937 15 7 ✓
 " 58 By Collect^r of Vizagapatam 3 2124 5 9 ✓
 " 63 By Collect^r of Rajahmundry 3 2772 9 7 ✓
 " 68 By Collect^r of Masulipatam 3 2308 7 6 ✓
 " 74 By Collect^r of Guntur 3 3057 4 10 ✓
 " 78 By Collect^r of Bellare 5 2151 5 3 ✓
 " 88 By Collect^r of Chingleput 4 12395 6 10 ✓
 " 93 By Collect^r of the Northern Division of Arcot 4 3524 7 8 ✓
 " 100 By Collect^r of the Southern Division of Arcot 4 3380 4 6 ✓
 " 105 By Collect^r of Tanjore 4 16813 10 8 ✓
 " 111 By Collect^r of Trichinopoly 4 2627 1 1 ✓
 " 116 By Collect^r of Madurai 5 8199 12 5 ✓
 " 121 By Collect^r of Tinnevely 5 8948 1 3 ✓
 " 126 By Collect^r of Malabar 5 5670 10 6 ✓
 " 132 By Collect^r of Canara 5 16918 14 6 ✓
 " 137 By Collect^r of Coimbatore 5 5787 4 8 ✓
 " 143 By Collect^r of Salem 6 5847 8 3 ✓
 " 147 By Collect^r of Cuddalore 6 3345 14 1 ✓
 " 151 By Collect^r of Bellary 6 3739 11 ✓
 " 155 By Commis^r of Kurnool 6 1321 13 4 ✓
 " 165 By Government of Prince of Wales Island 37 2762 " ✓

Company's Rupees

185085 13 2 1/2

Contra

Cr

1855

April 30th 9 By General Treasury 1 8043 1 5 ✓
 " 50 By Master Attendant and Marine Store keeper 7 1222 3 6 ✓
 " 53 By Collect^r of Ganjam 2 1898 6 1 ✓
 " 58 By Collect^r of Vizagapatam 3 1920 8 9 ✓
 " 63 By Collect^r of Rajahmundry 3 3676 2 10 ✓
 " 68 By Collect^r of Masulipatam 3 451 10 10 ✓
 " 74 By Collect^r of Guntur 3 643 3 10 ✓
 " 78 By Collect^r of Bellare 4 30722 13 4 ✓
 " 88 By Collect^r of Government Sea Fisheries at Madurai 4 12 3 ✓
 " 93 By Collect^r of Chingleput 4 722 5 2 ✓
 " 99 By Collect^r of the Southern Division of Arcot 1 5075 13 3 ✓
 " 105 By Collect^r of Tanjore 5 10052 13 ✓
 " 111 By Collect^r of Trichinopoly 5 1215 12 ✓
 " 116 By Collect^r of Madurai 5 7314 2 6 ✓
 " 121 By Collect^r of Tinnevely 5 3171 7 5 ✓
 " 126 By Collect^r of Malabar
 " 131 By Collect^r of Canara

Company's Rupees

76142 9 9 1/2

23

38

51123 10.3

Company's Purposes

Post Office Department

1855

April 30th 19 To General Treasury
 32 To Post Master General
 44 To Commiss^{rs} for the Govt of the Territories of the Royal of Mysore
 46 To Resident in Travancore
 48 To Stationery
 56 To Collector of Tanjain
 61 To Collector of Tanjavapottam
 66 To Collector of Rajahmundry
 71 To Collector of Masulipottam
 76 To Collector of Ganjion
 81 To Collector of Bellore
 85 To Collector of Madras
 91 To Collector of Chingleput
 97 To Collector of the Northern Division of Arcot
 103 To Collector of the Southern Division of Arcot
 109 To Collector of anyore
 114 To Collector of Trichinopoly
 119 To Collector of Madurai
 124 To Collector of Tanjavelly
 129 To Collector of Malabar
 135 To Collector of Coanara
 141 To Collector of Coimbatore
 146 To Collector of Salem
 149 To Collector of Cuddapah
 154 To Collector of Bellary
 159 To Commissioner of Rannad
 174 To Fort. Saint. George &

51123

1855

April 30th

- 29 ^{Rs.} General Treasury
- 30 ^{Rs.} Mint Master
- 33 ^{Rs.} Superintendent of Stationery
- 38 ^{Rs.} Coll^r in charge of the General Treasury at Masulipatam
- 45 ^{Rs.} Resident at Masanore
- 54 ^{Rs.} Collector of Ganjam
- 59 ^{Rs.} ~~Collector of Vizagapatam~~
- 64 ^{Rs.} ~~Collector of Rajahmundry~~
- 69 ^{Rs.} ~~Collector of Masulipatam~~
- 74 ^{Rs.} ~~Collector of Guntur~~
- 78 ^{Rs.} ~~Collector of Bellary~~
- 89 ^{Rs.} ~~Collector of Chingleput~~
- 94 ^{Rs.} ~~Collector of the Northern Division of Arcot~~
- 100 ^{Rs.} ~~Collector of the Southern Division of Arcot~~
- 106 ^{Rs.} ~~Collector of Tanjore~~
- 112 ^{Rs.} ~~Collector of Trichinopoly~~
- 117 ^{Rs.} ~~Collector of Madurai~~
- 122 ^{Rs.} ~~Collector of Tanjore~~
- 127 ^{Rs.} ~~Collector of Malabar~~
- 132 ^{Rs.} ~~Collector of Canara~~
- 138 ^{Rs.} ~~Collector of Coimbatore~~
- 143 ^{Rs.} ~~Collector of Salem~~
- 151 ^{Rs.} ~~Collector of Bellary~~
- 157 ^{Rs.} Commissioner of Revenue
- 163 ^{Rs.} Advances on account of the Service of Government

Comp^d Rupees-

51123 10 3 ✓

1855

April 30th

- 9 By General Treasurer
- 31 By Asst. Master General
- 11 By Commis^r for the Gov^t of the Territories of the Rajah of Mysore
- 45 By Resident in Travancore
- 53 By Collector of Sanyain
- 58 By Collector of Vizagapatam
- 64 By Collector of Rajahmundry
- 69 By Collector of Masulipatam
- 74 By Collector of Guntur
- 78 By Collector of Kellore
- 83 By Collector of Madras
- 89 By Collector of Ching Lepet
- 94 By Collector of the Northern Division of Arcot
- 100 By Collector of the Southern Division of Arcot
- 106 By Collector of Tanjore
- 112 By Collector of Trichinopoly
- 117 By Collector of Madurai
- 122 By Collector of Tinnevely
- 127 By Collector of Malabar
- 132 By Collector of Coimbatore
- 138 By Collector of Salem
- 143 By Collector of Cuddapah
- 147 By Collector of Bellary
- 152 By Commissioner of Kurnool
- 156 By Prof. and Secy

Comp^d Rupee

281631 1 105

Ecclesiastical Department

Dr

Fort St. George

1854/55

Contra

Cr

1855

April 30 th	18	To General Treasury	1	123,558 8 5
	34	To Superintendent of Stationery	1	38 12 4
	37	To Superintendent of Governmental Roads	2	923 4 2
	43	To Commis ^r for the Gov ^t of the Territories of the Rajah of Mysore	2	352 - -
	46	To Resident in Travancore	2	6901 8 -
	48	To Stationery	6	2187 2 9
	61	To Collector of Vizagapatnam	3	10,578 4 -
	71	To Collector of Masulipatam	3	7,408 15 10
	81	To Collector of Kellore	3	6 4 10
	91	To Collector of Chingleput	4	411 - -
	97	To Collector of the Northern Division of Arcot	4	7082 - -
	103	To Collector of the Southern Division of Arcot	4	15,697 - -
	109	To Collector of Tanjore	4	10,855 16 -
	114	To Collector of Trichinopoly	4	6,412 12 -
	119	To Collector of Madurai	5	168 - -
	124	To Collector of Tinnevely	5	336 - -
	129	To Collector of Malabar	5	1106 - -
	135	To Collector of Canara	5	6041 - -
	140	To Collector of Coimbatore	5	35059 2 3
	149	To Collector of Cuddapah	6	63 - -
	154	To Collector of Bellary	6	9,347 12 -
	174	To Fort St. George	33	412 8 -
	180	To Military Works	12	77,422 5 3
	185	To Repairs of Buildings	56	6,740 16 4

Comp^d Rupees. 329,474 - 2

Interest Accounts

Dr

1855

April 30 th	19	To General Treasury	1	3,39996 10 2
	36	To Government Savings Bank	1	24,972 14 4
	46	To Resident in Travancore	2	840 - -
	71	To Collector of Masulipatam	3	210 - -
	85	To Collector of Madras	3	626 9 -
	91	To Collector of Chingleput	4	626 8 8
	97	To Collector of the Northern Division of Arcot	4	626 8 -
	103	To Collector of the Southern Division of Arcot	4	63 - -
	114	To Collector of Trichinopoly	4	1260 - -
	162	To Sundry Accounts	4	17,549 6 9
	165	To Agra Presidency	36	627 - -

Comp^d Rupees

54,334 11 7

1855

April 30 th	9	By General Treasury	1	2722 7 11
	47	By Stationery	6	491 5 4
	53	By Collector of Canjann	2	16 8 -
	59	By Collector of Vizagapatam	3	5 - -
	64	By Collector of Rajahmundry	3	50 8 -
	74	By Collector of Guntoor	3	11 - -
	89	By Collector of Chingleput	4	9 - 1 -
	94	By Collector of the Northern Division of Arcot	4	1 12 -
	106	By Collector of Tanjore	4	2000 - -
	127	By Collector of Malabar	5	2 12 -
	132	By Collector of Canara	5	20 - -
	138	By Collector of Coimbatore	5	2174 16 8
	152	By Collector of Bellary	6	6 - -
	186	By Profit and Loss	33	321,982 12 2

Comp^d Rupees 329,474 - 2

Contra

Cr

1855

April 30 th	9	By General Treasury	1	1739 4 - 5
	35	By Government Savings Bank	1	17 1 4
	41	By Commis ^r for the Gov ^t of the Territories of the Rajah of Mysore	2	500,000 - -
	53	By Collector of Canjann	2	1883 4 10
	58	By Collector of Vizagapatam	3	7131 11 5
	63	By Collector of Rajahmundry	3	4463 10 8
	68	By Collector of Masulipatam	3	3676 12 10
	73	By Collector of Guntoor	3	77 14 3
	78	By Collector of Kellore	3	241 - 2 -
	89	By Collector of Chingleput	4	238 1 6
	94	By Collector of the Northern Division of Arcot	4	253 4 9
	100	By Collector of the Southern Division of Arcot	4	361 6 9
	106	By Collector of Tanjore	4	1151 14 5
	111	By Collector of Trichinopoly	4	55 11 5
	116	By Collector of Madurai	5	3993 10 1
	122	By Collector of Tinnevely	5	957 - -
	127	By Collector of Malabar	5	316 12 6
	132	By Collector of Canara	5	192 12 -
	138	By Collector of Coimbatore	5	59 11 4
	143	By Collector of Salem	6	858 14 8
	147	By Collector of Cuddapah	6	113 5 9
	151	By Collector of Bellary	6	473 6 7
	157	By Commissioner of Kurnool	6	24 2 -
	162	By Apothecary's Paid	6	24 12 3
	186	By Profit and Loss	33	15042 10 1

Comp^d Rupees 54,334 11 7

Extra Revenue

1853-
April 30th 1854 To Profit and Loss of the Revenue Department

47

3,30,184 3 5

Company's Rupees

3,30,184 3 5

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

1853-
April 30th 19 To General Treasury

48 To Stationery

61 To Collector of Vizagapatnam

71 To Collector of Masulipatnam

77 To Collector of Guntoor

81 To Collector of Kellore

87 To Collector of Government Sea Customs at Madras

91 To Collector of Chingleput

97 To Collector of the Northern Division of Arcot

103 To Collector of the Southern Division of Arcot

109 To Collector of Tanjore

114 To Collector of Trichinopoly

119 To Collector of Madurai

124 To Collector of Tinnevely

130 To Collector of Malabar

141 To Collector of Coimbatore

146 To Collector of Salem

150 To Collector of Cuddapah

181 To Military Books

1 13,289 1
6 89 6
3 2,357 3
3 1,200 -
3 63 15
3 79 3
3 4,027 5
4 15 12
4 205 7
4 19 4
4 92 11
4 111 13
4 254 6
5 251 5
5 508 11
5 400 1
5 175 3
6 34 3
12

Company's Rupees

25,374 14 9

Fort St. George, Madras 1854/55

Contra

Cr

1853

April 30th

9 By General Treasury

53 By Collector of Ganjam

58 By Collector of Vizagapatnam

63 By Collector of Rajahmundry

68 By Collector of Masulipatnam

73 By Collector of Guntoor

78 By Collector of Kellore

83 By Collector of Madras

88 By Collector of Chingleput

93 By Collector of the Northern Division of Arcot

99 By Collector of the Southern Division of Arcot

105 By Collector of Tanjore

111 By Collector of Trichinopoly

116 By Collector of Madurai

121 By Collector of Tinnevely

126 By Collector of Malabar

131 By Collector of Canara

137 By Collector of Coimbatore

143 By Collector of Salem

147 By Collector of Cuddapah

151 By Collector of Bellary

156 By Commissioner of Revenue

1 3,308 13 10
2 8452 6 5
3 878 6 1
3 4803 6 1
3 15,153 2 1
3 3,992 2 10
3 26,293 13 1
3 11,886 1 7
4 3,966 14 2
4 3,248 1 9
4 6,912 9 9
4 29,713 14 11
4 3,690 12 11
5 5,654 2 8
5 11,554 6 1
5 25,622 4 4
5 104,512 8 5
5 17,338 8 10
6 6,624 8 11
6 16,580 5 10
6 11,846 7 7
6 3,261 3 3

Company's Rupees

3,30,184 3 5

Contra

Cr

1853

April 30th

9 By General Treasury

59 By Collector of Vizagapatnam

70 By Collector of Guntoor

79 By Collector of Kellore

95 By Collector of the Northern Division of Arcot

182 By Military Books

184 By General Charges Extraordinary

1 479 4 9
3 5 6
3 1 3 6
3 3 14 6
4 1 3 9
12 216 4 6
43 24,667 9 9

Company's Rupees

25,374 14 9

1855

Profit and Loss

Dr

April 30 th 23 To General Treasury	1	9	2	11
30 To Mint Master	1	7459	2	11
50 To Stores at the Mint	7	86	12	3
52 To Superintendent of Roads	18	389	12	3
56 To Collector of Ganjam	2	3577	12	3
62 To Collector of Vizagapatnam	3	5944	2	2
66 To Collector of Rajahmundry	3	20119	2	1
71 To Collector of Masulipatnam	3	20470	58	8
77 To Collector of Guntur	3	47019	10	3
81 To Collector of Kellore	3	2185	58	5
85 To Collector of Madras	3	68	11	1
92 To Collector of Chingleput	4	23384	5	11
98 To Collector of the Northern Division of Arcot	4	551	8	10
103 To Collector of the Southern Division of Arcot	4	1165	1	14
110 To Collector of Tanjore	4	677	265	9
120 To Collector of Madurai	5	21	10	10
125 To Collector of Tinnevely	5	944	12	7
130 To Collector of Malabar	5	439	9	11
135 To Collector of Canara	5	292	12	11
141 To Collector of Coimbatore	5	5444	12	11
146 To Collector of Salem	6	163	5	11
150 To Collector of Cuddalore	6	3693	4	7
155 To Collector of Bellary	6	5332	14	8
159 To Commissioner of Kurnool	6	187	6	11
160 To Fund Appropriated by the Partition Treaty of Mysore for the maintenance of the Families of Tippu Sultan	53	70000	10	10
168 To Sundry Accounts	12	163222	7	8
181 To Military Books	12	935	980	14
186 To Sundry Accounts		46772	99	12
		46772	99	12

Company's Rupees 57541742 5 11

1855

Contra

Cr

April 30 th 9 By General Treasury	1	939	7	15
29 By Mint Master	1	97073	11	5
33 By Superintendent of Stationery	1	506	10	6
38 By Collector in charge of the General Treasury at Masulipatnam	2	116	2	5
41 By Commissioner for the Govt of the Territories of the Rajah of Mysore	2	15023	12	5
45 By Resident in Travancore	2	1450	11	5
47 By Stationery	6	200	11	5
50 By Master Attendant and Marine Store Keeper	7	338	11	5
69 By Collector of Masulipatnam	3	1	8	6
74 By Collector of Guntur	3	2	5	5
79 By Collector of Kellore	3	1	8	5
83 By Collector of Madras	3	9	2	5
100 By Collector of the Southern Division of Arcot	4	11	9	9
106 By Collector of Tanjore	5	1	1	4
122 By Collector of Tinnevely	5	10	3	5
127 By Collector of Malabar	5	206	7	10
132 By Collector of Canara	6	1	7	1
147 By Collector of Cuddalore	6	1	7	1
170 By Supplies between India and London	34	291396	13	5
172 By Military Books	12	588148	14	7
186 By Sundry Accounts		47431689	3	10
186 By Territorial Revenue	28	3185757	5	5

Company's Rupees 51641742 5 11

1855

Fort St. George Gazette Press

Dr

April 30 th 19 To General Treasury	1	16772	15	6
48 To Stationery	6	3687	15	11
87 To Collector of Government Sea Customs at Madras	4	3	11	11
186 To Profit and Loss	33	7716	9	9

Company's Rupees 27680 9 2

1855

Contra

Cr

April 30 th 9 By General Treasury	1	7662	8	3
174 By Sundry Accounts		20018	11	5

Company's Rupees 27680 9 2

1855

Stamps on Queens Commissions

Dr

April 30 th 185 To Bengal Presidency	35	2242	8	11
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Company's Rupees 2242 8 11

1855

Contra

Cr

April 30 th 10 By General Treasury	1	7	8	11
181 By Military Books	12	2235	11	5

Company's Rupees 2242 8 11

3 $\frac{3}{4}$ per cent Treasury Notes.

Dr

1855

April 30th 23 To General Treasury 8,500
 190 By Balance 47,000

Company's Rupees

55,500

Supplies between India and London.

Dr

1855

April 30 25 To General Treasury 944,244 8
 " 131 To Collector of Malabar 906 10
 " 142 To Collector of Coimbatore 1500
 " 163 By Bills drawn by the Honorable Court of Directors 631,954 8
 " 172 To Profit and Loss 2,913 96
 " 174 To Advances Repayable 97,989 2
 " 180 By Military Books 4,19,561 11

Company's Rupees

807,816 4 1

Bills Payable by the Honorable Court of Directors

Dr

1855

April 30th 164 To Bengal Presidency
 185 To Supplies between India and London

35

34

1179

635,805 8

Contra

Cr

1855

April 30 10 By General Treasury 55,500

Company's Rupees

55,500

Contra

Cr

1855

April 30 11 By General Treasury 207,236 12 8
 " 41 By Commissioner for the Government of the Territories of the
 Rajah of Mysore 526 3 11
 " 47 By Stationery 124,550 6 10
 " 49 By Stores at the Mint 26,045 15
 " 50 By Master Attendant and Marine Store Keeper 28,562 6 2
 " 100 By Collector of the Southern Division of Brest 750
 " 127 By Collector of Malabar 906 10 8
 " 138 By Collector of Coimbatore 1,783 8
 " 161 By Pensions and Charitable Allowances 840
 " 170 By Profit and Loss 2,004 15 9
 " 175 By Sundry Accounts 11,156 9 7
 " 181 By Military Books 8,812 3 5
 " 185 By Sundry Accounts 639,891 6 10
 " 186 By Territorial Revenue 42,666 91 15 6

Company's Rupees

807,816 4 1

Contra

Cr

1855

April 30 12 By General Treasury 237,870 9 4
 " 164 By Bengal Presidency 701 2 6
 " 166 By " " 5,116 2 11
 " 166 By Claims upon the Surplus Revenues of the Tanjore Country 12,629 15 4
 " 168 By Profit and Loss 43,217 1 1
 " 181 By Military Books 34,249 12 9

Company's Rupees

639,891 6 10

Bengal Presidency

Dr

1855	April 30 th	26	To General Treasury	1	13001682	3
"	"	32	To Post Master General	1	16145	13
"	"	34	To Superintendent of Stationery	1	41	9
"	"	36	To Government Savings Bank	1	1143	13
"	"	39	To Collector in charge of the General Treasury at Masulipatam	1	116747	8
"	"	42	To Commissioner for the Government of the Territories of the Rajah of Mysore	2		
"	"	46	To Resident in Travancore	2	49400	14
"	"	48	To Stationery	2	41862	5
"	"	57	To Collector of Ganjam	6	1126	12
"	"	62	To Collector of Vizagapatam	2	33658	8
"	"	67	To Collector of Rajahmundry	3	31546	9
"	"	77	To Collector of Guntoor	3	33030	2
"	"	82	To Collector of Vellore	3	5708	14
"	"	85	To Collector of Madras	3	9267	10
"	"	87	To Collector of Government Sea Customs at Madras	3	19115	1
"	"	92	To Collector of Chingleput	4	147	3
"	"	98	To Collector of the Northern Division of Arcot	4	15326	5
"	"	104	To Collector of the Southern Division of Arcot	4	6936	5
"	"	110	To Collector of Tanjore	4	21464	5
"	"	115	To Collector of Trichinopoly	4	7273	2
"	"	120	To Collector of Madurai	4	9595	15
"	"	125	To Collector of Tinnevely	5	3677	1
"	"	130	To Collector of Malabar	5	1277	4
"	"	136	To Collector of Canara	5	17436	11
"	"	142	To Collector of Coimbatore	5	19108	13
"	"	146	To Collector of Salem	5	47750	1
"	"	150	To Collector of Cuddalore	5	12929	9
"	"	155	To Collector of Bellary	6	552	6
"	"	159	To Commissioner of Rangoon	6	1123586	1
"	"	164	To Bills Payable by the Honorable Court of Directors	6	364	
"	"	166	To	6	701	2
"	"	177	To Advances Repayable	34	5116	2
"	"	180	To Military Books	34	137	8
"	"	183	To Allowances of the Families of the late Tipoo Sultan	9	2811048	10
"	"	185	To Sundry Accounts	12	53189	9
"	"	186	To Territorial Revenue	46	669625	5
				28	7937814	

Compt. Rupees

26631786 13 2

Charges on account of the Museum at the East India
House in London

Dr

1855
April 30th 119 To Collector of Madurai

5

2

Contra

Cr

1855	April 30 th	12	By General Treasury	1	12218662	15	6
"	"	31	By Post Master General	1	39105	13	11
"	"	35	By Government Savings Bank	1	319	6	11
"	"	38	By Collector in charge of the General Treasury at Masulipatam	2	72185	4	10
"	"	41	By Commissioner for the Government of the Territories of the Rajah of Mysore	2	43838	4	1
"	"	45	By Resident in Travancore	2	27476	12	9
"	"	54	By Collector of Ganjam	2	26510	8	6
"	"	59	By Collector of Vizagapatam	3	355800		
"	"	64	By Collector of Rajahmundry	3	10000		
"	"	69	By Collector of Masulipatam	3	1500		
"	"	74	By Collector of Guntoor	3	5200	5	
"	"	79	By Collector of Vellore	3	5500		
"	"	84	By Collector of Madras	3	1050		
"	"	89	By Collector of Chingleput	4	7400		
"	"	94	By Collector of the Northern Division of Arcot	4	181	10	11
"	"	101	By Collector of the Southern Division of Arcot	4	3		
"	"	107	By Collector of Tanjore	4	81700		
"	"	112	By Collector of Trichinopoly	4	13953	5	4
"	"	117	By Collector of Madurai	5	6001		
"	"	122	By Collector of Tinnevely	5	2		
"	"	127	By Collector of Malabar	5	23147		6
"	"	138	By Collector of Coimbatore	5	17909	5	
"	"	144	By Collector of Salem	6	3500		
"	"	152	By Collector of Bellary	6	33905		3
"	"	157	By Commissioner of Rangoon	6	48	12	
"	"	160	By Fund appropriated by the Partition Treaty of Mysore for the maintenance of the Families of Hyder Ali Khan and Tipoo Sultan	53	700000		
"	"	164	By Bills Payable by the Honorable Court of Directors	34	1179	3	3
"	"	181	By Military Books	12	12598987	3	6
"	"	185	By Sundry Accounts		806239	12	11

Compt. Rupees

26631786 13 2

Contra

Cr

1855
April 30th 184 By General Charges Extraordinary

43

2

8

Agra Presidency

[illegible]

Bombay Presidency

L

1855						
April	30	27	To General Treasury	1	843,495	4 3
"	"	32	To Post Master General	1	503	8 2
"	"	39	To Collector in charge of the General Treasury at Masulipatam	2	74	5 "
"	"	42	To Commissioner for the Government of the Territories of the Rajah of Mysore	2	7,582	14 "
"	"	46	To Resident in Travancore	2	334,062	2 6
"	"	57	To Master Attendant and Marine Store Keeper	7	22,392	12 "
"	"	67	To Collector of Rajahmundry	3	273	15 "
"	"	87	To Collector of Government Sea Customs at Madras	4	188	9 "
"	"	92	To Collector of Chingleput	4	282	" "
"	"	98	To Collector of the Northern Division of Arcot	4	240	" "
"	"	110	To Collector of Tanjore	4	1,346	" "
"	"	115	To Collector of Trichinopoly	4	539	8 "
"	"	130	To Collector of Malabar	5	170,142	" "
"	"	136	To Collector of Canara	5	342,927	" 9
"	"	142	To Collector of Coimbatore	5	93,981	11 "
"	"	146	To Collector of Salem	6	3053	" "
"	"	155	To Collector of Bellary	6	730	4 "
"	"	159	To Commissioner of Kinnool	6	74	6 "
"	"	176	To Sundry Accounts	"	13,856	10 7
"	"	180	To Military Books	12	157,057	5 11
					19,862,335	9

U. Punjabensis ¹⁸⁵³ *Hemodion*

Contra

62

1858.					
April 30 th	14	By General Treasury	1	4,400	8
"	41	By Commissioner for the Government of the Territories of the Rajah of Mysore	2	5,601	4 10
"	59	By ¹⁸¹¹ Collector of Vijaya Patana	3	93,487	5
"	138	By ¹⁸¹⁰ Collector of Coimbatore	5	153	"
"	152	By ¹⁸¹² Collector of Bellary	6	500	"
"	168	By Interest Account	31	627	"
"	181	By Military Books	12	1375.855	11 3
			Comp'd Rupees 14,806 24 13 1		

Contra



1853.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											</
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Government of Mauritius

Dr

1855	April 30 th 28	To General Treasury	1	6007	10	8
"	" 48	To Stationery	6	5	12	8
"	" 181	To Military Books	12	✓	16	16
				<u>Compt. Rupees</u> 60046 7 10		

Contra

Cr

1855

April 30th 14 By General Treasury
 185 By Bengal Presidency

1 75 7 1/2
 35 59971 10 5

Compt. Rupees 60046 7 10

Government of Prince of Wales Islands

Dr

1855	April 30 th 28	To General Treasury	1	42471	11	10
"	" 34	To Superintendent of Stationery	1	173	6	8
"	" 39	To Collector in charge of the General Treasury at Masulipatam	1	50	-	-
"	" 144	To Commissioner for the Government of the Territories of the Rajah of Mysore	2	-	-	-
"	" 48	To Stationery	2	44	8	-
"	" 57	To Collector of Tanjore	6	4871	4	2
"	" 62	To Collector of Coimbatore	2	20	-	-
"	" 82	To Collector of Bellary	3	7926	8	7
"	" 146	To Collector of Salem	3	320	4	10
"	" 165	To Judicial Receipts	6	15	-	-
"	" 167	To Hitherland Govt Pensions Repayable	29	2742	-	-
"	" 180	To Military Books	44	6070	11	2
"	" 185	To Bengal Presidency	12	50053	8	5
				35	275112	2
				<u>Compt. Rupees</u> 389851 1 10		

Contra

Cr

1855

April 30th 14 By General Treasury
 50 By Master Attendant and Marine Store keeper
 181 By Military Books

1 18070 12 7 1/2
 7 2455 4 4 1/2
 12 369325 11 5

Compt. Rupees 389851 1 10

General Government of India

Dr

1855	April 30 th 26	To General Treasury	1	209591	9	7
"	" 34	To Superintendent of Stationery	4	-	-	-
"	" 48	To Stationery	6	203	14	1
"	" 57	To Collector of Tanjore	2	70487	8	5
"	" 163	To Bombay Presidency	36	1200	-	-
				<u>Compt. Rupees</u> 281688 10 7 1/2		

Contra

Cr

1855

April 30th 54 By Collector of Tanjore
 185 By Bengal Presidency

2 466 1 10 1/2
 35 281022 8 9 1/2

Compt. Rupees 281688 10 7 1/2

Charges General of the Revenue Department. Dr

1855	April 30 th	16 To General Treasury	1	3,59,021 13
"	"	34 To Superintendent of Stationery	1	375 11
"	"	48 To Stationery	6	24,722 2
"	"	54 To Collector of Tanjore	2	191,776 3
"	"	60 To Collector of Tiruvarur	3	1,12,451 4
"	"	65 To Collector of Rajahmundry	3	3,20,261 10
"	"	70 To Collector of Masulipatam	3	2,17,294 15
"	"	75 To Collector of Guntur	3	3,04,400 4
"	"	79 To Collector of Nellore	3	3,04,804 4
"	"	84 To Collector of Madras	3	1,82,264 5
"	"	86 To Collector of Government Sea Customs at Madras	4	1,20,635 11
"	"	90 To Collector of Chingleput	4	2,55,090 1
"	"	95 To Collector of the Northern Division of Arcot	4	3,66,380 4
"	"	101 To Collector of the Southern Division of Arcot	4	4,51,125 3
"	"	107 To Collector of Tanjore	4	9,39,487 3
"	"	112 To Collector of Trichinopoly	4	2,10,641 6
"	"	117 To Collector of Madurai	5	2,69,992 9
"	"	122 To Collector of Tinnevely	5	5,77,057 1
"	"	128 To Collector of Malabar	5	5,44,028 10
"	"	133 To Collector of Canara	5	4,40,586 7
"	"	139 To Collector of Coimbatore	5	3,00,042 11
"	"	144 To Collector of Salem	6	2,42,116 14
"	"	148 To Collector of Cuddalore	6	2,78,794 10
"	"	152 To Collector of Bellary	6	3,10,871 7
"	"	158 To Commissioner of Kurnool	6	3,00,245 2
"	"	160 To His Highness Sholam Mahomed Shams Khan Bahadur	16	1,65,824 12
"	"	165 To Sundry Accounts	"	9,62,509 13
"	"	167 To Official Steam Postage	40	2087 2
"	"	174 To Fort Saint George Gazette Press	23	7,27,338 15
"	"	179 To Military Books	12	11,213 13
"	"	183 To Repairs of Buildings	56	3,12,651 11
"	"	184 To Carnatic Repairs	41	

Comp. Rupees

10,51,302 5 6

Contra

Cr

1856

April 30th 186 By Profit and Loss

33 10,51,302 5 6

Comp. Rupees

10,51,302 5 6

Charges General of the Marine Department. *Dr.*

1855	April 30 th	18	To General Treasury	1	85,787	11	00
"	"	48	To Stationery	6	677	5	61
"	"	51	To Master Attendant and Marine Store Keeper	7	27,147	9	51
"	"	56	To Collector of Saryam	2	77		
"	"	61	To Collector of Vizagapatnam	3	3,118	2	5
"	"	66	To Collector of Rajahmundry	3	7,530	6	9
"	"	71	To Collector of Masulipatam	3	14,80	15	9
"	"	81	To Collector of Vellore	3	938	7	3
"	"	86	To Collector of Government Sea Customs at Madras	4	888	10	7
"	"	91	To Collector of Chingleput	1	68		
"	"	108	To Collector of Tanjore	4	12,50	7	3
"	"	118	To Collector of Madurai	5	3,183	2	6
"	"	124	To Collector of Tirunelveli	5	34,85	6	7
"	"	129	To Collector of Malabar	5	5,714	5	3
"	"	134	To Collector of Canara	5	336		
"	"	174	To Fort Saint George Gazette Press	33	165	7	
"	"	179	To Military Books	12	12,087	14	1
"	"	183	To Repairs of Buildings	56	587	11	10

Comp^d Rupees. 154,404 12

Carnatic Stipends *Dr.*

1855	April 30 th	19	To General Treasury	1	3,05	12	0
"	"	40	To Stipend Pay Office at Vellore	2	892	13	1
"	"	48	To Stationery	6	170	14	2
"	"	71	To Collector of Masulipatam	3	361	14	5
"	"	97	To Collector of the Northern Division of Arcot	4	4,200		
"	"	114	To Collector of Trichinopoly	4	229	9	2
"	"	179	To Military Books	12	1,689	12	5

Comp^d Rupees. 312,651 11 3

Contra *Cr.*

1855	April 30 th	162	By Advances on account of the Service of Government	10	500	0	0
"	"	184	By Marine Receipts	29	7,614	9	9
"	"	186	By Profit and Loss	33	777	62	2

Comp^d Rupees. 154,404 12

Contra *Cr.*

1855	April 30 th	184	By Charges General of the Revenue Department	39	312,651	11	3
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Comp^d Rupees. 312,651 11 3

Civil Hospitals and Vaccine Establishment Dr

1855	April 30 th 18	To General Treasury	1	5356.14.1
"	" 43	To Commissioner for the Government of the Territories of the Rajah of Mysore	2	1274
"	" 48	To Stationery	6	5 9 11
"	" 56	To Collector of Tanjore	2	1563 8
"	" 61	To Collector of Vizagapatnam	3	1810 7 11
"	" 66	To Collector of Rayachandry	3	3818
"	" 71	To Collector of Masulipatam	3	1635 10 2
"	" 76	To Collector of Guntur	3	1601 2 5
"	" 81	To Collector of Nellore	3	3403 6 1
"	" 91	To Collector of Chingleput	1	1604 6 2
"	" 97	To Collector of the Northern Division of Arcot	1	1686 8
"	" 103	To Collector of the Southern Division of Arcot	1	3691 7 8
"	" 109	To Collector of Tanjore	4	2076 15 11
"	" 114	To Collector of Trichinopoly	4	2986 3 3
"	" 119	To Collector of Madurai	4	3059 3 2
"	" 124	To Collector of Tinnevely	5	2990 14 4
"	" 129	To Collector of Malabar	5	1658 15 1
"	" 134	To Collector of Canara	5	4206 1 2
"	" 140	To Collector of Coimbatore	5	1597 15 7
"	" 146	To Collector of Salem	6	2384 10 11
"	" 149	To Collector of Gundlupet	6	3066 6 9
"	" 154	To Collector of Bellary	6	2705 15 5
"	" 159	To Commissioner of Kurnool	6	1393 4 1
"	" 174	To Fort Saint George Gazette Press	33	3 8
"	" 180	To Military Books	12	103559 5 4

Compt's Rupees

162298 13 3

Contributions to Public and Charitable Institutions Dr

1855	April 30 th 19	To General Treasury	1	1003430
"	" 44	To Commissioner for the Government of the Territories of the Rajah of Mysore	2	520
"	" 61	To Collector of Vizagapatnam	3	1000
"	" 109	To Collector of Tanjore	4	252
"	" 141	To Collector of Coimbatore	5	2700

Compt's Rupees

1007882 2 4

Contra

1855	April 30 th 64	By Collector of Rayachandry	5	21
"	" 117	By Collector of Madurai	5	10 8
"	" 122	By Collector of Tinnevely	5	13 14 2
"	" 127	By Collector of Malabar	5	10 12
"	" 132	By Collector of Canara	5	50
"	" 186	By Profit and Loss	33	162192 11 1

Company's Rupees

162298 13 3

Contra

1855	April 30 th 186	By Profit and Loss	33	1007882 2 4
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Company's Rupees

1007882 2 4

General Charges Extraordinary D^{rs}

1855	April 30 th 20	To General Treasury	1	65,952 11 5
"	" 37	To Superintendent of Government Roads	2	773 6 8
"	" 39	To Collector in charge of the General Treasury at Masulipatam	2	646 10 3
"	" 43	To Commissioner for the Government of the Territories of the Rajah of Mysore	2	608 3 4
"	" 48	To Stationery	6	160 9 5
"	" 56	To Collector of Ganjam	2	10,397 5 11
"	" 61	To Collector of Vizagapatam	3	3,744 14 7
"	" 66	To Collector of Rajahmundry	3	9,416 11 1
"	" 76	To Collector of Guntur	3	875 13 3
"	" 81	To Collector of Nellore	3	77 3 2
"	" 85	To Collector of Madras	3	2,032 6 10
"	" 87	To Collector of Government Sea Customs at Madras	4	342 "
"	" 91	To Collector of Chingleput	4	5,065 "
"	" 97	To Collector of the Northern Division of Arcot	4	226 15 3
"	" 103	To Collector of the Southern Division of Arcot	4	105 5 11
"	" 109	To Collector of Tanjore	4	35,622 12 5
"	" 114	To Collector of Trichinopoly	4	299 7 3
"	" 119	To Collector of Madurai	5	3,644 14 4
"	" 124	To Collector of Tinnevely	5	16,967 13 "
"	" 129	To Collector of Malabar	5	27,964 12 1
"	" 135	To Collector of Canara	5	15,483 9 11
"	" 141	To Collector of Coimbatore	5	744 4 5
"	" 146	To Collector of Salem	6	648 10 10
"	" 150	To Collector of Chudalapah	6	139 3 4
"	" 154	To Collector of Bellary	6	4,285 5 11
"	" 162	To Advances on account of the Service of Government	10	2,653 3 "
"	" 163	To Advances on account of the Service of Government	10	5,486 "
"	" 174	To Fort Saint George Gazette Press	33	604 "
"	" 175	To Supplies between India and England	34	1,657 11 5
"	" 177	To Similar Advances	7	90 "
"	" 180	To Military Books	12	53,521 14 9
"	" 184	To Sundry Accounts	"	29,848 2 8

Company's Rupees

323,767 9 1

Contra

1855
 April 30th 174 By Balance Forward
 186 By Profit and Loss

26
53

323,767 9 1
 323,767 9 1

Company's Rupees

323,767 9 1

23

Company's Rupees

Netherlands Government Pensions Reply

Company's Rupees

W. P. Rainier Esq. & Leonard M. P.

As on Ev
W. Kishner Samu.

Contra

6

33	244440	4	0	5
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April 30th 196 By Profit and Loss

Company's Rupees

244440. 4 9 ✓

Contra

6.

1	✓	182	12	"	✓
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37 ✓ 6070 11 2 ✓

1858
April 30th 89 By collector of Chingliput
" " 167 By Government of Prince of Wales Island

Compt. Rupees

6253. 7 2 ✓

Refunds of Subscriptions to the late Native Pension Fund

Contra

1855

April 30 th 24 To General Treasury		
" 56 To Collector of Ganjam	1	11 5 1
" 61 To Collector of Vizagapatnam	2	29 2 7
" 66 To Collector of Rajahmundry	3	8 10
" 71 To Collector of Masulipatam	3	94 12 3
" 77 To Collector of Guntoor	3	543 2
" 81 To Collector of Villore	3	4 4 8
" 91 To Collector of Chingelput	3	329 1 5
" 97 To Collector of the Northern Division of Arcot	4	180 10 6
" 103 To Collector of the Southern Division of Arcot	4	697 13 2
" 109 To Collector of Tanjore	4	5 12 5
" 114 To Collector of Trichinopoly	4	495 12 5
" 124 To Collector of Tinnevely	4	477 3 1
" 130 To Collector of Malabar	5	114 6 12 4
" 135 To Collector of Canara	5	588 13 5
" 141 To Collector of Coimbatore	5	311 12 3
" 146 To Collector of Salem	5	59 3 5
" 150 To Collector of Cuddapah	6	26 11 11
" 154 To Collector of Bellary	6	189 15 1
	6	327 11 1
Company's Rupees		5528 6

1855 April 30th 186 By Profit and Loss

Company's Rupees 5528 6

Civil Buildings

Contra

1855

April 30 th 25 To General Treasury		
" 81 To Collector of Villore	1	137 10
" 85 To Collector of Madras	3	184 05 11
" 91 To Collector of Chingelput	3	327 3 1 5
" 97 To Collector of the Northern Division of Arcot	4	1374 12
" 103 To Collector of the Southern Division of Arcot	4	470 11 5
" 109 To Collector of Tanjore	4	2212 15 4
" 124 To Collector of Tinnevely	4	6496 12 4
" 129 To Collector of Malabar	5	2652 7
" 135 To Collector of Canara	5	9226 1
" 141 To Collector of Coimbatore	5	9675 5 5
" 154 To Collector of Bellary	5	1097 2 6
" 155 To Military B... ..	6	4215 7 7
	12	20485 1 5
Company's Rupees		93285 8 5

1855 April 30th 74 By Collector of Guntoor
89 By Collector of Chingelput
147 By Collector of Cuddapah
176 By Repairs of General Buildings
185 By Dead North

Company's Rupees 93285 8 5

Fort St. George

Coorg Disbursements

Drs

1855

April 30 th 34	To Superintendent of Stationery	1	6.3
" 44	To Commissioner for the Government of the Territories of the Rajah of Mysore	2	190978 10
" 48	To Stationery	6	202 12 1
" 179	To Veterinary Books	12	68 8 1

Company's Rupees

190963 3 4

Repairs of Roads

Drs

1855

April 30 th 37	To Superintendent of Government Roads	2	16.59
" 52	To Superintendent of Roads	48	641.698 1

Company's Rupees

658237 6 2

Allowances to the Families of the late Tippoo Sultan

Drs

1855

April 30 th 40	To Stipend Pay Office at Bellary	2	44.274 2
" 43	To Commissioner for the Government of the Territories of the Rajah of Mysore	2	42797 1
" 48	To Stationery	6	55 8
" 81	To Collection of Bellary	6	1050
" 149	To Collection of Gundlupet	3	62 5

Company's Rupees

88199 9 7

Subsidy of Mysore

Drs

1855

April 30 th 160	To Government of Mysore	53	24,50,000
" 186	To Profit and Loss	53	24,50,000

Company's Rupees

49,00,000

Al-Burjani Thana
 Asst. Secy
 Krishna Sannu

1854/55

Contra

Cr

1855

April 30th 185 By Bengal Presidency

35 190963 3 4

Company's Rupees

190963 3 4

Contra

Cr

1855

April 30th 185 By Charge General of the General Department

38 658237 6 2

Company's Rupees

658237 6 2

Contra

Cr

1855

April 30th 185 By Bengal Presidency

38 88199 9 7

Company's Rupees

88199 9 7

Contra

Cr

1855

April 30th 41 By Commissioner for the Government of the Territories of the Rajah of Mysore

2 24,50,000

53 24,50,000

Company's Rupees

49,00,000

Profit and Loss of the Revenue Department

1855	April 30 th 72	To Collector of Masulipatam	3	8600
"	" 91	To Collector of Chingapat	4	169 8
"	" 114	To Collector of Trichinopoly	4	"
"	" 161	To Military Funds	24	281189 6 4
"	" 186	To Profit and Loss	33	43987149 1 3

Compt. Rupees — 44277108 7 7

Boorg Receipts

1855	April 30 th 185	To Bengal Presidency	55	228885 2
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Compt. Rupees — 228885 2

Contra

1855	April 30 th 42	By Commissioner for the Government of the Territories of the Rajah of Mysore.	2	50000
"	" 53	By Sundry Accounts	"	999908 6 5
"	" 54	By Collector of Bangalore	2	2580 1 7
"	" 58	By Sundry Accounts	"	1335661 11 7
"	" 59	By Collector of Vijayapatnam	3	1795 4 1
"	" 63	By Sundry Accounts	"	2323965 15 6
"	" 64	By Collector of Rayahmundry	3	8890 8 5
"	" 68	By Sundry Accounts	"	1233206 6 7
"	" 73	By Sundry Accounts	"	1347371 9 8
"	" 78	By Sundry Accounts	"	1591754 5 10
"	" 83	By Sundry Accounts	"	665761 4 11
"	" 88	By Collector of Madras	3	1707 6 11
"	" 93	By Sundry Accounts	"	1159991 10 9
"	" 99	By Sundry Accounts	"	1771675 2 10
"	" 105	By Sundry Accounts	"	1999160 2 11
"	" 106	By Collector of Tanjore	"	4673861 5 1
"	" 111	By Sundry Accounts	4	639 2 2
"	" 116	By Sundry Accounts	"	125566 5 4
"	" 117	By Collector of Maduree	"	1982864 9 8
"	" 121	By Sundry Accounts	5	6633 13 1
"	" 122	By Collector of Simmerville	"	2288698 13 1
"	" 126	By Sundry Accounts	5	601 14 9
"	" 131	By Sundry Accounts	"	1967122 6 2
"	" 137	By Sundry Accounts	"	2220473 1 9
"	" 138	By Collector of Coimbatore	"	2397316 1 11
"	" 143	By Sundry Accounts	5	150 10 4
"	" 147	By Sundry Accounts	"	1869130 1 7
"	" 151	By Sundry Accounts	"	2349225 13 4
"	" 156	By Sundry Accounts	"	2457095 15 10
"	" 184	By Sundry Accounts	"	877667 1 2
"	"		"	5428761 15 5

Compt. Rupees — 44277108 7 7

Contra

1855	April 30 th 42	By Commissioner for the Government of the Territories of the Rajah of Mysore	2	58359 14 1
"	" 182	By Military Books	12	170525 4 10

Compt. Rupees — 228885 2 11

Land Revenue for July 1263/64 or 1854/55

1855			
April 30 th	53	To Profit and Loss of the Revenue Department	47 594,018 2
"	58	To Profit and Loss of the Revenue Department	47 12,634,92 4
"	63	To Profit and Loss of the Revenue Department	47 21,739,77 9
"	68	To Profit and Loss of the Revenue Department	47 11,576,35 3
"	73	To Profit and Loss of the Revenue Department	47 12,762,45 8
"	78	To Profit and Loss of the Revenue Department	47 15,269,96 4
"	83	To Profit and Loss of the Revenue Department	47 72,580 2
"	87	To Profit and Loss of the Revenue Department	47 10,128,08 6
"	93	To Profit and Loss of the Revenue Department	47 15,86,884 18
"	99	To Profit and Loss of the Revenue Department	47 1809,879 2
"	105	To Profit and Loss of the Revenue Department	47 44,12,872 7
"	111	To Profit and Loss of the Revenue Department	47 12,050,18 2
"	116	To Profit and Loss of the Revenue Department	47 18,64,723 1
"	121	To Profit and Loss of the Revenue Department	47 21,16,691 3
"	126	To Profit and Loss of the Revenue Department	47 16,24,579 10
"	131	To Profit and Loss of the Revenue Department	47 19,29,905 11
"	137	To Profit and Loss of the Revenue Department	47 22,14,620 5
"	143	To Profit and Loss of the Revenue Department	47 16,74,653 3
"	147	To Profit and Loss of the Revenue Department	47 20,59,826 5
"	151	To Profit and Loss of the Revenue Department	47 19,19,948 12
"	156	To Profit and Loss of the Revenue Department	47 754,063 2

Comp^d Rupees 345,184,15 7 4

Sundry Sources of Revenue for July 1263/64 or 1854/55

1855			
April 30 th	53	To Profit and Loss of the Revenue Department	47 77,089 15
"	58	To Profit and Loss of the Revenue Department	47 15,939 7
"	63	To Profit and Loss of the Revenue Department	47 12,788,6 15
"	68	To Profit and Loss of the Revenue Department	47 9,228 3
"	73	To Profit and Loss of the Revenue Department	47 74,426 1
"	78	To Profit and Loss of the Revenue Department	47 44,968 1
"	83	To Profit and Loss of the Revenue Department	47 577,501 9
"	87	To Profit and Loss of the Revenue Department	47 1,361,37 3
"	93	To Profit and Loss of the Revenue Department	47 146,540 11
"	99	To Profit and Loss of the Revenue Department	47 180,371 1
"	105	To Profit and Loss of the Revenue Department	47 2,185,73 13
"	111	To Profit and Loss of the Revenue Department	47 33,683 3
"	116	To Profit and Loss of the Revenue Department	47 74,001 5
"	121	To Profit and Loss of the Revenue Department	47 14,452 10
"	126	To Profit and Loss of the Revenue Department	47 24,914 10
"	131	To Profit and Loss of the Revenue Department	47 2,75,130 5
"	137	To Profit and Loss of the Revenue Department	47 1,73,195 12
"	143	To Profit and Loss of the Revenue Department	47 1,91,855 4
"	147	To Profit and Loss of the Revenue Department	47 2,84,666 8
"	151	To Profit and Loss of the Revenue Department	47 577,797 1
"	156	To Profit and Loss of the Revenue Department	47 12,15,10 10

Comp^d Rupees 38,32,444 6 8

Contra

1855			
April 30 th	53	By Collector of Tanjore	2 84,530 7 4
"	58	By Collector of Vizagapatam	3 12,11,333 14 9
"	63	By Collector of Rajahmundry	3 20,41,692 8 5
"	68	By Collector of Masulipatam	3 10,08,572 4 5
"	73	By Collector of Guntur	3 12,19,235 4 5
"	78	By Collector of Nellore	3 14,60,193 2 10
"	83	By Collector of Madras	3 46,311 1 10
"	88	By Collector of Chingleput	4 94,930 5 10
"	93	By Collector of the Northern Division of Arcot	4 15,46,294 5 4
"	99	By Collector of the Southern Division of Arcot	4 17,94,953 11 8
"	105	By Collector of Tanjore	4 39,16,808 14 10
"	111	By Collector of Trichinopoly	4 12,01,050 10 5
"	116	By Collector of Madurai	4 17,17,704 3 2
"	121	By Collector of Tinnevely	5 20,33,584 3 1
"	126	By Collector of Malabar	5 15,88,878 4 5
"	131	By Collector of Canara	5 13,33,662 6 11
"	137	By Collector of Coimbatore	5 22,13,315 12 8
"	143	By Collector of Salem	6 15,91,948 4 4
"	147	By Collector of Cuddalore	6 20,57,341 3 6
"	151	By Collector of Bellary	6 19,13,600 1 3
"	156	By Commissioner of Revenue	6 74,630 4 7
"	184	By Balances of Land Revenue	15 20,53,616 4 8

Comp^d Rupees 345,184,15 7 4

Contra

1855			
April 30 th	53	By Collector of Tanjore	2 73,299 11 6
"	58	By Collector of Vizagapatam	3 60,338 6 1
"	63	By Collector of Rajahmundry	3 14,561 11 1
"	68	By Collector of Masulipatam	3 88,179 7 8
"	73	By Collector of Guntur	3 74,287 10 3
"	78	By Collector of Nellore	3 43,501 12 3
"	83	By Collector of Madras	3 57,748 2 9
"	88	By Collector of Chingleput	4 88,139 2 11
"	93	By Collector of the Northern Division of Arcot	4 11,599 5 9
"	99	By Collector of the Southern Division of Arcot	4 17,154 7 13
"	105	By Collector of Tanjore	4 20,407 14 8
"	111	By Collector of Trichinopoly	4 32,353 3 8
"	116	By Collector of Madurai	5 70,329 8 2
"	121	By Collector of Tinnevely	5 16,610 3 3
"	126	By Collector of Malabar	5 24,198 3 9
"	131	By Collector of Canara	5 23,827 10 3
"	137	By Collector of Coimbatore	5 16,805 9 6
"	143	By Collector of Salem	6 17,389 3 1
"	147	By Collector of Cuddalore	6 27,996 2 9
"	151	By Collector of Bellary	6 50,890 3 1
"	156	By Commissioner of Revenue	6 11,986 7 3
"	184	By Balances of Sundry Sources of Revenue	15 1,94,039 5 5

Comp^d Rupees 38,32,444 6 8

23

April 30th 1854 To Profit, and L^{ts} of the Revenue Department

47 904.621.8.8

Comp^d Rupees.

9.04.621 3

Profits on Salts

April 30th 1844 To Profit and Loss of the Revenue Department

47 ✓ 41,93883 8

Comp^o Rupae

4193883 8

Contra

Year	Month	Day	Collector	Value	Unit	Check
April	30 th	53	By Collector of Tanjore	13010	6 11	✓
"	"	58	By Collector of Pudukottam	5840	11 10	✓
"	"	63	By Collector of Rayachurudry	31013	14 1	✓
"	"	68	By Collector of Masulipatam	699	7 11	✓
"	"	73	By Collector of Guntur	2	14 3	✓
"	"	78	By Collector of Nellore	136	15 "	✓
"	"	86	By Collector of Government Sea Customs at Madras	549973	7 6	✓
"	"	99	By Collector of the Southern Division of Arcot	18358	1 "	✓
"	"	105	By Collector of Tanjore	165360	13 11	✓
"	"	116	By Collector of Madurai	27786	4 2	✓
"	"	121	By Collector of Trinnevely	22023	15 1	✓
"	"	126	By Collector of Malabar	70408	3 9	✓

Comp^d Rupees.

904.621 3 5 ✓

Contra

April 30 th	53	By collector of Tanjore	5	✓	1,02,407	5	0	0
"	58	By collector of Vizagapatnam	3	✓	2,21,335	13	9	✓
"	63	By collector of Rayachumudray	3	✓	2,02,773	14	1	✓
"	68	By collector of Masulipatam	3	✓	3,73,791	9	4	✓
"	73	By collector of Guntoor	3	✓	3,66,225	8	8	✓
"	78	By collector of Nellore	3	✓	1,32,794	2	2	✓
"	83	By collector of Madras	4	✓	2,40,074	9	3	✓
"	88	By collector of Chingleput	4	✓	1,77,437	1	3	✓
"	99	By collector of the Southern Division of Madras	4	✓	4,43,639	7	3	✓
"	105	By collector of Tanjore	5	✓	3,38,060	9	✓	✓
"	116	By collector of Madras	5	✓	3,13,683	13	10	✓
"	121	By collector of Tinnevely	5	✓	2,39,058	8	3	✓
"	126	By collector of Malabar	5	✓	2,90,200	13	11	✓
"	131	By collector of Canara						

Comp^d Rupees-

4193.883 89 ✓

W. P. Garrison
Esq. 4. Lombard St. N. Y.

Refunds of Revenues

Dr

1855

April 30 th	56	To collector of Tanjore	2	5	1350	8	1
"	62	To collector of Vizagapatnam	3	5	2016	8	1
"	67	To collector of Rayachmundry	3	5	6955	9	10
"	71	To collector of Masulipatam	3	5	4593	5	3
"	77	To collector of Guntur	3	5	1956	5	9
"	81	To collector of Villore	3	5	3261	-	-
"	85	To collector of Madras	3	5	1926	11	4
"	87	To collector of Government Sea Customs at Madras	4	5	5507	3	11
"	91	To collector of Chingelput	4	5	1955	4	1
"	98	To collector of the Northern Division of Arcot	4	5	4446	-	5
"	103	To collector of the Southern Division of Arcot	4	5	3613	8	-
"	110	To collector of Tanjore	4	5	11268	13	-
"	114	To collector of Trichinopoly	4	5	2530	3	11
"	119	To collector of Madurai	5	5	16255	11	3
"	124	To collector of Tinnevely	5	5	5619	13	6
"	130	To collector of Malabar	5	5	13207	15	5
"	135	To collector of Canara	5	5	6099	-	-
"	141	To collector of Coimbatore	5	5	2859	8	-
"	146	To collector of Salem	6	5	28208	2	3
"	150	To collector of Cuddalore	6	5	2892	1	7
"	154	To collector of Bellary	6	5	1970	8	-
"	159	To Commissioner of Revenue	6	5	242	-	-

Compt. Rupas. 131,714 2 5

Repairs of Revenue Buildings

Dr

1855

April 30 th	61	To collector of Vizagapatnam	2	10	10	-	-
"	66	To collector of Rayachmundry	3	5	68	-	-
"	71	To collector of Masulipatam	3	5	66	11	-
"	77	To collector of Guntur	3	5	51	4	11
"	81	To collector of Villore	3	5	147	5	11
"	97	To collector of the Northern Division of Arcot	4	5	26	11	11
"	103	To collector of the Southern Division of Arcot	4	5	121	4	11
"	109	To collector of Tanjore	4	5	4188	13	6
"	114	To collector of Trichinopoly	4	5	80	16	11
"	119	To collector of Madurai	5	5	250	4	11
"	124	To collector of Tinnevely	5	5	1119	6	11
"	129	To collector of Malabar	5	5	930	4	11
"	135	To collector of Canara	5	5	513	3	11
"	141	To collector of Coimbatore	5	5	11	4	11
"	154	To collector of Bellary	6	5	336	3	11
"	180	To Military Bk.	12	5	3299	7	11

Compt. Rupas. 11,213 13 10

Contra

33 131,714 2 5

1855

April 30th 186 By Profit and Loss

Compt. Rupas. 131,714 2 5

Contra

56 11,213 13 10

1855

April 30th 183 By Repairs of Buildings

Compt. Rupas. 11,213 13 10

De

April 30th 61 To Collector of Vizagapatnam 80
 " " 66 To Collector of Rajahmundry 80
 " " 71 To Collector of Masulipatam 80
 " " 81 To Collector of Nellore 80
 " " 97 To Collector of the Northern Division of Arcot 80
 " " 103 To Collector of the Southern Division of Arcot 80
 " " 129 To Collector of Tanjore 80
 " " 114 To Collector of Trichinopoly 80
 " " 119 To Collector of Madurai 80
 " " 124 To Collector of Tirunelveli 80
 " " 129 To Collector of Malabar 80
 " " 135 To Collector of Coimbatore 80
 " " 149 To Collector of Cuddalore 80
 " " 154 To Collector of Bellary 80
 " " 159 To Commissioner of Kurnool 80
 " " 180 To Military Books 80

Comp^d Rupees 16,272 10 6 1/2

2m.

April 30th 119 To Collector of Madras
" " 141 To Collector of Coimbatore
" " 146 To Collector of Salem
" " 156 To Collector of Bellary
" " 180 To Military Books

Comp^d Rapier 6742 3 4 1
107 16 2

2

April 30	119	To Collection of Madurai
" "	124	To Collector of Tirunelveli
" "	135	To Collector of Canara
" "	180	To Military Res Hd

Comp. R. 587 " 10

Contra

April 30th 1882 Collector of Criminals &c
 " " 1882 ²⁰ Repairs of Buildings

Comp^d Rupees 16,272 10 6 ✓

Contra

1885
April 30th 64 By Collector of Rajahmundry
" " 183 By Repairs of Buildings

Comp^d Rupees— 6,742 3 1/2 ✓

Contra

April 30th 183 By Repairs of Buildings

Compt^e Rupers. 587 11 10 5

H. P. Rainier vs *L. H. Loomis*

Repairs of General Buildings

Dr

1855	April 30 th	66	To Collector of Rajahmundry	3	116 13 9
"	"	71	To Collector of Masulipatam	3	7 10
"	"	77	To Collector of Guntoor	3	447 15 7
"	"	81	To Collector of Nellore	3	639
"	"	103	To Collector of the Southern Division of Arcot	1	160 2 8
"	"	109	To Collector of Tanjore	4	393 11
"	"	114	To Collector of Trichinopoly	4	194 5 9
"	"	119	To Collector of Madurai	5	223 2 7
"	"	124	To Collector of Tinnevely	5	153 15 2
"	"	129	To Collector of Malabar	5	2290 6 11
"	"	135	To Collector of Canara	5	347 4 4
"	"	141	To Collector of Coimbatore	5	197 12 6
"	"	151	To Collector of Bellary	6	1057 9 10
"	"	176	To Civil Engineer	12	201 9 7
"	"	180	To Military Books	12	10394 15 6

Compt^r Rupees 16826 13 1

Cochin Subsidy

Dr

1855	April 30	186	To Profit and Loss	33	20000
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Government of Mysore

Dr

1855	April 30 th	160	To Subsidy of Mysore	46	2450000
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Fund Appropriated by the Partition Treaty of Mysore for the Maintenance of Hyder Ali Khan and Tipoo Sultan

Dr

1855	April 30 th	160	To Bengal Presidency	35	700000
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Contra

Cr

1855	April 30 th	89	By Collector of Chingleput	4	3 6 1
"	"	94	By Collector of the Northern Division of Arcot	4	77 5
"	"	138	By Collector of Coimbatore	5	10
"	"	157	By Commissioner of Kurnool	6	9 3 4
"	"	183	By Repairs of Buildings	56	16740 5

Compt^r Rupees 16826 13 1

Contra

Cr

1855	April 30 th	160	By Rajah of Cochin	48	200000
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Contra

Cr

1855	April 30 th	160	By Subsidy of Mysore	46	2450000
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Contra

Cr

1855	April 30 th	160	By Profit and Loss	33	700000
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Her Majesty's Government Labuan

D^r

1855
April 30th 180 To Military Books

12

6477 9 7

Comp^d Rupees

6477 9 7

Her Majesty's Government London

D^r

1855
April 30th 180 To Military Books

12

38055 2 11

Comp^d Rupees

38055 2 11

Public Instruction

1855
April 30th 181 To Military Books

12

38084 8

Stamps on Company's Commissions

D^r

1855
April 30th 186 To Profit and Loss

33

2422 8

Fees on Company's Commissions

D^r

1855
April 30th 186 To Profit and Loss

33

1290

Lord Clives Fund

D^r

1855
April 30th 185 To Supplies between India and London

34

1085 14 2

Contra

6^{rs}

1855
April 30th 182 By Military Books
" 185 By Bengal Presidency

12

1098 13 6

35

63675 12 1

Comp^d Rupees

6477 9 7

Contra

6^{rs}

1855
April 30th 182 By Military Books
" 185 By Bengal Presidency

12

127 10 11

35

37927 8

Comp^d Rupees

38055 2 11

Contra

6^{rs}

1855
April 30th 185 By Charges General of the General Department

38

38034 8

Contra

6^{rs}

1855
April 30th 181 By Military Books

12

2422 8

Contra

6^{rs}

1855
April 30th 181 By Military Books

12

1290

Contra

6^{rs}

1855
April 30th 182 By Military Books

12

1085 14 2

Repairs of Buildings

D

1855

April 30 1853 To Sundry Accounts

51539 10 11

Balance

1855

April 30 187 To Sundry accounts

1050,65,994 10 5

Coiners Receipt

Fort Saint George
Accountants Office
March 1856

Contra

6

1855

April 30 1853 By Sundry Accounts

51539 10 11

Contra

6

1855

April 30 190 By Sundry Accounts

1050,65,994 10 5

Robert M. Cunningham

Adm. & M. Enclosure Co. H. M. on the

Charges General of the Revenue Department. Dr

1855	April 30 th	16 To General Treasury	1	3,59,021 13
"	"	34 To Superintendent of Stationery	1	375 11
"	"	48 To Stationery	6	24,722 2
"	"	54 To Collector of Tanjore	2	191,776 3
"	"	60 To Collector of Tiruagapattam	3	1,12,451 4
"	"	65 To Collector of Rajahmundry	3	3,20,261 10
"	"	70 To Collector of Masulipatam	3	2,17,294 15
"	"	75 To Collector of Guntur	3	3,04,400 4
"	"	79 To Collector of Nellore	3	3,04,804 4
"	"	84 To Collector of Madras	3	1,82,264 5
"	"	86 To Collector of Government Sea Customs at Madras	4	1,20,635 11
"	"	90 To Collector of Chingleput	4	2,55,090 1
"	"	95 To Collector of the Northern Division of Arcot	4	3,66,380 4
"	"	101 To Collector of the Southern Division of Arcot	4	4,51,125 3
"	"	107 To Collector of Tanjore	4	9,39,487 3
"	"	112 To Collector of Trichinopoly	4	2,10,641 6
"	"	117 To Collector of Madurai	5	2,69,992 9
"	"	122 To Collector of Tinnevely	5	5,77,057 1
"	"	128 To Collector of Malabar	5	5,44,028 10
"	"	133 To Collector of Canara	5	4,40,586 7
"	"	139 To Collector of Coimbatore	5	3,00,042 11
"	"	144 To Collector of Salem	6	2,42,116 14
"	"	148 To Collector of Cuddalore	6	2,78,794 10
"	"	152 To Collector of Bellary	6	3,10,871 7
"	"	158 To Commissioner of Kurnool	6	3,00,245 2
"	"	160 To His Highness Sholam Mahomed Shams Khan Bahadur	16	11,65,824 12
"	"	165 To Sundry Accounts	"	9,62,509 13
"	"	167 To Official Steam Postage	40	2087 2
"	"	174 To Fort Saint George Gazette Press	33	72,738 15
"	"	179 To Military Books	12	11,213 13
"	"	183 To Repairs of Buildings	56	3,12,651 11
"	"	184 To Carnatic Repairs	41	

Comp. Rupees

10,51,302 5 6

Contra

For

1856
April 30th 186 By Profit and Loss

33 10,51,302 5 6

Comp. Rupees

10,51,302 5 6

