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MADRAS RECORD OFFICE

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Index for the Ledger
for 1834/35-

Index for the Year 1834/35.

		Balance in last Books	1.	A
		Boat Paymaster	2.	B
Advances Repayable	16.	Balance of Land Revenue	22.	C
Advances on Account of the Service of Government	17.	Balance of Sundry Sources of Revenue	23.	D
Account Advances of the Revenue Department	21.	Bonds Notes &c. Advertised for payment but not demanded	38.	E
Advances on Account of the Government Lottery Repayable from the Aspts	24.	Bazar Fund	56.	F
Amulnair Prize Fund	27.	Bills Payable by the Honble Court of Directors	59.	G
American Naval Prisoners of War	36.	Bengal Presidency	62.	H
Apothecaries Fund	44.	Bombay Presidency	64.	I
Account Fees on Commissions	48.	Balance	95.	J
Advances on Account of the Fort St. George Gazette	54.			K
Agent for Public Property found at Malacca	55.			L
Account Fees on King's Brevet Commissions	61.			M
Assay Office Charges	66.			N
Allowances to the Families of Tippoo Sultan	68.			O
Account Presents	75.			P
Advances to the Family of the late Nizam's apparant the uncle of the Governor of Madras	82.			Q
Advance made to Chundoo Surkhar Chumray Chautar of Alloodbadry	92.			R
Advances and Supplies issued to Owners of Ships taken up for taking Troops to England	93.			S
Agra Presidency	93.			T
Account Fees on Commissions	90.			U
				V
				W
				X
				Y
				Z

Commissioners for the Government of the Territories of the Rajah of Mysore	4.	Civil Fund Charity Branch	
Collector in charge of the General Treasury at Masulipatam	4.	Carnatic Fund	
Collector of Madras	8.	Cochin Subsidy	
Collector of Government Sea Customs at Madras	9.	Current Revenue	
Collector of Chingleput	9.	Cochrane The Honble B Agent for His Majesty's Navy	
Collector of Rajahmundry	9.	Commercial Department	
Collector of Masulipatam	10.	Commissioners for the Management of the Surplus of the Carnatic Fund	
Collector of Guntur	10.	Corstorphane Captain Commander of the Honble Company's Ship Annand	
Collector of Vizagapatam	10.	Contributions to Public and Charitable Institutions	
Collector of Ganyam	11.	Charges General of the Revenue Department	
Collector of Trichinopoly	11.	Carnatic Stipends	
Collector of Pinnerelly	12.	Civil Hospitals & Vaccine Establishment	
Claims of the Honorable Company Against the Carnatic Fund	25.	Civil Buildings	
Commissary General of Grain and Provisions	27.	Charges General of the General Department	
Claims upon the Surplus Revenue of the Tanjore Country	29.	Charges General of the Judicial Department	
Collection on Boats	32.	Charges General of the Marine Department	
Civil Annuity Fund upto 30 April 1825	40.	Coorg Disbursements	
Civil Service Annuity Fund from 1 May 1825	41.	Commutation for the Collection of the Island of Serangapatam payable by His Highness the Rajah of Mysore	
		Coorg Receipts	
		Collector of Assessment	
		Civil Annuity Fund from 1 May 1825	
		Charges Military	
		Coorg Prize Fund	
		Coorg Field Force	

Dead Stock	17.	Expedition to the Malacca in 1809	33.
Deposits on Account of Law Suit the Honble Company	26.	Expedition Consolidated on the 1 May 1802	33.
Also Suneo Chinnia Kistnamah Chitty and others		Expedition Against Dutch Settlements	34.
Dubious and Desperate Balances in the Revenue Department	30.	Estate of Mr James Fullerton	55.
Dubious and Desperate Debts consolidated on the 1 May 1802	31.	Endowment by Collab Lingamah Chitty for four Chouties for the Accommodation of Travellers	56.
Dutch Prisoners	35.	Ecclesiastical Department	67.
Dutch Prisoners new Accounts	35.	Expenses of the Government Savings Bank	68.
Danish Prisoners of War Old Account	35.		
Danish Suspense Account	36.		
Disabled Boatmen & Cuttima	45.		
Warren Men's Fund			
Deposits	45.		
Deposits bearing Interest	46.		
Deposits of the Revenue Department	46.		
Deposits on Account of the Supreme Court of Judicature	47.		
Dutch Prize Goods	57.		
Dutch Settlements	57.		
Danish Possessions	58.		
Disabled Boatmen's Fund	63.		
Durbar Charges	66.		
Deposits on Account of Government Savings Bank	79.		
Deccan Prize Money	93.		

C
 D
 E
 F
 G
 H
 I
 J
 K
 L
 M
 N
 O
 P
 Q
 R
 S
 T
 U
 V
 W
 X
 Y
 Z

French Prisoners -----	34	General Treasury -----	1.
French Prisoners (new Accounts) -----	34	Government of Ceylon -----	24
Four per Cent Notes issued on Account of Petty Claims Against the Carnatic Fund -----	37	Grain Suspence Account -----	25
Four per Cent Bonds issued on Account of Various Debts -----	38	Government Agency Deposits -----	47
Funds of Charitable Institutions Retained at Interest -----	39	Government Bank -----	47
French Possessions -----	58	Government of Prince of Wales Island -----	61
French Prize Ship Caigor -----	59	General Charges Extraordinary -----	71
Family of the late Rajah Amersing -----	74	Government of Travancore -----	74
Fund Appropriated by the Par- liament Treaty of Madras for the maintenance of Hyder ally Khan & Tipoo Sultan -----	80	Government Savings Bank -----	78
Family of the Nabob of Masulipatam -----	81	Government's Bounty for Rice imported -----	81
Fort St. George Gazette Press -----	82	Government of Mauritius -----	94

His Highness the Prince Auzem Jah Bahadar -----	24	Inspector of Streets & Roads -----	13.
Kail.i. Mookhtar -----		Interest Account -----	63.
Hawkins Mr Wm late Collector of Masulipatam -----	26.		
His Majesty's Troops (old Account) -----	31.		
Harris Mr Charles late Collector of the Mammargoody Subah -----	53.		
Hepburn Mr James late Collector of Tirunelveli -----	53.		
Hodges Major H. W. Private Secretary to the Governor -----	80.		

F.
 G.
 H.
 I.
 J.
 K.
 L.
 M.
 N.
 O.
 P.
 Q.
 R.
 S.
 T.
 U.
 V.
 W.
 X.
 Y.
 Z.

Kurnool Peshkash --- 51.

Loan Certificates --- 38.

Mint Master --- 1.
Master Attendant and Marine
Stone Keeper --- 12.
Military Books --- 184
Mysore Persons Repayable 94
by that Government } 25
Martin Mr. George Sullivan 31.
Mint Bullion Certificates --- 39.
Military Fund --- 43
Medical Fund --- 43
Madras Infirmary and
Native Poor Asylum } 44
Mysore Revenue --- 52.
Military Operations in Travancore and Cochin --- 56.
Masulipatam Stipends to the
family of the Nizam of } 69.
Masulipatam ---
Mint Charges --- 73.
Military Persons --- 92.

6
7
8
9
J
K
L
M
N
O
P
Q
R
S
T
U
V
W
X
Y
Z

New Subsidy from His
Highness the Nagari
Netherland's Government Pension
- one Refrayable -

Old Balances Unsettled
Personal Accounts in the
Revenue Department
Old Debts consolidated
on the 1 May 1802

Post Master General - 2
Paymaster of Stipends at Vellone - 5
Principal Collector of the Northern
Division of Arcot - 5
Principal Collector of the Southern
Division of Arcot - 5
Principal Collector of Coimbatore - 6
Principal Collector of Bellary - 6
Principal Collector of Cuddalore - 6
Principal Collector of Tanjore - 7
Principal Collector of Madurai
and Dinidigul - 7
Principal Collector of Vellone - 7
Principal Collector of Malabar - 8
Principal Collector of Canara - 8
Principal Collector of Salem - 11
Principal Agent for Draught
and Carriage Bullocks - 27
Fishery for the Northern Arcot - 32
Permanent Loans - 37
Private European Creditors of
the Rajah of Tanjore - 52
Profit & Loss - 60824
Pensions and Charitable Allowances - 62337
Payments under Act I William
IV Cap 75 - 64
Post Office Department - 76
Profit & Loss of the Revenue Depart - 79
Resident at Hyderabad - 3
Resident in Mysore - 3
Resident in Travancore - 3
Resident at Tanjore - 4
Remittances of the General
Department - 19
Remittances of the Revenue
Department - 20
Rajah of Tanjore / his old Account - 28
Rajapoorum Church Fees - 45
Rajah of Tanjore - 52
Repairs of Revenue Buildings - 68290
Repairs of General Buildings - 69339
Repairs of Judicial Buildings - 69891
Repairs of Ecclesiastical Buildings - 70
Repairs of Marine Buildings - 70
Rajapoorum Bazar Fees - 73
Rajah of Cochin - 74
Rajulall Esq. Mombay &c - 82
Repairs of Buildings - 82
Profit & Loss of the Revenue Depart - 79

T
J
U
W
X
Y
Z

Superintendent of Stationery	2	Tobacco	
Stationery	12	Town Assessment	
Superintendent of Public Roads	13	Tanjore Surplus Revenue	
Stamp Revenue	14	Travancore Peshkash	
Salt	15	Tanjore Assumed Revenue	
Salt Revenue (Old Account)	16	Travancore Prize Fund	
Seringapatam Prize Fund	26	The Expedition to Egypt in 1801	
Suspense Account of the Revenue Department	29	Territorial Revenue	
Secret Expedition in 1807/8 to Mecca	33	Tour of the Governor	
Spanish Prisoners	36	Tour of the Commander in Chief	
Six per Cent. Notes issued under the Advertisement dated 1 May 1811	37		
Subsidy from the Nabob	48		
Subsidy from the Rajah of Tanjore	48		
Subsidy from the Nizam	49		
Subsidy of Mysore	49		
Subsidy from the Rajah of Travancore (his Old Account)	49		
Sales and Purchase of Land	53		
Smith Mr. C Administrator to the Estate of the late Doctor Mackintosh	54		
Supplies between India & London	60		
Super Cargoes at Canton	95		
Stapens Pay Office at Vellore	91		

Unadjusted Accounts consolidated on the 1 May 1802 } 30

War with the Confederated Maharatta Chiefs } 32
 Wholly Exp. T.R. } 33

T
T
U
W
X
Y
Z

Fort St. George Anno 1834/35.

Balance in last Books

1834
May 1. 12 To Sundry Accounts

Dr.

262208121 11

General Treasury

Dr.

1834
May 1. 1 To Balance in last Books

1835
April 30. 20 To Sundry Accounts

" " 170 To Bengal Presidency

1 3651721 11

" 25800266 9

77 546523

M Rupees 29512640 10

Mint Master

Dr.

1834
May 1. 1 To Balance in last Books

1835
April 30. 24 To Sundry Accounts

" 1102300 11

" 3807099 11

M Rupees 4909405 6

Contra

Cr.

1834
May 1. 1 By Sundry Accounts 262208121 11

Contra

Cr.

1835
April 30. 21 By Sundry Accounts 21008698 8 6
" " 171 By Bengal Presidency 77 546523 6
" " 185 By Balance 95 8446289 14 9

M Rupees 29512640 10 9

Contra

Cr.

1835
April 30. 24 By Sundry Accounts 3895175 8 5
" " 185 By Balance 95 1014229 14 1

M Rupees 4909405 6 6

Fort St. George Anno 1834/35.

Boat Paymaster

Dr

1834	May 1	To Balance in last Books	1.	1915
1835	April 30	To Sundry Accounts	--	48890 9
				<u>M Rupees</u> 50805 13

Post Master General

Dr

1834	May 1	To Balance in last Books	1.	1073 11
1835	April 30	To Sundry Accounts	--	53535 5
				<u>M Rupees</u> 54609

Superintendent of Stationery

Dr

1834	May 1	To Balance in last Books	1.	1935 10
1835	April 30	To Sundry Accounts	--	11049 4
				<u>M Rupees</u> 12984 15

Contra

Cr

1835	April 30	By Sundry Accounts	--	50489 1 4
185	By Balance	--	95	316 12 2
				<u>M Rupees</u> 50805 13 6

Contra

Cr

1835	April 30	By Sundry Accounts	--	53122 7 3
185	By Balance	--	95	1486 9
				<u>M Rupees</u> 54609 3

Contra

Cr

1835	April 30	By Sundry Accounts	--	11539 7 6
185	By Balance	--	95	1445 7 7
				<u>M Rupees</u> 12984 15 1

Fort St. George Anno 1834/35 -

Resident at Hyderabad Dr

1834	May 1	2	To Balance in last Books	1.	134,213 14
1835	April 30	28	To Sundry Accounts	..	732,236 9
					<u>M. Rupees 866,450 8</u>

Contra Cr

1835	April 30	29	By Sundry Accounts	..	612,015 9 2
1835	By Balance	95	254,434 14 10		
					<u>M. Rupees 866,450 8</u>

Resident in Mysore Dr

1834	May 1	2	To Balance in last Books	1.	429,155 15
1835	April 30	29	To Sundry Accounts	..	176,909 9
					<u>M. Rupees 219,906 5 9</u>

Contra Cr

1835	April 30	30	By Sundry Accounts	..	219,906 5 9 4
					<u>M. Rupees 219,906 5 9 4</u>

Resident in Travancore Dr

1834	May 1	2	To Balance in last Books	1.	284,808 8
1835	April 30	26	To Sundry Accounts	..	10,300 80 4
					<u>M. Rupees 131,578 8 12</u>

Contra Cr

1835	April 30	27	By Sundry Accounts	..	85,224 5 1 9
1835	By Balance	95	4,63,543 11 6		
					<u>M. Rupees 131,578 8 13 3</u>

Fort St. George

Anno 1834/35.

Resident at Tanjore

Dr

1834	May 1 ²	To Balance in last Books	1-	3590
1835	April 30 ²⁵	To Sundry Accounts	-	12,02,982
				<u>M Rupees 12,06,574</u>

Contra

Cr

1835	April 30 ²⁵	By Sundry Accounts	-	12,05,034 5 5
-	185	By Balance	95	1540 1 7
				<u>M Rupees 12,06,574 7 "</u>

Commissioners for the Government of the Territories of the Rajah of Mysore

Dr

1834	May 1 ²	To Balance in last Books	1-	24,31,386
1835	April 30 ³¹	To Sundry Accounts	-	28,04,668 11
				<u>M Rupees 52,36,055 2</u>

Contra

Cr

1835	April 30 ³²	By Sundry Accounts	-	12,33,065 7 1
-	185	By Balance	95	40,02,939 11 6
				<u>M Rupees 52,36,055 2 7</u>

Collector in charge of the General Treasury at Masulipatam

Dr

1834	May 1 ²	To Balance in last Books	1-	28,67,528
1835	April 30 ³⁷	To Sundry Accounts	-	41,73,895 12
				<u>M Rupees 44,60,648 6</u>

Contra

Cr

1835	April 30 ³⁸	By Sundry Accounts	-	38,81,263 1 6
-	185	By Balance	95	5,79,385 5 3
				<u>M Rupees 44,60,648 6 9</u>

Fort St. George

Anno 1834/35.

Paymaster of Stipends at Vellore

1834	May 1 st 2	To Balance in last Books	1.	73064
1835	April 30 th 33	To Sundry Accounts	"	199452
				<u>M. Rupees</u> 206517 10

Principal Collector of the Northern Division of Arcot

1834	May 1 st 2	To Balance in last Books	1.	723933
1835	April 30 th 71	To Sundry Accounts	"	631691
"	" 72	To Sundry Accounts	"	2437652
				<u>M. Rupees</u> 3793277

Principal Collector of the Southern Division of Arcot

1834	May 1 st 2	To Balance in last Books	1.	274311
1835	April 30 th 74	To Sundry Accounts	"	354165
"	" 75	To Sundry Accounts	"	2323731
				<u>M. Rupees</u> 2952208 5

Contra

L

1835	April 30 th 34	By Sundry Accounts	"	203479	1	5
"	" 179	By Stipend Pay Office at Vellore	91	3038	8	7
				<u>M. Rupees</u>	206517	10

Contra

L

1835	April 30 th 71	By Deposits of the Revenue Department	46	65532	12	9
"	" 72	By Sundry Accounts	"	3149596	"	11
"	" 186	By Balance	95	577342	2	7
				<u>M. Rupees</u>	3793277	" 3

Contra

L

1835	April 30 th 74	By Deposits of the Revenue Department	46	38341	11	9
"	" 75	By Sundry Accounts	"	2590014	"	6
"	" 186	By Balance	95	323852	8	9
				<u>M. Rupees</u>	2952208	5

Fort St. George

Anno 1834/35

Principal Collector of
Coimbatore

1834	May 1 st 3	To Balance in last Books	1	679399 12 11
1835	April 30 th 36	To Sundry Accounts	"	455219 11 2
"	" 37	To Sundry Accounts	"	2504731 10 1
M Rupees				3639351 2 1

Principal Collector of
Bellary

1834	May 1 st 3	To Balance in last Books	1	726976 11 9
1835	April 30 th 77	To Sundry Accounts	"	240353 9 9
"	" 78	To Sundry Accounts	"	2997155 2 2
M Rupees				3964485 6 2

Principal Collector of Cuddapah

1834	May 1 st 3	To Balance in last Books	1	7529 15 8
1835	April 30 th 30	To Sundry Accounts	"	104009 8 2
"	" 31	To Sundry Accounts	"	2390266 14 9
M Rupees				2501806 6 2

Contra

Co

1835	April 30 th 36	By Deposits of the Revenue Department	46	132306 3 6
"	" 37	By Sundry Accounts	"	2832816 10 4
"	" 186	By Balance	95	674228 4 3
M Rupees				3639351 2 1

Contra

Co

1835	April 30 th 77	By Deposits of the Revenue Department	46	41928 1 5
"	" 78	By Sundry Accounts	"	3363968 5 10
"	" 186	By Balance	95	858888 14 11
M Rupees				3964485 6 2

Contra

Co

1835	April 30 th 30	By Deposits of the Revenue Department	46	41713 10 10
"	" 31	By Sundry Accounts	"	2315114 6 8
"	" 186	By Balance	95	144978 4 8
M Rupees				2501806 6 2

Fort St. George

Principal Collector of Tanjore Dr

1834	May 1 st 3	To Balance in last Books	1.	796692 13 2
1835	April 30 th 39	To Sundry Accounts	"	907136 7 "
"	" 90	To Sundry Accounts	"	5556439 3 9
M Rupees				7260268 7 11

no 1834/35

Contra

Cr

1835	6 30 th 39	By Deposits of the Revenue Department	46	860165 13 5
"	" 90	By Sundry Accounts	"	5516560 10 6
"	186	By Balance	95	883342 7 7
M Rupees				7260268 7 11

Principal Collector of Madurai
and Dindigul Dr

1834	May 1 st 3	To Balance in last Books	1.	853721 2 2
1835	April 30 th 95	To Sundry Accounts	"	463732 1 11
"	" 96	To Sundry Accounts	"	2524552 13 9
M Rupees				3842018 1 9

Contra

Cr

1835	6 30 th 95	By Deposits of the Revenue Department	46	300242 6 2
"	" 96	By Sundry Accounts	"	2305243 2 6
"	186	By Balance	95	735932 8 7
M Rupees				3842018 1 9

Principal Collector of Yellore Dr

1834	May 1 st 3	To Balance in last Books	1.	49401 1 "
1835	April 30 th 61	To Sundry Accounts	"	1143879 9 8
"	" 62	To Sundry Accounts	"	2319431 1 7
M Rupees				3512710 12 3

Contra

Cr

1835	6 30 th 61	By Deposits of the Revenue Department	46	20091 3 1
"	" 62	By Sundry Accounts	"	3074030 5 7
"	186	By Balance	95	248589 3 8
M Rupees				3512710 12 3

Fort St. George Anno 1834/35.

Principal Collector of Malabar Dr

1834	May 1	3	To Balance in last Book	1	65755
1835	April 30	101	To Sundry Accounts		36791
	"	102	To Sundry Accounts		30557
					410218
					<u>M Rupees 410218</u>

Contra Cr

1835	April 30	101	By Deposits of the Revenue Department	46	35403	10
"	"	102	By Sundry Accounts	"	29353	76.13.9
"	"	186	By Balance	95	123143	9.9
					<u>M Rupees 410218</u>	8.4

Principal Collector of Canara Dr

1834	May 1	3	To Balance in last Book	1	72098
1835	April 30	104	To Sundry Accounts		65576
"	"	105	To Sundry Accounts		25605
					405379
					<u>M Rupees 405379</u>

Contra Cr

1835	April 30	104	By Deposits of the Revenue Department	46	62234	5.2
"	"	105	By Sundry Accounts	"	22615	13.4.8
"	"	186	By Balance	95	172583	7.4
					<u>M Rupees 405379</u>	1.2

Collector of Madras Dr

1834	May 1	4	To Balance in last Book	1	34003
1835	April 30	67	To Sundry Accounts		24791
"	"	68	To Sundry Accounts		119269
					149301
					<u>M Rupees 149301</u>

Contra Cr

1835	April 30	68	By Deposits of the Revenue Department	46	49354	"
"	"	69	By Sundry Accounts	"	141660	5.14.1
"	"	187	By Balance	95	24521	13.5
					<u>M Rupees 149301</u>	11.6

Fort St. George no 1834/35

Collector of Government Sea
Customs at Madras

1834	May 1 st 4	To Balance in last Books	1	4798 11 4
1835	April 30 th 70	To Stamp Revenue	14	1025
"	" 70	To Sundry Accounts	"	510662 9 10

M Rupees 516492 4 2

Collector of Chingleput

1834	May 1 st 4	To Balance in last Books	1	160075 15 11
1835	April 30 th 64	To Sundry Accounts	"	393203 8
"	" 65	To Sundry Accounts	"	1646494 7 8

M Rupees 2199773 12 7

Collector of Rajahmundry

1834	May 1 st 4	To Balance in last Books	1	355364 3 1
1835	April 30 th 52	To Sundry Accounts	"	832412 10 7
"	" 53	To Sundry Accounts	"	2593160 3 8

M Rupees 3785937 11 1

Contra

Ca

1835	April 30 th 70	By Sundry Accounts	"	505057 13 3
"	187	By Balance	95	11440 6 11

M Rupees 516492 4 2

Contra

Ca

1835	April 30 th 64	By Deposits of the Revenue Department	46	43953 3 6
"	65	By Sundry Accounts	"	201150 3 7
"	187	By Balance	95	114610 5 6

M Rupees 2199773 12 7

Contra

Ca

1835	April 30 th 52	By Deposits of the Revenue Department	46	120654 7 11
"	53	By Sundry Accounts	"	3535003 8
"	187	By Balance	95	130279 8 6

M Rupees 3785937 11 1

Fort St. George mo 1834/35 -

Collector of Masulipatam Dr

1834	May 1	4	To Balance in last Books	1-	108406 2 6
1835	April 30	55	To Sundry Accounts	"	832120 3
"	"	56	To Sundry Accounts	"	1414635 3 4
					<u>M Rupees 2355161 13 10</u>

Collector of Guntoor Dr

1834	May 1	4	To Balance in last Books	1-	121888 15 9
1835	April 30	58	To Sundry Accounts	"	1360592 15 5
"	"	59	To Sundry Accounts	"	1710150 13 9
					<u>M Rupees 3192632 12 11</u>

Collector of Vizagapatam Dr

1834	May 1	4	To Balance in last Books	1-	385440 14 2
1835	April 30	49	To Sundry Accounts	"	434221 7 9
"	"	50	To Sundry Accounts	"	1634080 9 1
					<u>M Rupees 2453742 15</u>

Contra

Cr

5 th 30 th 55	By Deposits of the Revenue Department	46	42585 9 7
" 56	By Sundry Accounts	"	2240194 9 7
" 187	By Balance	95	72381 10 3
			<u>M Rupees 2355161 13 10</u>

Contra

Cr

5 th 30 th 58	By Deposits of the Revenue Department	46	16327 15 4
" 59	By Sundry Accounts	"	3162708 7 4
" 187	By Balance	95	13596 6 3
			<u>M Rupees 3192632 12 11</u>

Contra

Cr

5 th 30 th 49	By Deposits of the Revenue Department	46	75750 1 10
" 50	By Sundry Accounts	"	2017795 12 7
" 187	By Balance	95	260207 7
			<u>M Rupees 2453742 15</u>

Fort St. George inno 1834/35. -

Principal Collector of Salem Dr

1834	May 1	3	To Balance in last Books	1.	175,252 13 8
1835	April 30	83	To Sundry Accounts	"	413,886 1 2
"	"	84	To Sundry Accounts	"	19,723 10 6 5
M. Rupes					256,144 9 5 3

Collector of Ganjam Dr

1834	May 1	4	To Balance in last Books	1.	42,137 9 5
1835	April 30	104	To Sundry Accounts	"	301,750 1 1
"	"	103	To Sundry Accounts	"	13,257 20 5
M. Rupes					254,836 0 12

Collector of Trichinopoly Dr

1834	May 1	4	To Balance in last Books	1.	244,318 1 1
1835	April 30	92	To Sundry Accounts	"	246,246 2 2
"	"	93	To Sundry Accounts	"	19,405 50 2
M. Rupes					24,310 71 3

Contra

Cr

1835	April 30	83	By Deposits of the Revenue Department	46	63,243 10 4
"	"	84	By Sundry Accounts	"	22,716 23 15 11
"	"	186	By Balance	95	2,265 81 11 10
M. Rupes					256,144 9 5 3

Contra

Cr

1835	April 30	104	By Deposits of the Revenue Department	46	46,463 8 2
"	"	103	By Sundry Accounts	"	20,821 23 4 3
"	"	187	By Balance	95	4,197 73 15 8
M. Rupes					254,836 0 12

Contra

Cr

1835	April 30	92	By Deposits of the Revenue Department	46	57,487 3 5
"	"	93	By Sundry Accounts	"	20,293 87 11 1
"	"	187	By Balance	95	3,441 96 5 5
M. Rupes					24,310 71 3 11

Fort St. George Anno 1834/35 -

Collector of Tinnevely Dr

1834	May 1 st	4	To Balance in last Books	1	1948 1/2
1835	April 30 th	95	To Sundry Accounts	"	813 3/4
"	"	99	To Sundry Accounts	"	3124 1/4
					<u>M Rupees 4132 0 1/2</u>

Stationery Dr

1834	May 1 st	4	To Balance in last Books	1	65 1/2
1835	April 30 th	43	To Sundry Accounts	"	635 1/2
					<u>M Rupees 128 7 3/4</u>

Master Attendant and Marine Store Keeper Dr

1834	May 1 st	4	To Balance in last Books	1	156 5/8
1835	April 30 th	40	To Sundry Accounts	"	252 3/4
					<u>M Rupees 182 0 5/8</u>

Contra Cr

1835	April 30 th	95	By Deposits of the Revenue Department	46	7506 62 9 10
"	"	99	By Sundry Accounts	"	3227 134 1 3
"	"	187	By Balance	95	155 118 8 11
					<u>M Rupees 4132 9 15 4</u>

Contra Cr

1835	April 30 th	42	By Superintendent of Stationery	2	2694 8 9
"	"	43	By Sundry Accounts	"	54943 11 8
"	"	187	By Balance	95	71096 11 5
					<u>M Rupees 128 7 34 15 10</u>

Contra Cr

1835	April 30 th	41	By Sundry Accounts	"	21886 10
"	"	187	By Balance	95	169119 13 7
					<u>M Rupees 182 0 5 14 5</u>

Fort St. George Anno 1834/35.

Superintendent of Public Roads. Dr

1834	May 1	5	To Balance in last Books	1-	10465
1835	April 30	40	To Remittances of the General Department	19.	12922
M Rupees					23387

Inspector of Streets and Roads Dr

1834	May 1	5	To Balance in last Books	1-	2966
1835	April 30	38	To Sundry Accounts		6948
M Rupees					9914

Tobacco Dr

1834	May 1	5	To Balance in last Books	1-	198734
1835	April 30	32	To Principal collector of Coimbatore	6.	73637
		103	To Principal collector of Malabar	8	37397
		106	To Principal collector of Canara	5	30364
M Rupees					340188

Contra Cr

1835	April 30	40	By Advances on Account of the Government Lottery Repayable from the Assets	24.	23387	7	11.
M Rupees					23387	7	11

Contra Cr

1835	April 30	39	By Town Assessment	25.	9914	15	2.
M Rupees					9914	15	2

Contra Cr

1835	April 30	26	By Principal collector of Coimbatore	6	73637	10	2.
		101	By Principal collector of Malabar	8	16839	1	6.
		104	By Principal collector of Canara	8	108208		4.
		187	By Balance	95	141453	6	10
M Rupees					340188	2	10.

Stamp Revenue Dr

1834	May 1	5	To Balance in last Books	1	1575394 12
	April 30	50	To collector of Vizagapatam	10	22051 1
	"	53	To collector of Rajahmundry	9	66039 10
	"	56	To collector of Masulipatam	10	84520 4
	"	59	To collector of Guntur	10	76496 10
	"	62	To Principal collector of Nellore	7	13013 10
	"	66	To collector of Chingleput	7	64042 5
	"	69	To collector of Madras	9	8441 6
	"	70	To collector of Government Sea Customs at Madras	8	1302 4
	"	72	To Principal collector of the Northern Division of Arcot	9	55030 10
	"	75	To Principal collector of the Southern Division of Arcot	5	94297 1
	"	78	To Principal collector of Bellary	5	72313 1
	"	82	To Principal collector of Chuddah	6	31933 1
	"	85	To Principal collector of Salem	6	57075 12
	"	87	To Principal collector of Coimbatore	11	173925 1
	"	91	To Principal collector of Tanjore	6	223842 5
	"	94	To collector of Trichinopoly	7	151379 1
	"	96	To Principal collector of Madurai & Dindigul	11	63333 1
	"	99	To collector of Tinnevely	7	49565 1
	"	103	To Principal collector of Malabar	12	89252 12
	"	106	To Principal collector of Canara	8	76565 1
	"	109	To collector of Ganjam	8	80534 11
				11	

M Rupees 3164069 10

Contra Cr

1835	April 30	49	By collector of Vizagapatam	10	15131 2
"	"	52	By collector of Rajahmundry	9	58630 9
"	"	55	By collector of Masulipatam	10	82722 13
"	"	58	By collector of Guntur	10	76556 4
"	"	61	By Principal collector of Nellore	7	14747 12
"	"	64	By collector of Chingleput	9	71359 8
"	"	67	By collector of Madras	8	8071 4
"	"	70	By collector of Government Sea Customs at Madras	9	1025 1
"	"	71	By Principal collector of the Northern Division of Arcot	5	67937 9
"	"	74	By Principal collector of the Southern Division of Arcot	5	87155 5
"	"	77	By Principal collector of Bellary	6	89761 4
"	"	80	By Principal collector of Chuddah	6	37794 8
"	"	83	By Principal collector of Salem	11	67547 1
"	"	86	By Principal collector of Coimbatore	6	176229 4
"	"	89	By Principal collector of Tanjore	7	194362 9 10
"	"	92	By collector of Trichinopoly	11	153133 9
"	"	95	By Principal collector of Madurai and Dindigul	7	79013 12
"	"	98	By collector of Tinnevely	12	50731 14
"	"	101	By Principal collector of Malabar	8	95346 1
"	"	104	By Principal collector of Canara	8	71147 15
"	"	107	By collector of Ganjam	11	87364 13
"	"	187	By Balaced	95	1568674 13 4

M Rupees 3164069 10 2

Fort St. George Anno 1834/35.

Salt

Debit

1834	May 1	5	To Balance in last Books	1	519,063 7
1835	April 30	50	To collector of Vizagapatam	10	5,622
"	"	54	To collector of Rajahmundry	9	26,864
"	"	57	To collector of Masulipatam	10	20,779
"	"	60	To collector of Juntoor	10	75,579
"	"	63	To Principal collector of Nellore	10	75,579
"	"	66	To collector of Chingleput	7	99,489
"	"	69	To collector of Madras	9	19,555
"	"	72	To Principal collector of the Northern Division of Arcot	8	1,235
"	"	76	To Principal collector of the Southern Division of Arcot	5	751
"	"	91	To Principal collector of Tanjore	5	61,413
"	"	97	To Principal collector of Madras & Tanjore	7	4,292
"	"	100	To collector of Tinnevely	7	19,499
"	"	103	To Principal collector of Malabar	12	16,006
"	"	106	To Principal collector of Canara	8	36,842
"	"	109	To collector of Ganjam	8	93,990
				11	74,600

M. Rupees 1,002,493 4

Contra

Credit

1835	April 30	49	By collector of Vizagapatam	10	12,562	10	5
"	"	52	By collector of Rajahmundry	9	24,555	"	"
"	"	55	By collector of Masulipatam	10	23,664	8	2
"	"	58	By collector of Juntoor	10	74,929	7	5
"	"	61	By Principal collector of Nellore	7	1,225	30	11
"	"	64	By collector of Chingleput	9	20,819	1	8
"	"	67	By collector of Madras	8	6,413	15	10
"	"	71	By Principal collector of the Northern Division of Arcot	5	1,390	2	10
"	"	74	By Principal collector of the Southern Division of Arcot	5	26,307	6	2
"	"	89	By Principal collector of Tanjore	7	4,851	8	1
"	"	95	By Principal collector of Madras and Tanjore	7	22,657	1	6
"	"	95	By collector of Tinnevely	12	14,371	8	8
"	"	101	By Principal collector of Malabar	8	50,195	11	3
"	"	104	By Principal collector of Canara	8	94,764	14	9
"	"	107	By collector of Ganjam	11	9,544	10	8
"	"	187	By Balance	95	4,304	29	13

M. Rupees 1,002,493 4 9

Fort St. George Anno 1834/35.

Advances Repayable Dr

1834	May 1 st 5	To Balance in last Books	1	835768 13
1835	April 30 th 23	To General Treasury	1	7413 5
"	" 35	To Boat Paymaster	2	8621 3
"	" 51	To collector of Vizagapatam	10	34333 10
"	" 57	To collector of Masulipatam	10	3422 11
"	" 60	To collector of Guntur	10	24 1
"	" 63	To Principal collector of Nellore	10	8214
"	" 66	To collector of Chingleput	7	1057 9
"	" 72	To Principal collector of the Northern Division of Arcot	9	25149 1
"	" 76	To Principal collector of the Southern Division of Arcot	5	8719
"	" 79	To Principal collector of Bellary	5	3045 2
"	" 82	To Principal collector of Buddapah	6	2425 4
"	" 85	To Principal collector of Salem	6	174 13
"	" 88	To Principal collector of Coimbatore	11	292 8
"	" 91	To Principal collector of Tanjore	6	3239 11
"	" 94	To collector of Trichinopoly	7	1541 13
			11	1541 13

Carried forward to folio 88

Salt Revenue (old account) Dr

1834	May 1 st 5	To Balance in last Books	1	73502
1835	April 30 th 109	To collector of Ganjam	11	73502

M Rupees 147,004

Contra

Cr

1835	April 30 th 36	By Post-Master General	2	70
"	" 37	By Collector in charge of the General Treasury at Masulipatam	4	185
"	" 39	By Inspector of Streets and Roads	13	19 14 9
"	" 49	By collector of Vizagapatam	10	24295 4 10
"	" 55	By collector of Masulipatam	10	1170
"	" 61	By Principal collector of Nellore	7	3762 12 5
"	" 64	By collector of Chingleput	9	2491 15 3
"	" 71	By Principal collector of the Northern Division of Arcot	5	14365 11
"	" 74	By Principal collector of the Southern Division of Arcot	5	960 14 3
"	" 77	By Principal collector of Bellary	6	3087 4 4
"	" 80	By Principal collector of Buddapah	6	2401 12
"	" 86	By Principal collector of Coimbatore	6	239
"	" 89	By Principal collector of Tanjore	7	2529 3
"	" 92	By collector of Trichinopoly	11	4729 11 2

Carried forward to folio 88

Contra

Cr

1835	April 30 th 107	By collector of Ganjam	11	73502 4
"	" 187	By Balance	95	73502 4

M Rupees 147,004 8

Advances on Account of the Service
of Government

1834	May 1 ⁷	To Balance in last Books	1	32606	11
1835	April 30 ²⁵	To Mint Master	1	14	1
"	" 79	To Principal Collector of Bellary	6	7294	5
"	" 100	To Collector of Timmerville	12	366	11
				Rs. 40282	

Dead Stock

1834	May 1 ⁷	To Balance in last Books	1	25815998	8
1835	April 30 ¹⁸³	To Civil Buildings	86	10344	7
				Rs. 25826340	

Contra

1835	April 30 ²¹	By General Treasury	1	3638	7	1
"	" 75	By Principal Collector of the Southern Division of Arcot	5	1419	7	5
"	" 86	By Principal Collector of Coimbatore	6	3741	11	9
"	" 102	By Principal Collector of Malabar	8	2613	1	2
"	" 112	By Profit and Loss	84	683	1	11
"	" 187	By Balance	95	28801	1	11
				Rs. 40282		

Contra

1835	April 30 ¹⁸⁷	By Balance	95	25826340	5
				Rs. 25826340	

Military Books

Dr

1834	May 1 st	To Balance in last Books	1	456345 1/2
1835	April 30	To General Treasury	1	89378 1/2
"	" 27	To Resident in Travancore	3	195005 1/2
"	" 29	To Resident at Hyderabad	3	569832 1/2
"	" 31	To Resident in Mysore	3	200884 1/2
"	" 32	To Commissioners for the Government of the Territories of the Rajah of Mysore	4	834577 1/2
"	" 38	To Collector in charge of the General Treasury at Masulipatam	4	1324633 3/4
"	" 41	To Master Attendant and Marine Store Keeper	12	1671 9/16
"	" 42	To Superintendent of Stationery	2	958 1/2
"	" 43	To Stationery	12	20529 3/4
"	" 45	To Government Savings Bank	78	107468 13/16
"	" 51	To Collector of Vizagapatam	10	645389 5/8
"	" 54	To Collector of Rajahmundry	9	184511 1/2
"	" 60	To Collector of Guntur	10	56316 1/2
"	" 63	To Principal Collector of Nellore	7	160268 1/2
"	" 66	To Collector of Chinglaput	9	163265 1/2
"	" 73	To Principal Collector of the Northern Division of Arcot	5	1378293 1/2
"	" 76	To Principal Collector of the Southern Division of Arcot	5	139520 1/2
"	" 79	To Principal Collector of Bellary	6	935387 5/8
"	" 82	To Principal Collector of Chuddahpali	6	147534 5/8
"	" 85	To Principal Collector of Salem	11	77872 5/8
"	" 88	To Principal Collector of Coimbatore	6	327372 5/8
"	" 91	To Collector of Tanjore	7	156370 1/2
"	" 94	To Collector of Trichinopoly	11	137933 1/2
"	" 97	To Principal Collector of Madurai & Dindigul	7	216340 1/2
"	" 100	To Collector of Tirunelveli	12	152619 1/2
"	" 103	To Principal Collector of Malabar	5	593115 1/2
"	" 106	To Principal Collector of Canara	5	191062 1/2
"	" 109	To Sundry Accounts	11	451937 1/2
"	" 124	To Sundry Accounts	"	114762 1/2
"	" 133	To Sundry Accounts	"	3937 8/16
"	" 146	To Sundry Accounts	"	1126 6/16
"	" 151	To Sundry Accounts	"	4247 11/16
				2063 1/2

Carried forward to folio 94. 6704620

Contra

Cr

1835	April 30	By Mint Master	1	8815 1 5/8
"	" 25	By Resident at Tanjore	4	2867 8 6/16
"	" 34	By Boat Paymaster	2	1552 3 5/8
"	" 36	By Post Master General	2	267 7 8/16
"	" 56	By Collector of Masulipatam	10	19 10 9/16
"	" 63	By Collector of Madras	5	18644 5 9/16
"	" 70	By Collector of Government Sea Customs at Madras	9	11 15 5/8
"	" 113	By Sundry Accounts	"	66772 15 4/16
"	" 136	By Sundry Accounts	"	22031 5 9/16
"	" 147	By Sundry Accounts	"	24063 3 9/16
"	" 153	By Bengal Presidency	77	359 7 5/8
"	" 154	By Military Fund	43	57 " "

Carried forward to folio 94. 145462 7 11/16

Fort St. George Anno 1834/35.

Remittances of the General Department

1834	May 1	7	To Balance in last Books	1.	1513349	6	6
1835	April 30	25	To Mint Master	1	3824208	8	11
"	"	27	To Resident in Travancore	3	39036	9	
"	"	33	To Commissioners for the Government of the Territories of the Rajah of Mysore	4	285524	10	
"	"	35	To Boat Paymaster	2	40068	7	
"	"	37	To Post Master General	2	38411	13	
"	"	38	To Collector in charge of the General Treasury at Madras	1	2549027	3	
"	"	39	To Collector of Assessments	78	108756	6	
"	"	41	To Master Attendant & Marine Store Keeper	12	11817	13	
"	"	43	To Stationery	12	1641	9	
"	"	159	To Remittances of the Revenue Department	20	2000		

M. Rupees

8413839 8

Contra

1835	April 30	20	By General Treasury	1.	5664130	6	9.
"	"	28	By Resident at Hyderabad	3	199478	6	9.
"	"	30	By Resident in Mysore	3	1569652	13	11.
"	"	33	By Paymaster of Stipends at Vellore	5	2500	"	"
"	"	38	By Inspector of Streets and Roads	13	6928	10	10.
"	"	40	By Superintendent of Public Roads	13	12922	2	11.
"	"	41	By Superintendent Stationery	2	7080	8	4.
"	"	45	By Government Savings Bank	78	36019	12	8.
"	"	124	By Mint Charges	73	150	"	"
"	"	132	By Town Assessment	25	19	12	5.
"	"	188	By Balance	95	914956	12	6.

M. Rupees

8413839 8.1.

Remittances of the Revenue Department.

1834	May 17	To Balance in last Books	1	1632973	6
1835	April 30	To Post-Master General	2	13276	8
"	" 15	To Government Savings Bank	78	1928	11
"	" 51	To Collector of Tirupattur	10	774653	
"	" 54	To Collector of Rajahmundry	9	2233468	3
"	" 57	To Collector of Masulipatam	10	525977	9
"	" 60	To Collectors of Guntur	10	564457	4
"	" 63	To Principal Collector of Nellore	7	1232011	14
"	" 66	To Collector of Chingleput	9	1124020	1
"	" 69	To Collector of Madras	8	724053	7
"	" 70	To Collector of Government Sea Customs at Madras	9	311563	10
"	" 73	To Principal Collector of the Northern Division of Arcot	5	429377	5
"	" 76	To Principal Collector of the Southern Division of Arcot	5	1024550	
"	" 79	To Principal Collector of Bellary	6	1668029	7
"	" 82	To Principal Collector of Chudappa	6	1532324	11
"	" 85	To Principal Collector of Salem	11	1416469	10
"	" 88	To Principal Collector of Coimbatore	6	1612139	2
"	" 91	To Principal Collector of Tanjore	7	3729377	5
"	" 94	To Principal Collector of Madurai & Vindigul	7	1854516	9
"	" 100	To Collector of Tirunelveli	12	2006054	11
"	" 109	To Collector of Gonyam	11	529936	1
"	" 127	To General Charges Extraordinary	11	2212	
"	" 158	To Ditto	87	19070	
			87		

M Rupees 25322707 6

Contra

1835	April 30	By General Treasury	1	17356728	6
"	" 25	By Resident at Tanjore	4	1200116	7 11
"	" 27	By Resident in Travancore	3	3791	" "
"	" 30	By Resident in Mysore	3	199786	10 4
"	" 32	By Commissioners for the Government of the Territories of the Rajah of Mysore	4	205672	14 6
"	" 33	By Paymaster of Stipends at Nellore	5	196952	15 "
"	" 37	By Collector in charge of the General Treasury at Masulipatam	4	4173894	6 3
"	" 93	By Collector of Trichinopoly	11	213324	5 3
"	" 102	By Principal Collector of Malabar	8	276653	10 6
"	" 105	By Principal Collector of Canara	8	97420	2 9
"	" 154	By Charges General of the Marine Department	72	58	" "
"	" 158	By Advances Repayable	88	600	" "
"	" 159	By Remittances of the General Department	19	2000	" "
"	" 188	By Balance	95	1295750	9 8

M Rupees 25322707 6

Account Advances of the Revenue Department.

Dr

1834	May 1 st	8	To Balance in last Books	1	683512	14	1
1835	April 30	51	To collector of Vizagapatam	10	11516	8	2
	"	54	To collector of Rajahmundry	9	17905	9	6
	"	57	To collector of Masulipatam	10	1525	12	8
	"	60	To collector of Guntur	10	3324	12	5
	"	63	To Principal collector of Nellore	7	10146	12	3
	"	66	To collector of Chingleput	9	3555	11	5
	"	69	To collector of Madras	8	6337	3	6
	"	72	To Principal collector of the Northern Division of Arcot	5	20542	8	2
	"	76	To Principal collector of the Southern Division of Arcot	5	56195	5	3
	"	79	To Principal collector of Bellary	6	36612	9	8
	"	82	To Principal collector of Chudappa	6	2535	6	7
	"	85	To Principal collector of Salem	11	3567	15	2
	"	88	To Principal collector of Coimbatore	6	161106	13	10
	"	91	To Principal collector of Tanjore	7	33196	6	9
	"	94	To collector of Trichinopoly	11	1079	"	6
	"	97	To Principal collector of Madura & Dindigul	7	26297	6	"
	"	100	To collector of Tinnevely	12	2565	10	7
	"	103	To Principal collector of Malabar	9	3205	15	10
	"	106	To Principal collector of Canara	8	29367	6	"
	"	109	To collector of Ganjam	11	39751	12	3

M. Rupees 1186251 7 7

Contra

Cr

1835	April 30	49	By collector of Vizagapatam	10	12051	2	6
"	"	52	By collector of Rajahmundry	9	17104	5	9
"	"	55	By collector of Masulipatam	10	1002	1	4
"	"	58	By collector of Guntur	10	5323	1	4
"	"	61	By Principal collector of Nellore	7	28033	7	5
"	"	64	By collector of Chingleput	9	32159	5	3
"	"	67	By collector of Madras	8	3073	5	1
"	"	71	By Principal collector of the Northern Division of Arcot	5	27304	12	3
"	"	74	By Principal collector of the Southern Division of Arcot	5	69599	14	3
"	"	77	By Principal collector of Bellary	6	44379	13	7
"	"	80	By Principal collector of Chudappa	6	5325	15	10
"	"	83	By Principal collector of Salem	11	3392	4	9
"	"	86	By Principal collector of Coimbatore	6	133247	13	5
"	"	89	By Principal collector of Tanjore	7	30237	5	5
"	"	92	By collector of Trichinopoly	11	1264	"	9
"	"	95	By Principal collector of Madura and Dindigul	7	44759	13	"
"	"	98	By collector of Tinnevely	12	29295	15	11
"	"	101	By Principal collector of Malabar	9	3305	15	10
"	"	104	By Principal collector of Canara	8	31344	12	4
"	"	107	By collector of Ganjam	11	41952	9	7

188 By Balance 95 611049 2

M. Rupees 575222 5 7

Balance of Land Revenue Dr

1834	May 1	8	To Balance in last Books	1	44,167 01 14
1835	April 30	50	To collector of Vizagapatam	10	3,113 26 14
"	"	53	To collector of Rajahmundry	9	631 03 02
"	"	56	To collector of Masulipatam	10	840 120 10
"	"	59	To collector of Guntur	10	2093 78 11
"	"	62	To Principal collector of Nellore	7	1005 44 1
"	"	65	To collector of Chingleput	9	123 4 02
"	"	69	To collector of Madras	5	1944 65 1
"	"	72	To Principal collector of the Northern Division of Arcot	5	453 5 10
"	"	75	To Principal collector of the Southern Division of Arcot	5	110 1 43
"	"	78	To Principal collector of Bellary	6	12 11 1
"	"	81	To Principal collector of Chudappa	6	43 6 39
"	"	84	To Principal collector of Salem	11	184 2 72
"	"	87	To Principal collector of Coimbatore	6	70 6 6
"	"	90	To Principal collector of Tanjore	7	573 5 5
"	"	93	To collector of Trichinopoly	11	49 5 52
"	"	96	To Principal collector of Madura and Tinnevely	7	150 7 64
"	"	99	To collector of Tinnevely	12	575 7 25
"	"	102	To Principal collector of Malabar	8	147 4 63
"	"	105	To Principal collector of Canara	8	237 4 35
"	"	108	To collector of Ganjam	11	593 5 52

Rs Rupees 16202682 11 9

Contra Cr

1835	April 30	49	By collector of Vizagapatam	10	355 7 23
"	"	52	By collector of Rajahmundry	9	677 3 23
"	"	55	By collector of Masulipatam	10	659 3 32
"	"	58	By collector of Guntur	10	1537 1 59
"	"	61	By Principal collector of Nellore	7	924 7 00
"	"	64	By collector of Chingleput	9	258 9 13
"	"	67	By collector of Madras	8	1854 9 3
"	"	71	By Principal collector of the Northern Division of Arcot	5	501 7 61
"	"	74	By Principal collector of the Southern Division of Arcot	5	108 6 06
"	"	77	By Principal collector of Bellary	6	108 5 2
"	"	80	By Principal collector of Chudappa	6	42 6 95
"	"	83	By Principal collector of Salem	11	203 2 64
"	"	86	By Principal collector of Coimbatore	6	507 5 6
"	"	89	By Principal collector of Tanjore	7	617 3 63
"	"	92	By collector of Trichinopoly	11	513 24 15
"	"	95	By Principal collector of Madura and Tinnevely	7	195 6 21
"	"	98	By collector of Tinnevely	12	594 0 15
"	"	101	By Principal collector of Malabar	8	169 2 13
"	"	104	By Principal collector of Canara	8	306 7 52
"	"	107	By collector of Ganjam	11	542 4 16
"	"	188	By Balance	95	855 9 26

Rs Rupees 16202682 11 9

Balance of Sundry Sources of
Revenue

1834	May 1	8	To Balance in last Books	1	1017413 4 1
1835	April 30	50	To collector of Vizagapatam	10	18436 14 2
"	"	53	To collector of Rajahmundry	9	35004 10 4
"	"	56	To collectors of Masulipatam	10	44702 6 5
"	"	59	To collectors of Guntur	10	25477 11 6
"	"	62	To Principal collector of Nellore	10	32365 15 2
"	"	65	To collector of Khajurpur	7	3277 3 5
"	"	69	To collector of Madras	9	45645 7 4
"	"	72	To Principal collector of the Northern Division of Arcot	5	17040 7 2
"	"	75	To Principal collector of the Southern Division of Arcot	5	60224 1 4
"	"	78	To Principal collector of Bellary	6	105333 15 2
"	"	81	To Principal collector of Chudappa	6	15457 6 4
"	"	84	To Principal collector of Salem	11	103217 4 1
"	"	87	To Principal collector of Coimbatore	6	25341 12 5
"	"	90	To Principal collector of Tanjore	7	49260 3 7
"	"	93	To collector of Trichinopoly	11	2206 7 3
"	"	96	To Principal collector of Madurai & Dindigul	7	101592 10 10
"	"	99	To collector of Tirunelveli	7	55574 5 5
"	"	103	To Principal collector of Malabar	12	23662 2 10
"	"	105	To Principal collector of Canara	5	52105 4 1
"	"	108	To collector of Ganjam	5	41501 11 5

M. Rupees

1941086 1 7

Contra

Cⁿ

35	30	49	By collector of Vizagapatam	10	11391 14 3
"	"	52	By collector of Rajahmundry	9	54799 7 7
"	"	55	By collector of Masulipatam	10	53223 6 2
"	"	58	By collectors of Guntur	10	16124 12 7
"	"	61	By Principal collector of Nellore	7	50097 5 1
"	"	64	By collector of Khajurpur	9	6395 5 7
"	"	67	By collector of Madras	8	59261 14 1
"	"	71	By Principal collector of the Northern Division of Arcot	5	15211 12 2
"	"	74	By Principal collector of the Southern Division of Arcot	5	61034 15 8
"	"	77	By Principal collector of Bellary	6	92273 1 1
"	"	80	By Principal collector of Chudappa	6	15726 2 7
"	"	83	By Principal collector of Salem	11	134681 15 4
"	"	86	By Principal collector of Coimbatore	6	17317 12 2
"	"	89	By Principal collector of Tanjore	7	57291 14 11
"	"	92	By collector of Trichinopoly	11	35733 14 5
"	"	95	By Principal collector of Madurai & Dindigul	7	119973 15 6
"	"	98	By collector of Tirunelveli	12	101996 12 9
"	"	101	By Principal collector of Malabar	5	26333 3 8
"	"	104	By Principal collector of Canara	5	37964 5 6
"	"	107	By collector of Ganjam	11	46999 10 1
"	"	188	By Balance	95	923672 13 6

M. Rupees 1941086 1 7

Fort. St. Anno 1834/35

Government of Ceylon

Dr

Contra

Cr

1834

May 1

1835

April 30

To Balance in last Books

1

1835

April 30

By General Treasury

1

92,162 11 4

To Resident at Tanjore

4

By Master Attendant and Marine Store Keeper

12

2,815 10 1

To Paymaster of Stipends at Vellore

5

To Principal Collector of Nullore

7

To Principal Collector of the Northern Division of Arcot

7

To Principal Collector of Tanjore

7

To Collector of Trichinopoly

11

To Principal Collector of Madurai and Dindigul

7

Carried forward to folio 91

112,977

Carried forward to folio 91 94,978 5 5

His Highness the Prince Anzeem
Jah Bahadar Nair i Mookhtar

Dr

Contra

Cr

1834

May 1

1835

April 30

To Balance in last Books

1

1835

April 30

By Charged General of the Revenue Departe

65

11,658 24 12 10

To General Treasury

1

By Government of Transacore

74

13,319 8

To Principal Collector of the Northern Division of Arcot

5

To Collector of Trichinopoly

11

To Bengal Presidency

77

By Balance

95

7,392 40 14 2

M Rupees

191,835

M Rupees 191,835 3

Advances on Account of the Government
Lottery Repayable from the Assets

Dr

Contra

Cr

1834

May 1

1835

April 30

To Balance in last Books

1

1835

April 30

By Balance

95

4,064 48 7 1

To General Treasury

1

To Superintendent of Public Roads

13

M Rupees

4,064 48

M Rupees 4,064 48 7 1

Fort St. George Anno 1834/35 -

Town Assessment

Dr

1834	May 1	8	To Balance in last Books	1	229,554 3
1835	April 30	22	To General Treasury	1	99,751 3
"	"	39	To Inspector of Streets and Roads	13	9,914 15
"	"	44	To Stationery	12	227 3
"	"	132	To Remittances of the General Department	19	19 12
"	"	143	To Military Books	18	485 1
"	"	161	To Advances on Account of the Fort St. George Gazette	54	430 10
M Rupees					340,383 1

Claims of the Honorable Company
Against the Carnatic Fund

Dr

1834	May 1	8	To Balance in last Books	1	497,528 11
M Rupees					497,528 11

Mysore Pensions Repayable by
that Government

Dr

1834	May 1	9	To Balance in last Books	1	50,291 10
1835	April 30	30	To Resident in Mysore	3	29,717 8
"	"	34	To Paymaster of Pensions at Villone	5	14,517 11
"	"	94	To Collector of Trichinopoly	11	770
"	"	193	To Balance	95	2,090 14
M Rupees					97,387 11 5

Contra

Cr

1835	April 30	39	By Collector of Assessment	78	108,756 6 5
"	"	188	By Balance	95	231,626 10 11
M Rupees					340,383 1 4

Contra

Cr

1835	April 30	20	By General Treasury	1	53,164 4 6
"	"	188	By Balance	95	444,364 6 7
M Rupees					497,528 11 1

Contra

Cr

1835	April 30	31	By Commissioners for the Government of the Territories of the Rajah of Mysore	4	97,387 11 5
M Rupees					97,387 11 5

Deposits on Account of Law Suit the
Honorable Company ~~vs~~ Suncoo Chinna
Kistnainah Chitty and others. —

Dr

1834
May 1st 9 To Balance in last Books —

1- 55,398 11 3

Contra

Cr

1835
April 30 188 By Balance — 95 55,398 11 3

Mr Wm Hawkins late Collector of
Masulipatam. —

Dr

1834
May 1st 9 To Balance in last Books —

1- 5,595 10 2

Contra

Cr

1835
April 30 123 By Profit and Loss — 84 5,595 10 2

Seringapatam Proze Fund

Dr

1834
May 1st 9 To Balance in last Books —

1- 640,167 12 6

Contra

Cr

1835
April 30 188 By Balance — 95 640,167 12 6

Annulnair Prize Fund Dr

1834
May 1st 9 To Balance in last Books

1-

1326 15

Contra Cr

1835

April 30 189

By Balance

95

1326 15 2

Commissary General of Grain and Provisions Dr

1834
May 1st 9 To Balance in last Books

1-

606792 7

Contra Cr

1835

April 30 189

By Balance

95

606792 7 5

Principal Agent for Draught and Carriage Bullocks Dr

1834
May 1st 9 To Balance in last Books

1-

13569 14

Contra Cr

1835

April 30 189

By Balance

95

13569 14 6

Contra . . . Lr

1.	7.59.849 2	1805 April 20. 189	By Balance	95	7.59.849 2 2
----	------------	--------------------	------------	----	--------------

Contra

1- 90.23756 13 2 ¹⁸⁹⁵ April 30 189 1894 Balance 95 90.20756 13 2

Contra

1. 1468281 9 11 ¹⁸³⁵ April 30th 1891 By Balance 95. 14,68,281 9 10

Claims upon the Surplus Revenue of the Tanjore Country

Dr

1834	May 1 ¹⁰	To Balance in last Books	1.	59,276 1/4	10
1835	April 30 ²¹	To General Treasury	1.	452,351	
	" 44	To Stationery	12.	229 5	
	" 48	To Four per Cent Bonds issued on account of the Tanjore Debt	38.	4,28,242 9	
	" 143	To Military Books	18.	14	
				<u>Rs</u>	<u>68,085 11 9</u>

Rs 68,085 11 9

Old Balances Unsettled Personal Accounts in the Revenue Department

Dr

1834	May 1 ¹⁰	To Balance in last Books	1.	12,416 11	
				<u>Rs</u>	<u>12,416 11</u>

Suspense Account of the Revenue Department

Dr

1834	May 1 ¹⁰	To Balance in last Books	1.	106,231 11	6
				<u>Rs</u>	<u>106,231 11 6</u>

Rs 106,231 11 6

Contra

Cr

1835

April 30 189

By Balance

95 68,085 11 9

Rs 68,085 11 9

Contra

Cr

1835

April 30 189

By Balance

95 12,416 11 9

Contra

Cr

1835

April 30 189

By Balance

95 106,231 11 6

Fort St. George Anno 1834/35. -

Unadjusted Accounts consoli-
dated on the 1st May 1802. Dr

1834
May 1st 10 To Balance in last Books ----- 1-5562394 1

1835

April 20 189

By Balance -----

95-5562394 1 5

Old Debts consolidated on the
1st May 1802. Dr

1834
May 1st 10 To Balance in last Books ----- 1-30857462 13

1835

April 20 189

By Balance -----

95-30857462 13 6

Dubious and Desperate Balances
in the Revenue Department Dr

1834
May 1st 10 To Balance in last Books ----- 1-140820 14

1835

April 20 189

By Balance -----

95-140820 14 9

Fort St George

Anno 1834/35.

Dubious and Desperate Debts Dr
Consolidated on the 1st May 1802

1834

May 1st 10

To Balance in last Books

1.

3236354 9

1835

April 30

189

By Balance

95 3236354 9

Contra

Cr

His Majesty's Troops / old account Dr

1834

May 1st 11

To Balance in last Books

1.

14561233

1835

April 30

189

By Balance

95 14561233

Contra

Cr

Mr George Sullivan Martin Dr

1834

May 1st 11

To Balance in last Books

1.

2394 15 4

1835

April 30

189

By Balance

95 2394 15 4

Contra

Cr

Fort St. George Arino 1834/35.

Collection on Boats

Dr

1834

May 1st 11 To Balance in last Books

1- 114,304 4

1835

April 30 189 By Balance

95 114,304 4 8

Contra

Cr

Leishcush for the Northern Circars

Dr

1834

May 1st 11 To Balance in last Books

1- 333,544 9 5

1835

April 30 189 By Balance

95 333,544 9 5

Contra

Cr

War with the Confederated Maharatta Chiefs

Dr

1834

May 1st 11 To Balance in last Books

1 182,199 4 11

1835

April 30 175 To Military Books

94 23,075 10 2

M Rupees 182,430 20 5 8

1835

April 30 190 By Balance

95 182,430 20 5 8

Contra

Cr

M Rupees 182,430 20 5 8

Fort St. George Anno 1834/35--

Secret Expedition in 1807/8 to Mecca

Dr

1834

May 1st 11

To Balance in last Books

1- 55277 9

Contra

Cr

1835

April 30 190

By Balance

95 55277 9 7

Expedition to the Maluccas in 1809

Dr

1834

May 1st 11

To Balance in last Books

1- 123418 7

Contra

Cr

1835

April 30 190

By Balance

95 123418 7 8

Expedition consolidated in the 1st May 1802

Dr

1834

May 1st 11

To Balance in last Books

1- 5937865 2

Contra

Cr

1835

April 30 190

By Balance

95 5937865 2 7

Fort St. George 1834/35.

Expedition against Dutch Settlements. Dr

1834	May 1	11	To Balance in last Books	1.	17617454	1	"
1835	April 30	175	To Military Books	94.	10398	3	9.
M Rupees					17627852	4	9.

Contra Cr

1835	April 30	190	By Balance	95	17627852	4	9.
M Rupees					17627852	4	9.

French Prisoners. Dr

1834	May 1	11	To Balance in last Books	1.	3953291	1	8.
------	-------	----	--------------------------	----	---------	---	----

Contra Cr

1835	April 30	190	By Balance	95	3953291	1	8.
------	----------	-----	------------	----	---------	---	----

French Prisoners/new Accounts/ Dr

1834	May 1	11	To Balance in last Books	1.	1369885	11.
------	-------	----	--------------------------	----	---------	-----

Contra Cr

1835	April 30	190	By Balance	95	1369885	11.
------	----------	-----	------------	----	---------	-----

Fort St George 1834/35

Dutch Prisoners

Dr

Contra

Cr

1834

May 1

11

To Balance in last Books

1-

2488622

"

3.

130

190

By Balance

95

2488622

"

3.

Dutch Prisoners/new Account

Dr

Contra

Cr

1834

May 1

11

To Balance in last Books

1-

382687

1.

"

30

190

By Balance

95

382687

1

"

Danish Prisoners of War/old Account

Dr

Contra

Cr

1834

May 1

11

To Balance in last Books

1-

54422

9

9

"

30

190

By Balance

95

54422

9

9

Fort. St. George Anno 1834/35 -

Danish Suspense Account Dr

1834
May 1st 11 To Balance in last Books ----- 1- 32,779 14

Spanish Prisoners Dr

1834
May 1st 11 To Balance in last Books ----- 1- 16,094 14

American Naval Prisoners of War Dr

1834
May 1st 11 To Balance in last Books ----- 1- 7,432 15

Contra Cr

1835
April 30 190 By Balance ----- 95 32,779 14 2

Contra Cr

1835
April 30 190 By Balance ----- 95 16,094 14 10

Contra Cr

1835
April 30 190 By Balance ----- 95 7,432 15 2

Fort St. George Anno 1834/35

Permanent Loans

Dr

1835
April 30¹⁹¹ To Balance

95 262,131.1

Contra

Cr

1834

May 1¹² By Balance in last Books 1- 262,131.1Six per Cent. Notes issued under the
Advertisement dated 1st May 1811

Dr

1835
April 30¹⁹¹ To Balance

95 906,861 3 7

Contra

1834

May -- 1¹² By Balance in last Books 1- 906,861 3 7Four per Cent. Notes issued on Account
of Petty Claims against the Carnatic Fund.

Dr

1835
April 30¹⁷³ To Charges General of the General Department
" " 191 To Balance

84 361,500

95 20,900

At Papees 382,400

Contra

Cr

1834

May -- 1¹² By Balance in last Books 1- 381,800

1835

April 30⁴⁸ By Charges General of the General Depart 71- 600

At Papees 382,400

Fort St George

Four per Cent Bonds issued on
account of Tanjore Debts.

Dr

1835
April 30 191 To Balance ----- 95 4526264.84

Rs Rupees... 4526264.84

Bonds Notes ~~fine~~ Advertis'd for
payment but not demanded.

Dr

1835
April 30 22 To General Treasury ----- 1- 3500 "
" 191 To Balance ----- 95 382502.53
Rs Rupees 386002.53

Loan Certificates

Dr

1835
April 30 191 To Balance ----- 95 3864 " 5
Rs Rupees 3864 " 5

Anno 1834/35--

Contra

Cr

1834
May 1 12 By Balance in last Books ----- 1- 4098021 14 9
1835
April 30 118 By Claims upon the surplus Revenue of the
Tanjore Country ----- 29 428212.97
Rs Rupees... 4526264.84

Contra

Cr

1834
May 1 12 By Balance in last Books ----- 1- 386002 5 3
Rs Rupees... 386002 5 3

Contra

Cr

1834
May 1 12 By Balance in last Books ----- 1- 3864 " 5
Rs Rupees 3864 " 5

Mint Bullion Certificates Dr

1835
April 30 21 To General Treasury ----- 1- 3739276 15 6
" " 191 To Balance ----- 98- 126769 6 2
Rs. 3866046 5 8

Contra

Cr

1834
May 1 12 By Balance in last Books ----- 1- 188568 0 8
1835
April 30 24 By Mint Master ----- 3677478 5 0
Rs. 3866046 5 8

Funds of Charitable Institutions Dr
Retained at Interest.

1835
April 30 191 To Balance ----- 98- 24500 0 0

Contra

Cr

1834
May 1 12 By Balance in last Books ----- 1- 24500 0 0

Fort St. George

Civil Annuity Fund upto 30 April 1825. Dr

1835			
April 30	21	To General Treasury	1- 162974 15 7
"	134	To Civil Service Annuity Fund from 1 May 1825	41. 1346 4 9
"	191	To Balance	95. 609293 8 "
			Rs. 773614 12 4

Anno 1834/35.

Contra

Cr

1834			
May 1	12	By Balance in last Books	1- 695121 4 3
1835			
April 30	47	By Contributions to Public & Charitable Institutions	64. 35000 "
"	53	By collector of Rajahmundry	9. 24 9-11
"	70	By collector of Government Sea Customs at Madras	9. 1321 10 10
"	110	By Interest Account	63. 42147 3 4
			Rs. 773614 12 4

773614 12 4

Fort St George Anno 1834/35.

Civil Service Annuity Fund
From 1st May 1825.

Dr

1835	April 30 ²⁴	To General Treasury	1	163,908	12	11
"	" 153	To Civil Fund Charity Branch	42	43	12	9
"	" 191	To Balance	95	819,572	5	14

At Passes... 3359,878.8.7.

Contra

Cr

1834	May 1 ¹³	By Balance in last Books	1	29,557	109	1	3
1835	April 30 ²⁶	By Resident in Travancore	3	2000	"	"	"
"	" 29	By Resident in Mysore	3	470	"	"	"
"	" 31	By Commissioners for the Government of the Territories of the Rajah of Mysore	4	1,069	4	"	"
"	" 42	By Superintendent of Stationery	2	168	"	"	"
"	" 50	By collector of Vizagapatam	10	1,586	10	4	"
"	" 56	By collector of Masulipatam	10	6,307	8	9	"
"	" 59	By collector of Guntoor	10	1,739	4	1	"
"	" 62	By Principal collector of Nellore	7	4,073	11	3	"
"	" 65	By collector of Chingleput	9	3,736	11	"	"
"	" 68	By collector of Madras	9	1,784	"	9	"
"	" 72	By Principal collector of the Northern Division of Arcot	5	9,611	"	11	"
"	" 75	By Principal collector of the Southern Division of Arcot	5	3,430	5	2	"
"	" 78	By Principal collector of Bellary	6	4,359	7	10	"
"	" 81	By Principal collector of Chuddeput	6	4,005	11	4	"
"	" 84	By Principal collector of Salem	11	3,903	13	5	"
"	" 87	By Principal collector of Coimbatore	6	3,175	4	"	"
"	" 90	By Principal collector of Tanjore	7	4,290	14	10	"
"	" 93	By collector of Trichinopoly	11	6,102	11	6	"
"	" 96	By Principal collector of Madurai & Sundegul	7	3,906	9	8	"
"	" 99	By collector of Tirunelveli	12	3,372	4	7	"
"	" 102	By Principal collector of Malabar	5	9,295	9	4	"
"	" 105	By Principal collector of Canara	8	5,730	3	9	"
"	" 108	By collector of Ganjam	11	3,637	"	3	"
"	" 110	By Interest Account	62	167,976	13	1	"
"	" 111	By Contributions to Public & Charitable Institutions	64	14,316	7	7	"
"	" 130	By Civil Fund Charity Branch	42	1	15	8	"
"	" 134	By Civil Annuity Fund upto 30 th April 1825	40	1346	4	9	"
"	" 134	By Civil Annuity Fund Charity Branch	42	335	"	1	"
"	" 134	By Civil Fund Charity Branch	42	37	7	5	"
"	" 152	By Ditto	92	3,875	1	"	"
"	" 156	By Civil Annuity Fund from 1 st May 1825	92	3,875	1	"	"

At Passes... 3359,878.8.7.

Fort St. George

Civil Fund Charity Branch Dr

1835	April 30 21	To General Treasury	1-	1300 8 2
"	" 130	To Civil Service Annuity Fund from 1 May 1825	41-	1 15 8
"	" 134	To Ditto	41	" " 1
"	" 152	To Ditto	41-	37 7 5
"	" 183	To Profit Loss	81	1902 4 1
"	" 191	To Balance	95	1147 181 3 4

At Receipts... 1148521.3

Anno 1834/35.-

Contra Cr

1834	May 1 13	By Balance in last Books	1-	1052081 6 5
1835	April 30 31	By Commissioners for the Government of the Territories of the Rajah of Mysore	4-	558 9 2
"	" 47	By Contributions to Public Charitable Institutions	64	12950. " "
"	" 50	By collector of Vizagapatam	10	693. 14. 5
"	" 53	By collector of Rajahmundry	9	637. 7. 7
"	" 56	By collector of Masulipatam	10	409. " 3
"	" 59	By collector of Guntoor	10	2482. 1. 4
"	" 62	By Principal collector of Nellore	7	1230. 13. 5
"	" 65	By collector of Chingleput	9	876. 10. 5
"	" 70	By collector of Government Sea Customs at Madras	9	1073. 11. 2
"	" 72	By Principal collector of the Northern Division of Arcot	5	1416. 13. 7
"	" 75	By Principal collector of the Southern Division of Arcot	5	2925. 4. 7
"	" 78	By Principal collector of Bellary	6	979. 7. 5
"	" 81	By Principal collector of Chudachah	6	973. 4. 10
"	" 84	By Principal collector of Salem	11	515. 4. 2
"	" 87	By Principal collector of Coimbatore	6	913. 2. 7
"	" 90	By Principal collector of Tanjore	7	1379. 11. 11
"	" 93	By collector of Trichinopoly	11	1456. " 7
"	" 96	By Principal collector of Madurai & Dindigul	7	3933. 5. 7
"	" 99	By collector of Tirunelveli	12	2235. 13. 4
"	" 102	By Principal collector of Malabar	5	1247. 12. 2
"	" 105	By Principal collector of Canara	5	2041. 7. 6
"	" 108	By collector of Ganjam	11	1396. 5. 2
"	" 110	By Interest Account	63	53703 11 8
"	" 153	By Civil Service Annuity Fund from 1 May 1825	41-	4312 9

At Receipts... 1148521.3

Fort St. George

Anno 1834/35-

Military Fund

Dr

1835				
April 30	21	To General Treasury	1.	1282023 13 "
"	"	130 To Medical Fund	43	191. 1 "
"	"	154 To Military Books	18	57 " "
"	"	169 To Ditto	94.	19. 4 1. "
"	"	191 To Balance	95	745196 12 3 "

Rs. 2027487. 14 4

Medical Fund

Dr

1835				
April 30	191	To Balance	95	332945 3. 6 "

Rs. 332945. 3. 6.

Contra

Cr

1834				
May 1	13	By Balance in last Books	1.	1933571 1. 1.
1835				
April 30	28	By Resident at Hyderabad	3-	84 5 4.
"	"	45 By Principal collectors of the Southern Division of Arcot	5	227. 2 "
"	"	87 By Principal collectors of Coimbatore	6	110 "
"	"	93 By collector of Trichinopoly	11	273. 6 5
"	"	102 By Principal collector of Malabar	8	219. 5 "
"	"	170 By Interest Account	63.	92997. 7. 3.
			<u>Rs. 2027487. 14 4.</u>	

Contra

Cr

1834				
May 1	13	By Balance in last Books	1-	279434 3 5
1835				
April 30	20	By General Treasury	1-	35795. 9. 8.
"	"	108 By collector of Ganjam	11	445. 12 "
"	"	112 By Interest Account	63	17078 8 5
"	"	130 By Military Fund	43	191 1 "
			<u>Rs. 332945. 3. 6.</u>	

Fort St. George

Anno 1834/35

Apothecaries Fund

Dr

1835

April 30 191 To Balance

95 44743 10 5

All Rupees. 44743 10 5

Carnatic Fund

Dr

1835

April 30 22 To General Treasury

1- 108416 14 "

" " 125 To Bengal Presidency

77 19070 8 2

" " 191 To Balance

95 6338102 5 11

127487 6 2

14661 11 5

112825 9 8

All Rupees. 646589.12 1

Madras Infirmary and Native
Poor Asylum

Dr

1835

April 30 22 To General Treasury

1- 2856 3 5

" " 191 To Balance

95 49872 7 4

All Rupees. 52728.10 9

Contra

Cr

1834

May 1 13

By Balance in last Books 1- 37972 3 9

1835

April 30 20

By General Treasury 4- 4999 15 10

" " 31

By Commissioners for the Government of the
Territories of the Rajah of Mysore 4- 30 4 "

" " 84

By Principal Collectors of Salem 11 24 12 "

" " 102

By Principal Collectors of Malabar 9 25 "

" " 111

By Interest Account 63 1691 6 10

All Rupees. 44743.10 5

Contra

Cr

1834

May 1 13

By Balance in last Books 1- 5260928 " 7

1835

April 30 14

By Profit & Loss of the Revenue Department 79 1190000 "

" " 174

By Charges General of the General Department 84 14661 11 6

All Rupees. 646589.12 1

79094

29328 7

108417 7

646589 7

Contra

Cr

1834

May 1 13

By Balance in last Books 1- 52728 10 9

All Rupees. 52728.10 9

Fort St. George Anno 1834/35-

Disabled Boatmen & Cuttema-
ram Men's Fund

1835	April 30 23	To General Treasury	1-	591.12 4.
"	" 160	To Charges General of the Marine Department	72-	399 6 "
"	" 180	To Sundry Accounts	1-	1325 7 11.
"	" 192	To Balance	95-	2193. 5 6.
At Rupees				4509. 15 9.

Royapooram Church Fees.

1835	April 30 24	To General Treasury	1-	3255. 5 5
"	" 192	To Balance	95-	691. 15 11.
At Rupees				3947. 5 4

Deposits

1835	April 30 22	To General Treasury	1-	6965 8 10
"	" 35	To Boat Paymaster	2-	1797 3 9.
"	" 192	To Balance	95-	216062 12 5
At Rupees				224825. 9 "

Contra

Cr

1834	May 1 13	By Balance in last Books	1-	1539 7 3.
1835	April 30 35	By Boat Paymaster	2-	2970 8 6.
At Rupees				4509. 15 9.

Contra

Cr

1834	May 1 13	By Balance in last Books	1-	3947 5 4.
At Rupees				3947. 5 4

Contra

Cr

1834	May 1 13	By Balance in last Books	1-	224825 9 "
At Rupees				224825. 9 "

Deposits bearing Interest Dr

1835				
April 30	24	To General Treasury	1-	7875 " "
"	192	To Balance	95-	15137 8 "
			At Rupees. 23012 8 ..	

Contra

Cr

1834

May 1 17 By Balance in last Books ----- 1- 23012 8 "

At Rupees. 23012 8 ..

Deposits of the Revenue Department Dr

1835				
April 30	49	To collector of Vizagapatam	10	75750. 1. 10
"	52	To collector of Rajahmundry	9-	120684. 7. 11.
"	55	To collector of Masulipatam	10	42536 9 7.
"	58	To collector of Gunttoor	10	16324. 15. 4.
"	61	To Principal collector of Nellore	7	20091 3
"	64	To collector of Chingleput	9	43933. 3. 6.
"	67	To collector of Madras	3	49354 ..
"	71	To Principal collector of the Northern Division of Arcot	5	65532. 12. 9.
"	74	To Principal collector of the Southern Division of Arcot	5	38341. 11. 9.
"	77	To Principal collector of Bellary	6	41922. 1. 5.
"	80	To Principal collector of Chidlapah	6	41713. 10. 10.
"	83	To Principal collector of Salem	11	63243 10. 4.
"	86	To Principal collector of Coimbatore	6	132306 3. 6.
"	89	To Principal collector of Tanjore	7	260165. 13. 5.
"	92	To collector of Trichinopoly	11	57427. 3. 5.
"	95	To Principal collector of Madurai and Dindigul	7	300242 6. 9.
"	98	To collector of Tirunelveli	12	750662. 9. 10.
"	101	To Principal collector of Malabar	8	35403 10
"	104	To Principal collector of Kanara	8	64234. 5. 2.
"	107	To collector of Ganjam	11	46463 9. 2.
"	112	To Balance	95	3797686 8. 11.
			At Rupees. 6728664 1. 5.	

Contra

Cr

1834

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Government Agency Deposits. Dr

1835	April 30	To General Treasury	1--	26,734 9 10.
"	" 192	To Balance	95	101,207. " 6.
				<u>MRupres. 127,941. 10 4.</u>

Contra

Cr

1834	May 1	By Balance in last Books	1-	127,941 10 4
				<u>MRupres. 127,941 10 4</u>

Deposits on Account of the Supreme Court of Judicature. Dr

1835	April 30	To General Treasury	1-	36,056 12 11
"	" 192	To Balance	95	114,334 11 "
				<u>MRupres. 150,391. 7 11.</u>

Contra

Cr

1834	May 1	By Balance in last Books	1-	150,391 7 11.
				<u>MRupres. 150,391. 7 11.</u>

Government Bank Dr

1835	April 30	To General Treasury	1--	54,522 10 5
"	" 145	To Military Books	18.	16 7 2.
"	" 161	To Advances on Account of the Fort St. George Gazette	54	28 " "
"	" 192	To Balance	95	389,579. 4 3.
				<u>MRupres. 444,146. 5 10.</u>

Contra

Cr

1834	May 1	By Balance in last Books	1-	444,146 5 10.
				<u>MRupres. 444,146. 5 10</u>

Account Fees on Commissions

Dr

1835

April 30th 1881 To Stationery Books
" " 1882 " /

94.

105

4 - " - 182 To account Fees on Comprovis Commissions

90.

41056

Rs. 165.11

Subsidy from the Nabol

2. *ج*

1835

April 30 192 To Balance

95-281,34849

Subsidy from the Rajah of Tanjore

John

1835

April 30 192 To Balance

95 109.59.984

Contra

Le

1834

May

17 By Balance in last-Books

1- 29,877 8 "

1835-

April

30⁵20 By General Treasury

1- 11226 1 8.

" 126 Big Lumbering Accounts -

u- 6217.

M. Phipps — 41165-113

Contra

En

1834

May

1st 17 By Balance in last Books

1-28,34,849 2 11.

Contra

En

18.34

May

177 By Balance in Last Books

1- 109,50987.8. "

Subsidy from the Nizam Dr

1835
April 30 192 To Balance 95 138,854 12 9

Subsidy of Mysore Dr

1835
April 30 192 To Balance 95 87,991 679 8 11
M Rupees 87,991 679 8 11

Subsidy from the Rajah of Travancore
[his old Account] Dr

1835
April 30 192 To Balance 95 239,725 14 8

Contra

Cr

1834
May 1 17 By Balance in last Books 1 138,854 12 9

Contra

Cr

1834
May 1 17 By Balance in last Books 1 8534 1679 8 11
1835
April 30 31 By Commissioners for the Government of the
Territories of the Rajah of Mysore 1 24,50,000 " "
M Rupees 87,991 679 8 11

Contra

Cr

1834
May 1 17 By Balance in last Books 1 239,725 14 8

Fort St. George Anno 1834/35 -

Cochin Subsidy

Dr

1835	April 30 177 To Rajah of Cochin	74	326 12 8
"	" 192 To Balance	95	59,52,770 14 9
	<u>M. Rupees</u>		<u>59,53,097 11 5</u>

New Subsidy from His Highness the Nizam

Dr

1835	April 30 192 To Balance	95	53,46,637 6 5
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Travancore District

Dr

1835	April 30 192 To Balance	95	22,22,948 5 8
	<u>M. Rupees</u>		<u>22,22,948 5 8</u>

Contra

Cr

1834	May 1 17 By Balance in last Books	1	57,53,097 11 5
1835	April 30 46 By Rajah of Cochin	74	200,000 .. 49
	<u>M. Rupees</u>		<u>59,53,097 11 5</u>

Contra

Cr

1834	May 1 18 By Balance in last Books	1	53,46,637 6 5
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Contra

Cr

1834	May 1 18 By Balance in last Books	1	21,43,983 14 10
1835	April 30 46 By Government of Travancore	74	7,83,111 .. 10
	<u>M. Rupees</u>		<u>22,22,948 5 8</u>

Fort St. George Anno 1834/35-

Hurnool Disburse

Dr

1835
April 30 193 To Balance ----- 95 399995 13 10

Tanjore Assumed Revenue

Dr

1835
April 30 193 To Balance ----- 95 2750463 3 4

Current Revenue

Dr

1835
April 30 193 To Balance ----- 95 19345799 4 0

Contra

Cr

1834
May 1 18 By Balance in last Books ----- 1- 399995 13 10

Contra

Cr

1834
May 1 18 By Balance in last Books ----- 1- 2750463 3 4

Contra

Cr

1834
May 1 18 By Balance in last Books ----- 1- 19345799 4 0

Fort St. George Anno 1834/35-

Mysore Revenue Dr

1835
April 30th 193 To Balance 95 176511 35

Rajah of Tanjore Dr

1835
April 30th 26 To Resident at Tanjore 4-1076820 10
" " 193 To Balance 95 219894 8
M Rupees - 1296715 2 10

Private European Creditors of the Rajah of Tanjore Dr

1835
April 30th 193 To Balance 95 1038674 27

Contra Cr

1834
May 1st 18 By Balance in last Books 1. 176511 35

Contra Cr

1834
May 1st 18 By Balance in last Books 1. 278465 13 3
1835
April 30th 126 By Charges General of the Revenue Department 85 1018269 5 7
M Rupees - 1296715 2 10

Contra Cr

1834
May 1st 18 By Balance in last Books 1. 1038674 2 7

Fort St. George Anno 1834/35.

Sales and Purchase of Land Dr

1835	April 30	66	To Collector of Chingleput		
"	"	95	To Principal Collector of Salem	9	26,630
"	"	88	To Principal Collector of Coimbatore	11	30,400
"	"	100	To Collector of Tinnevely	6	35
"	"	193	To Balance	12	9,000
				95	15,30,251 10 8

M Rupees—15,30,251 10 8

Mr Charles Harris late Collector of
the Mannargoody Soobah. Dr

1835	April 30	193	To Balance	95	5,239 3 0
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Mr James Hepburn late Collector
of Tinnevely Dr

1835	April 30	193	To Balance	95	56 0 0
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Contra Cr

1834	May 1	18	By Balance in last Books	1	15,935 75 12
1835	April 30	63	By Collector of Madras	8	17,90 14 5

M Rupees—15,953 66 10 8

Contra Cr

1834	May 1	18	By Balance in last Books	1	5,239 3 0
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Contra Cr

1834	May 1	18	By Balance in last Books	1	56 0 0
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Fort St. George

The Honble B. Cochrane
Agent for His Majesty's Navy.

Dr

1835
April 30th 193 To Balance

95 93282 14 6

M^r C. Smith Administrator to the
Estate of the late Doctor Macdonochie.

Dr

1835
April 30th 193 To Balance

95 52132 9 4

Advances on Account of the Fort
St. George Gazette

Dr

1835
April 30th 123 To General Charges Extraordinary

87

800

" " 163 To Sundry Accounts

5746 14 5

" " 179 To Fort St. George Gazette Press

82

3859 8 8

M. Rupees 10406 7 1

Anno 1834/35.

Contra

Cr

1834

May 1st 18 By Balance in last Books 1- 93282 14 6

Contra

Cr

1834

May 1st 18 By Balance in last Books 1- 52132 9 4

Contra

Cr

1834

May 1st 19 By Balance in last Books 1- 6911 15

1835

April 30th 20 By General Treasury 1- 818 4 6

"

" 161 By Sundry Accounts - 2676 3 7

M. Rupees 10406 7 1

Fort St George

Estate of Mr James Fullerton Dr

1835
 April 30 193 To Balance 95 1114 10 2

Agent for Public Property found
at Malacca.. Dr

1835
 April 30 193 To Balance 95 5812 1 10

Captain Corstorphran Commander of
the Honble Company's Ship Emmaad.. Dr

1835
 April 30 193 To Balance 95 996 12 1

Anno 1834/35

Contra

Cr

1834
 May 1 19 By Balance in last Books 1 1114 10 2

Contra

Cr

1834
 May 1 19 By Balance in last Books 1 5812 1 10

Contra

Cr

1834
 May 1 19 By Balance in last Books 1 996 12 1

Fort St George

1834/35-

Endowment by Collah Lingarah
Chitty for four Choultries for the
accommodation of Travellers -

Dr

1835

April 30 193

To Balance

95 41,769 9 6

Contra

Cr

1834

May 1 19

By Balance in last Books

1. 41,769 9 6

Military Operations in Travancore
and Cochin -

Dr

1835

April 30 193

To Balance

95 107,222 2 7

Contra

Cr

1834

May 1 19

By Balance in last Books

1. 107,222 2 7

Bazar Fund

Dr

1835

April 30 193

To Balance

95 75,088 14 4

Contra

Cr

1834

May 1 19

By Balance in last Books

1. 75,088 14 4

Travancore Prize Fund. Dr

1835
April 30 194 To Balance ----- 95 953 1 1

Dutch Prize Goods. Dr

1835
April 30 194 To Balance ----- 95 23053 4 9

Dutch Settlements Dr

1835
April 30 194 To Balance ----- 95 479612 2 1

Contra Cr

1834
May 1 19 By Balance in last Books ----- 1- 953 1 1

Contra Cr

1834
May 1 19 By Balance in last Books ----- 1- 23053 4 9

Contra Cr

1834
May 1 19 By Balance in last Books ----- 1- 479612 2 1

French Possessions. Dr

1835
April 30 194 To Balance ----- 95 2169003 6 3.

Contra Cr

1834
May 1 19 By Balance in last Books ----- 1. 2169003 6 3.

Danish Possessions. Dr

1835
April 30 194 To Balance ----- 95 2326 1 5

Contra Cr

1834
May 1 19 By Balance in last Books ----- 1. 2326 1 5

The Expedition to Egypt in 1801. Dr

1835
April 30 175 To Military Books ----- 94 470 8 "
" " 194 To Balance ----- 95 45806 7 5
M Rupees ----- 46276 15 5

Contra Cr

1834
May 1 19 By Balance in last Books ----- 1. 46276 15 5
M Rupees ----- 46276 15 5

Fort St. George

French Prize Ship Coezor.

Dr

1835

April 30 184 To Balance ----- 95. 6,872 10. 1.

Territorial Revenue.

Dr

1835

April 30 184 To Bombay Presidency ----- 90. 19,842 24 " 10

" " 184 To Balance ----- 95. 53,961 105 2 9.

M. Rupees — 55,945,329 3 7.

Bills Payable by the Honorable Court of Directors.

Dr

1835

April 30 183 To Supplies between India & London ----- 60. 15,366 29 14 4.

M. Rupees — 15,366 29 14 4.

Anno 1834/35.

Contra

Cr

1834

May 1 19 By Balance in last Books ----- 1. 6,872 10. 1.

Contra

Cr

1834

May 1 19 By Balance in last Books ----- 1. 50,922,130 13 "

1835

April 30 184 By Sundry Accounts ----- " 50,231,986 7.

M. Rupees — 55,945,329 3 7.

Contra

Cr

1835

April 30 20 By General Treasury ----- 1. 11,803 56 2 11.

" " 131 By Bengal Presidency ----- 77. 312,919 12 11.

" " 176 By Military Books ----- 94. 43,353 14 6.

M. Rupees — 15,366 29 14 4.

Fort St. George Anno 1834/35.

Commercial Department Dr

1835	April 30	44 To Stationery	12	117 0 4
"	"	51 To Collector of Nagapattam	10	42 4 2
"	"	52 To Collector of Coimbatore	6	5 65 11 8

Carried forward to folio 88. 9/28 9

Supplies between India & London Dr

1835	April 30	117 To Military Books	18	1600
"	"	183 To Advances & Supplies paid to Owners of Ships taken up for taking troops to England	93	498 1
"	"	184 To Territorial Revenue	59	3296211 4

M Rupees 3298609 5 5

Profit & Loss Dr

1835	April 30	35 To Boat Paymaster	2	23
"	"	47 To Fund appropriated by the Partition Treaty of Mysore for the maintenance of the families of Mysore & by Khau Velpass Sultan	80	700000
"	"	54 To Collector of Rajahmundry	9	53512 5 10
"	"	54 To Collector of Masulipatam	10	5 3
"	"	63 To Principal Collector of Nellore	7	1 14 7
"	"	66 To Collector of Chengalput	9	92666 15 3
"	"	69 To Collector of Madras	3	54 12 3

Carried forward to folio 84. 846576 9

Contra

1835	April 30	20 By General Treasury	1	20153 9 11
"	"	41 By Master Attendant and Marine Stone Keeper	12	19450 2 6
"	"	53 By Collector of Rajahmundry	9	1849 5 1
"	"	62 By Principal Collector of Nellore	7	14 6 6
"	"	75 By Principal Collector of the Southern Division of Arcot	5	263 9 7
"	"	78 By Principal Collector of Bellary	6	19 4 2
"	"	81 By Principal Collector of Buddapah	6	72 12
"	"	84 By Principal Collector of Salem	11	92 8
"	"	90 By Principal Collector of Tanjore	7	124 11

Carried to folio 88. 42028 4 9

Contra

1835	April 30	20 By General Treasury	1	1323294 9 2
"	"	41 By Master Attendant and Marine Stone Keeper	12	30 4 10
"	"	43 By Stationery	12	62 17 2
"	"	108 By Pensions & charitable Allowances	10	87 6 10 3
"	"	119 By Military Books	94	224 30 15 5
"	"	176 By Ditto	94	377 2
"	"	181 By Military Books	"	1598456 14 7
"	"	183 By Sundry Accounts	"	"

M Rupees 3298609 5 5

Contra

1835	April 30	20 By General Treasury	1	9107 4 2
"	"	24 By Mint Master	1	120805 14 6
"	"	26 By Resident in Travancore	3	1000 " "
"	"	28 By Resident at Hyderabad	3	8585 11 "
"	"	30 By Resident in Mysore	3	" 1 7
"	"	40 By Master Attendant and Marine Stone Keeper	12	2806 3 3
"	"	42 By Superintendent Stationery	2	1106 3 1
"	"	43 By Stationery	12	102 11 6
"	"	59 By Collector of Guntoor	10	35 15 3
"	"	72 By Principal Collector of the Northern Division of Arcot	5	26 15 7

Carried to folio 84. 143576 15 11

Fort St George

Anno 1834/35.

Commissioners for the Management of the
Surplus of the Carnatic Fund. Dr

1835
April 30 192 To Balance 95 177 10 9

Contra

Cr

1835
April 30 20 By General Treasury 1. 177 10 9

Account Fees on Kings Prevet Commis-
sions. Dr

1835
April 30 192 To Balance 95 837 8

Contra

Cr

1835
April 30 20 By General Treasury 1. 837 8

Government of Prince of Wales Island. Dr

1831
April 30 182 To Bengal Presidency 77 257 779 8 6

Contra

Cr

1835
April 30 20 By General Treasury 1. 436 75 14 9
" " 176 By Military Books 94. 214 103 9 9

M. Rupees 257 779 8 6

M. Rupees 257 779 8 6

Netherlands Government Pensions Dr
Repayable.

1835	April 30	21	To General Treasury	1-	763 5 4
"	"	51	To Collector of Nagapattam	10	142 13
"	"	54	To Collector of Rajahmundry	9	655 14 8
"	"	66	To Collector of Chingleput	9	491 6 5
"	"	69	To Collector of Madras	5	2519 11 3
"	"	73	To Principal Collector of the Northern Division of Arcot	5	4253 4 4
"	"	76	To Principal Collector of the Southern Division of Arcot	5	41 10 3
"	"	100	To Collector of Tirumvelly	12	1403 13 3
"	"	103	To Principal Collector of Malabar	8	2377 8 3
"	"	183	To Profit & Loss	84	" " "

M Rupees 12660 7 1

Bengal Presidency Dr

1835	April 30	21	To General Treasury	1-	57644 5 9
"	"	24	To Milit. Master	1-	6524 5 2
"	"	31	To Resident in Mysore	3-	37 054 13 6
"	"	33	To Commissioners for the Government of the Territories of the Rajah of Mysore	4-	1106 8
"	"	34	To Paymaster of Pensions at Nellore	5-	25712 14 11
"	"	38	To Collector in charge of the General Treasury at Masulipatam	4-	759 8 1
"	"	41	To Master Attendant and Marine Store Keeper	12-	7681 4 5
"	"	42	To Superintendent of Stationery	2-	103 9 10
"	"	43	To Stationery	12-	4205 13 1
Carried forward to folio				77	65892 11 5

Pensions and Charitable Allowances Dr

1835	April 30	21	To General Treasury	1-	106643 5 9
"	"	25	To Resident at Taryoni	4-	1994 8
"	"	28	To Resident in Travancore	3-	9699 2 7
"	"	29	To Resident at Hyderabad	3-	526 10
"	"	30	To Resident in Mysore	3-	2658 5 14
"	"	33	To Commissioners for the Government of the Territories of the Rajah of Mysore	4-	909 2 8
"	"	37	To Post Master General	2-	1434 9 2
"	"	38	To Collector in charge of the General Treasury at Masulipatam	4-	154
"	"	42	To Superintendent of Stationery	2-	236
"	"	158	To Superintending Officer in India	100	810
Carried forward to folio				83	112809 11 6

Contra

Co

1835	April 30	127	By Bengal Presidency	77	12660 7 1
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M Rupees 12660 7 1

Contra

Co

1835	April 30	26	By Resident in Travancore	3-	25682 5
"	"	28	By Resident at Hyderabad	3-	524088 2 5
"	"	36	By Post Master General	2-	171
"	"	47	By Fund appropriated by the Partition Treaty of Mysore for the maintenance of the Families of Hyder Ali Khan & Tipu Sultan	80	700000

Carried forward to folio 77 1249941 7 5

Contra

Co

2373 8 3

14 3 8

377 11 11

1378 4 7

To the Hon. Secy to Govt

Interest Account

Dr

1835

April 30 21 To General Treasury	1	73989 10 6
" 27 To Resident in Travancore	3	1680
" 45 To Government Savings Bank	78	1517 3 6
" 69 To Collector of Madras	8	626 9
" 73 To Principal Collector of the Northern Division of Arcot	5	102 14 6
" 94 To Collector of Trichinopoly	11	1260
" 110 To Sundry Accounts	"	263827 12 1
" 111 To Apothecaries Fund	44	1691 6 10
" 112 To Medical Fund	43	17078 8 5
" 123 To Bengal Presidency	77	646 2 5
" 170 To Military Fund	43	92997 7 3

M Rupees 455,417 10 6

Contra

Cr

1835

April 30 53 By Collector of Rajahmundry	9	1674 1 2
" 56 By Collector of Masulipatam	10	3157 3 4
" 65 By Collector of Chingleput	9	6322 13 2
" 75 By Principal Collector of the Southern Division of Arcot	5	93 2 3
" 84 By Principal Collector of Salem	11	6658 8
" 99 By Collector of Tinnevely	12	2690 9
" 102 By Principal Collector of Malabar	8	162 2 10
" 105 By Principal Collector of Canara	8	13 12 6
" 108 By Collector of Ganjam	11	2534 1 8
" 124 By Military Books	18	1437 8
" 184 By Profit and Loss	84	430368 4 5

M Rupees 455,417 10 6

Disabled Boatmen's Fund

Dr

1835

April 30 22 To General Treasury	1	1272 15 11
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Contra

Cr

1835

April 30 180 By Disabled Boatmen and Cuttamarum Men's Funds	45	1272 15 11
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Fort St George

Anno 1834/35

Payments under Act I William IV Cap 75.

1835

April 30 22 To General Treasury ----- 1- 7,132 11 8

Contributions to Public and Charitable Institutions

1835

April 30 22 To General Treasury ----- 1- 4,36,154 8 3

" " 26 To Resident at Tanjore ----- 4- 4,200 " "

" " 47 To Laundry Accounts ----- " 47,950 " "

" " 91 To Principal Collector of Tanjore ----- 7- 1,630 " "

" " 111 To Civil Service Annuity Fund from 1 May 1825 ----- 41- 14,3,166 7 7

All Rupees ----- 6,33,150 15 10

Bombay Presidency

1835

April 30 22 To General Treasury ----- 1- 3,92,859 10

" " 27 To Resident in Travancore ----- 3- 536,381 4

" " 29 To Resident at Hyderabad ----- 3- 2,162 2

" " 38 To Collector in charge of the General Treasury at Masulipatam ----- 4- 137 10

" " 45 To Principal Collector of the Northern Division of Arcot ----- 5- 400

" " 46 To Principal Collector of the Southern Division of Arcot ----- 5- 75

" " 52 To Principal Collector of Coimbatore ----- 6- 420

" " 53 To Principal Collector of Bangalore ----- 6- 2,400

" " 103 To Principal Collector of Malabar ----- 8- 9,50,368 9 4

Carried forward to folio 90 14,61,233 2 2

Contra

Cr

1835

April 30 184 By Profit & Loss ----- 84 7,132 11 8

Contra

Cr

1835

April 30 184 By Profit & Loss ----- 84 6,33,150 15 10

All Rupees ----- 6,33,150 15 10

Contra

Cr

1835

April 30 36 By Post Master General ----- 2- 9

Carried forward to folio 90

9

Charges General of the Revenue Department

Dr

1835				
April 30	22	To General Treasury	1	346,838 8 4
"	"	42 To Superintendent of Stationery	2	550 3
"	"	44 To Stationery	12	8874 11 1
"	"	46 To His Highness the Prince Suzum Jah Bahadur Naib-i-Mookhtar	24	11,688 24 12 10
"	"	51 To collector of Vizagapatam	10	93,553 10 2
"	"	54 To collector of Rajahmundry	9	147,166 15 10
"	"	57 To collector of Masulipatam	10	33,273 10
"	"	60 To collector of Guntur	10	96,733 1 4
"	"	63 To Principal collector of Nellore	7	311,510 11 5
"	"	66 To collector of Chingaput	9	236,903 2 5
"	"	69 To collector of Madras	3	424,094 2 6
"	"	70 To collector of Government Sea Customs at Madras	9	191,526 7 5
"	"	73 To Principal collector of the Northern Division of Arcot	5	372,365 2 11
"	"	76 To Principal collector of the Southern Division of Arcot	5	336,150 7 4
"	"	79 To Principal collector of Bellary	6	334,433 10 5
		Carried forward to folio	85	4,257,833 9 6

Carnatic Stipends

Dr

1835				
April 30	22	To General Treasury	1	4,84,642 15 3
"	"	34 To Paymaster of Stipends at Nellore	5	3720 "
"	"	57 To collector of Masulipatam	10	300 "
"	"	73 To Principal Collector of the Northern Division of Arcot	5	4,200 "
"	"	94 To Collector of Trichinopoly	11	132 "
"	"	175 To Military Books	94	16,566 13 1

M Rupees 509,561.12 4

Contra

Cr

Contra

Cr

1835

April 30 177 By Charges General of the Revenue Department. 85. 509,561.12 4.

M Rupees 509,561.12 4.

Tour of the Governor

Dr

1835	April 30	22	To General Treasury	1-	16,607	3	5
"	"	54	To Collector of Masulipatam	10	165	14	11
"	"	60	To Collector of Guntoor	10	357	11	9
"	"	63	To Principal Collector of Nellore	7	217	5	1
"	"	172	To General Charges Extraordinary	84	171	5	10
"	"	175	To Military Books	94	13,608	3	4

M Rupees 31,124 12 3

Durbar Charges

Dr

1835	April 30	22	To General Treasury	1-	8,436	"	"
"	"	26	To Resident at Tanjore	4-	22,655	14	9
"	"	28	To Resident in Travancore	3-	68,717	6	7
"	"	31	To Resident in Mysore	3-	44,054	3	7
"	"	33	To Commissioners for the Government of the Territories of the Rajah of Mysore	4-	19,728	3	1
"	"	76	To Principal Collector of the Southern Division of Arcot	5-	9,095	10	8
"	"	164	To Military Books	94	567	13	"

M Rupees 173,255 3 8

Assay Office Charges

Dr

1835	April 30	22	To General Treasury	1-	33,567	14	10
"	"	113	To Military Books	18-	169	11	"

M Rupees 33,737 9 10

Contra

Cr

1835	April 30	171	By General Charges Extraordinary	87	124	10	10
"	"	181	By General Charges Extraordinary	87	31,000	1	5

M Rupees 31,124 12 3

Contra

Cr

1835	April 30	184	By Profit & Loss	84	173,255	3	8
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M Rupees 173,255 3 8

Contra

Cr

1835	April 30	180	By Charges General of the General Department	84	33,737	9	10
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M Rupees 33,737 9 10

Ecclesiastical Department

Dr

1835

April 30	23	To General Treasury	1.	140,647 14 4.
"	26	To Resident at Tanjore	4.	960 " "
"	29	To Resident at Hyderabad	3.	10373 7 6.
"	30	To Resident in Mysore	3.	300 " "
"	44	To Stationery	12.	376 5 10.
"	51	To collector of Tiragapatam	10	8671. 6. 1. u
"	57	To collector of Masulipatam	10	952. 7. 2. u
"	66	To collector of Chingleput	9	299 " "
"	73	To Principal collector of the Northern Division of Arcot	5	4165. 14. " "
"	76	To Principal collector of the Southern Division of Arcot	5	12124. 2. 3 " "
"	79	To Principal collector of Bellary	6	2661. 12. " "
"	83	To Principal collector of Coimbatore	6	2509. 8. " "
"	91	To Principal collector of Tanjore	7	1129 " "
"	94	To collector of Trichinopoly	11.	9474. 8. " "
"	97	To Principal collector of Madurai & Dindigul	7	168 " "
Carried forward to folio			89	194,806 5 2.

Contra

Cr

Civil Hospitals and Vaccine Establishments

Dr

1835

April 30	23	To General Treasury	1.	32,081. 7.
"	27	To Resident in Travancore	3.	980 " "
"	32	To Commissioners for the Government of the Territories of the Rajah of Mysore	4.	1175 15 8.
"	51	To collector of Tiragapatam	10	1074. 15. 7.
"	54	To collector of Rajahmundry	9.	2142 " "
"	57	To collector of Masulipatam	10	1331. 8. " "
"	60	To collector of Guntoor	10	1074. " 3
"	63	To Principal collector of Nellore	7	1316. 9. " "
"	66	To collector of Chingleput	9	2187. 8. " "
"	73	To Principal collector of the Northern Division of Arcot	5.	3318 " "
"	76	To Principal collector of the Southern Division of Arcot	5	2170. " "
"	79	To Principal collector of Bellary	6	1071. " "
"	82	To Principal collector of Kuddaloh	6	977. 5. 4
"	85	To Principal collector of Salem	11	1123 " "
"	88	To Principal collector of Coimbatore	6	1045 15 8.
"	91	To Principal collector of Tanjore	7	3265. 8. " "
Carried forward to folio			86.	57,180 6 1

Contra

Cr

Fort St George

Anno 1834/35

Allowances to the Families of Tippoo
Sultaun.

1835				
April 30	23	To General Treasury	1-	2983 " "
" "	29	To Resident at Hyderabad	3-	175 " "
" "	30	To Resident in Mysore	3-	36,525-13 6.
" "	32	To Commissioners for the Government of the Territories of the Rajah of Mysore	4-	15,104 13 10.
" "	34	To Paymaster of Stipends at Nellore	5-	144,654 " 1.
" "	63	To Principal Collector of Nellore	7	1,050 " "
				<u>M Rupees</u> 200,492-11 5.

Expences of the Government Savings
Bank

1835				
April 30	23	To General Treasury	1-	4,505 5 6.
" "	44	To Stationery	12	91 1 4.
" "	137	To Military Books	18	311-14 9.
" "	161	To Advances on Account of the Fort St George Gazette	54	3 " "
				<u>M Rupees</u> 4,911-5 7.

Repairs of Revenue Buildings

1835				
April 30	23	To General Treasury	1-	451-3 1
" "	60	To Collector of Gundlupet	10	102-11 3
" "	63	To Principal Collector of Nellore	15	194-14 "
" "	73	To Principal Collector of the Northern Division of Arcot	5	500 " "
" "	76	To Principal Collector of the Southern Division of Arcot	6	104-15 11
" "	79	To Principal Collector of Bellary	6	632-12 "
" "	82	To Principal Collector of Chuddepath	11	26-9 6
" "	85	To Principal Collector of Salem	6	95-15 5
" "	88	To Principal Collector of Chumbatoor	7	25-2 3
" "	91	To Principal Collector of Tanjore	7	142-4 1
" "	97	To Principal Collector of Madurai and Dindigul	7	142-4 1
				<u>M Rupees</u> 3,185-10 5.

Carried forward to folio 90

Contra

Cr

1835				
April 30	177	By Bengal Presidency	77	200,492-11 5.
				<u>M Rupees</u> 200,492-11 5.

Contra

Cr

1835				
April 30	180	By Charges General of the General Department	84	4,911-5 7.
				<u>M Rupees</u> 4,911-5 7.

Contra

Cr

1835				
April 30	65	By Collector of Chingleput	9	193-5 5
				<u>M Rupees</u> 193-5 5

Carried forward to folio 90

1835 5

Fort St George

Anno 1834/35-

Masulipatam Stipends to the family
of the Nabol of Masulipatam.

1835				
April 30	23	To General Treasury	1-	5,200 . .
" "	180	To Family of the Nabol of Masulipatam	81.	57,833 8 9.
				<u>M Rupees</u> 63,033 8 9.

Repairs of General Buildings

1835				
April 30	23	To General Treasury	1-	1,353 8 8.
" "	54	To Collector of Rajahmundry	9	22 9 .
" "	60	To Collector of Guntoor	10	43 5 11
" "	63	To Principal Collector of Nellore	7	163 5 7.
" "	66	To Collector of Chingleput	9	425 3 1
" "	73	To Principal Collector of the Northern Division of Arcot	5	223 5 9
" "	76	To Principal Collector of the Southern Division of Arcot	5	31 . .
" "	85	To Principal Collector of Salem	11	235 15 9
" "	93	To Principal Collector of Coimbatore	6	73 7 2
Carried forward to folio 89.				2,571 14 10

Repairs of Judicial Buildings

1835				
April 30	23	To General Treasury	1-	6,227 3 1.
" "	51	To Collector of Tiruagapatam	10	65 9 .
" "	60	To Collector of Guntoor	10	5 . .
" "	63	To Principal Collector of Nellore	7	315 6 .
" "	73	To Principal Collector of the Northern Division of Arcot	5	90 7 7.
" "	76	To Principal Collector of the Southern Division of Arcot	5	320 15 10
" "	82	To Principal Collector of Cuddapah	6	309 14 .
" "	97	To Principal Collector of Madurai & Pondicherry	7	192 9 6
" "	100	To Collector of Tanjore	12	6 9 .
Carried forward to folio 91.				7,836 . 9

Contra

Cr

1835				
April 30	178	By Charges General of the Revenue Department	85	63,033 8 9.
				<u>M Rupees</u> 63,033 8 9.

Contra

Cr

Contra

Cr

1835				
April 30	68	By Collector of Chingleput	9	14 2 5

Carried forward to folio 91-

14 2 8.

Fort St George Anno 1834/35 -

Repairs of Ecclesiastical Buildings

Dr

1835

April 30 23 To General Treasury

1- 3006 11 4

Contra

Cr

82- 3006 11 4

1835 April 30 178 By Repairs of Buildings

Repairs of Marine Buildings

Dr

1835

April 30 23 To General Treasury

1- 185 15 11

Contra

Cr

82- 185 15 11

1835 April 30 178 By Repairs of Buildings

Civil Buildings

Dr

1835

April 30 23 To General Treasury

1- 540 11 2

10- 200 4

9- 200

10- 123 10

7- 250

5- 990 10

5- 224 4 1

6- 619 8

6- 455 12

11- 250

6- 221 12

Carried forward to folio 86

8043 7

Contra

Cr

9- 25 13 1

1835 April 30 65 By collector of Chingleput

Carried forward to folio 86

25 13 1

Charges General of the General Department

1835.	April 30 23	To General Treasury	1-	1527343 14. 1.
" "	24	To Mint Master	1-	1227 15 8.
" "	29	To Resident at Hyderabad	3-	28945 8 8.
" "	38	To Collector in charge of the General Treasury at Masulipatam	4-	4205 5 1.
" "	42	To Superintendent of Stationery	2-	8999 3 5.
" "	43	To Stationery	12-	10486 2.
" "	48	To Town & Cent. Voted issued on account of Petty Claims against the Carnatic Fund	38	600 . .
" "	51	To Collector of Vizagapatam	10	2311. 5. 2.
" "	54	To Collector of Rajahmundry	9	1345 4. 1.
" "	57	To Collector of Masulipatam	10	484. 15. 11.
" "	60	To Collector of Guntur	10	504. 7. 7.
" "	73	To Principal Collector of the Northern Division of Acre	5.	4405 . 9.
" "	76	To Principal Collector of the Southern Division of Acre	5.	3224 15. 6.
Carried forward to folio 84				1594093 . 1.

General Charges Extraordinary

1835	April 30 23	To General Treasury	1-	70333 10 7.
" "	31	To Resident in Mysore	3-	495 5 2.
" "	33	To Commissioners for the Government of the Territories of the Rajah of Mysore	4-	98 . .
" "	38	To Collector in charge of the General Treasury at Masulipatam	4-	2346 3 3.
" "	51	To Collector of Vizagapatam	10	5434. 2 10.
" "	54	To Collector of Rajahmundry	9	3223 1. 5.
" "	57	To Collector of Masulipatam	10	1190. 7. 2.
" "	60	To Collector of Guntur	10	41406 11 .
" "	63	To Principal Collector of Nellore	7	10733 1. 8.
" "	66	To Collector of Chingleput	9	8091. 9. 6.
" "	69	To Collector of Madras	8	1124 11. 1.
" "	73	To Principal Collector of the Northern Division of Acre	5.	2813 12. 9.
" "	76	To Principal Collector of the Southern Division of Acre	5.	5372. 11. 3.
" "	79	To Principal Collector of Bellary	6	4742. 12 .
" "	82	To Principal Collector of Chittoor	6	3205 . 2.
" "	85	To Principal Collector of Salem	11	10038 6 9.
" "	88	To Principal Collector of Coimbatore	6	8523 1. 11.
" "	91	To Principal Collector of Tanjore	7	5713 11. 10.
Carried forward to folio 87				188569 8 .

Contra

1835

April 30 th 27	By Resident in Travancore	3-	2379 1 "
" " 62	By Principal Collector of Nellore	7	8515. 1. 3.
" " 65	By Collector of Chingleput	9	767. 12. 5.

Carried forward to folio 84 11664 14 8.

Contra

Fort St. George Anno 1834/35

Charges General of the Judicial Department

1835	April 30 23	To General Treasury	1	66665
"	" 42	To Superintendent of Stationery	2	615
"	" 43	To Stationery	12	7203
"	" 51	To Collector of Vizagapatam	10	40174
"	" 54	To Collector of Rajahmundry	9	126004
"	" 57	To Collector of Masulipatam	10	260815
"	" 60	To Collector of Gunttoor	10	114915
"	" 63	To Principal Collector of Nellore	7	113741
"	" 66	To Collector of Chingleput	9	79996
"	" 73	To Principal Collector of the Northern Division of Arcot	5	311175
"	" 76	To Principal Collector of the Southern Division of Arcot	5	105245
"	" 79	To Principal Collector of Bellary	6	165942
"	" 82	To Principal Collector of Kuddaloh	6	192973
"	" 85	To Principal Collector of Salem	11	94266
Carried forward to folio 85				220981

Charges General of the Marine Department

1835	April 30 23	To General Treasury	1	81245
"	" 28	To Resident in Travancore	3	745
"	" 41	To Master Attendants and Marine Store Keeper	12	715
"	" 44	To Stationery	12	653
"	" 51	To Collector of Vizagapatam	10	1104
"	" 54	To Collector of Rajahmundry	9	2939
"	" 57	To Collector of Masulipatam	10	731
"	" 66	To Collector of Chingleput	10	2520
"	" 73	To Principal Collector of the Northern Division of Arcot	9	1275
"	" 76	To Principal Collector of the Southern Division of Arcot	5	3045
"	" 91	To Principal Collector of Tanjore	5	2382
"	" 100	To Collector of Tirunelveli	7	503
"	" 103	To Principal Collector of Malabar	12	4222
"	" 109	To Collector of Ganjam	9	2434
"	" 145	To Military Books	11	1000
"	" 154	To Remittances of the Revenue Department	18	68
"	" 179	To Repairs of Buildings	20	185
M. Ruben				106322

Contra

1835	April 30 27	By Resident in Travancore	3	23158
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Carried forward to folio 85 23158

Contra

1835	April 30 35	By Boat Paymaster	2	44367133
"	" 59	By Collector of Gunttoor	10	221
"	" 96	By Principal Collector of Madurai & Dindigul	7	1809
"	" 105	By Principal Collector of Canara	9	105118
"	" 133	By Military Books	18	6157
"	" 146	By Ditto	18	60152
"	" 160	By Disabled Boat men & Cuttamarum men's Fund	45	3996
"	" 184	By Profit and Loss	84	5881183

M. Ruben 1063221311

Fort St. George Anno 1834/35.

Royapoorum Bazar Fees

1835

April 30 22 To General Treasury 1- 52 8

Coorg Disbursements

1835

April 30 24 To General Treasury 1- 1854 15 2

" " 33 To Commissioners for the Government of the Territories of the Rajah of Mysore 4- 74,844 7 9

" " 42 To Superintendent of Stationery 2- 77 "

" " 44 To Stationery 12- 308 10 1

" " 128 To Sundry Accounts " 85,167 11 9

" " 144 To Military Books 18- 1497 14 10

" " 169 To Sundry Accounts " 7073 4 3

" " 176 To Military Books 94- 32,145 2 10

Madras R. 202939 2 8

Mint Charges

1835

April 30 25 To Mint Master 1- 63,200 9 3

" " 124 To Remittances of the General Department 19- 150 "

" " 144 To Military Books 18- 455 "

Madras R. 63,395 14 3

Contra

1835

April 30 180 By Disabled Badmen & Buttamarum Mini Funds 45 52 8

Contra

1835

April 30 182 By Bengal Presidency 77 202939 2 8

Madras R. 202939 2 8

Contra

1835

April 30 184 By Profit and Loss 84 63,395 14 3

Madras R. 63,395 14 3

Family of the late Rajah
Ameersingh

Dr

1835
April 30 26 To Resident at Tanjore 4- 87,500 " "

Government of Travancore Dr

1835
April 30 46 To sundry Accounts 79,643 8 10
" " 126 To Profit and Loss 84 " 2 8

Madras Rs 79,643 8 10

Rajah of Cochin Dr

1835
April 30 46 To Cochin Subsidy 50. 200,000

Madras Rs 200,000

Contra

Cr

1835
April 30 126 By Charges General of the Revenue Department 85 87,500 " "

Contra

Cr

1835
April 30 26 By Resident in Travancore 3- 79,643 8 10

Madras Rs 79,643 8 10

Contra

Cr

1835
April 30 26 By Resident in Travancore 3- 199,673 3 4
" " 177 By Cochin Subsidy 50. 326 12 8

Madras Rs 200,000

Account Presents Dr

1835

April 30³⁰ To Resident in Mysore

3

39,410

Contra

Cr

1835

April 30¹⁸⁴ By Profit & Loss

84

39,410

Commutation for the Collections
of the Island of Serengapatam payable
by His Highness the Rajah of Mysore

Dr

1835

April 30¹⁸³ To Profit & Loss

81

50,000

Contra

Cr

1835

April 30³² By Commissioners for the Government of the Territories
of the Rajah of Mysore

4

50,000

Fort St. George Anno 1834/35 -

Post Office Department Dr

1835-

April 30 143 To Military Books -----

18.

157 5.1

" " 183 To Profit Shops -----

84

52,155 9 4

Madras Rl 52,312 14 5

Contra Cr

1835-

April 30 36 By Post Master General -----

2.

52,312 14 5

Madras Rl 52,312 14 5

Coorg Receipts Dr

1831

April 30 182 To Bengal Presidency -----

77.

63,595 7 1

Madras Rl 63,595 7 1

Contra Cr

1835-

April 30 36. By Post Master General -----

2.

704 15 2

" " 174. By Military Books -----

94.

62,890 7 11

Madras Rl 63,595 7 1

Bengal Presidency Dr

1835					
April	30	51	To Collector of Vizagapatam	Brought forward from folio	62. 658,992 11 5
"	"	54	To Collector of Rajahmundry		10. 175 2 "
"	"	57	To Collector of Masulipatam		9 33 10 10
"	"	63	To Principal Collector of Bellare		10 51 8 3
"	"	76	To Principal Collector of the Southern Division of Madras		7 28,124 3 11
"	"	82	To Principal Collector of Cuddalore		5 4,250 31 "
"	"	88	To Principal Collector of Coimbatore		6 305 7 "
"	"	94	To Collector of Trichinopoly		6 92 7 2
"	"	100	To Collector of Tinnevely		11 27,187 9 1
"	"	114	To Military Books		12. 5,270 12 4
"	"	126	To Account Fees on Commissions		18. 51,665 13 4
"	"	127	To Netherlands Government Pensioners Repayable		48 21 "
"	"	131	To Bills Payable by the Honble Court of Directors		62 12,660 7 1
"	"	135	To Charges General of the General Department		59 312,919 12 11
"	"	136	To Agra Presidency		84 36,533 10 3
"	"	145	To Military Books		93. 570 9 "
"	"	150	To Ditto		18 7 "
"	"	153	To Military Books		18. 107 13 "
"	"	164	To Ditto		18. 359 7 "
"	"	171	To General Treasury		94. 14,371 15 2
"	"	172	To General Charges Extraordinary		7. 57,652 3 6
"	"	175	To Military Books		87. 5 "
"	"	177	To Allowances to the Families of Tippos Sultan		94. 9,802 7 9
"	"	182	To Sundry Accounts		68. 2,004 92 11 5
"	"	184	To Territorial Revenue		" 54,193 3 11 3
					59. 695,654 10 1

M Rupees 3067,088 11 9

Contra:

Cr

1835					
April	30	59	By Collector of Guntur	Brought forward from folio	62 124,994 17 5
"	"	90	By Principal Collector of Tanjore		10 10,309 3 2
"	"	96	By Principal Collector of Madurai and Dindigul		7 39,964 6 "
"	"	102	By Principal Collector of Malabar		7 28,542 "
"	"	105	By Principal Collector of Canara		8 24,321 11 2
"	"	108	By Collector of Ganjam		8 25,400 4 3
"	"	112	By His Highness the Prince Anjem Jata Bahadur		11 37,967 2 "
"	"		Nail & Mookhtar		24 16,348 14 2
"	"	122	By Military Books		18 27,294 8 2
"	"	123	By Interest Account		63 646 2 5
"	"	125	By Sundry Accounts		" 38,141 " 5
"	"	129	By Coorg Disbursements		73 60,167 11 9
"	"	135	By Charges General of the General Department		84 7,213 2 7
"	"	160	By Military Books		94 321 13 1
"	"	169	By Coorg Disbursements		73 7,036 6 2
"	"	170	By General Treasury		1 57,652 3 6
"	"	176	By Military Books		94 114,861 6 9
"	"	182	By Sundry Accounts		" 32,137 15 7

M Rupees 3067,088 11 9

Collector of Assessment Dr

1835
April 30³⁹ To Town Assessment 25 108,756 6 5

Government Savings Bank Dr

1835
April 30⁴⁴ To Sundry Accounts 111,019 13 10

Madras Rs 111,019 13 10

Contra

Cr

1835
April 30³⁹ By Remittances of the General Department 19 108,756 6 5

Contra

Cr

1835
April 30⁴⁵ By Sundry Accounts 110,914 12 5
" 185 By Balance 95 105 1 5

Madras Rs 111,019 13 10

Deposits on Account of Government Savings Bank Dr

1835
April 30 192 To Balance ----- 95 75,000 1 2

Contra

Cr

1835
April 30 44 By Government Savings Bank ----- 78 75,000 1 2

Profit & Loss of the Revenue Department Dr

1835
April 30 45 To Carried Forward ----- 44 11,00,000 " "
" " 183 To Profit & Loss ----- 84 42,35,903 11 9

Contra

Cr

1835
April 30 50 By Collector of Vizagapatam ----- 10 16,14,207 2 8
" 53 By Collector of Rajahmundry ----- 9 23,85,810 9 8
" 56 By Collector of Masulipatam ----- 10 13,43,386 3 5
" 59 By Collector of Guntur ----- 10 16,76,066 10 1
" 62 By Principal Collector of Nellore ----- 7 2,76,839 " 8
" 65 By Principal Collector of Chingleput ----- 9 15,89,188 9 7
" 68 By Collector of Madras ----- 8 11,32,990 3 11
" 70 By Collector of Government Sea Customs at Madras ----- 9 5,07,393 6 3
" 72 By Principal Collector of the Northern Division of Great ----- 5 2,35,779 8 11
" 75 By Principal Collector of the Southern Division of Great ----- 5 22,68,772 6 11
" 78 By Principal Collector of Bellary ----- 6 2,02,561 15 4
" 81 By Principal Collector of Cuddalore ----- 6 23,16,100 2 3
" 84 By Principal Collector of Salem ----- 11 1,00,051 5 7
" 87 By Principal Collector of Coimbatore ----- 6 2,35,868 6 3
" 90 By Principal Collector of Tanjore ----- 7 4,61,369 5 7
" 93 By Collector of Trichinopoly ----- 11 1,65,023 10 7
" 96 By Principal Collector of Madurai and Dinidigul ----- 7 2,18,523 6 3
" 99 By Collector of Tirunelveli ----- 12 2,35,323 5 7
" 102 By Principal Collector of Malabar ----- 8 2,75,016 8 14
" 105 By Principal Collector of Canara ----- 8 2,64,410 2 11
" 108 By Collector of Ganjam ----- 11 12,75,945 " 9

Madras Rs. 43,92,5903 11 9

Madras Rs. 43,92,5903 11 9

Fort St. George Anno 1834/35

Fund Appropriated by the Partition Treaty of
Mysore for the Maintenance of the Families of Hy-
der Ally Khan & Tippoo Sultan. -

Dr

1835

April 30th 47. To Bengal Presidency -----

62 700,000 ..

Contra

Cr

1835

April 30th 47 By Profit & Loss -----

60 700,000

Major W. W. Hodges Private Secretary to
the Governor. -

Dr

1835

April 30th 51. To Collector of Vizagapatam -----

10 3367 . 5 ..

Contra

Cr

1835

April 30th 51 By Advances Repayable -----

88 3367 . 5 ..

Fort St. George Anno 1834/35

Government Bounty for Rice Imported

Dr

1835
 April 30 54 To Collector of Rajahmundry ----- 9 2147 8
 " " 57 To Collector of Masulipatam ----- 10 1808 6 10

5955 14 10
Madras P^l 3955 14 10

Contra

Cr

1835
 April 30 184 By Profit and Loss ----- 84 3955 14 10

Madras P^l 3955 14 10

Family of the Nabob of Masulipatam Dr

1835
 April 30 57 To Collector of Masulipatam ----- 10 57833 8 9

Contra

Cr

1835
 April 30 180 By Masulipatam Stipends to the Family of the Nabob of Masulipatam ----- 69 57833 8 9

Fort St. George

Advances to the Family of the late Nizam
 - Semah Appawron the Uncle of the Zemindar of Noorced. Dr

1835
 April 30 57 To Collector of Masulipatam ----- 10. 4173 5 4.

Repairs of Buildings

Dr

1835
 April 30 178 To Sundry Accounts ----- 21437 8 7.

Honble G. E. Russell Esqre

Dr

1835
 April 30 57 To Collector of Masulipatam ----- 10. 700 . "

Fort St. George Gazette Press

Dr

1835
 April 30 193 To Balances ----- 95 3859 8 8

Anno 1834/35

Contra

Cr

1835
 April 30 128 By Advances Repayable ----- 88 4173 5 4.

Contra

Cr

1835
 April 30 178 By Sundry Accounts ----- 21437 8 7

Contra

Cr

1835
 April 30 187 By Advances Repayable ----- 88 700 . "

Contra

Cr

1835
 April 30 179 By Advances on Account of Fort St. George Gazette ----- 54. 3859 8 8.

Fort. St. George

J. R. Wheatly Esq.

Dr

1835

April 30th 57 To Collector of Masulipatam

10

500

Anno 1834/35

Contra

Cr

1835

April 30th 157 By Advances Repayable

88

500

Pensions and Charitable Allowances

Dr

1835

April 30th 51 To Collector of Vizagapatam Brought forward from folio 62

62

1,25,095 11 6

" " 54 To Collector of Rajahmundry

10

2,824 11 4

" " 57 To Collector of Masulipatam

9

6,282 5 1

" " 60 To Collector of Guntoor

10

4,716 10 7

" " 63 To Principal Collector Bellone

10

3,326 15 5

" " 66 To Collector of Chingelput

7

4,688 7 2

" " 69 To Collector of Madras

9

3,440 6 1

" " 70 To Collector of Government Sea Customs at Madras

8

4,911 15 6

" " 73 To Principal Collector of the Northern Division of Madras

9

654 7 "

" " 76 To Principal Collector of the Southern Division of Madras

5

8,397 1 2

" " 79 To Principal Collector of Bellary

5

12,828 5 5

" " 82 To Principal Collector of Cuddalore

6

7,760 " "

" " 85 To Principal Collector of Salem

6

3,661 4 6

" " 88 To Principal Collector Coimbatore

11

5,272 13 8

" " 91 To Principal Collector Tanjore

6

3,871 5 5

Carried forward to folio 87

7

5,645 1 2

87. 2,03,377 8 9

87

2,03,377 8 9

8261 13 3

Contra

Cr

Fort St. George

Profit and Loss

1835			Brought forward from folio 60	846,576 9
April 30	94	To Collector of Trichinopoly	11	7,317 10 4
"	100	To Collector of Tinnevely	12	5,342 6 6
"	103	To Principal collector of Malabar	5	27,457 15 2
"	112	To Advances on Account of the Service of Government	17	68 3 1
"	123	To Mr. Wm. Hawker's late Collector of Chasulipatam	26	5,595 10 2
"	125	To Advances Repayable	88	4,348 14 2
"	159	To Ditto	88	95,373 5 1
"	176	To Military Books	94	67,689 6 1
"	184	To Sundry Accounts		411,916 80 1
"	184	To Territorial Revenue	59	1,030,187 11 2

At Rupees 4,328,638.8

Charges General of the General Department

1835			Brought forward from folio 71	159,409 3
April 30	82	To Principal collector of Buddapah	6	1,747 10 1
"	85	To Principal collector of Salem	11	2,146 6 3
"	88	To Principal collector of Coimbatore	6	5,666 11 1
"	91	To Principal collector of Tanjore	7	6,339 10 1
"	97	To Principal collector of Madurai and Dindigul	7	3,273 15 9
"	100	To collector of Tinnevely	12	1,332 1 4
"	103	To Principal collector of Malabar	5	3,104 1 4
"	106	To Principal collector of Canara	5	1,706 14 5
"	109	To collector of Ganjam	11	2,994 15 1
"	125	To Bengal Presidency	77	1,070 8 1
"	135	To Ditto	77	7,213 2 1
"	142	To Military Books	18	442 6 1
"	148	To Ditto	18	18,007 9 1
"	166	To Ditto	94	2,426 14 6
"	174	To Carnatic Fund	44	14,661 11 6
"	178	To Repairs of Buildings	82	6,289 3 1
"	180	To Sundry Accounts		38,648 15 1

At Rupees 17,291,641.5

Arino 1834/35

Contra

1835			Brought forward from folio 60	143,576 15 11
April 30	45	By Principal collector of the Southern Division of Arcot	5	6 1
"	48	By Principal collector of Bellary	6	23,041 6 2
"	81	By Principal collector of Buddapah	11	29,032 10 1
"	84	By Principal collector of Salem	6	47 1 8
"	87	By Principal collector of Coimbatore	6	57 1 4
"	90	By Principal collector of Tanjore	7	176 14 6
"	96	By Principal collector of Madurai & Dindigul	7	1 8 3
"	105	By Principal collector of Canara	11	1,952 11 11
"	108	By collector of Ganjam	74	1,563 3 7
"	126	By Government of Transvaal	90	2 8
"	173	By Bombay Presidency	94	4,481 24 4
"	176	By Military Books		3
"	183	By Sundry Accounts		428,880 89 5 1
"	183	By Sundry Accounts		428,880 89 5 1

At Rupees 4,328,638.8

Contra

1835			Brought forward from folio 71	11,664 14 8
April 30	78	By Principal collector of Bellary	6	12 8 7
"	93	By collector of Trichinopoly	11	7,524 9 9
"	110	By Ecclesiastical Department	89	1,328 4 1
"	133	By Military Books	18	1,119 7 2
"	135	By Bengal Presidency	77	36,533 10 3
"	152	By Military Books	18	19,571 10 8
"	155	By Ditto	94	245 1 1
"	163	By Advances on Account of the Fort St. George Gazette	54	172 11 1
"	169	By Coorg Disbursements	73	36 14 1
"	173	By Four public Rates paid on Account of Petty Claims	37	361,500 1 1
"	184	By Profit and Loss	84	130,703 3 5 2

At Rupees 17,291,641.5

Fort St. George

Charges General of the Revenue Depart^t

1835	April 30	82	To Principal Collector of Cuddalore	Brought forward from folio 65	42,528.33	9.6
"	"	85	To Principal Collector of Salem		34,366.7	6.3
"	"	88	To Principal Collector of Coimbatore		2,796.13	14.5
"	"	91	To Principal Collector of Tanjore		296,126	18.1
"	"	94	To Collector of Trichinopoly		546,942	5.4
"	"	97	To Principal Collector of Madurai & Dindigul		241,800	11.5
"	"	100	To Collector of Tinnevely		232,314	6.10
"	"	103	To Principal Collector of Malabar		210,976	3.6
"	"	106	To Principal Collector of Canara		636,072	9.1
"	"	109	To Collector of Ganjam		425,910	"
"	"	126	To Laundry Accounts		126,268	13.11
"	"	138	To Military Books		1105,769	5.7
"	"	175	To Ditto		131	2.7
"	"	177	To Sundry Accounts		100,883	7.1
"	"	179	To Repairs of Buildings		372,595	5.1
					3580	6
					82	

Attest: 93,754.96 11

Charges General of the Judicial Depart^t

1835	April 30	82	To Principal Collector of Coimbatore	Brought forward from folio 72	229,981.7	5.3
"	"	91	To Principal Collector of Tanjore		53,996	12.7
"	"	94	To Collector of Trichinopoly		153,408	14.6
"	"	97	To Principal Collector of Madurai and Dindigul		171,789	10.11
"	"	100	To Collectors of Tinnevely		113,432	11.7
"	"	103	To Principal Collector of Malabar		61,253	7.6
"	"	106	To Principal Collector of Canara		327,324	4.2
"	"	109	To Collector of Ganjam		154,267	14.11
"	"	141	To Military Books		117,952	12.6
"	"	174	To Ditto		1743	11.6
"	"	179	To Repairs of Buildings		33142	"
					8375	2
					82	

Attest: 353,154.12 11

Anno 1834/35

Contra

67

1835 April 30 184 By Profit and Loss 84 93,754.96 11.1

Attest: 93,754.96 11.1

Contra

67

1835 April 30 184 By Profit and Loss Brought forward from folio 72 23,15.8
84 353,154.12 3

Attest: 353,154.12 11

Fort St. George.

Civil Buildings

Dr.

1835				
April 30	94	To collector of Trichinopoly	Brought forward from folio 70	8742. 7. 8.
"	"	97 To Principal collector of Madura & Dindigul	"	325. 4. 8.
"	"	106 To Principal collector of Canara	"	654. 1. 8.
			"	445. 1. 8.
			<u>Rs. Rupees</u>	<u>10367. 14. 11.</u>

Rs. Rupees 10367. 14. 11.

Civil Hospitals & Vaccine Establish^t

Dr.

1835				
April 30	94	To collector of Trichinopoly	Brought forward from folio 67	57180. 6. 1.
"	"	97 To Principal collector of Madura & Dindigul	"	1507. 9. 8.
"	"	100 To collector of Tinnevely	"	3354. 1. 8.
"	"	103 To Principal collector of Malabar	"	1071. 1. 8.
"	"	106 To Principal collector of Canara	"	5795. 15. 11.
"	"	109 To collector of Ganjam	"	1403. 9. 8.
"	"	136 To Military Books	"	1078. 1. 8.
"	"	147 To Ditto	"	9382. 5. 2.
"	"	168 To Ditto	"	5839. 10. 8.
			"	722. 1. 8.
			<u>Rs. Rupees</u>	<u>87335. 6. 6.</u>

Rs. Rupees 87335. 6. 6.

Anno 1834/35

Contra

Cr.

1835				
April 30	90	By Principal collector of Tanjore	Brought forward from folio 40	2513. 1. 8.
"	"	183 By Dead Stock	"	9. 11. 8.
			"	10341. 7. 11.
			<u>Rs. Rupees</u>	<u>10367. 14. 11.</u>

Rs. Rupees 10367. 14. 11.

Contra

Cr.

1835				
April 30	156	By Military Books	Brought forward from folio 67	116. 5. 4.
"	"	184 By Profit and Loss	"	87219. 1. 2.
			"	84. 1. 8.
			<u>Rs. Rupees</u>	<u>87335. 6. 6.</u>

Rs. Rupees 87335. 6. 6.

Fort St. George

Pensions and Charitable Allowances

Dr.

1835

April 30	94	To collector of Trichinopoly	Brought forward from folio 83	203377	8.9
"	97	To Principal collector of Madurai and Dindigul	11	3743	6.3
"	100	To collector of Tinnevely	7	3225	5.4
"	103	To Principal collector of Malabar	12	2350	1.7
"	106	To Principal collector of Canara	8	16399	12.2
"	109	To collector of Ganjam	8	4639	11.8
"			11	34252	11.4

At Rupees 237724 9 1

General Charges Extraordinary

Dr.

1835

April 30	94	To collector of Trichinopoly	Brought forward from folio 71	188549	8.8
"	97	To Principal collector of Madurai and Dindigul	11	2173	6.9
"	100	To collector of Tinnevely	7	3645	11.8
"	103	To Principal collector of Malabar	12	3322	15.9
"	106	To Principal collector of Canara	8	1331	11.11
"	109	To collector of Ganjam	8	4219	11.11
"	139	To Military Books	11	7053	4.9
"	151	To Ditto	18	4042	10.1
"	162	To Advances on Account of the Fort St. George Gazette	18	108	2.5
"	167	To Military Books	54	2205	9.7
"	171	To Tour of the Governor	94	1461	7.11
"	175	To Military Books	66	124	10.10
"	181	To Tour of the Governor	94	77232	8.0
"			66	31000	1.8

At Rupees 326479 8 9

Anno 1834/35

Contra

Cr.

Brought forward from folio 83

1835

April 30	184	By Profit and Loss	84	237724	9.1
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At Rupees 237724 9 1

Contra

Cr.

Brought forward from folio 71

1835

April 30	123	By Advances on Account of the Fort St. George Gazette	54	800	"
"	127	By Remittances of the Revenue Department	20	22	12
"	146	By Military Books	18	39	8 10
"	151	By Ditto	18	105	14 6
"	158	By Remittances of the Revenue Department	20	10000	"
"	163	By Advances on Account of the Fort St. George Gazette	54	5574	3 5
"	167	By Advances on Accounts	"	248	5 9
"	172	By Lundry Accounts	84	309688	12 3
"	184	By Profit and Loss			

At Rupees 326479 8 9

Fort St. George

Advances repayable

Dr

1835		Brought forward from folio 16.	95,442 15
April 30	97	To Principal collector of Madura & Dindigul	7 1,735 9
"	100	To collector of Semmelly	12 4,059 15
"	106	To Principal collector of Canara	8 6,300 3 2
"	109	To collector of Ganjam	11 2,215
"	128	To Advances to the Family of the late Karasimmaiah Appara the Uncle of the Zemindar of Vooyeed	382 4,173 5 1
"	157	To Sundry Accounts	4,567 5
"	158	To Remittance of the Revenue Department	20 600

M Rupees 97,509 4 1 2

Commercial Department

Dr

1835		Brought forward from folio 60	9,128 9
April 30	143	To Military Books	66 8
"	183	To Supplies between India & London	18 38,121 3

262-11-1
121-11-3

140-15-10 M Rupees 47,255 15 11

Charges Military

Dr

1835			
April 30	174	To Military Books	94 24,614 45 7 10
"	182	To Sundry Accounts	108,010 10 2

M Rupees 24,722 45 6 2

Anno 1834/35

Contra

Cr

1835		Brought forward from folio 16.	60,330 13 1
April 30	95	By Principal collector of Madura and Dindigul	7 1,707 4 2
"	98	By collector of Semmelly	12 1,993 10 4
"	104	By Principal collector of Canara	8 2,005 14 4
"	124	By Military Books	18 2,500
"	125	By Profit and Loss	84 4,348 14 2
"	128	By Coorg Disbursements	73 2,500
"	157	By Advances made to Chendira Sunkara Chinniraya Chaitar of Moolbeddy	392 100
"	159	By Profit and Loss	84 9,537 5 4
"	187	Balance	95 7,577 89 3 9

M Rupees 97,509 4 1 2

Contra

Cr

1835		Brought forward from folio 60.	42,028 4 9
April 30	96	By Principal collector of Madura & Dindigul	7 34 8 2
"	99	By collector of Semmelly	12 1,575 6 7
"	105	By Principal collector of Canara	8 11 9
"	146	By Military Books	18 3,606 3 5

M Rupees 47,255 15 11

Contra

Cr

1835			
April 30	184	By Profit and Loss	84 24,722 45 6 2

M Rupees 24,722 45 6 2

2202
1575-6-7
626-9-5

Repairs of General Buildings

D^r

1835				
April 30	94	To Principal Collector of Madurai and Dindigul	67	2571 14 10
"	103	To Principal Collector of Malabar	12	426 11 1/2
"	106	To Principal Collector of Kanara	9	371 7 1/2
				2979 2 1/2
M Rupees				6289 3 11

Ecclesiastical Department

D^r

1835				
April 30	100	To Collector of Tinnevely	67	194,806 5 2
"	103	To Principal Collector of Malabar	12	756 11 1/2
"	110	To Charges General of the General Department	9	2277 14 1/2
"	138	To Military Books	84	1328 4 1/2
"	179	To Repairs of Buildings	18	2737 13 6
				3,006 11 1/2
M Rupees				2,11,573

Contra

C^r

1835				
April 30	178	By Repairs of Buildings	82	6289 3 10
M Rupees				6289 3 10

Contra

C^r

1835				
April 30	155	By Military Books	94	462 2 5
"	184	By Profit and Loss	84	2,11,050 13 7
M Rupees				2,11,513

Fort St George

Government of Ceylon

Dr

1835

April 30 th	100	To collector of Tinnevely	Brought from folio -	24	112977	14	6
"	"	164	To Military Books	12	45	8	
"	"	176	To Ditto	94	12425	1	9
				94	10146	7	9

Rs Rupees 135595

Repairs of Judicial Buildings

Dr

1835

April 30 th	103	To Principal Collector of Malabar	Brought forward from folio 69	69	7836	"	9
"	"	106	To Principal Collector of Canara	3	243	2	8
"	"	109	To collector of Ganjam	8	162	10	2
				11	136	8	

Rs Rupees 8389 5 7

Stipend Pay Office at Vellore

Dr

1835

April 30 th	179	To Paymaster of Stipend at Vellore		5	3038	8	7
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Anno 1834/35

Contra

Cr

1835

Brought from folio -	24	94978	5	5
April 30 th 188	By Balance	95	40616	10 7

Rs Rupees 135595

Contra

Cr

1835

Brought from folio 69	69	14	2	8
April 30 th 178	By Repairs of Buildings	82	8375	2 11

Rs Rupees 8389 5 7

Contra

Cr

1835

April 30 th 186	By Balance	95	3038	8 7
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Fort St. George

Advance made to Chendrasunkara Chennaya
Chouta of Moodbedry

Dr

1835
April 30 157 To Advances Repayable 88 100 "

Tour of the Commander in Chief

Dr

1835
April 30 175 To Military Books 94 19402 1 "

Civil Annuity Fund from 1 May 1825

Dr

1835
April 30 156 To Civil Service Annuity Fund from 1 May 1825 41 3875 1 "

Rs 3875 1 "

Military Pensions

Dr

1835
April 30 175 To Military Books 94 88608 8 6 "

Anno 1834/35

Contra

Cr

1835
April 30 135 By Principal Collector of Kanara 8 100 "

Contra

Cr

1835
April 30 182 By Charges Military 88 19402 1 8 "

Contra

Cr

1835
April 30 53 By Collector of Rajahmundry 9 3007 4 1
" " 70 By Collector of Government Sea Customs at Madras 9 867 12 11
Rs 3875 1 "

Contra

Cr

1835
April 30 182 By Charges Military 88 88608 8 6 "

Fort St. George Anno 1834/35

Advances and Supplies issued to Owners
of Ships taken up for taking Troops to England

Dr

1835

April 30th 117 To Military Books

18

798 1

Deccan Lruze Money

Dr

1835

April 30th 175 To Military Books

94

1155 10 8

Agra Presidency

Dr

1835

April 30th 184 To Territorial Revenue

59

1144 13

Rupees

1144 13

Coorg Lruze Fund

Dr

1835

April 30th 176 To Military Books

94

3091 13 11

Contra

Cr

1835

April 30th 183 By Supplies between India & London

60

798 1 1

Contra

Cr

1835

April 30th 182 By Bengal Presidency

77

1155 10 8

Contra

Cr

1835

April 30th 136 By Bengal Presidency

77

570 9 "

" " 176 By Military Books

94

574 4 "

Rupees

1144 13 "

Contra

Cr

1835

April 30th 188 By Balance

95

3091 13 11

Fort St George Ann 20 1834/35

Military Books

Dr

1835		Brought forward from folio 18. 67094.640	
April 30	155	To Sundry Accounts	823 7
"	160	To Bengal Presidency	77. 321. 13
"	172	To General Charges Extraordinary	87. 71. 15
"	174	To Coorg Receipts	76. 62890 7
"	176	To Sundry Accounts	" 2260145 4
"	181	To Supplies between India & London	60 377 2
		M Rupees	69419270 3 10

Coorg Field Force

Dr

1835			
April 30	176	To Military Books	94. 337436 9

Government of Mauritius

Dr

1835			
April 30	176	To Military Books	94. 4024 10

Contra

Cr

1835		Brought forward from folio 18. 145462 7 11	
April 30	164	By Sundry Accounts	19059 14 9
"	174	By Sundry Accounts	" 25459623 8 2
"	181	By Account Fees on Commissions	48 105 15 11
"	187	By Balance	95. 43795018 5 1
		M Rupees	69419270 3 10

Contra

Cr

1835			
April 30	182	By Bengal Presidy	77. 337436 9 1

Contra

Cr

1835			
April 30	182	By Bengal Presidency	77. 4024 10

Fort St George no. 1834/35

Super Cargoes at Canton

Dr

1835
April 30 183 To Supplies between India & London

6- 23706

Balance

Dr

1835
April 30 185 To Sundry Accounts

268954.996.12

Errors Excepted

Fort St George
Acct. Genl. Office
26 September 1836.

Signed J. G. Turnbull

Signed J. T. Hays
M. G. B. B.

Signed
Ramaswamy
Head B.R.

Contra

Cr

94. 23706

1835
April 30 176 By Military Books

Contra

Cr

268954.996.12.6

1835
April 30 191 By Sundry Accounts

(Signed) { Frederick Adam
R. M. O. Callaghan
J. Sullivan

Fort St. George Anno 1834/35.

Royapoorum Bazar Fees

1835

April 30 22 To General Treasury 1- 52 8

Coorg Disbursements

1835

April 30 24 To General Treasury 1- 1854 15 2

" " 33 To Commissioners for the Government of the Territories of the Rajah of Mysore 4- 74,844 7 9

" " 42 To Superintendent of Stationery 2- 77 "

" " 44 To Stationery 12- 308 10 1

" " 128 To Sundry Accounts 18- 85,167 11 9

" " 144 To Military Books 18- 1497 14 10

" " 169 To Sundry Accounts 94- 7073 4 3

" " 176 To Military Books 32,145 2 10

Madras R. 202939 2 8

Mint Charges

1835

April 30 25 To Mint Master 1- 63,200 9 3

" " 124 To Remittances of the General Department 19- 150 "

" " 144 To Military Books 18- 455 "

Madras R. 63,395 14 3

Contra

1835

April 30 180 By Disabled Badmen & Buttamarum Mini Funds 45 52 8

Contra

1835

April 30 182 By Bengal Presidency 77 202939 2 8

Madras R. 202939 2 8

Contra

1835

April 30 184 By Profit and Loss 84 63,395 14 3

Madras R. 63,395 14 3

Family of the late Rajah
Ameersingh

Dr

1835
April 30 26 To Resident at Tanjore 4- 87,500 " "

Government of Travancore Dr

1835
April 30 46 To sundry Accounts 79,643 8 10
" " 126 To Profit and Loss 84 " 2 8

Madras Rs 79,643 8 10

Rajah of Cochin Dr

1835
April 30 46 To Cochin Subsidy 50. 200,000

Madras Rs 200,000

Contra

Cr

1835
April 30 126 By Charges General of the Revenue Department 85 87,500 " "

Contra

Cr

1835
April 30 26 By Resident in Travancore 3- 79,643 8 10

Madras Rs 79,643 8 10

Contra

Cr

1835
April 30 26 By Resident in Travancore 3- 199,673 3 4
" " 177 By Cochin Subsidy 50. 326 12 8

Madras Rs 200,000

Account Presents Dr

1835

April 30³⁰ To Resident in Mysore

3

39,410

Contra

Cr

1835

April 30¹⁸⁴ By Profit & Loss

84

39,410

Commutation for the Collections
of the Island of Serengapatam payable
by His Highness the Rajah of Mysore

Dr

1835

April 30¹⁸³ To Profit & Loss

81

50,000

Contra

Cr

1835

April 30³² By Commissioners for the Government of the Territories
of the Rajah of Mysore

4

50,000