

Block I  
Range 18  
Rack 95  
R.O. No. 13870

13870

25,000-4-5-32.

Rack No.

Sheet No.

Serial No. 99

General No. 2992

General Depart  
J. H. George  
Sedgers  
the Year 1833  
George L. ...

203

13875



MADRAS RECORD OFFICE.

BLOCK

1

RACK No.

95.R

NUMBER

13870

U  
W  
X  
Y  
Z



Fort George Anno 1835/36.

Balance in last Books.

Dr

Contra

Cr

1835  
May 1

To Sundry Accounts

26893

836

April 30 41 By Deposits of the Revenue Department

44 35578 2 11

" 42 By Sundry Accounts

" 2028528 1 7

" 226 By Balance

92 413690 15 3

MP Rupees 2477797 3 9

General Treasury

Dr

Contra

Cr

1835

May 1

To Balance in last Books

1 8446289 14 9

1836

April 30

To Sundry Accounts

" 19913633 2 8

MP Rupees 28359923 1 5

30 87 By Deposits of the Revenue Department

44 61572 3 1

" 88 By Sundry Accounts

" 1932843 13 6

" 226 By Balance

92 418364 13 5

MP Rupees 2412780 14 "

Mint Master

Dr

Contra

Cr

1835

May 1

To Balance in last Books

1 1014229 14 1

1836

April 30

To Sundry Accounts

" 759439 4 3

MP Rupees 1773669 2 4

530 93 By Deposits of the Revenue Department

44 761039 11 "

" 94 By Sundry Accounts

" 3003954 3 6

" 226 By Balance

92 363098 11 6

MP Rupees 4128092 10 "



Fort George Anno 1835/36.

Collector of Government Sea  
Custom at Madras

|          |                           |                                                  |     |                 |
|----------|---------------------------|--------------------------------------------------|-----|-----------------|
| 1835     | May 1 <sup>st</sup> 4     | To Balance in last Books                         | 1-  | 11,440 6 11     |
| 1836     | April 30 <sup>th</sup> 65 | To Stamp Revenue                                 | 13- | 1,302 4         |
|          |                           | 65 To Sundry Accounts                            |     | 5,747 52 9 1/2  |
|          |                           | 207 To Profit and Loss of the Revenue Department | 81- | 1 8             |
| M Purses |                           |                                                  |     | 58,749 6 12 3/4 |

## Stationery

|          |                           |                          |    |                 |
|----------|---------------------------|--------------------------|----|-----------------|
| 1835     | May 1 <sup>st</sup> 4     | To Balance in last Books | 1- | 7,109 6 11 5/8  |
| 1836     | April 30 <sup>th</sup> 37 | To Sundry Accounts       |    | 7,653 4 1/4     |
| M Purses |                           |                          |    | 14,763 0 15 3/4 |

Master Attendant and Marine  
Store Keeper

|          |                           |                          |    |                |
|----------|---------------------------|--------------------------|----|----------------|
| 1835     | May 1 <sup>st</sup> 4     | To Balance in last Books | 1- | 160,119 13 1/2 |
| 1836     | April 30 <sup>th</sup> 35 | To Sundry Accounts       |    | 4,460          |
| M Purses |                           |                          |    | 164,579 13 10  |

## Contra

|          |                           |                    |    |                 |
|----------|---------------------------|--------------------|----|-----------------|
| 1836     | April 30 <sup>th</sup> 65 | By Sundry Accounts |    | 57,570 10 10    |
|          |                           | 226 By Balance     | 92 | 11,792 1 5      |
| M Purses |                           |                    |    | 58,749 6 12 3/4 |

## Contra

|          |                           |                    |    |              |
|----------|---------------------------|--------------------|----|--------------|
| 1836     | April 30 <sup>th</sup> 38 | By Sundry Accounts |    | 61,603 8 2   |
|          |                           | 226 By Balance     | 92 | 8,402 7 3/4  |
| M Purses |                           |                    |    | 147,630 15 5 |

## Contra

|          |                           |                    |    |                |
|----------|---------------------------|--------------------|----|----------------|
| 1836     | April 30 <sup>th</sup> 36 | By Sundry Accounts |    | 4,206 4 9      |
|          |                           | 226 By Balance     | 92 | 160,373 12 1/2 |
| M Purses |                           |                    |    | 164,579 13 10  |



Fort St. George

Anna 1835/36.

## Tobacco

Dr

|           |                           |                                      |    |              |
|-----------|---------------------------|--------------------------------------|----|--------------|
| 1835      | May 1 <sup>st</sup> 4     | To Balance in last Books             | 1- | 141,453 6 10 |
| 1836      | April 30 <sup>th</sup> 83 | To Principal Collector of Coimbatore | 6- | 73,687 10 2  |
|           | " 98                      | To Principal Collector of Malabar    | 8- | 28,427 1 4   |
|           | " 101                     | To Principal Collector of Canara     | 8- | 17,327 2     |
| Md Rupees |                           |                                      |    | 260,895 2 6  |

## Stamp Revenue

Dr

|                             |                           |                                                          |     |              |
|-----------------------------|---------------------------|----------------------------------------------------------|-----|--------------|
| 1835                        | May 1 <sup>st</sup> 4     | To Balance in last Books                                 | 1-  | 156,867 13 4 |
| 1836                        | April 30 <sup>th</sup> 42 | To Collector of Ganjam                                   | 11- | 87,002 7     |
|                             | " 45                      | To Collector of Vizagapatam                              | 10- | 22,044 7 6   |
|                             | " 48                      | To Collector of Rajahmundry                              | 9-  | 66,811 8     |
|                             | " 51                      | To Collector of Masulipatam                              | 10- | 74,014 4 6   |
|                             | " 54                      | To Collector of Guntur                                   | 10- | 72,286 6     |
|                             | " 57                      | To Principal Collector of Nellore                        | 7-  | 15,236 11    |
|                             | " 60                      | To Collector of Chingleput                               | 9-  | 37,660 3 6   |
|                             | " 64                      | To Collector of Madras                                   | 9-  | 7,715 8 6    |
|                             | " 65                      | To Collector of Government Sea Custom at Madras          | 12- | 1,709 12     |
|                             | " 70                      | To Principal Collector of the Northern Division of Arcot | 5-  | 44,139       |
|                             | " 74                      | To Principal Collector of the Southern Division of Arcot | 5-  | 87,106 15    |
|                             | " 77                      | To Principal Collector of Bellary                        | 6-  | 7,817 3      |
|                             | " 79                      | To Principal Collector of Cuddapah                       | 6-  | 18,436 15    |
|                             | " 82                      | To Principal Collector of Salem                          | 6-  | 57,884 7     |
|                             | " 86                      | To Principal Collector of Coimbatore                     | 7-  | 17,372 3     |
|                             | " 86                      | To Principal Collector of Tanjore                        | 7-  | 204,372 3 8  |
| Carried forward to folio 85 |                           |                                                          |     | 261,094 5    |

## Contra

Cr

|           |                           |                                      |     |              |
|-----------|---------------------------|--------------------------------------|-----|--------------|
| 1836      | April 30 <sup>th</sup> 81 | By Principal Collector of Coimbatore | 6-  | 73,687 10 2  |
|           | " 96                      | By Principal Collector of Malabar    | 8-  | 37,397 14 7  |
|           | " 99                      | By Principal Collector of Canara     | 8-  | 30,367 14 1  |
|           | " 226                     | By Balance                           | 92- | 119,441 11 8 |
| Md Rupees |                           |                                      |     | 260,895 2 6  |

## Contra

Cr

|                             |                           |                                                          |     |             |
|-----------------------------|---------------------------|----------------------------------------------------------|-----|-------------|
| 1836                        | April 30 <sup>th</sup> 41 | By Collector of Ganjam                                   | 11- | 80,534 11   |
|                             | " 44                      | By Collector of Vizagapatam                              | 10- | 22,051 1    |
|                             | " 47                      | By Collector of Rajahmundry                              | 9-  | 66,089 13   |
|                             | " 50                      | By Collector of Masulipatam                              | 10- | 84,520 4    |
|                             | " 53                      | By Collector of Guntur                                   | 10- | 76,496 10   |
|                             | " 56                      | By Principal Collector of Nellore                        | 7-  | 13,018 13   |
|                             | " 59                      | By Collector of Chingleput                               | 9-  | 64,048 5    |
|                             | " 62                      | By Collector of Madras                                   | 9-  | 8,441 6     |
|                             | " 65                      | By Collector of Government Sea Custom at Madras          | 12- | 1,302 4     |
|                             | " 66                      | By Principal Collector of the Northern Division of Arcot | 5-  | 58,030 13   |
|                             | " 69                      | By Principal Collector of the Southern Division of Arcot | 5-  | 94,397      |
|                             | " 72                      | By Principal Collector of Bellary                        | 6-  | 7,231 9     |
|                             | " 75                      | By Principal Collector of Cuddapah                       | 6-  | 31,983 1    |
|                             | " 78                      | By Principal Collector of Salem                          | 8-  | 57,075 12   |
|                             | " 81                      | By Principal Collector of Coimbatore                     | 6-  | 17,892 9    |
|                             | " 84                      | By Principal Collector of Tanjore                        | 7-  | 22,384 8 10 |
|                             | " 87                      | By Collector of Trichinopoly                             | 11- | 157,849 5   |
|                             | " 90                      | By Principal Collector of Madras and Districts           | 7-  | 68,335 9    |
| Carried forward to folio 85 |                           |                                                          |     | 854,532 0 1 |



## Salt

|      |          |                                                          |    |               |
|------|----------|----------------------------------------------------------|----|---------------|
| 1835 | May 1    | To Balance in last Books                                 | 1  | 483,429 13 4  |
| 1836 | April 30 | To Collector of Ganjam                                   | 11 | 8793 . 8      |
|      | " 45     | To Collector of Vizagapatam                              | 10 | 6,683 13 4    |
|      | " 49     | To Collector of Rajahmundry                              | 9  | 4,492 7 6     |
|      | " 51     | To Collector of Masulipatam                              | 10 | 12,083 . 2    |
|      | " 55     | To Collector of Guntur                                   | 10 | 64,760 6 7    |
|      | " 57     | To Principal Collector of Nellore                        | 7  | 116,840 15 11 |
|      | " 60     | To Collector of Chingleput                               | 9  | 29,752 2 7    |
|      | " 64     | To Collector of Madras                                   | 9  | 5,366 12 4    |
|      | " 67     | To Principal Collector of the Northern Division of Pres. | 5  | 341 . 10      |
|      | " 70     | To Principal Collector of the Southern Division of Pres. | 5  | 47,329 11 7   |
|      | " 86     | To Principal Collector of Tanjore                        | 7  | 14,684 10     |
|      | " 92     | To Principal Collector of Madras and Dindigul            | 7  | 27,183 10 5   |
|      | " 95     | To Collector of Tanjore                                  | 11 | 17,203 12 11  |
|      | " 98     | To Principal Collector of Malabar                        | 8  | 35,489 2 7    |
|      | " 101    | To Principal Collector of Canara                         | 8  | 64,889 11 3   |

Rs. Rupees - 926,108 . 8

## Contra

Ca

|      |          |                                                          |    |                |
|------|----------|----------------------------------------------------------|----|----------------|
| 1836 | April 30 | By Collector of Ganjam                                   | 11 | 7,460 1 3      |
|      | " 44     | By Collector of Vizagapatam                              | 10 | 5,622 . 5      |
|      | " 47     | By Collector of Rajahmundry                              | 9  | 20,867 . 11    |
|      | " 50     | By Collector of Masulipatam                              | 10 | 20,878 13 3    |
|      | " 53     | By Collector of Guntur                                   | 10 | 75,489 11 . 4  |
|      | " 56     | By Principal Collector of Nellore                        | 7  | 99,489 5 6     |
|      | " 59     | By Collector of Chingleput                               | 9  | 19,555 14 11   |
|      | " 62     | By Collector of Madras                                   | 9  | 12,381 3 6     |
|      | " 66     | By Principal Collector of the Northern Division of Pres. | 5  | 781 . 10 5     |
|      | " 69     | By Principal Collector of the Southern Division of Pres. | 5  | 61,413 15 6    |
|      | " 81     | By Principal Collector of Tanjore                        | 7  | 4,292 13 9     |
|      | " 90     | By Principal Collector of Madras and Dindigul            | 7  | 19,499 6 .     |
|      | " 93     | By Collector of Tanjore                                  | 11 | 16,006 11 10   |
|      | " 96     | By Principal Collector of Malabar                        | 8  | 36,842 9 3     |
|      | " 99     | By Principal Collector of Canara                         | 8  | 93,990 13 10   |
|      | " 226    | By Balance                                               | 92 | 442,678 . 10 8 |

Rs. Rupees - 926,108 . 8



## Salt Revenue (old account)

Dr

|      |                           |                          |     |             |
|------|---------------------------|--------------------------|-----|-------------|
| 1835 | May 1 <sup>st</sup> 4     | To Balance in last Books | 1-  | 73,502 . 4. |
| 1836 | April 30 <sup>th</sup> 42 | To Collector of Ganyam   | 11- | 73,502 . 4. |

At Rupees 147,004 . 8

## Contra

Cr

|      |                           |                        |     |             |
|------|---------------------------|------------------------|-----|-------------|
| 1836 | April 30 <sup>th</sup> 41 | By Collector of Ganyam | 11- | 73,502 . 4. |
| "    | " 226                     | By Balance             | 92- | 73,502 . 4. |

At Rupees 147,004 . 8

## Advances Repayable

Dr

|      |                           |                                                               |     |                |
|------|---------------------------|---------------------------------------------------------------|-----|----------------|
| 1835 | May 1 <sup>st</sup> 4     | To Balance in last Books                                      | 1-  | 757,789 3 . 9. |
| 1836 | April 30 <sup>th</sup> 23 | To General Treasury                                           | 1-  | 3212 8 . 10.   |
| "    | " 25                      | To Resident at Tanjore                                        | 4-  | 19,000 . "     |
| "    | " 34                      | To Collector in charge of the General Treasury at Masulipatam | 4-  | 2 . 5.         |
| "    | " 46                      | To Collector of Nuzagapatam                                   | 10- | 39,642 3 . "   |
| "    | " 52                      | To Collector of Masulipatam                                   | 10- | 2,331 3 . 8.   |
| "    | " 55                      | To Collector of Guntoor                                       | 10- | 2,946 2 . 7.   |
| "    | " 57                      | To Principal Collector of Kallone                             | 7-  | 17,994 12 . 4. |
| "    | " 61                      | To Collector of Chingleput                                    | 9-  | 1063 11 . 4.   |
| "    | " 64                      | To Principal Collector of the Northern Division of Arcot      | 9-  | 476 8 . 9.     |
| "    | " 74                      | To Principal Collector of the Southern Division of Arcot      | 5-  | 26,898 1 . 3.  |
| "    | " 77                      | To Principal Collector of Bellary                             | 5-  | 11,208 . 7.    |
| "    | " 80                      | To Principal Collector of Cuddapah                            | 6-  | 5,406 13 . 11. |
| "    | " 83                      | To Principal Collector of Salem                               | 6-  | 5,409 14 . 2.  |
| "    | " 83                      | To Principal Collector of Coimbatore                          | 8-  | 350 8 . 6.     |
| "    | " 83                      | To Principal Collector of Coimbatore                          | 6-  | 4051 7 . 5.    |

Carried forward to folio 84. 898,082 . 10 6

## Contra

Cr

|      |                           |                                                          |     |                   |
|------|---------------------------|----------------------------------------------------------|-----|-------------------|
| 1836 | April 30 <sup>th</sup> 31 | By Boats Paymaster                                       | 2-  | 32,891 . 5 . 2.   |
| "    | " 44                      | By Collector of Nuzagapatam                              | 10- | 39,333 . 13 . 11. |
| "    | " 50                      | By Collector of Masulipatam                              | 10- | 34,221 . 11 . 7.  |
| "    | " 53                      | By Collector of Guntoor                                  | 10- | 241 . "           |
| "    | " 56                      | By Principal Collector of Kallone                        | 7-  | 8,214 . "         |
| "    | " 59                      | By Collector of Chingleput                               | 9-  | 1,057 . 9 . 6.    |
| "    | " 66                      | By Principal Collector of the Northern Division of Arcot | 5-  | 28,149 . 1 . 7.   |
| "    | " 69                      | By Principal Collector of the Southern Division of Arcot | 5-  | 8,719 . " . 7.    |
| "    | " 72                      | By Principal Collector of Bellary                        | 6-  | 3,045 3 . "       |
| "    | " 75                      | By Principal Collector of Cuddapah                       | 6-  | 24,254 . "        |
| "    | " 78                      | By Principal Collector of Salem                          | 8-  | 174 13 . 2.       |
| "    | " 81                      | By Principal Collector of Coimbatore                     | 6-  | 292 5 . "         |
| "    | " 84                      | By Principal Collector of Tanjore                        | 7-  | 3,239 11 . 11.    |
| "    | " 87                      | By Collector of Trichinopoly                             | 11- | 1541 . 13 . 6.    |
| "    | " 90                      | By Principal Collector of Madurai and Dindigul           | 7-  | 1735 9 . 9.       |
| "    | " 93                      | By Collector of Tirunelveli                              | 11- | 4,059 15 . 6.     |

Carried forward to folio 84. 138,326 . 7 . 2



Advances on Account of the Service  
of Government

Dr

|      |                        |                                   |     |                              |
|------|------------------------|-----------------------------------|-----|------------------------------|
| 1835 | May 1 <sup>6</sup>     | To Balance in last Books          | 1-  | 28,801. 1. 11                |
| 1836 | April 30 <sup>23</sup> | To General Treasury               | 4-  | 60,215. 2. 4                 |
| "    | " 7 <sup>1</sup>       | To Principal Collector of Bellary | 6-  | 7,590 15. 10                 |
| "    | " 8 <sup>0</sup>       | To Principal Collector of Salem   | 8-  | 81 4. "                      |
| "    | " 9 <sup>5</sup>       | To Collector of Tirunelly         | 11- | 488 11. 3                    |
| "    | " 13 <sup>8</sup>      | To Advances Repayable             | 84- | 5,445. "                     |
|      |                        |                                   |     | <u>Rs Rupees 102,622 3 4</u> |

## Contra

Cr

|      |                       |                                                           |     |                              |
|------|-----------------------|-----------------------------------------------------------|-----|------------------------------|
| 1836 | April 30 <sup>5</sup> | By Principal Collector of the Southern Division of Madras | 5-  | 1256 13 4                    |
| "    | " 14 <sup>5</sup>     | By Charges General of the Judicial Department             | 75- | 1,600. "                     |
| "    | " 20 <sup>7</sup>     | By Sundry Accounts                                        | "   | 48 2 8                       |
| "    | " 22 <sup>6</sup>     | By Balance                                                | 92  | 99,717. 3. 4                 |
|      |                       |                                                           |     | <u>Rs Rupees 102,622 3 4</u> |

## Dead Stock

Dr

|      |                        |                          |     |                                  |
|------|------------------------|--------------------------|-----|----------------------------------|
| 1835 | May 1 <sup>7</sup>     | To Balance in last Books | 1-  | 258,263 40. " 5                  |
| 1836 | April 30 <sup>22</sup> | To Civil Buildings       | 71- | 22,451 8 9                       |
|      |                        |                          |     | <u>Rs Rupees 258,487 91. 9 2</u> |

## Contra

Cr

|      |                        |            |    |                                  |
|------|------------------------|------------|----|----------------------------------|
| 1836 | April 30 <sup>22</sup> | By Balance | 92 | 258,487 91. 9 2                  |
|      |                        |            |    | <u>Rs Rupees 258,487 91. 9 2</u> |



## Military Books

Dr

|                             |                       |                                                                               |     |              |
|-----------------------------|-----------------------|-------------------------------------------------------------------------------|-----|--------------|
| 1835                        | May 1 <sup>st</sup> 7 | To Balance in last Books                                                      | 1-  | 43795018 5 1 |
| 1836                        | April 30 20           | To General Treasury                                                           | 1-  | 9049785 6 10 |
| "                           | " 26                  | To Resident in Travancore                                                     | 3-  | 172765 10 "  |
| "                           | " 28                  | To Resident at Hyderabad                                                      | 3-  | 1372291 13 1 |
| "                           | " 29                  | To Commissioners for the Government of the Territories of the Rajah of Mysore | 4-  | 2385271 9 6  |
| "                           | " 32                  | To Boat Paymaster                                                             | 2-  | 20597 3 6    |
| "                           | " 34                  | To Collector in charge of the General Treasury at Masulipatam                 | 4-  | 1123010 13 5 |
| "                           | " 36                  | To Superintendent of Stationery                                               | 2-  | 1195 7 3     |
| "                           | " 38                  | To Stationery                                                                 | 12- | 22468 12 7   |
| "                           | " 39                  | To Government Savings Bank                                                    | 3-  | 112535 8 5   |
| "                           | " 43                  | To Collector of Ganjam                                                        | 11- | 428142 10 1  |
| "                           | " 46                  | To Collector of Vizagapatam                                                   | 10- | 707411 - 9   |
| "                           | " 49                  | To Collector of Rajahmundry                                                   | 9-  | 180029 1 3   |
| "                           | " 55                  | To Collector of Guntur                                                        | 10- | 59110 1 9    |
| "                           | " 58                  | To Principal Collector of Vellore                                             | 7-  | 121676 7 4   |
| "                           | " 61                  | To Collector of Chingleput                                                    | 9-  | 134716 6 7   |
| "                           | " 68                  | To Principal Collector of the Northern Division of Arcot                      | 5-  | 1384081 15 2 |
| "                           | " 71                  | To Principal Collector of the Southern Division of Arcot                      | 5-  | 192668 11 7  |
| "                           | " 74                  | To Principal Collector of Bellary                                             | 6-  | 918105 12 14 |
| "                           | " 77                  | To Principal Collector of Cuddapah                                            | 6-  | 171129 15 2  |
| "                           | " 80                  | To Principal Collector of Salem                                               | 8-  | 61950 3 10   |
| "                           | " 83                  | To Principal Collector of Coimbatore                                          | 6-  | 224187 4 11  |
| "                           | " 86                  | To Principal Collector of Tanjore                                             | 7-  | 166987 8 9   |
| "                           | " 89                  | To Collector of Trichinopoly                                                  | 11- | 1250548 11 3 |
| "                           | " 92                  | To Principal Collector of Madurai and Dindigul                                | 7-  | 225006 4 6   |
| "                           | " 95                  | To Collector of Tirunelveli                                                   | 11- | 155070 9 7   |
| "                           | " 98                  | To Principal Collector of Malabar                                             | 8-  | 662611 15 7  |
| "                           | " 101                 | To Principal Collector of Canara                                              | 8-  | 161646 10 9  |
| "                           | " 108                 | To Sundry Accounts                                                            | "   | 87548 - 5    |
| "                           | " 118                 | To Assay Office Charges                                                       | 67- | 28 7         |
| "                           | " 133                 | To Remittances of the Revenue Department                                      | 19- | 385 14       |
| "                           | " 140                 | To Sundry Accounts                                                            | 60- | 132 10       |
| "                           | " 144                 | To Supplies between India & London                                            | 88- | 18348 1 5    |
| Carried forward to folio 88 |                       |                                                                               |     | 65375785 2 3 |

## Contra

Cr

1836

|             |                                                 |     |            |
|-------------|-------------------------------------------------|-----|------------|
| April 30 24 | By Milit. Master                                | 1-  | 4597 1 5   |
| " 25        | By Resident at Tanjore                          | 4-  | 23802 10 6 |
| " 30        | By Stipend Pay Office at Vellore                | 5-  | 202 2 7    |
| " 33        | By Post Master General                          | 2-  | 24 5 6     |
| " 35        | By Master Attendant and Marine Store Keeper     | 12- | 62 8 11    |
| " 51        | By Collector of Masulipatam                     | 10- | 2319 10 2  |
| " 63        | By Collector of Madras                          | 9-  | 20032 10   |
| " 65        | By Collector of Government Sea Custom at Madras | 12- | 4144 13 9  |
| " 113       | By Sundry Accounts                              | "   | 26943 11 9 |
| " 120       | By Coorg Disbursements                          | 77- | 130 10 4   |
| " 159       | By Sundry Accounts                              | "   | 16046 10 9 |

Carried to folio 88. 98306158.



Remittances of the General  
Department

|      |                           |                                                                               |     |                 |
|------|---------------------------|-------------------------------------------------------------------------------|-----|-----------------|
| 1835 | May-1 <sup>st</sup> 7     | To Balance in last Books                                                      | 1-  | 914,956 13 6.   |
| 1836 | April 30 <sup>th</sup> 24 | To Mint Master                                                                | 1-  | 162,674 8 3.    |
| "    | "-27                      | To Resident in Travancore                                                     | 3-  | 2,303 15 9      |
| "    | "-30                      | To Commissioners for the Government of the Territories of the Rajah of Mysore | 4-  | 61,067 15 6.    |
| "    | "-32                      | To Boat Paymaster                                                             | 2-  | 48,445 9 11.    |
| "    | "-33                      | To Post Master General                                                        | 2-  | 36,583 6 4.     |
| "    | "-34                      | To Collector in charge of the General Treasury at Ellanulipattam              | 4-  | 19,499 15 10 8. |
| "    | "-35                      | To Collector of Assessment                                                    | 80- | 12,541 11 12 4. |
| "    | "-38                      | To Stationery                                                                 | 12- | 4,916 1 14      |
| "    | "-165                     | To Sundry Accounts                                                            | "   | 110. 7 9.       |
| "    | "-175                     | To Military Books                                                             | 88- | 33 5 11.        |

Rs. Rupees - 477,1419. 11 "

## Contra

C<sup>r</sup>

|      |                           |                                             |     |                 |
|------|---------------------------|---------------------------------------------|-----|-----------------|
| 1836 | April 30 <sup>th</sup> 20 | By General Treasury                         | 1-  | 194,7132 11 9.  |
| "    | "-28                      | By Resident at Hyderabad                    | 3-  | 12,35,631 11 2. |
| "    | "-35                      | By Master Attendant and Marine Store Keeper | 12- | 2,030 . 7.      |
| "    | "-36                      | By Superintendent of Stationery             | 2-  | 10,252 2 2.     |
| "    | "-39                      | By Government Savings Bank                  | 3-  | 102,988 . .     |
| "    | "-40                      | By Government Bank                          | 46- | 493,511. 3 5.   |
| "    | "-164                     | By Remittances of the Revenue Department    | 19- | 2,000 . .       |
| "    | "-166                     | By Government Bank                          | 46- | 389,579 4 3.    |
| "    | "-227                     | By Balance                                  | 92- | 688,294 9 8.    |

Rs. Rupees - 477,1419. 11 "



## Remittances of the Revenue Department

|      |                        |                                                          |     |                  |
|------|------------------------|----------------------------------------------------------|-----|------------------|
| 1835 | May 1 <sup>7</sup>     | To Balance in last Books                                 | 1-  | 139,5750 9 8.    |
| 1836 | April 30 <sup>32</sup> | To Boat Paymaster                                        | 2-  | 88 " 3.          |
| "    | " 33                   | To Post Master General                                   | 2-  | 32,876 1 9.      |
| "    | " 36                   | To Master Attendant and Marine Store Keeper              | 12- | 2243 3 8.        |
| "    | " 37                   | To Superintendent of Stationery                          | 2-  | 7 4 10.          |
| "    | " 38                   | To Stationery                                            | 12- | 243 12 1.        |
| "    | " 39                   | To Government Savings Bank                               | 3-  | 2213 15 10.      |
| "    | " 43                   | To Collector of Ganjam                                   | 11- | 38,7562 12 1.    |
| "    | " 46                   | To Collector of Vizagapatam                              | 10- | 62,5960 4 8.     |
| "    | " 49                   | To Collector of Rajahmundry                              | 9-  | 12,83552 9 "     |
| "    | " 52                   | To Collector of Masulipatam                              | 10- | 7,77,781 1 4.    |
| "    | " 55                   | To Collector of Guntur                                   | 10- | 9,09,816 14 11.  |
| "    | " 58                   | To Principal Collector of Vellore                        | 7-  | 16,06,185 9 6.   |
| "    | " 61                   | To Collector of Chingleput                               | 9-  | 9,48,029 3 9.    |
| "    | " 64                   | To Collector of Madras                                   | 9-  | 6,70,573 13 11.  |
| "    | " 65                   | To Collector of Government Sea Customs at Madras         | 12- | 32,18,47 10 3.   |
| "    | " 68                   | To Principal Collector of the Northern Division of Arcot | 5-  | 1,10,017 2 9.    |
| "    | " 71                   | To Principal Collector of the Southern Division of Arcot | 5-  | 12,09,008 14 8.  |
| "    | " 74                   | To Principal Collector of Bellary                        | 6-  | 17,87,312 11 8.  |
| "    | " 77                   | To Principal Collector of Cuddalore                      | 6-  | 15,14,563 8 1.   |
| "    | " 80                   | To Principal Collector of Salem                          | 8-  | 10,35,677 13 8.  |
| "    | " 83                   | To Principal Collector of Coimbatore                     | 6-  | 22,13,101 10 10. |
| "    | " 86                   | To Principal Collector of Tanjore                        | 7-  | 34,93,305 8 8.   |
| "    | " 92                   | To Principal Collector of Madurai and Dindigul           | 7-  | 15,16,522 15 3.  |
| "    | " 95                   | To Collector of Tirunelveli                              | 11- | 18,40,861 11 11. |
| "    | " 129                  | To Sundry Accounts                                       | "   | 3836 13 5.       |
| "    | " 134                  | To Sundry Accounts                                       | "   | 636 15 4.        |
| "    | " 164                  | To Remittances of the General Department                 | 18- | 2000 " " "       |

At Perpetual - 236,91,518.14 9.

## Contra

|      |                        |                                                                               |     |                  |
|------|------------------------|-------------------------------------------------------------------------------|-----|------------------|
| 1836 | April 30 <sup>20</sup> | By General Treasury                                                           | 1-  | 15,72,3901 14 3. |
| "    | " 24                   | By Mint Master                                                                | 1-  | 352 13 "         |
| "    | " 25                   | By Resident at Tanjore                                                        | 4-  | 11,92,975 13 9.  |
| "    | " 26                   | By Resident in Travancore                                                     | 3-  | 84,863 9 8.      |
| "    | " 28                   | By Resident at Hyderabad                                                      | 3-  | 4,31,000 " "     |
| "    | " 29                   | By Commissioners for the Government of the Territories of the Rajah of Mysore | 4-  | 1,35,544 9 9.    |
| "    | " 30                   | By Stipend Pay Office at Vellore                                              | 5-  | 1,34,852 10 "    |
| "    | " 33                   | By Collector in charge of the General Treasury at Masulipatam                 | 4-  | 34,81,619 1 9.   |
| "    | " 43                   | By Government Savings Bank                                                    | 3-  | 312 1 " "        |
| "    | " 88                   | By Collector of Trichinopoly                                                  | 11- | 12,86,91 " 4.    |
| "    | " 97                   | By Principal Collector of Malabar                                             | 8-  | 4,59,520 6 3.    |
| "    | " 100                  | By Principal Collector of Canara                                              | 8-  | 96,242 3 6.      |
| "    | " 125                  | By Sundry Accounts                                                            | "   | 20,050 14 8.     |
| "    | " 129                  | By Sundry Accounts                                                            | "   | 576 9 "          |
| "    | " 132                  | By Sundry Accounts                                                            | "   | 26,020 12 2.     |
| "    | " 139                  | By Sundry Accounts                                                            | "   | 78 6 8.          |
| "    | " 165                  | By Remittances of the General Department                                      | 18- | 110 7 5.         |
| "    | " 166                  | By Advances Repayable                                                         | 84- | 1000 " "         |
| "    | " 227                  | By Balance                                                                    | 92  | 17,73,805 9 7.   |

At Perpetual - 236,91,518.14 9.



Account Advances of the  
Revenue Department

Dr

|      |                        |                                                          |     |             |
|------|------------------------|----------------------------------------------------------|-----|-------------|
| 1835 | May 1 <sup>7</sup>     | To Balance in last Books                                 | 1-  | 61,104 9 2  |
| 1836 | April 30 <sup>42</sup> | To Collector of Ganjam                                   | 11- | 39,448 12 9 |
|      | " 46                   | To Collector of Vizagapatam                              | 10- | 7,962 13 6  |
|      | " 49                   | To Collector of Rajahmundry                              | 9-  | 23,196 6 5  |
|      | " 52                   | To Collector of Masulipatam                              | 10- | 2,608 14 10 |
|      | " 55                   | To Collector of Guntoor                                  | 10- | 4,938 1 1   |
|      | " 57                   | To Principal Collector of Nellore                        | 7-  | 21,264 14 4 |
|      | " 61                   | To Collector of Chingleput                               | 9-  | 9,731 9 11  |
|      | " 64                   | To Collector of Madras                                   | 9-  | 6,141 14 3  |
|      | " 67                   | To Principal Collector of the Northern Division of Arcot | 5-  | 15,820 3 3  |
|      | " 70                   | To Principal Collector of the Southern Division of Arcot | 5-  | 6,172 1 3   |
|      | " 74                   | To Principal Collector of Bellary                        | 6-  | 39,307 1 5  |
|      | " 77                   | To Principal Collector of Cuddapah                       | 6-  | 1,997 14 7  |
|      | " 80                   | To Principal Collector of Salem                          | 8-  | 258 5 1     |
|      | " 83                   | To Principal Collector of Coimbatore                     | 6-  | 185,192 2 5 |
|      | " 86                   | To Principal Collector of Tanjore                        | 7-  | 31,928 5 10 |
|      | " 89                   | To Collector of Trichinopoly                             | 11- | 3,881 10 9  |
|      | " 92                   | To Principal Collector of Madurai and Dindigul           | 7-  | 16,257 4 2  |
|      | " 95                   | To Collector of Tinnevely                                | 11- | 31,154 8 3  |
|      | " 98                   | To Principal Collector of Malabar                        | 8-  | 3,208 15 10 |
|      | " 101                  | To Principal Collector of Canara                         | 8-  | 2,739 15 9  |

At Rupees 11,39,809.1 8.

Contra

Cr

|      |                        |                                                          |     |              |
|------|------------------------|----------------------------------------------------------|-----|--------------|
| 1836 | April 30 <sup>41</sup> | By Collector of Ganjam                                   | 11- | 39,751 12 3  |
|      | " 44                   | By Collector of Vizagapatam                              | 10- | 11,516 8 2   |
|      | " 47                   | By Collector of Rajahmundry                              | 9-  | 17,905 9 6   |
|      | " 50                   | By Collector of Masulipatam                              | 10- | 1,528 12 8   |
|      | " 53                   | By Collector of Guntoor                                  | 10- | 8,824 12 5   |
|      | " 56                   | By Principal Collector of Nellore                        | 7-  | 10,146 12 3  |
|      | " 59                   | By Collector of Chingleput                               | 9-  | 3,555 11 5   |
|      | " 62                   | By Collector of Madras                                   | 9-  | 6,337 3 6    |
|      | " 66                   | By Principal Collector of the Northern Division of Arcot | 5-  | 20,542 8 2   |
|      | " 69                   | By Principal Collector of the Southern Division of Arcot | 5-  | 56,195 5 3   |
|      | " 72                   | By Principal Collector of Bellary                        | 6-  | 36,612 8 8   |
|      | " 75                   | By Principal Collector of Cuddapah                       | 6-  | 2,838 6 7    |
|      | " 78                   | By Principal Collector of Salem                          | 8-  | 3,567 15 2   |
|      | " 81                   | By Principal Collector of Coimbatore                     | 6-  | 16,106 13 10 |
|      | " 84                   | By Principal Collector of Tanjore                        | 7-  | 33,196 6 9   |
|      | " 87                   | By Collector of Trichinopoly                             | 11- | 1,079 4 6    |
|      | " 90                   | By Principal Collector of Madurai and Dindigul           | 7-  | 26,297 6 "   |
|      | " 93                   | By Collector of Tinnevely                                | 11- | 28,658 10 7  |
|      | " 96                   | By Principal Collector Malabar                           | 8-  | 3,208 15 10  |
|      | " 99                   | By Principal Collector of Canara                         | 8-  | 29,867 6 "   |
|      | " 227                  | By Balance                                               | 92  | 6,37,070.8 2 |

At Rupees 11,39,809.1 8.



## Balances of Land Revenue Dr

|      |          |                                                           |     |                |
|------|----------|-----------------------------------------------------------|-----|----------------|
| 1835 | May 1    | To Balance in last Books                                  | 1-  | 855,926 15 3.  |
| 1836 | April 30 | To Collector of Ganjam                                    | 11- | 535,700 2 5.   |
|      | " 45     | To Collector of Vizagapatam                               | 10- | 263,264 13 .   |
|      | " 48     | To Collector of Rajahmundry                               | 9-  | 67,161 12 2.   |
|      | " 51     | To Collector of Masulipatam                               | 10- | 101,371 2 2.   |
|      | " 54     | To Collector of Guntur                                    | 10- | 265,272 4 4.   |
|      | " 57     | To Principal Collector of Vellore                         | 7-  | 105,794 11 8.  |
|      | " 60     | To Collector of Chingleput                                | 9-  | 67,993 3 8.    |
|      | " 64     | To Collector of Madras                                    | 9-  | 205,539 13 7.  |
|      | " 67     | To Principal Collector of the Northern Division of Madras | 5-  | 507,800 6 8.   |
|      | " 70     | To Principal Collector of the Southern Division of Madras | 5-  | 109,169 9 7.   |
|      | " 73     | To Principal Collector of Bellary                         | 6-  | 1,360 5 .      |
|      | " 76     | To Principal Collector of Cuddapah                        | 6-  | 400 38 4 5.    |
|      | " 79     | To Principal Collector of Salem                           | 8-  | 121,750 3 11.  |
|      | " 82     | To Principal Collector of Coimbatore                      | 6-  | 37,785 1 5.    |
|      | " 85     | To Principal Collector of Tanjore                         | 7-  | 554,271 6 2.   |
|      | " 88     | To Collector of Trichinopoly                              | 11- | 49,977 11 7.   |
|      | " 91     | To Principal Collector of Madras and Dindigul             | 7-  | 1,30,528 15 .  |
|      | " 94     | To Collector of Tirunelveli                               | 11- | 542,523 13 10. |
|      | " 97     | To Principal Collector of Malabar                         | 8-  | 13,987 15 4.   |
|      | " 100    | To Principal Collector of Canara                          | 8-  | 320,074 2 3.   |

At Rupees 174,60,078 13 5.

## Contra Cr

|      |          |                                                           |     |                 |
|------|----------|-----------------------------------------------------------|-----|-----------------|
| 1836 | April 30 | By Collector of Ganjam                                    | 11- | 593,882 1 4.    |
|      | " 44     | By Collector of Vizagapatam                               | 10- | 311,326 14 9.   |
|      | " 47     | By Collector of Rajahmundry                               | 9-  | 631,089 5 2.    |
|      | " 50     | By Collector of Masulipatam                               | 10- | 840,120 10 8.   |
|      | " 53     | By Collector of Guntur                                    | 10- | 209,378 6 11.   |
|      | " 56     | By Principal Collector of Vellore                         | 7-  | 100,544 1 8 1.  |
|      | " 59     | By Collector of Chingleput                                | 9-  | 123,402 3 7.    |
|      | " 62     | By Collector of Madras                                    | 9-  | 194,465 1 8.    |
|      | " 66     | By Principal Collector of the Northern Division of Madras | 5-  | 483,510 2 8.    |
|      | " 69     | By Principal Collector of the Southern Division of Madras | 5-  | 110,143 3 1.    |
|      | " 72     | By Principal Collector of Bellary                         | 6-  | 12,111 1 .      |
|      | " 75     | By Principal Collector of Cuddapah                        | 6-  | 43,689 6 6.     |
|      | " 78     | By Principal Collector of Salem                           | 8-  | 184,872 4 8.    |
|      | " 81     | By Principal Collector of Coimbatore                      | 6-  | 70,660 1 10.    |
|      | " 84     | By Principal Collector of Tanjore                         | 7-  | 573,588 7 10.   |
|      | " 87     | By Collector of Trichinopoly                              | 11- | 49,502 5 10.    |
|      | " 90     | By Principal Collector of Madras and Dindigul             | 7-  | 1,50,764 15 11. |
|      | " 93     | By Collector of Tirunelveli                               | 11- | 57,872 5 1 4.   |
|      | " 96     | By Principal Collector of Malabar                         | 8-  | 147,463 14 11.  |
|      | " 99     | By Principal Collector of Canara                          | 8-  | 287,435 3 .     |
|      | " 227    | By Balance                                                | 92- | 897,409 7 15 8. |

At Rupees 174,60,078 13 5.



Balances of Sundry Sources of  
Revenue

|      |          |                                                             |     |               |
|------|----------|-------------------------------------------------------------|-----|---------------|
| 1835 | May 1    | To Balance of last Books                                    | 1-  | 923,672 13 6. |
| 1836 | April 30 | 42 To Collector of Ganjam                                   | 11- | 31,394 9 6.   |
|      |          | 45 To Collector of Vizagapatam                              | 10- | 16,061 10 6.  |
|      |          | 48 To Collector of Rajahmundry                              | 9-  | 36,938 9 11.  |
|      |          | 51 To Collector of Masulipatam                              | 10- | 38,917 5 2.   |
|      |          | 54 To Collector of Guntur                                   | 10- | 33,587 0 8.   |
|      |          | 57 To Principal Collector of Vellore                        | 7-  | 27,754 10 3.  |
|      |          | 60 To Collector of Chingleput                               | 9-  | 8,333 5 4.    |
|      |          | 64 To Collector of Madras                                   | 9-  | 507 9 8.      |
|      |          | 67 To Principal Collector of the Northern Division of Arcot | 5-  | 14,584 15 6.  |
|      |          | 70 To Principal Collector of the Southern Division of Arcot | 5-  | 57,760 10 9.  |
|      |          | 73 To Principal Collector of Bellary                        | 6-  | 92,614 1 5.   |
|      |          | 76 To Principal Collector of Cuddapah                       | 6-  | 11,264 6 6.   |
|      |          | 79 To Principal Collector of Salem                          | 8-  | 101,523 12 1. |
|      |          | 82 To Principal Collector of Coimbatore                     | 6-  | 11,735 11 11. |
|      |          | 85 To Principal Collector of Tanjore                        | 7-  | 46,047 0 2.   |
|      |          | 88 To Collector of Trichinopoly                             | 11- | 25,328 2 5.   |
|      |          | 91 To Principal Collector of Madurai and Dindigul           | 7-  | 52,577 4 8.   |
|      |          | 94 To Collector of Tinnevely                                | 11- | 36,413 3 1.   |
|      |          | 97 To Principal Collector of Malabar                        | 8-  | 15,430 15 3.  |
|      |          | 100 To Principal Collector of Canara                        | 8-  | 46,052 13 10. |

MPpees 16,28,500.12 1.

## Contra

|      |          |                                                             |     |                |
|------|----------|-------------------------------------------------------------|-----|----------------|
| 1836 | April 30 | 41 By Collector of Ganjam                                   | 11- | 4,150 11 8.    |
|      |          | 44 By Collector of Vizagapatam                              | 10- | 18,436 14 2.   |
|      |          | 47 By Collector of Rajahmundry                              | 9-  | 35,004 10 0.   |
|      |          | 50 By Collector of Masulipatam                              | 10- | 44,702 6 5.    |
|      |          | 53 By Collector of Guntur                                   | 10- | 28,477 11 6.   |
|      |          | 56 By Principal Collector of Vellore                        | 7-  | 32,365 15 2.   |
|      |          | 59 By Collector of Chingleput                               | 9-  | 8,277 3 5.     |
|      |          | 62 By Collector of Madras                                   | 9-  | 48,648 0 7.    |
|      |          | 66 By Principal Collector of the Northern Division of Arcot | 5-  | 17,040 7 2.    |
|      |          | 69 By Principal Collector of the Southern Division of Arcot | 5-  | 60,224 1 4.    |
|      |          | 72 By Principal Collector of Bellary                        | 6-  | 105,833 15 0.  |
|      |          | 75 By Principal Collector of Cuddapah                       | 6-  | 15,457 6 4.    |
|      |          | 78 By Principal Collector of Salem                          | 8-  | 108,217 4 1.   |
|      |          | 81 By Principal Collector of Coimbatore                     | 6-  | 25,341 12 8.   |
|      |          | 84 By Principal Collector of Tanjore                        | 7-  | 49,260 3 7.    |
|      |          | 87 By Collector of Trichinopoly                             | 11- | 22,046 7 3.    |
|      |          | 90 By Principal Collector of Madurai and Dindigul           | 7-  | 101,592 10 10. |
|      |          | 93 By Collector of Tinnevely                                | 11- | 85,527 8 5.    |
|      |          | 96 By Principal Collector of Malabar                        | 8-  | 23,608 3 10.   |
|      |          | 99 By Principal Collector of Canara                         | 8-  | 52,108 4 1.    |
|      |          | 227 By Balance                                              | 92  | 704,824 14 7.  |

MPpees 16,28,500.12 1.



Fort St. George Anno 1835/36.

His Highness the Prince Anzeem  
Jah Bahadar Nair. v. Mookhtar Dr

|      |                        |                                                           |     |                                 |
|------|------------------------|-----------------------------------------------------------|-----|---------------------------------|
| 1835 | May 1 <sup>7</sup>     | To Balance in last Books                                  | 1-  | 739,240 14 2                    |
| 1836 | April 30 <sup>21</sup> | To General Treasury                                       | 1-  | 109,170 6 8                     |
| "    | " 68                   | To Principal Collector of the Northern Division of Madras | 5-  | 18,000 . "                      |
| "    | " 89                   | To Collector of Trichinopoly                              | 11- | 12,000 . "                      |
|      |                        |                                                           |     | <u>At Rupees 18,66,411 4 10</u> |

Advances on Account of the Government  
Lottery Repayable from the Assets Dr

|      |                        |                          |     |                               |
|------|------------------------|--------------------------|-----|-------------------------------|
| 1835 | May 1 <sup>7</sup>     | To Balance in last Books | 1-  | 406,448 7 1                   |
| 1836 | April 30 <sup>21</sup> | To General Treasury      | 1-  | 10,067 11 1                   |
| "    | " 38                   | To Stationery            | 12- | 77 7 1                        |
|      |                        |                          |     | <u>At Rupees 4,16,593 9 6</u> |

Town Assessment Dr

|      |                        |                          |     |                              |
|------|------------------------|--------------------------|-----|------------------------------|
| 1835 | May 1 <sup>7</sup>     | To Balance in last Books | 1-  | 231,626 10 11                |
| 1836 | April 30 <sup>21</sup> | To General Treasury      | 1-  | 98,514 8 6                   |
| "    | " 38                   | To Stationery            | 12- | 315 14 8                     |
|      |                        |                          |     | <u>At Rupees 330,486 2 1</u> |

Contra

Cr

1836

|                         |                                                                                    |     |                 |
|-------------------------|------------------------------------------------------------------------------------|-----|-----------------|
| April 30 <sup>106</sup> | By Charges General of the Revenue Department                                       | 83- | 11,65,824 12 10 |
| "                       | " 219 By Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic | 89- | 13,319 8 "      |
| "                       | " 227 By Balance                                                                   | 92- | 68,726 7 " "    |

At Rupees 18,66,411 4 10

Contra

Cr

1836

|                         |            |     |              |
|-------------------------|------------|-----|--------------|
| April 30 <sup>227</sup> | By Balance | 92- | 4,16,593 9 6 |
|-------------------------|------------|-----|--------------|

At Rupees 4,16,593 9 6

Contra

Cr

1836

|                        |                            |    |              |
|------------------------|----------------------------|----|--------------|
| April 30 <sup>34</sup> | By Collector of Assessment | 80 | 12,541 12 4  |
| "                      | " 227 By Balance           | 92 | 20,507 4 5 9 |

At Rupees 330,486 2 1



Fort St. George Anno 1835/36

## Coorg Prize Fund

Dr

|      |                        |                          |     |                             |
|------|------------------------|--------------------------|-----|-----------------------------|
| 1835 | May 1 <sup>7</sup>     | To Balance in last Books | 1-  | 3001.13 11                  |
| 1836 | April 30 <sup>21</sup> | To Military Books        | 88- | 2750 "                      |
|      |                        |                          |     | <u>MR. R. S.</u> 5841.13 11 |

Claims of the Honorable Company  
against the Carnatic Fund

|      |                    |                          |    |          |
|------|--------------------|--------------------------|----|----------|
| 1835 | May 1 <sup>7</sup> | To Balance in last Books | 1- | 444364.6 |
|------|--------------------|--------------------------|----|----------|

## Government of Ceylon

Dr

|                              |                        |                                                          |     |                |
|------------------------------|------------------------|----------------------------------------------------------|-----|----------------|
| 1835                         | May 1 <sup>8</sup>     | To Balance in last Books                                 | 1-  | 40615.10 7     |
| 1836                         | April 30 <sup>25</sup> | To Resident at Tanjore                                   | 4-  | 9635.5 14      |
|                              | " 31                   | To Stipend Pay Office at Vellore                         | 5-  | 8616. " 6      |
|                              | " 58                   | To Principal Collector of the Vellore                    | 7-  | 42 " "         |
|                              | " 68                   | To Principal Collector of the Southern Division of Arcot | 5-  | 398.4 2        |
|                              | " 86                   | To Principal Collector of Tanjore                        | 7-  | 10722.2 "      |
|                              | " 89                   | To Collector of Trichinopoly                             | 11- | 4737.11 1      |
|                              | " 92                   | To Principal Collector of Tanjore and Dividigul          | 7-  | 5475.2 11      |
|                              | " 95                   | To Collector of Tinnevely                                | 11- | 26.10 10       |
| Carried forward to folio 88. |                        |                                                          |     | <u>80270.5</u> |

## Contra

Cr

|      |                        |            |    |                             |
|------|------------------------|------------|----|-----------------------------|
| 1836 | April 30 <sup>27</sup> | By Balance | 92 | 5841.13 11                  |
|      |                        |            |    | <u>MR. R. S.</u> 5841.13 11 |

## Contra

Cr

|      |                        |            |    |            |
|------|------------------------|------------|----|------------|
| 1836 | April 30 <sup>27</sup> | By Balance | 92 | 444364.6 7 |
|------|------------------------|------------|----|------------|

## Contra

Cr

|      |                        |                     |    |            |
|------|------------------------|---------------------|----|------------|
| 1836 | April 30 <sup>19</sup> | By General Treasury | 1- | 48248.15 6 |
|------|------------------------|---------------------|----|------------|

Carried to folio 88. 48248.15 6.



Deposits on Account of Law Suit the  
Honorable Company ~~vs~~ Luncos Chinnia  
Kistnamah Chitty and others.

1835

May 1<sup>st</sup> 8 To Balance in last Books ..... 1- 55,398 11 3.

Seringapatam Treze Fund Dr.

1835

May 1<sup>st</sup> 8 To Balance in last Books ..... 1- 64,016 7 12 6.

Amulnair Treze Fund Dr.

1835

May 1<sup>st</sup> 8 To Balance in last Books ..... 1- 1326 15 2

1836

April 30<sup>th</sup> 22 To Balance ..... 92 5255 9 10.

At Receipt 6582 9.

Contra

Cr

1836

April 30<sup>th</sup> 22 By Balance ..... 92 55,398 11 3

Contra

Cr

1836

April 30<sup>th</sup> 22 By Balance ..... 92 64,016 7 12 6

Contra

Cr

1836

April 30<sup>th</sup> 22 By Bombay Presidency ..... 63 6582 9.

At Receipt 6582 9.



# Commissary General of Grain and Provisions Dr

1835

May 1<sup>st</sup> 8 To Balance in last Books ----- 1- 606792 7 5

# Principal Agent for Draught and Carriage Bullocks Dr

1835

May 1<sup>st</sup> 8 To Balance in last Books ----- 1- 13569 14 6

# Grain Suspense Account Dr

1835

May 1<sup>st</sup> 8 To Balance in last Books ----- 1- 759849 2 2

Contra

Cr

1836

April 30<sup>th</sup> 228 By Balance ----- 92 606792 7 5

Contra

Cr

1836

April 30<sup>th</sup> 228 By Balance ----- 92 13569 14 6

Contra

Cr

1836

April 30<sup>th</sup> 228 By Balance ----- 92 759849 2 2



## Rajah of Tanjore (his old Accounts) Dr.

1835  
May 1<sup>st</sup> 8 To Balance in last Books ----- 1- 9023756 13 3.

## Tanjore Surplus Revenue Dr.

1835  
May 1<sup>st</sup> 8 To Balance in last Books ----- 1- 1468281 9 10

Claims upon the Surplus Revenue  
of the Tanjore Country Dr.

1835  
May 1<sup>st</sup> 8 To Balance in last Books ----- 1- 6808511 9 8.  
1836  
April 30 21 To General Treasury ----- 1- 345079 11 9.  
" " 38 To Stationery ----- 12- 96 12 6.  
" " 104 To Bills Payable by the Honorable Court of Directors ----- 59- 949116 15 11.  
" " 105 To Four per Cent Bonds issued on Account of the Tanjore  
Debt ----- 36- 337320 2 9.  
" " 170 To Military Books ----- 88- 20 9 8.

At Rupees 8440445 14 3.

6808511 9 8

1631934 4 7

## Contra

Cr

1836  
April 30 228 By Balance ----- 92 9023756 13 3

## Contra

Cr

1836  
April 30 228 By Balance ----- 92 1468281 9 10

## Contra

Cr

1836  
April 30 228 By Balance ----- 92 8440445 14 3.

At Rupees 8440445 14 3.



Fort St. George

Old Balances Unsettled Personal  
Accounts in the Revenue Department. Dr

1835

May 1<sup>st</sup> 8 To Balance in last Books ----- 1- 12,416 11 9.

Suspense Account of the Revenue  
Department. Dr

1835

May 1<sup>st</sup> 8 To Balance in last Books ----- 1- 10,623 11 6.

Unadjusted Accounts Consolidated.  
on the 1<sup>st</sup> May 1802. Dr

1835

May 1<sup>st</sup> 9 To Balance in last Books ----- 1- 55,623 94 1 5.

Anno 1835/36.

Contra

Cr

1836

April 30<sup>th</sup> 228 By Balance ----- 92 12,416 11 9.

Contra

Cr

1836

April 30<sup>th</sup> 228 By Balance ----- 92 10,623 11 6.

Contra

Cr

1836.

April 30<sup>th</sup> 228 By Balance ----- 92 55,623 94 1 5.



Old Debts Consolidated on the Dr  
1<sup>st</sup> May 1802

|      |                            |                          |     |                            |
|------|----------------------------|--------------------------|-----|----------------------------|
| 1835 | May 1 <sup>st</sup> 9      | To Balance in last Books | 1-  | 30851462 13 6.             |
| 1836 | April 30 <sup>th</sup> 212 | To Military Books        | 88. | 375 10 9.                  |
|      |                            |                          |     | <u>At Par 30851838.83.</u> |

Dubious and Desperate Balances Dr  
in the Revenue Department

|      |                       |                          |    |               |
|------|-----------------------|--------------------------|----|---------------|
| 1835 | May 1 <sup>st</sup> 9 | To Balance in last Books | 1- | 140,820 14 9. |
|------|-----------------------|--------------------------|----|---------------|

Dubious and Desperate Debts Dr  
Consolidated on the 1<sup>st</sup> May 1802

|      |                       |                          |    |              |
|------|-----------------------|--------------------------|----|--------------|
| 1835 | May 1 <sup>st</sup> 9 | To Balance in last Books | 1- | 3236354 9 6. |
|------|-----------------------|--------------------------|----|--------------|

Contra Cr

|      |                            |            |    |                            |
|------|----------------------------|------------|----|----------------------------|
| 1836 | April 30 <sup>th</sup> 228 | By Balance | 92 | 30851838.83.               |
|      |                            |            |    | <u>At Par 30851838.83.</u> |

Contra Cr

|      |                            |            |    |               |
|------|----------------------------|------------|----|---------------|
| 1836 | April 30 <sup>th</sup> 228 | By Balance | 92 | 140,820 14 9. |
|------|----------------------------|------------|----|---------------|

Contra Cr

|      |                            |            |    |              |
|------|----------------------------|------------|----|--------------|
| 1836 | April 30 <sup>th</sup> 228 | By Balance | 92 | 3236354 9 6. |
|------|----------------------------|------------|----|--------------|



Fort St. George

His Majesty's Troops (old Accounts) Dr

1835

May 1<sup>st</sup> 9

To Balance in last Books

1- 14561233 .. 5

Mr. George Sullivan Martin Dr

1835

May 1<sup>st</sup> 9

To Balance in last Books

1- 2394 15 4

Collections on Boats Dr

1835

May 1<sup>st</sup> 9

To Balance in last Books

1- 114304 4 8

Anno 1835/36.-

Contra

Cr

1836

April 30<sup>th</sup> 228 By Balance

92 14561233 .. 5

Contra

Cr

1836

April 30<sup>th</sup> 228 By Balance

92 2394 15 4

Contra

Cr

1836

April 30<sup>th</sup> 229 By Balance

92 114304 4 8



Fort St. George Anno 1835/36.

Leistcush for the Northern  
Circars

1835  
May 1<sup>st</sup> 9 To Balance in last Books ----- 1- 33354434 9 5

War with the Confederated  
Mahratta Chiefs

1835  
May 1<sup>st</sup> 10 To Balance in last Books ----- 1- 18243020 5 8.  
1836  
April 30<sup>th</sup> 21 To Military Books ----- 88- 22,143 " 1.  
At Purses. 18265163.5.9.

Secret Expedition in 1807/8 to  
Mecca

1835  
May 1<sup>st</sup> 10 To Balance in last Books ----- 1- 55277 9 7.

## Contra

1836

April 30<sup>th</sup> 229 By Balance ----- 92 33354434 9 5.

## Contra

1836

April 30<sup>th</sup> 229 By Balance ----- 92 18265163.5.9.

At Purses. 18265163.5.9.

## Contra

1836

April 30<sup>th</sup> 229 By Balance ----- 92 55277 9 7.



Fort St. George

Anno 1835/36.

Expedition to the Moluccas Dr  
in 1809

1835

May 1<sup>st</sup> 10 To Balance in last Books ----- 1- 123418. 7 8.Expedition Consolidated on the Dr.  
1<sup>st</sup> May 1802

1835

May 1<sup>st</sup> 10 To Balance in last Books ----- 1- 5937865. 2 7.

## Expedition against the Dutch Settlements Dr.

1835

May 1<sup>st</sup> 10 To Balance in last Books ----- 1- 17627852. 4 9.

1836

April 30<sup>th</sup> 211 To Military Books ----- 88. 9973 6 4.At Parpees - 17637825. 11 1

Contra

Cr.

1836

April 30<sup>th</sup> 229 By Balance ----- 92 123418. 7 8.

Contra

Cr.

1836

April 30<sup>th</sup> 229 By Balance ----- 92 5937865. 2 7.

Contra

Cr.

1836

April 30<sup>th</sup> 229 By Balance ----- 92 17637825. 11 1.At Parpees - 17637825. 11 1



Fort St. George Anno 1835/36.

## French Prisoners

Dr

1835

May 1<sup>st</sup> 10

To Balance in last Books

1- 3953291. 1. 8.

## Contra

Cr

1836

April 30<sup>th</sup> 229 By Balance

92 3953291. 1. 8.

## French Prisoners (New account) Dr

1835

May 1<sup>st</sup> 10

To Balance in last Books

1- 1369885. 11.

## Contra

Cr

1836

April 30<sup>th</sup> 229 By Balance

92 1369885. 11.

## Dutch Prisoners

Dr

1835

May 1<sup>st</sup> 10

To Balance in last Books

1- 2488622. 3.

## Contra

Cr

1836

April 30<sup>th</sup> 229 By Balance

92 2488622. 3.



## Dutch Prisoners / New Account / Dr.

1835  
May 1<sup>10</sup> To Balance in last Books 1- 382,687 1

Contra

Cr

1836  
April 30 229 By Balance 92 382,687 1

## Danish Prisoners of War / old Account / Dr.

1835  
May 1<sup>10</sup> To Balance in last Books 1- 54,422 9 9

Contra

Cr

1836  
April 30 229 By Balance 92 54,422 9 9

## Danish Suspense Account / Dr.

1835  
May 1<sup>10</sup> To Balance in last Books 1- 321,779 14 2

Contra

Cr

1836  
April 30 229 By Balance 92 321,779 14 2



Spanish Prisoners

Dr

1835  
May 1<sup>10</sup> To Balance in last Books 1- 16094 14 10

American Naval Prisoners of War

Dr

1835  
May 1<sup>10</sup> To Balance in last Books 1- 7432 15 2

Permanent Loans

Dr

1836  
April 30<sup>230</sup> By Balance 92 262131.1

Contra

Cr

1836  
April 30<sup>229</sup> By Balance 92 16094 14 10

Contra

Cr

1836  
April 30<sup>229</sup> By Balance 92 7432 15 2

Contra

Cr

1835  
May 1<sup>11</sup> By Balance in last Books 1- 262131.1



Six per Cent Notes issued under the  
Advertisement dated 1<sup>st</sup> May 1811.-

1836

April 30<sup>th</sup> 230<sup>th</sup> Balance

92 906,861 3.7

Contra

Cr

1835

May 1<sup>st</sup> 11 By Balance in last Books 1- 906,861 3.7.

Four per Cent Notes issued on Account of  
Petty Claims against the Carnatic Fund

1836

April 30<sup>th</sup> 167 To Charges General of the General Department.

74-

8,800

"- " 230 To Balance

92

12,100

At Parpees 20,900

Contra

Cr

1835

May 1<sup>st</sup> 11 By Balance in last Books 1- 20,900

At Parpees 20,900

Four per Cent Bonds issued on  
Account of Tanjore Debts

1836

April 30<sup>th</sup> 230<sup>th</sup> Balance

92 486,358 11 1

Contra

Cr

1835

May 1<sup>st</sup> 11 By Balance in last Books 1- 452,626 4 8 4.

1836

April 30<sup>th</sup> 105 By Claims upon the Surplus Revenue of the Tanjore Country 27. 337,320 2 9.

At Parpees 486,358 11 1

At Parpees 486,358 11 1



# Bonds Notes &c. Advertised for payment but not demanded

|      |                                   |    |                       |
|------|-----------------------------------|----|-----------------------|
| 1836 | April 30 122 To Bengal Presidency | 62 | 21,078 2 4            |
| "    | " 230 To Balance                  | 92 | 3,614 24 2 11         |
|      |                                   |    | <u>Rs. 24,692 5 3</u> |

# Loan Certificates

|      |                         |    |           |
|------|-------------------------|----|-----------|
| 1836 | April 30 230 To Balance | 92 | 3,864 " 5 |
|------|-------------------------|----|-----------|

# Mint Bullion Certificates

|      |                                 |   |                        |
|------|---------------------------------|---|------------------------|
| 1836 | April 30 21 To General Treasury | 1 | 88,125 8 12            |
|      |                                 |   | <u>Rs. 88,125 8 12</u> |

# Contra

Cr

|      |                                   |   |                         |
|------|-----------------------------------|---|-------------------------|
| 1835 | May 1 11 By Balance in last Books | 1 | 3,82,502 5 3            |
|      |                                   |   | <u>Rs. 3,82,502 5 3</u> |

# Contra

Cr

|      |                                   |   |           |
|------|-----------------------------------|---|-----------|
| 1835 | May 1 11 By Balance in last Books | 1 | 3,864 " 5 |
|------|-----------------------------------|---|-----------|

# Contra

Cr

|      |                                   |   |                        |
|------|-----------------------------------|---|------------------------|
| 1835 | May 1 11 By Balance in last Books | 1 | 1,26,769 6 2           |
| 1836 | April 30 24 By Mint Master        | 1 | 7,54,489 5 10          |
|      |                                   |   | <u>Rs. 8,81,258 12</u> |



Fort St. George Anno 1835/36.-

Funds of Charitable Institutions  
Retained at Interest Dr

1836

April 30<sup>230</sup> To Balance

92 24500 ..

## Civil Annuity Fund upto 30 April 1825. Dr

1836

April 30<sup>20</sup> To General Treasury

1- 161102 13 11

" 30<sup>230</sup> To Balance

92 821005 4 7

Rs Rupees 682108. 2 6.

Contra

Cr

1835

May 1<sup>11</sup> By Balance in last Books

1- 24500 ..

Contra

Cr

1835

May 1<sup>11</sup> By Balance in last Books

1- 609293 8 ..

1836

April 30<sup>105</sup> By Contributions to Public and Charitable Institutions

64- 35000 ..

" 117 By Interest Account

63- 37814 10 6

Rs Rupees 682108. 2 6



# Civil Service Annuity Fund Dr

From 1<sup>st</sup> May 1825

|      |                                                    |     |                  |
|------|----------------------------------------------------|-----|------------------|
| 1836 | April 30 21 To General Treasury                    | 1-  | 211169 4 7       |
| "    | " 139 To Remittances of the Revenue Department     | 19- | 50 3 "           |
| "    | " 153 To Charges General of the General Department | 74- | 53 15 3          |
| "    | " 230 To Balance                                   |     | 92 340 7 16 15 7 |

At Rupees 3618590.6 5

# Contra Cr

|      |                                                                                    |     |               |
|------|------------------------------------------------------------------------------------|-----|---------------|
| 1835 | May 1 11 By Balance in last Books                                                  | 1-  | 3195925 14 11 |
| 1836 | April 30 25 By Resident at Tanjore                                                 | 4-  | 62 15 9       |
| "    | " 26 By Resident in Travancore                                                     | 3-  | 1877 6 8      |
| "    | " 29 By Commissioners for the Government of the Territories of the Rajah of Mysore | 4-  | 1024 " "      |
| "    | " 33 By Collector in charge of the General Treasury at Masulipatam                 | 4-  | 11 13 "       |
| "    | " 36 By Superintendent of Stationery                                               | 2-  | 168 " "       |
| "    | " 42 By Collector of Ganjam                                                        | 11- | 3612 1 " "    |
| "    | " 45 By Collector of Vizagapatam                                                   | 10- | 1888 9 9      |
| "    | " 48 By Collector of Rajahmundry                                                   | 9-  | 3351 7 10     |
| "    | " 51 By Collector of Masulipatam                                                   | 10- | 242 12 11     |
| "    | " 54 By Collector of Guntoor                                                       | 10- | 1544 15 5     |
| "    | " 57 By Principal Collector of Vellore                                             | 7-  | 4311 8 6      |
| "    | " 60 By Collector of Chingleput                                                    | 9-  | 3816 6 9      |
| "    | " 63 By Collector of Madras                                                        | 9-  | 1814 4 6      |
| "    | " 65 By Collector of Government Sea Custom at Madras                               | 12- | 2155 1 8      |
| "    | " 66 By Principal Collector of the Northern Division of Madras                     | 5-  | 6221 11 6     |
| "    | " 67 By Principal Collector of the Southern Division of Madras                     | 5-  | 3436 14 1     |
| "    | " 68 By Principal Collector of Bellary                                             | 6-  | 1216 8 8      |
| "    | " 69 By Principal Collector of Cuddalore                                           | 6-  | 2476 10 7     |
| "    | " 70 By Principal Collector of Salem                                               | 8-  | 3644 1 7      |
| "    | " 82 By Principal Collector of Coimbatore                                          | 6-  | 3761 8 7      |
| "    | " 85 By Principal Collector of Tanjore                                             | 7-  | 5165 7 10     |
| "    | " 88 By Collector of Trichinopoly                                                  | 11- | 5667 4 10     |
| "    | " 91 By Principal Collector of Madurai and Dindigul                                | 7-  | 4260 2 " "    |
| "    | " 94 By Collector of Tirunelveli                                                   | 11- | 2828 7 11     |
| "    | " 97 By Principal Collector of Malabar                                             | 8-  | 10775 7 11    |
| "    | " 100 By Principal Collector of Canara                                             | 8-  | 5738 3 10     |
| "    | " 116 By Contributions to Public and Charitable Institutions                       | 64- | 142603 13 3   |
| "    | " 117 By Interest Account                                                          | 63- | 185897 9 10   |
| "    | " 131 By Remittances of the Revenue Department                                     | 19- | 34 7 11       |
| "    | " 134 By Remittances of the Revenue Department                                     | 19- | 341 10 9      |
| "    | " 153 By Profit & Loss                                                             | 85- | " " 12 11     |

At Rupees 3618590.6 5



## Civil Fund Charity Branch Dr

|      |                        |                                              |     |              |
|------|------------------------|----------------------------------------------|-----|--------------|
| 1836 | April 30 <sup>20</sup> | To General Treasury                          | 1-  | 42,195 14 1. |
| "    | " 139                  | To Remittances of the Revenue Department     | 19- | 28 3 8.      |
| "    | " 153                  | To Charges General of the General Department | 74- | 30 5 6.      |
| "    | " 153                  | To Profit & Loss                             | 85- | " " 4.       |
| "    | " 230                  | To Balance                                   | 92  | 1209,659 1-5 |

Rs Rupees 1251913. 9 "

## Contra

Cr

|      |                        |                                                                               |     |                 |
|------|------------------------|-------------------------------------------------------------------------------|-----|-----------------|
| 1835 | May 1 <sup>12</sup>    | By Balance in last Books                                                      | 1-  | 1147,181. 3. 7. |
| 1836 | April 30 <sup>25</sup> | By Resident at Vangore                                                        | 4-  | 35 6 10.        |
| "    | " 29                   | By Commissioners for the Government of the Territories of the Rajah of Mysore | 4-  | 576 " "         |
| "    | " 42                   | By Collector of Ganyam                                                        | 11- | 726. 5 7.       |
| "    | " 45                   | By Collector of Vizagapatam                                                   | 10- | 1,024 1 11.     |
| "    | " 48                   | By Collector of Rajahmundry                                                   | 9-  | 1,662 2 8.      |
| "    | " 51                   | By Collector of Masulipatam                                                   | 10- | 574 10 2.       |
| "    | " 54                   | By Collector of Guntur                                                        | 10- | 1,107. 1 11.    |
| "    | " 57                   | By Principal Collector of Nellore                                             | 7-  | 1,760 2 ".      |
| "    | " 60                   | By Collector of Chingleput                                                    | 9-  | 840 8 4.        |
| "    | " 65                   | By Collector of Government Sea Custom at Madras                               | 12- | 1,901 2 2.      |
| "    | " 67                   | By Principal Collector of the Northern Division of Arcot                      | 5-  | 2,213 7 7.      |
| "    | " 70                   | By Principal Collector of the Southern Division of Arcot                      | 5-  | 2,403. 3 7.     |
| "    | " 73                   | By Principal Collector of Bellary                                             | 6-  | 975 " 11.       |
| "    | " 76                   | By Principal Collector of Cuddapah                                            | 6-  | 582. 5 1.       |
| "    | " 79                   | By Principal Collector of Salem                                               | 8-  | 760 6 8.        |
| "    | " 82                   | By Principal Collector of Coimbatore                                          | 6-  | 1,219 1 7.      |
| "    | " 85                   | By Principal Collector of Vangore                                             | 7-  | 1,028 8 8.      |
| "    | " 88                   | By Collector of Trichinopoly                                                  | 11- | 982 7 8.        |
| "    | " 91                   | By Principal Collector of Madurai and Dindigul                                | 7-  | 976 1 2.        |
| "    | " 94                   | By Collector of Tirunelveli                                                   | 11- | 2,462 11 2.     |
| "    | " 97                   | By Principal Collector of Malabar                                             | 8-  | 7,035 3 4.      |
| "    | " 100                  | By Principal Collector of Cannara                                             | 8-  | 2,408 7 ".      |
| "    | " 103                  | By Contributions to Public and Charitable Institutions                        | 64- | 12,950 " ".     |
| "    | " 117                  | By Interest Account                                                           | 63- | 59,803 13 10.   |
| "    | " 136                  | By Remittances of the Revenue Department                                      | 19- | 193 8 7.        |

Rs Rupees 1251913. 9 "



# Military Fund Dr

1836

April 30 230 To Balance

92 981551 4

Rs Rupees 981551 4

# Medical Fund Dr

1836

April 30 230 To Balance

92 461563 13

Rs Rupees 461563 13

# Contra Cr

1835

May 1 12 By Balance in last Books 1 745196 12 3

1836

April 30 19 By General Treasury 1 183699 6 1

" " 28 By Resident at Hyderabad 3 271 10 "

" " 40 By Principal Collector of the Southern Division of Madras 5 777 8 "

" " 88 By Collector of Trichinopoly 11 253 " "

" " 97 By Principal Collector of Malabar 8 224 8 "

" " 119 By Interest Account 63 51128 7 8

Rs Rupees 981551 4

# Contra Cr

1835

May 1 12 By Balance in last Books 1 332945 3 6

1836

April 30 19 By General Treasury 1 103570 7 10

" " 102 By Interest Account 63 25048 1 8

Rs Rupees 461563 13



## Apothecaries Fund

Dr

|      |                        |                                 |    |           |
|------|------------------------|---------------------------------|----|-----------|
| 1836 | April 30 <sup>80</sup> | To Principal Collector of Salem | 8- | 24        |
| "    | " 230                  | To Balance                      | 92 | 52872 4 5 |

Rs 52874 8 5

## Carnatic Fund

Dr

|      |                        |                      |    |               |
|------|------------------------|----------------------|----|---------------|
| 1836 | April 30 <sup>21</sup> | To General Treasury  | 1- | 34839 7       |
| "    | " 117                  | To Bengal Presidency | 62 | 13461 8 7     |
| "    | " 230                  | To Balance           | 92 | 74945 08.5 10 |

Rs 7542809 5 5

Madras Infirmary and Native  
Door Asylum

Dr

|      |                        |                     |    |            |
|------|------------------------|---------------------|----|------------|
| 1836 | April 30 <sup>21</sup> | To General Treasury | 1- | 3027 10 9  |
| "    | " 230                  | To Balance          | 92 | 46844 12 7 |

Rs 49872 4 4

## Contra

Cr

|      |                        |                                                                               |    |            |
|------|------------------------|-------------------------------------------------------------------------------|----|------------|
| 1835 | May 1 <sup>12</sup>    | By Balance in last Books                                                      | 1- | 44743 10 5 |
| 1836 | April 30 <sup>19</sup> | By General Treasury                                                           | 1- | 5888 3 5   |
| "    | " 29                   | By Commissioners for the Government of the Territories of the Rajah of Mysore | 4- | 221 2 "    |
| "    | " 107                  | By Interest Account                                                           | 63 | 2021 8 7   |

Rs 52874 8 5

## Contra

Cr

|      |                         |                                              |     |              |
|------|-------------------------|----------------------------------------------|-----|--------------|
| 1835 | May 1 <sup>12</sup>     | By Balance in last Books                     | 1-  | 6338102 5 11 |
| 1836 | April 30 <sup>106</sup> | By Profit and Loss of the Revenue Department | 81- | 1190000 . .  |
| "    | " 213                   | By Charges General of the Revenue Department | 86  | 14706 15 6   |

Rs 7542809 5 5

## Contra

Cr

|      |                     |                          |    |           |
|------|---------------------|--------------------------|----|-----------|
| 1835 | May 1 <sup>12</sup> | By Balance in last Books | 1- | 49872 7 4 |
|------|---------------------|--------------------------|----|-----------|

Rs 49872 7 4



Disabled Boatmen and Cutta. Dr  
maram Mens Fund

|      |             |                     |    |                               |
|------|-------------|---------------------|----|-------------------------------|
| 1836 | April 30 21 | To General Treasury | 1- | 4471. 10 11.                  |
| "    | " 156       | To Sundry Accounts  | "  | 26,212 2 4                    |
|      |             |                     |    | <u>Rs Rupees 30,683. 13 3</u> |

Royapooram Church Fees Dr

|      |             |                     |    |                              |
|------|-------------|---------------------|----|------------------------------|
| 1836 | April 30 23 | To General Treasury | 1- | 513 13 9.                    |
| "    | " 231       | To Balance          | 92 | 178 2 2                      |
|      |             |                     |    | <u>Rs Rupees 691. 15 11.</u> |

Deposits Dr

|      |              |                                                                                                                                                       |    |                              |
|------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----|------------------------------|
| 1836 | April 30 119 | To Bengal Presidency                                                                                                                                  | 62 | 11,580 12 7.                 |
| "    | " 142        | To Disabled Boat men's Fund                                                                                                                           | 87 | 1589 15 1.                   |
| "    | " 219        | To Compensation for the loss of Cargoes belonging to Vessels Captured by His Majesty's Ship Redoubtable during the disturbances in Travancore in 1809 | 79 | 47,787 1. 1.                 |
| "    | " 231        | To Balance                                                                                                                                            | 92 | 214,708. 11 5                |
|      |              |                                                                                                                                                       |    | <u>Rs Rupees 275,666 8 2</u> |

Contra Cr

|      |             |                          |    |                               |
|------|-------------|--------------------------|----|-------------------------------|
| 1835 | May 1 12    | By Balance in last Books | 1- | 2193. 5. 6.                   |
| 1836 | April 30 31 | By Boat Paymaster        | 2- | 2359 3 9.                     |
| "    | " 154       | By Sundry Accounts       | "  | 26,131. 11 "                  |
|      |             |                          |    | <u>Rs Rupees 30,683. 13 3</u> |

Contra Cr

|      |          |                          |    |                              |
|------|----------|--------------------------|----|------------------------------|
| 1835 | May 1 12 | By Balance in last Books | 1- | 691. 15. 11.                 |
|      |          |                          |    | <u>Rs Rupees 691. 15 11.</u> |

Contra Cr

|      |             |                                                                                                                                                       |    |                              |
|------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----|------------------------------|
| 1835 | May 1 12    | By Balance in last Books                                                                                                                              | 1- | 216,062 12 5                 |
| 1836 | April 30 19 | By General Treasury                                                                                                                                   | 1- | 9665 12 3.                   |
| "    | " 31        | By Boat Paymaster                                                                                                                                     | 2- | 50 " "                       |
| "    | " 167       | By Deposits bearing Interest                                                                                                                          | 44 | 13,877 8 "                   |
| "    | " 218       | By Compensation for the loss of Cargoes belonging to Vessels Captured by His Majesty's Ship Redoubtable during the disturbances in Travancore in 1809 | 79 | 36,010 7 6.                  |
|      |             |                                                                                                                                                       |    | <u>Rs Rupees 275,666 8 2</u> |



## Deposits bearing Interest Dr

|                            |             |           |           |
|----------------------------|-------------|-----------|-----------|
| 1836                       |             |           |           |
| April 30 <sup>th</sup> 167 | To Deposits | 43        | 13877 8 " |
| " " 231                    | To Balance  | 92        | 1260 "    |
|                            |             | Mr Rupees | 15137 8 " |

## Deposits of the Revenue Department Dr

|                           |                                                          |           |               |
|---------------------------|----------------------------------------------------------|-----------|---------------|
| 1836                      |                                                          |           |               |
| April 30 <sup>th</sup> 41 | To Collector of Ganjam                                   | 11-       | 35578 2 11.   |
| " " 44                    | To Collector of Vizagapatam                              | 10-       | 117692 13 8.  |
| " " 47                    | To Collector of Rajahmundry                              | 9-        | 205111 13 11. |
| " " 50                    | To Collector of Masulipatam                              | 10-       | 61355 13 10.  |
| " " 53                    | To Collector of Guntur                                   | 10-       | 19246 11 10.  |
| " " 56                    | To Principal Collector of Nellore                        | 7-        | 128752 - 6.   |
| " " 59                    | To Collector of Chingleput                               | 9-        | 45372 9 11.   |
| " " 63                    | To Collector of Madras                                   | 9-        | 37449 5 10.   |
| " " 66                    | To Principal Collector of the Northern Division of Arcot | 5-        | 68878 " 8.    |
| " " 69                    | To Principal Collector of the Southern Division of Arcot | 5-        | 46599 14 2.   |
| " " 72                    | To Principal Collector of Bellary                        | 6-        | 113096 1 8.   |
| " " 75                    | To Principal Collector of Cuddapah                       | 6-        | 10077 6 3.    |
| " " 78                    | To Principal Collector of Salem                          | 8-        | 60259 15 3.   |
| " " 81                    | To Principal Collector of Coimbatore                     | 6-        | 141784 14 7.  |
| " " 84                    | To Principal Collector of Tanjore                        | 7-        | 896806 7 9.   |
| " " 87                    | To Collector of Trichinopoly                             | 11-       | 61572 3 1.    |
| " " 90                    | To Principal Collector of Madurai and Dindigul           | 7-        | 301098 15 9.  |
| " " 93                    | To Collector of Tirunelveli                              | 11-       | 761039 11 "   |
| " " 96                    | To Principal Collector of Malabar                        | 8-        | 21209 15 "    |
| " " 99                    | To Principal Collector of Canara                         | 8-        | 88059 6 6.    |
| " " 231                   | To Balance                                               | 92        | 3958042 2 4.  |
|                           |                                                          | Mr Rupees | 7139084 10 5  |

## Contra Cr

|                        |                          |           |           |
|------------------------|--------------------------|-----------|-----------|
| 1835                   |                          |           |           |
| May 1 <sup>st</sup> 15 | By Balance in last Books | 1-        | 15137 8 " |
|                        |                          | Mr Rupees | 15137 8 " |

## Contra Cr

|                           |                                                          |           |               |
|---------------------------|----------------------------------------------------------|-----------|---------------|
| 1835                      |                                                          |           |               |
| May 1 <sup>st</sup> 16    | By Balance in last Books                                 | 1-        | 3797686 8 11. |
| 1836                      |                                                          |           |               |
| April 30 <sup>th</sup> 42 | By Collector of Ganjam                                   | 11-       | 20337 " 8     |
| " " 45                    | By Collector of Vizagapatam                              | 10-       | 80614 1 3.    |
| " " 48                    | By Collector of Rajahmundry                              | 9-        | 95681 4 3.    |
| " " 51                    | By Collector of Masulipatam                              | 10-       | 59513 5 10.   |
| " " 54                    | By Collector of Guntur                                   | 10-       | 33294 3 3.    |
| " " 57                    | By Principal Collector of Nellore                        | 7-        | 90127 13 7.   |
| " " 60                    | By Collector of Chingleput                               | 9-        | 63649 13 9.   |
| " " 63                    | By Collector of Madras                                   | 9-        | 41135 9 11.   |
| " " 65                    | By Collector of Government Sea Custom at Madras          | 12-       | 216 8 10      |
| " " 67                    | By Principal Collector of the Northern Division of Arcot | 5-        | 58135 7 7.    |
| " " 70                    | By Principal Collector of the Southern Division of Arcot | 5-        | 78039 5 9.    |
| " " 73                    | By Principal Collector of Bellary                        | 6-        | 48977 " 9.    |
| " " 76                    | By Principal Collector of Cuddapah                       | 6-        | 100613 13 8.  |
| " " 79                    | By Principal Collector of Salem                          | 8-        | 103161 7 6.   |
| " " 82                    | By Principal Collector of Coimbatore                     | 6-        | 222663 2 8.   |
| " " 85                    | By Principal Collector of Tanjore                        | 7-        | 901801 1 9.   |
| " " 88                    | By Collector of Trichinopoly                             | 11-       | 93775 5 10.   |
| " " 91                    | By Principal Collector of Madurai and Dindigul           | 7-        | 312307 5 6.   |
| " " 94                    | By Collector of Tirunelveli                              | 11-       | 802762 8 3.   |
| " " 97                    | By Principal Collector of Malabar                        | 8-        | 90402 13 1.   |
| " " 100                   | By Principal Collector of Canara                         | 8-        | 41188 11 10.  |
|                           |                                                          | Mr Rupees | 7139084 10 5  |



Fort St. George, Anno 1835/36.

## Government Agency Deposits Dr

|          |          |                     |    |            |
|----------|----------|---------------------|----|------------|
| 1836     | April 30 | To General Treasury | 1- | 31,402 9 4 |
| "        | " 231    | To Balance          | 92 | 69,804 7 2 |
| M Purses |          |                     |    | 101,207 6  |

## Deposits on account of Government Savings Bank Dr

|          |          |                            |    |             |
|----------|----------|----------------------------|----|-------------|
| 1836     | April 30 | To Government Savings Bank | 3- | 7,500 1 2   |
| "        | " 231    | To Balance                 | 92 | 89,689 4 11 |
| M Purses |          |                            |    | 164,689 6 1 |

## Deposits on account of the Supreme Court of Judicature Dr

|          |          |                     |    |            |
|----------|----------|---------------------|----|------------|
| 1836     | April 30 | To General Treasury | 1- | 20,358 8 " |
| "        | " 231    | To Balance          | 92 | 93,976 8 " |
| M Purses |          |                     |    | 114,334 11 |

## Contra

Cr

|          |       |                          |    |           |
|----------|-------|--------------------------|----|-----------|
| 1835     | May 1 | By Balance in last Books | 1- | 101,207 6 |
| M Purses |       |                          |    | 101,207 6 |

## Contra

Cr

|          |          |                            |    |             |
|----------|----------|----------------------------|----|-------------|
| 1835     | May 1    | By Balance in last Books   | 1- | 7,500 1 2   |
| 1836     | April 30 | By Government Savings Bank | 3- | 89,689 4 11 |
| M Purses |          |                            |    | 164,689 6 1 |

## Contra

Cr

|          |       |                          |    |              |
|----------|-------|--------------------------|----|--------------|
| 1835     | May 1 | By Balance in last Books | 1- | 114,334 11 " |
| M Purses |       |                          |    | 114,334 11   |



## Government Bank Dr

|      |                                                |                     |
|------|------------------------------------------------|---------------------|
| 1836 | April 30 40 To Sundry Accounts                 | 6301146 8 8.        |
| "    | " " To Profit and Loss                         | 61- 115277 6 6.     |
| "    | " 166 To Remittances of the General Department | 18- 389579 4 3.     |
|      | <u>MRuppes</u>                                 | <u>6806003.3.5.</u> |

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

|      |                                 |                  |
|------|---------------------------------|------------------|
| 1836 | April 30 21 To General Treasury | 1- 177 10 8.     |
| "    | " 219 To Profit and Loss        | 85- " " 1.       |
|      | <u>MRuppes</u>                  | <u>177-10-9.</u> |

## Account Felson Company's Commissions Dr

|      |                        |                   |
|------|------------------------|-------------------|
| 1836 | April 30 31 To Balance | 92 48274 " 9.     |
|      | <u>MRuppes</u>         | <u>48274 - 9.</u> |

## Contra Cr

|      |                                               |                     |
|------|-----------------------------------------------|---------------------|
| 1835 | May 1 16 By Balance in last Books             | 1- 389579 4 3.      |
| 1836 | April 30 40 By Effects of the Government Bank | 81- 6416423 15 2.   |
|      | <u>MRuppes</u>                                | <u>6806003.3.5.</u> |

## Contra Cr

|      |                                   |                  |
|------|-----------------------------------|------------------|
| 1835 | May 1 16 By Balance in last Books | 1- 177 10 9.     |
|      | <u>MRuppes</u>                    | <u>177-10-9.</u> |

## Contra Cr

|      |                                   |                   |
|------|-----------------------------------|-------------------|
| 1835 | May 1 16 By Balance in last Books | 1- 41059 11 4.    |
| 1836 | April 30 19 By General Treasury   | 1- 7135 11 11.    |
| "    | " 164 By Bengal Presidency        | 62- 78 9 6.       |
|      | <u>MRuppes</u>                    | <u>48274 - 9.</u> |



Account Fees on Kings Brevet For  
Commissions

1836  
April 30<sup>th</sup> 231 To Balance ----- 92 6532 9  
  
Rs Rupees 6532 9

Subsidy from the Nabol For

1836  
April 30<sup>th</sup> 231 To Balance ----- 92 28134849 2 11  
  
Rs 28134849 2 11

Subsidy from the Rajah of Tanjore For

1836  
April 30<sup>th</sup> 231 To Balance ----- 92 10959987 8  
  
Rs 10959987 8

Contra For

1835  
May 1<sup>st</sup> 16 By Balance in last Books ----- 1- 837 8 "  
1836  
April 30<sup>th</sup> 19 By General Treasury ----- 1- 5668 13 "  
" 195 By Military Books ----- 88- 264 "  
  
Rs Rupees 6532 9

Contra For

1835  
May 1<sup>st</sup> 16 By Balance in last Books ----- 1- 28134849 2 11  
  
Rs 28134849 2 11

Contra For

1835  
May 1<sup>st</sup> 16 By Balance in last Books ----- 1- 10959987 8 "  
  
Rs 10959987 8



Fort St. George Anno 1835/36.

## Subsidy from the Vizam Dr

1836

April 30<sup>231</sup>

To Balance

92 138,854 12 9

## Subsidy of Mysore Dr

1836

April 30<sup>214</sup>

To Government of Mysore

" " 231 To Balance

89 24,50,000 "

92 90,24,679 8 11

At Rupees 92,69,167 9 8 11

## Subsidy from the Rajah of Travancore / his old account / Dr

1836

April 30<sup>231</sup>

To Balance

92 23,97,259 14 8

## Contra

Cr

1835

May 1<sup>14</sup>

By Balance in last Books

1- 138,854 12 9

## Contra

Cr

1835

May 1<sup>14</sup>

By Balance in last Books

1- 877,91,679 8 11

1836

April 30<sup>29</sup>

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

4- 24,50,000 "

" " 209 By Government of Mysore

89 24,50,000 "

At Rupees 92,69,167 9 8 11

## Contra

Cr

1835

May 1<sup>14</sup>

By Balance in last Books

1- 23,97,259 14 8



Cochin Subsidy

Dr

1836

|          |     |                    |                                 |              |
|----------|-----|--------------------|---------------------------------|--------------|
| April 30 | 214 | To Rajah of Cochin | 78                              | 326 12 8.    |
| " "      | 231 | To Balance         | 92                              | 6152444 2 1. |
|          |     |                    | <u>At Balance 6152770 14 9.</u> |              |

New Subsidy from His Highness  
the Nizam

Dr

1836

|          |     |            |    |              |
|----------|-----|------------|----|--------------|
| April 30 | 231 | To Balance | 92 | 5346637 6 5. |
|----------|-----|------------|----|--------------|

Travancore District

Dr

1836

|          |     |            |                                 |               |
|----------|-----|------------|---------------------------------|---------------|
| April 30 | 231 | To Balance | 92                              | 23006039 5 8. |
|          |     |            | <u>At Balance 23006039 5 8.</u> |               |

52770.14.9.

50000 " "

2770.14.9.

765

58

58



Anno 1835/36.

49.

Contra

Con

|      |                                                 |     |                                |
|------|-------------------------------------------------|-----|--------------------------------|
| 1835 | May 1 <sup>st</sup> 17 By Balance in last Books | 1-  | 5952770.14.9.                  |
| 1836 | April 30 <sup>th</sup> 209 By Rajah of Cochin   | 78- | 200,000 " "                    |
|      |                                                 |     | <u>At Parpet 6152770.14.9.</u> |

Contra

Con

|      |                                                 |    |             |
|------|-------------------------------------------------|----|-------------|
| 1835 | May 1 <sup>st</sup> 17 By Balance in last Books | 1- | 5346637 6 5 |
|------|-------------------------------------------------|----|-------------|

Contra

Con

|      |                                                        |     |                               |
|------|--------------------------------------------------------|-----|-------------------------------|
| 1835 | May 1 <sup>st</sup> 17 By Balance in last Books        | 1-  | 22222948 5 8                  |
| 1836 | April 30 <sup>th</sup> 208 By Government of Travancore | 78- | 783111 " "                    |
|      |                                                        |     | <u>At Parpet 23006059.5.8</u> |



Kurnool District

|                         |                  |                              |
|-------------------------|------------------|------------------------------|
| 1836                    |                  |                              |
| April 30 <sup>216</sup> | To Profit & Loss | 85 80,208 5 4                |
| " 231                   | To Balance       | 92 399,995 13 10             |
|                         |                  | <u>At Rupees 480,204 3 2</u> |

Tanjore Assumed Revenue

|                         |            |                  |
|-------------------------|------------|------------------|
| 1836                    |            |                  |
| April 30 <sup>231</sup> | To Balance | 92 27,504 63 3 4 |

Current Revenue

|                         |            |                 |
|-------------------------|------------|-----------------|
| 1836                    |            |                 |
| April 30 <sup>232</sup> | To Balance | 92 193,457 99 4 |

Contra

|                         |                          |                              |
|-------------------------|--------------------------|------------------------------|
| 1835                    |                          |                              |
| May 1 <sup>17</sup>     | By Balance in last Books | 1- 399,995 13 10             |
| 1836                    |                          |                              |
| April 30 <sup>209</sup> | By Vabob of Kurnool      | 90 80,208 5 4                |
|                         |                          | <u>At Rupees 480,204 3 2</u> |

Contra

|                     |                          |                  |
|---------------------|--------------------------|------------------|
| 1835                |                          |                  |
| May 1 <sup>17</sup> | By Balance in last Books | 1- 27,504 63 3 4 |

Contra

|                     |                          |                 |
|---------------------|--------------------------|-----------------|
| 1835                |                          |                 |
| May 1 <sup>17</sup> | By Balance in last Books | 1- 193,457 99 4 |



Fort St. George

Anno 1835/36.-

## Mysore Revenue Dr.

1836

April 30<sup>232</sup> To Balance

92 176,511.35

Mysore Pensions Repayable Dr.  
by that Government

1836

April 30<sup>31</sup> To Stipend Pay Office at Vellore

5- 13,811.13 8.

" 89 To Collector of Trichinopoly

11- 910 "

" 232 To Balance

92 2042 12 "

Rs. 16,764 9 8

## Rajah of Tanjore Dr.

1836

April 30<sup>25</sup> To Resident at Tanjore

4- 1064,908 7 5

" 232 To Balance

92 139,968 8 4

Rs. 1,204,876 15 9

## Contra Cr

1835

May 1<sup>17</sup> By Balance in last Books

1- 176,511.35

## Contra Cr

1835

May 1<sup>17</sup> By Balance in last Books

1- 2090 14 "

1836

April 30<sup>29</sup> By Commissioners for the Government of the Territories of the Rajah of Mysore

4- 14,673 11 8.

Rs. 16,764 9 8.

## Contra

1835

May 1<sup>17</sup> By Balance in last Books

1- 219,894.8.4.

1836

April 30<sup>21</sup> By Charges General of the Revenue Department

86. 9,84,982 7 5

Rs. 1,204,876 15 9.



Fort St. George Anno 1835/36.-

Private European Creditors of Dr  
the Rajah of Tanjore

1836  
April 30<sup>43</sup> To Balance ----- 92 10386 74 27

## Sales and Purchase of Land Dr

1836  
April 30<sup>43</sup> To Collector of Tanjore ----- 11 3488 7 9  
" 52 To Collector of Masulipatam ----- 10 2660 2 1  
" 61 To Collector of Chingleput ----- 9 3699 5 11 6  
" 80 To Principal Collector of Salem ----- 8 3200 " "  
" 232 To Balance ----- 92 114932 57 15 1

McRae 1539602 4 5

Mr Charles Harris late Collector Dr  
of the Mannargoody Soobah

1836  
April 30<sup>43</sup> To Balance ----- 92 5239 3

## Contra

Cr

1835  
May 1<sup>17</sup> By Balance in last Books ----- 1 10386 74 27

## Contra

Cr

1835  
May 1<sup>17</sup> By Balance in last Books ----- 1 15302 51 10 8  
1836  
April 30<sup>43</sup> By Collector of Madras ----- 9 4817 5 8  
" 94 By Collector of Ponnivelly ----- 11 4533 4 1

McRae 1539602 4 5

## Contra

Cr

1835  
May 1<sup>17</sup> By Balance in last Books ----- 1 5239 3



Fort St. George

Mr. James Hepburn late  
Collector of Tinnevelly Dr

1836

April 30 232 To Balance

92

56

The Honorable B Cochrane Agent  
for His Majesty's Navy Dr

1836

April 30 232 To Balance

92

93,282 14 6

Mr. C Smith Administrator to the  
Estate of the late Doctor Machonochie Dr

1836

April 30 232 To Balance

92

52,132 9 4

Anno 1835/36.

Contra Cr

1835

May 1 18

By Balance in last Books 1- 56 ..

Contra Cr

1835

May 1 18

By Balance in last Books 1- 93,282 14 6.

Contra Cr

1835

May 1 18

By Balance in last Books 1- 52,132 9 4.



## Fort St. George

## Fort St. George Gazette Press Dr

|      |                                   |     |                  |                      |
|------|-----------------------------------|-----|------------------|----------------------|
| 1836 | April 30 156 To Bombay Presidency | 63. | 9 "              | "                    |
| "    | " 205 To Sundry Accounts          | "   | 51 5 7.          | "                    |
| "    | " 232 To Balance                  | 92  | 14,080.          | " "                  |
|      |                                   |     | <u>Rs Rupees</u> | <u>14,140. 6. 6.</u> |

## Estate of Mr. James Fullerton Dr

|      |                         |    |            |  |
|------|-------------------------|----|------------|--|
| 1836 | April 30 232 To Balance | 92 | 1114 10. 2 |  |
|------|-------------------------|----|------------|--|

## Agent for Public Property found at Malacca Dr

|      |                         |    |            |  |
|------|-------------------------|----|------------|--|
| 1836 | April 30 232 To Balance | 92 | 5812 1. 10 |  |
|------|-------------------------|----|------------|--|

Anno 1835/36. -

## Contra

Cr

|          |                                                         |           |             |
|----------|---------------------------------------------------------|-----------|-------------|
| 1835     |                                                         |           |             |
| May 1    | 18 By Balance in last Books                             | 1-        | 3,859. 8. 8 |
| 1836     |                                                         |           |             |
| April 30 | 121 By Bombay Presidency                                | 63-       | 12 " "      |
| "        | " 203 By Sundry Accounts                                | "         | 8,297 10 1. |
| "        | " 219 By Advances on account of Fort St. George Gazette | 59.       | 1,971. 3 9. |
|          |                                                         |           |             |
|          |                                                         | Rs Rupees | 14,140. 6 6 |

## Contra

Cr

|      |                                   |    |             |
|------|-----------------------------------|----|-------------|
| 1835 | May 1 18 By Balance in last Books | 1- | 1114. 10 2. |
|------|-----------------------------------|----|-------------|

## Contra

Cr

|      |                                   |    |           |
|------|-----------------------------------|----|-----------|
| 1835 | May 1 18 By Balance in last Books | 1- | 5812 1 10 |
|------|-----------------------------------|----|-----------|



Fort St. George

Anno 1835/36.-

Captain Corstorphran Commander  
of the Honorable Company's Ship Ernaad

1836

April 30 1832

To Balance

92

99612.1.

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

1836

April 30 1832

To Balance

92

41769.9.6.

Military Operations in Travancore  
and Cochin

1836

April 30 1832

To Balance

92

107222.2.7.

Contra

Cr

1835

May 1 18 By Balance in last Books 1- 99612.1.

Contra

Cr

1835

May 1 18 By Balance in last Books 1- 41769.9.6.

Contra

Cr

1835

May 1 18 By Balance in last Books 1- 107222.2.7.



Fort St. George

Anno 1835/36.

Bazar Fund

Dr

1836

April 30 232 To Balance

92

75088 14 4

Contra

Cr

1835

May 1 18 By Balance in last Books

1-

75088 14 4

Travancore Proze Fund

Dr

1836

April 30 233 To Balance

92

953 1 1.

Contra

Cr

1835

May 1 18 By Balance in last Books

1-

953 1 1.

Dutch Proze Goods

Dr

1836

April 30 233 To Balance

92

23053 4 9

Contra

Cr

1835

May 1 18 By Balance in last Books

1-

23053 4 9



Fort St. George Anno 1835/36.-

Dutch Settlements

D<sup>n</sup>

Contra

Ca

1836

April 30 233

To Balance

92 479612 2 1

1835

May 1 18

By Balance in last Books

1- 479612 2 1

French Possessions

D<sup>n</sup>

Contra

Ca

1836

April 30 233

To Balance

92 2169003 6 3

1835

May 1 18

By Balance in last Books

1- 2169003 6 3

Danish Possessions

D<sup>n</sup>

Contra

Ca

1836

April 30 233

To Balance

92 2326 1 5

1835

May 1 18

By Balance in last Books

1- 2326 1 5



Fort St. George Anno 1835/36.

## The Expedition to Egypt in 1801. Dr

Contra Cr

1836  
 April 30<sup>211</sup> To Military Books 88. 470 8.  
 " " 233 To Balance 92 45335.15 5  
 M. Rupees 45806 7 5.

1835  
 May 1<sup>18</sup> By Balance in last Books 1- 45806 7 5  
 M. Rupees 45806 7 5.

## French Troze Ship Coezar Dr

Contra Cr

1836  
 April 30<sup>233</sup> To Balance 92 6872 10 1.

1835  
 May 1<sup>18</sup> By Balance in last Books 1- 6872 10 1.

## Territorial Revenue Dr

Contra Cr

1836  
 April 30<sup>223</sup> To Sundry Accounts 26609014 13 7  
 " " 233 To Balance 92 48575267 2 3  
 M. Rupees 75184281 15 10.

1835  
 May 1<sup>18</sup> By Balance in last Books 1- 53961105 2 9  
 1836  
 April 30<sup>223</sup> By Sundry Accounts 21223176 13 1  
 M. Rupees 75184281 15 10.



Bills Payable by the Honorable Court of Directors

Contra

Cr

|          |                                        |           |                  |
|----------|----------------------------------------|-----------|------------------|
| 1836     |                                        |           |                  |
| April 30 | 146 To Profit and Loss                 | 85.       | 1956 11 11       |
| "        | 148 To Bengal Presidency               | 62        | 18279 2 8        |
| "        | 221 To Supplies between India & London | 92        | 17017962 2 11    |
|          |                                        |           |                  |
|          |                                        | At Rupees | 170,38,198. 1 6. |

|          |                                                                |           |                  |
|----------|----------------------------------------------------------------|-----------|------------------|
| 1836     |                                                                |           |                  |
| April 30 | 19 By General Treasury                                         | 1-        | 1149,371. 8 3.   |
| "        | 102 By Bengal Presidency                                       | 62-       | 1184,2016 5 5    |
| "        | 104 By Claims upon the Surplus Revenues of the Tanjore Country | 327-      | 94,9416 15 11.   |
| "        | 149 By Profit & Loss                                           | 85        | 34,900 11 9.     |
| "        | 152 By Bengal Presidency                                       | 62        | 29,99,849 2 7.   |
| "        | 213 By Military Provisions                                     | 88.       | 62,643 5 7.      |
|          |                                                                | At Rupees | 170,38,198. 1 6. |

Advances on Account of Fort St. George Gazette

Contra

Cr

|          |                                      |     |          |
|----------|--------------------------------------|-----|----------|
| 1836     |                                      |     |          |
| April 30 | 219 To Fort St. George Gazette Press | 54. | 1971 3 9 |

|          |                        |    |            |
|----------|------------------------|----|------------|
| 1836     |                        |    |            |
| April 30 | 19 By General Treasury | 1- | 1971. 3 9. |

Account Presents

Contra

Cr

|          |                        |     |            |
|----------|------------------------|-----|------------|
| 1836     |                        |     |            |
| April 30 | 222 To Profit and Loss | 85. | 759 10 11. |

|          |                        |    |            |
|----------|------------------------|----|------------|
| 1836     |                        |    |            |
| April 30 | 19 By General Treasury | 1- | 759 10 11. |



# Supplies between India and London

Fort St. George

Mmo 1835/36.

1836

|          |                                      |     |              |
|----------|--------------------------------------|-----|--------------|
| April 30 | 27 To Resident in Travancore         | 3-  | 127018 9     |
| "        | 147 To Profit and Loss               | 85- | 100018 12    |
| "        | 202 To General Charges Extraordinary | 73- | 4361 "       |
| "        | 221 To Laundry Accounts              | "   | 192856 11 10 |

Carried to Folio 92 424,255 2

## Commercial Department

1836

|          |                                                              |     |            |
|----------|--------------------------------------------------------------|-----|------------|
| April 30 | 32 To Boat Paymaster                                         | 2-  | 461 9 2    |
| "        | 71 To Principal Collector of the Southern Division of Madras | 5-  | 538 2 5    |
| "        | 86 To Principal Collector of Vangoni                         | 7-  | 9 11       |
| "        | 133 To Remittances of the Revenue Department                 | 10- | 21024 15 4 |
| "        | 171 To Military Books                                        | 88- | 513 "      |
| "        | 186 To Military Books                                        | 88- | 360 11 6   |
| "        | 221 To Supplies between India & London                       | 92- | 99069 1 6  |

At Rupees 121,474 14 10

## Agra Presidency

1836

|          |                            |     |          |
|----------|----------------------------|-----|----------|
| April 30 | 145 To Bengal Presidency   | 62  | 1498 4   |
| "        | 223 To Territorial Revenue | 58- | 194376 9 |

At Rupees 195874 13

## Contra

Ca

1836

|          |                                                |     |             |
|----------|------------------------------------------------|-----|-------------|
| April 30 | 19 By General Treasury                         | 1-  | 615606 11 5 |
| "        | 35 By Master Attendant and Marine Store Keeper | 12- | 8813 3      |
| "        | 37 By Stationery                               | 12- | 75199 1 9   |
| "        | 85 By Principal Collector of Vangoni           | 7-  | 245 "       |
| "        | 106 By Pension and Charitable Allowances       | 72- | 840 "       |
| "        | 108 By Military Books                          | 17- | 76814 15 11 |
| "        | 144 By Military Books                          | 17- | 18348 1 5   |
| "        | 151 By Profit & Loss                           | 85- | 4619012 10  |
| "        | 151 By Military Books                          | 88- | 274 11 6    |
| "        | 212 By Military Books                          | 88- | 461248 5 1  |
| "        | 212 By Military Books                          | 92- | 1294836 8 7 |

Carried forward to folio 92

## Contra

Ca

1836

|          |                                                  |     |             |
|----------|--------------------------------------------------|-----|-------------|
| April 30 | 19 By General Treasury                           | 1-  | 105316 11 6 |
| "        | 45 By Collector of Vizagapatam                   | 10- | 4010 "      |
| "        | 48 By Collector of Rajahmundry                   | 9-  | 2789 12 5   |
| "        | 48 By Principal Collector of Cuddapah            | 6-  | 4610 "      |
| "        | 48 By Principal Collector of Tirunelveli         | 41- | 3823 3 9    |
| "        | 41 By Collector of Tirunelveli                   | 17- | 459013 5    |
| "        | 112 By Military Books                            | 19- | 119 " 9     |
| "        | 130 By Remittances of the Revenue Department     | 74- | 77811 "     |
| "        | 143 By Charges General of the General Department |     |             |

At Rupees 121,474 14 10

## Contra

Ca

1836

|          |                             |     |            |
|----------|-----------------------------|-----|------------|
| April 30 | 19 By General Treasury      | 1-  | 1836 13 11 |
| "        | 27 By Resident at Hyderabad | 3-  | 31855 4 9  |
| "        | 118 By Interest Account     | 62- | 1254 "     |
| "        | 119 By Bengal Presidency    | 62- | 566 12 4   |
| "        | 123 By Bengal Presidency    | 62- | 141930 8 8 |
| "        | 206 By Bengal Presidency    | 62- | 14367 " 7  |
| "        | 212 By Military Books       | 88- | 4069 5 4   |

At Rupees 195874 13



## Profit and Loss

Dr

1836

|                             |                                                          |     |               |
|-----------------------------|----------------------------------------------------------|-----|---------------|
| April 30 24                 | To Mint Master                                           | 1-  | 22,999.15 3   |
| " " 33                      | To Post Master General                                   | 2-  | 86 13 "       |
| " " 38                      | To Stationery                                            | 12- | 1,888 9 9     |
| " " 43                      | To Collector of Ganjam                                   | 11- | 10,856.13 6   |
| " " 46                      | To Collector of Vizagapatam                              | 10- | 38,417. 7 5   |
| " " 49                      | To Collector of Rajahmundry                              | 9-  | 37,918. 2 8   |
| " " 52                      | To Collector of Masulipatam                              | 10- | 22,169 8 2    |
| " " 58                      | To Principal Collector of Nellore                        | 7-  | 2,871. 4 10   |
| " " 61                      | To Collector of Chingleput                               | 9-  | 32,203 6 11   |
| " " 64                      | To Collector of Madras                                   | 9-  | 41,694 " 6    |
| " " 68                      | To Principal Collector of the Northern Division of Arcot | 5-  | 1,579 9 3     |
| " " 80                      | To Principal Collector of Salem                          | 8-  | 87,501. 11 9  |
| " " 83                      | To Principal Collector of Coimbatore                     | 6-  | 48,197 9 6    |
| " " 89                      | To Collector of Trichinopoly                             | 11- | 1,200 6 5     |
| " " 92                      | To Principal Collector of Madurai and Dindigul           | 7-  | 86,630 14 4   |
| " " 95                      | To Collector of Tirunelveli                              | 11- | 56,091. 5 8   |
| " " 98                      | To Principal Collector of Malabar                        | 8-  | 131,627. 7 10 |
| Carried forward to folio 55 |                                                          |     | 628,935. 2 5  |

## Netherlands Government

## Pensions Repayable

Dr

1836

|             |                                                          |     |            |
|-------------|----------------------------------------------------------|-----|------------|
| April 30 20 | To General Treasury                                      | 1-  | 805 " "    |
| " " 46      | To Collector of Vizagapatam                              | 10- | 130 " 2    |
| " " 49      | To Collector of Rajahmundry                              | 9-  | 627 5 "    |
| " " 61      | To Collector of Chingleput                               | 9-  | 411. 11 2  |
| " " 64      | To Collector of Madras                                   | 9-  | 2,768 3 6  |
| " " 68      | To Principal Collector of the Northern Division of Arcot | 5-  | 4,228 14 1 |
| " " 95      | To Collector of Tirunelveli                              | 11- | 1,385 13 1 |
| " " 98      | To Principal Collector of Malabar                        | 8-  | 2,097 8 "  |

At Receipt 12,454 7 "

Ans 1835/36 -

## Contra

Cr

1836

|             |                                                 |     |               |
|-------------|-------------------------------------------------|-----|---------------|
| April 30 20 | By General Treasury                             | 1-  | 3,858 6 11    |
| " " 26      | By Resident in Travancore                       | 3-  | 1,450 " "     |
| " " 28      | By Resident at Hyderabad                        | 3-  | 6,956 13 2    |
| " " 31      | By Boat Paymaster                               | 2-  | 5.15 7        |
| " " 35      | By Master Attendant and Marine Store Keeper     | 12- | 869 10 2      |
| " " 36      | By Superintendent of Stationery                 | 2-  | 1,204 7 4     |
| " " 40      | By Government Bank                              | 46- | 7,671 92 4 11 |
| " " 40      | Ditto                                           | 46- | 115,277 6 6   |
| " " 54      | By Collector of Guntur                          | 10- | 97 7 11       |
| " " 65      | By Collector of Government Sea Custom at Madras | 12- | 9 3 2         |
| " " 73      | By Principal Collector of Bellary               | 6-  | 24,106 5 4    |
| " " 76      | By Principal Collector of Cuddalore             | 6-  | 24,924 1 7    |
| " " 85      | By Principal Collector of Tanjore               | 7-  | 172 4 11      |

Carried forward to folio 85 95,112 4 7. 6

## Contra

Cr

1836

|              |                      |     |             |
|--------------|----------------------|-----|-------------|
| April 30 177 | By Bengal Presidency | 62- | 12,454 11 8 |
| " " 227      | By Balance           | 92- | 2 11 4      |

At Receipt 12,454 7 "



## Bengal Presidency

Dr

1836

|             |                                                                              |     |                |
|-------------|------------------------------------------------------------------------------|-----|----------------|
| April 30 20 | To General Treasury                                                          | 1-  | 4569884.11.8.  |
| " " 24      | To Milit. Master                                                             | 1-  | 67 13 5        |
| " " 30      | To Commissioner for the Government of the Territories of the Rajah of Mysore | 4-  | 2444 2 "       |
| " " 34      | To Collector in charge of the General Treasury at Masulipatam                | 4-  | 235,853 2 "    |
| " " 36      | To Master Attendant and Marine Store Keeper                                  | 12- | 1962 14 1.     |
| " " 37      | To Superintendent of Stationery                                              | 2-  | 19 1 8.        |
| " " 43      | To Collector of Ganyam                                                       | 11- | 73,330 8 10.   |
| " " 46      | To Collector of Vizagapatam                                                  | 10- | 26,246 3 10    |
| " " 53      | To Collector of Guntoor                                                      | 10- | 319 8 "        |
| " " 58      | To Principal Collector of Nellore                                            | 7-  | 10,578-7-6.    |
| " " 64      | To Collector of Madras                                                       | 9-  | 678 11 11.     |
| " " 65      | To Collector of Government Sea Custom at Madras                              | 12- | 325 "          |
| " " 71      | To Principal Collector of the Southern Division of Arcot                     | 5-  | 426,096 1 1.   |
| " " 74      | To Principal Collector of Bellary                                            | 6-  | 700 1 "        |
| " " 77      | To Principal Collector of Cuddapah                                           | 6-  | 305 7 "        |
| " " 80      | To Principal Collector of Salem                                              | 8-  | 8,395 5 7.     |
| " " 83      | To Principal Collector of Coimbatore                                         | 6-  | 50 11 6.       |
| " " 86      | To Principal Collector of Ganyam                                             | 7-  | 4,665 11 7-5   |
| " " 89      | To Collector of Trichinopoly                                                 | 11- | 2,953 4 6.     |
| " " 101     | To Principal Collector of Canara                                             | 8-  | 12,580 15 3.   |
| " " 102     | To Bills Payable by the Honorable Court of Directors                         | 59- | 118,42,016 5 5 |
| " " 113     | To Military Books                                                            | 17- | 17,347. " 6.   |
| " " 118     | To Interest Account                                                          | 63- | 646 2 5        |
| " " 119     | To Agra Presidency                                                           | 60- | 566 12 4.      |
| " " 123     | To Sundry Accounts                                                           | "   | 141,959. 9 6.  |
| " " 152     | To Bills Payable by the Honorable Court of Directors                         | 59- | 29,998,49 2 7. |
| " " 164     | To Account Fees on Company's Commissions                                     | 46- | 78 9 6.        |
| " " 177     | To Netherlands Government Pensions Repayable                                 | 61- | 12,451 11 8.   |
| " " 185     | To Military Books                                                            | 88- | 1181. 6 4.     |
| " " 197     | To Sundry Accounts                                                           | "   | 1768 13 "      |
| " " 202     | To General Charges Extraordinary                                             | 73- | 3108 " "       |
| " " 206     | To Agra Presidency                                                           | 60- | 14,362 " 7.    |
| " " 210     | To Military Books                                                            | 88- | 7603 8 "       |
| " " 216     | To Allowances to the Families of Tippos Sultan                               | 67- | 163,036 5 1.   |
| " " 220     | To Sundry Accounts                                                           | "   | 793,295 1 1.   |

W. P. P. 1835/36

1835/36

## Contra

Co

1836

|             |                                                                                                                                  |     |                  |
|-------------|----------------------------------------------------------------------------------------------------------------------------------|-----|------------------|
| April 30 26 | By Resident in Travancore                                                                                                        | 3-  | 11,776 " 2       |
| " " 27      | By Resident at Hyderabad                                                                                                         | 3-  | 4,7959 3 10.     |
| " " 33      | By Post Master General                                                                                                           | 2-  | 1 " "            |
| " " 37      | By Stationery                                                                                                                    | 12- | 1,335 2 3        |
| " " 48      | By Collector of Rajahmundry                                                                                                      | 9-  | 1935 " "         |
| " " 64      | By Principal Collector of the Northern Division of Arcot                                                                         | 5-  | 7,000 " "        |
| " " 91      | By Principal Collector of Madras and Dindigul                                                                                    | 7-  | 23,123 5 1.      |
| " " 94      | By Collector of Tinnevely                                                                                                        | 11- | 4,236 13 9       |
| " " 97      | By Principal Collector of Malabar                                                                                                | 8-  | 3,814 12 "       |
| " " 107     | By Funds Appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Khan and Tippos Sultan | 86- | 7,00,000 " "     |
| " " 111     | By Military Books                                                                                                                | 17- | 954 " 7.         |
| " " 117     | By Sundry Accounts                                                                                                               | "   | 26,923 1 3.      |
| " " 119     | By Deposits                                                                                                                      | 43- | 11,580 12 7.     |
| " " 120     | By Corp Disbursements                                                                                                            | 77- | 3,626 10 9       |
| " " 122     | By Bonds States V. Advertised for Payment but not Demanded                                                                       | 37- | 21,078 2 4.      |
| " " 145     | By Agra Presidency                                                                                                               | 60- | 14,984 1.        |
| " " 148     | By Bills Payable by the Honble Court of Directors                                                                                | 59- | 18,279 2 8.      |
| " " 212     | By Military Books                                                                                                                | 88- | 9,307,59 4 4     |
| " " 221     | By Sundry Accounts                                                                                                               | "   | 237,096 9 11.    |
| " " 223     | By Territorial Revenue                                                                                                           | 58- | 19,785,566 11 8. |

W. P. P. 1835/36



## Interest Account

Dr

1836

|             |                                                          |     |              |
|-------------|----------------------------------------------------------|-----|--------------|
| April 30 20 | To General Treasury                                      | 1-  | 84675 15 4   |
| " 27        | To Resident in Travancore                                | 3-  | 113,615 1 10 |
| " 39        | To Government Savings Bank                               | 3-  | 2810 15 1    |
| " 64        | To Collector of Madras                                   | 9-  | 626 9 "      |
| " 68        | To Principal Collector of the Northern Division of Arcot | 5-  | 609 11 3     |
| " 89        | To Collector of Trichinopoly                             | 11- | 1260 " "     |
| " 102       | To Medical Fund                                          | 41- | 25048 1 8    |
| " 107       | To Apothecaries Fund                                     | 42- | 2021 8 7     |
| " 117       | To Sundry Accounts                                       | "   | 283516 2 2   |
| " 118       | To Agra Presidency                                       | 60- | 1254 " "     |
| " 119       | To Military Fund                                         | 41- | 51128 7 8    |

M Rupees 566,566 6 10

## Bombay Presidency

Dr

1836

|             |                                                                              |     |               |
|-------------|------------------------------------------------------------------------------|-----|---------------|
| April 30 21 | To General Treasury                                                          | 1-  | 113,087 12 7  |
| " 27        | To Resident in Travancore                                                    | 3-  | 781396 10 "   |
| " 28        | To Resident at Hyderabad                                                     | 3-  | 2162 2 "      |
| " 30        | To Commissioner for the Government of the Territories of the Rajah of Mysore | 4-  | 434 12 3      |
| " 34        | To Collector in charge of the General Treasury at Masulipatam                | 4-  | 137 10 "      |
| " 68        | To Principal Collector of the Northern Division of Arcot                     | 5-  | 200 " "       |
| " 71        | To Principal Collector of the Southern Division of Arcot                     | 5-  | 316 " "       |
| " 77        | To Principal Collector of Cuddalore                                          | 6-  | 1120 " "      |
| " 83        | To Principal Collector of Coimbatore                                         | 6-  | 226 " "       |
| " 98        | To Principal Collector of Malabar                                            | 8-  | 21,015 19 5 5 |
| " 101       | To Principal Collector of Canara                                             | 8-  | 3616627 12 11 |
| " 114       | To Military Books                                                            | 17- | 14791 2 9     |
| " 121       | To Sundry Accounts                                                           | "   | 6594 9 "      |
| " 206       | To Charges General of the Marine Department                                  | 76- | 320 " "       |

M Rupees 602,856 3 12 11

## Contra

Cr

1836

|             |                                                          |     |             |
|-------------|----------------------------------------------------------|-----|-------------|
| April 30 42 | By Collector of Ganjam                                   | 11- | 4717 14 11  |
| " 48        | By Collector of Rajahmundry                              | 9-  | 555 10 7    |
| " 51        | By Collector of Masulipatam                              | 10- | 5660 15 2   |
| " 57        | By Principal Collector of Yellone                        | 7-  | 66 13 4     |
| " 60        | By Collector of Chingleput                               | 9-  | 3286 2 "    |
| " 70        | By Principal Collector of the Southern Division of Arcot | 5-  | 112 5 1     |
| " 79        | By Principal Collector of Salem                          | 8-  | 3530 3 "    |
| " 87        | By Principal Collector of Coimbatore                     | 6-  | 3 7 7       |
| " 88        | By Principal Collector of Tanjore                        | 7-  | 67 9 6      |
| " 94        | By Collector of Tirunelveli                              | 11- | 169 11 5    |
| " 97        | By Principal Collector of Malabar                        | 8-  | 21 1 4      |
| " 100       | By Principal Collector of Canara                         | 8-  | 2 11 6      |
| " 118       | By Bengal Presidency                                     | 62- | 646 2 5     |
| " 223       | By Profit & Loss                                         | 85- | 547725 11 " |

M Rupees 566,566 6 10

## Contra

Cr

1836

|             |                                 |     |             |
|-------------|---------------------------------|-----|-------------|
| April 30 32 | By Post Master General          | 2-  | 784 4 "     |
| " 112       | By Military Books               | 17- | 5188 3 1    |
| " 121       | By Coorg Disbursements          | 77- | 6 " "       |
| " 136       | By Fort St George Gazette Press | 54- | 9 " "       |
| " 212       | By Military Books               | 88- | 99128 3 11  |
| " 223       | By Territorial Revenue          | 58- | 682348 1 11 |

M Rupees 602,856 3 12 11



Fort St. George Anno 1835/36.

## Contributions to Public and Charitable Institutions Dr

|      |          |     |                                                            |    |                               |
|------|----------|-----|------------------------------------------------------------|----|-------------------------------|
| 1836 | April 30 | 21  | To General Treasury                                        | 1  | 4,52,250 15 1                 |
| "    | "        | 25  | To Resident at Tanjore                                     | 4  | 4,200 " "                     |
| "    | "        | 86  | To Principal Collector of Tanjore                          | 7  | 848 2 3                       |
| "    | "        | 105 | To Sundry Accounts                                         | "  | 47,950 " "                    |
| "    | "        | 116 | To Civil Service Amnity Fund from 1 <sup>st</sup> May 1825 | 39 | 142,903 13 3                  |
|      |          |     |                                                            |    | <u>M. Rupees 648,152 14 7</u> |

## Tour of the Governor Dr

|      |          |     |                                       |    |                             |
|------|----------|-----|---------------------------------------|----|-----------------------------|
| 1836 | April 30 | 21  | To General Treasury                   | 1  | 15,402 14 10                |
| "    | "        | 43  | To Collector of Tanjore               | 11 | 189 10 8                    |
| "    | "        | 55  | To Collector of Guntur                | 10 | 35 14 8                     |
| "    | "        | 83  | To Principal Collector of Carnabatore | 6  | 194 15 "                    |
| "    | "        | 86  | To Principal Collector of Tanjore     | 7  | 290 1 3                     |
| "    | "        | 89  | To Collector of Trichinopoly          | 11 | 149 " 6                     |
| "    | "        | 175 | To Military Books                     | 88 | 70 " "                      |
| "    | "        | 210 | To Military Books                     | 88 | 4,796 15 1                  |
|      |          |     |                                       |    | <u>M. Rupees 21,129 8 "</u> |

## Ecclesiastical Department Dr

|      |          |    |                                                                              |    |                                                  |
|------|----------|----|------------------------------------------------------------------------------|----|--------------------------------------------------|
| 1836 | April 30 | 22 | To General Treasury                                                          | 1  | 164,680 12 10                                    |
| "    | "        | 25 | To Resident at Tanjore                                                       | 4  | 960 " "                                          |
| "    | "        | 27 | To Resident in Travancore                                                    | 3  | 4,683 " "                                        |
| "    | "        | 28 | To Resident at Hyderabad                                                     | 3  | 12,114 2 4                                       |
| "    | "        | 30 | To Commissioner for the Government of the Territories of the Rajah of Mysore | 4  | 300 " "                                          |
| "    | "        | 37 | To Superintendent of Stationery                                              | 2  | 59 1 "                                           |
| "    | "        | 38 | To Stationery                                                                | 12 | 261 9 4                                          |
| "    | "        | 46 | To Collector of Nagapattanam                                                 | 10 | 8092 10 8                                        |
| "    | "        | 52 | To Collector of Masulipatam                                                  | 10 | 945 " "                                          |
| "    | "        | 61 | To Collector of Chingleput                                                   | 9  | 294 " "                                          |
|      |          |    |                                                                              |    | <u>Carried forward to folio 83. 192,336 12 3</u> |

Contra

Cr

1836

April 30 222 By Profit and Loss 85- 648,152 14 7

M. Rupees 648,152 14 7

Contra

Cr

1836

April 30 220 By General Charges Extraordinary 73- 21,129 8 "

M. Rupees 21,129 8 "

Contra

Cr



Fort St. George Anno 1835/36.

## Carnatic Stipends

Dr

|                  |                        |                                                          |     |                      |
|------------------|------------------------|----------------------------------------------------------|-----|----------------------|
| 1836             | April 30 <sup>22</sup> | To General Treasury                                      | 1-  | 485,130 4 8.         |
| "                | " 31                   | To Stipend Pay Office at Vellore                         | 5-  | 3720 "               |
| "                | " 52                   | To Collector of Masulipatam                              | 10- | 300 "                |
| "                | " 68                   | To Principal Collector of the Northern Division of Arcot | 5-  | 4,200 "              |
| "                | " 89                   | To Collector of Trichinopoly                             | 11- | 132 "                |
| "                | " 211                  | To Military Books                                        | 88- | 14,414 3.            |
| <u>M. Rupees</u> |                        |                                                          |     | <u>507,896 4 11.</u> |

## Government of Prince of Wales Island.

Dr

|                  |                        |                     |    |                      |
|------------------|------------------------|---------------------|----|----------------------|
| 1836             | April 30 <sup>22</sup> | To General Treasury | 1- | 262,464 15 9.        |
| "                | " 32                   | To Boat Paymaster   | 2- | 21 15 6.             |
| <u>M. Rupees</u> |                        |                     |    | <u>262,486 15 3.</u> |

## Bills Receivable by the Honorable Court of Directors

Dr

|                  |                        |                     |     |                     |
|------------------|------------------------|---------------------|-----|---------------------|
| 1836             | April 30 <sup>22</sup> | To General Treasury | 1-  | 17,412 11 6.        |
| "                | " 148                  | To Profit & Loss    | 85- | 17,031 5 10.        |
| <u>M. Rupees</u> |                        |                     |     | <u>188,444 1 4.</u> |

## Contra

Cr

|                  |                         |                                              |     |                      |
|------------------|-------------------------|----------------------------------------------|-----|----------------------|
| 1836             | April 30 <sup>215</sup> | By Charges General of the Revenue Department | 86- | 507,896 4 11.        |
| <u>M. Rupees</u> |                         |                                              |     | <u>507,896 4 11.</u> |

## Contra

Cr

|                  |                         |                      |     |                      |
|------------------|-------------------------|----------------------|-----|----------------------|
| 1836             | April 30 <sup>212</sup> | By Military Books    | 88- | 114,633 8 6.         |
| "                | " 220                   | By Bengal Presidency | 62- | 147,853 6 9.         |
| <u>M. Rupees</u> |                         |                      |     | <u>262,486 15 3.</u> |

## Contra

Cr

|                  |                         |                                    |     |                     |
|------------------|-------------------------|------------------------------------|-----|---------------------|
| 1836             | April 30 <sup>221</sup> | By Supplies between India & London | 60- | 188,444 1 4.        |
| <u>M. Rupees</u> |                         |                                    |     | <u>188,444 1 4.</u> |



Payments under Act I William IV Cap 75. -

Dr

1836  
April 30<sup>22</sup> To General Treasury ----- 1- 193.2.4

Contra

Cr

1836  
April 30<sup>223</sup> By Profit and Loss ----- 85- 193.2.4

Gratuities to discharged Public Servants

Dr

1836  
April 30<sup>22</sup> To General Treasury ----- 1- 315. .

Contra

Cr

1836  
April 30<sup>223</sup> By Profit & Loss ----- 85- 315. .

Durbar Charges

Dr

1836  
April 30<sup>22</sup> To General Treasury ----- 1- 84.35.15 11.  
" " 25 To Resident at Tanjore ----- 4- 28.36.3 14 9.  
" " 27 To Resident in Travancore ----- 3- 61.66.8 3 10  
" " 30 To Commissioner for the Government of the Territories of the Rajah of Mysore ----- 4- 57.38.7 7 4.  
" " 71 To Principal Collector of the Southern Division of Madras ----- 5- 74.05.12 3.

Contra

Cr

1836  
April 30<sup>121</sup> By Coorg Disbursements ----- 77- 14 6 10  
" " 196 By Military Books ----- 88- 3.65.12 11.  
" " 222 By Profit & Loss ----- 85- 162.881.2.4

All Rupees ----- 163,261. 6.1.

All Rupees ----- 163,261. 6.1.



## Assay Office Charges

Dr

|      |          |                        |     |       |      |
|------|----------|------------------------|-----|-------|------|
| 1836 | April 30 | 22 To General Treasury | 1-  | 25197 | 11 5 |
| "    | "        | 115 To Military Books  | 17- | 146   | 6 8  |

M Rupees — 25344 2 1.

## Contra

Cr

|      |          |                                                  |     |       |     |
|------|----------|--------------------------------------------------|-----|-------|-----|
| 1836 | April 30 | 118 By Military Books                            | 17- | 287   | "   |
| "    | "        | 196 By Military Books                            | 88- | 287   | "   |
| "    | "        | 220 By Charges General of the General Department | 74- | 25287 | 4 1 |

M Rupees — 25344 2 1.

## Civil Hospitals and Vaccine Establishments

Dr

|      |          |                                                                                 |     |       |      |
|------|----------|---------------------------------------------------------------------------------|-----|-------|------|
| 1836 | April 30 | 22 To General Treasury                                                          | 1-  | 31436 | 6 1  |
| "    | "        | 26 To Resident in Travancore                                                    | 3-  | 830   | 1 "  |
| "    | "        | 30 To Commissioner for the Government of the Territories of the Rajah of Mysore | 4-  | 1176  | " "  |
| "    | "        | 43 To Collector of Changan                                                      | 11- | 569   | 1 5  |
| "    | "        | 46 To Collector of Nagapattam                                                   | 10- | 749   | " "  |
| "    | "        | 49 To Collector of Rajahmundry                                                  | 9-  | 1448  | 4 7  |
| "    | "        | 52 To Collector of Manipattam                                                   | 10- | 607   | 2 1  |
| "    | "        | 55 To Collector of Sontoor                                                      | 10- | 807   | 4 11 |
| "    | "        | 58 To Principal Collector of Vellore                                            | 7-  | 947   | 7 2  |

Carried forward 82 38570 11 3

## Allowances to the Families of Tipproo Sultaun

Dr

|      |          |                                                                                 |     |        |     |
|------|----------|---------------------------------------------------------------------------------|-----|--------|-----|
| 1836 | April 30 | 22 To General Treasury                                                          | 1-  | 2933   | " " |
| "    | "        | 28 To Resident at Hyderabad                                                     | 3-  | 175    | " " |
| "    | "        | 30 To Commissioner for the Government of the Territories of the Rajah of Mysore | 4   | 44515  | " 1 |
| "    | "        | 31 To Stipend Pay Office at Vellore                                             | 5   | 109503 | 5 3 |
| "    | "        | 58 To Principal Collector of Vellore                                            | 7-  | 1050   | " " |
| "    | "        | 178 To Military Books                                                           | 88- | 4860   | " " |

M Rupees — 163036 5 4.

## Contra

Cr

|      |          |                          |     |        |     |
|------|----------|--------------------------|-----|--------|-----|
| 1836 | April 30 | 216 By Bengal Presidency | 62- | 163036 | 5 4 |
|------|----------|--------------------------|-----|--------|-----|

M Rupees — 163036 5 4.



## Expences of the Government Savings Bank

|      |          |     |                     |     |                             |    |     |
|------|----------|-----|---------------------|-----|-----------------------------|----|-----|
| 1836 | April 30 | 22  | To General Treasury | 1-  | 4796                        | 12 | 10. |
| "    | "        | 38  | To Stationery       | 12- | 93                          | 4  | 3.  |
| "    | "        | 170 | To Military Books   | 88- | 1                           | 11 | 5.  |
|      |          |     |                     |     | <u>M. Rupees</u> 4891.12.6. |    |     |

## Contra

Ca

|      |          |     |                                              |     |                             |
|------|----------|-----|----------------------------------------------|-----|-----------------------------|
| 1836 | April 30 | 220 | By Charges General of the General Department | 74. | 4891.12.6.                  |
|      |          |     |                                              |     | <u>M. Rupees</u> 4891.12.6. |

## Masulipatam Stipends to the Family of the Nabob of Masulipatam

|      |          |     |                                       |     |                             |    |   |
|------|----------|-----|---------------------------------------|-----|-----------------------------|----|---|
| 1836 | April 30 | 22  | To General Treasury                   | 1-  | 800                         | "  | " |
| "    | "        | 215 | To Family of the Nabob of Masulipatam | 82- | 5534                        | 13 | " |
|      |          |     |                                       |     | <u>M. Rupees</u> 56334.13." |    |   |

## Contra

Ca

|      |          |     |                                              |     |                             |
|------|----------|-----|----------------------------------------------|-----|-----------------------------|
| 1836 | April 30 | 215 | By Charges General of the Revenue Department | 86- | 56334.13."                  |
|      |          |     |                                              |     | <u>M. Rupees</u> 56334.13." |

## Charges General of the Revenue Department

|      |          |    |                                   |     |                                   |    |       |
|------|----------|----|-----------------------------------|-----|-----------------------------------|----|-------|
| 1836 | April 30 | 23 | To General Treasury               | 1-  | 3174                              | 19 | 13 4. |
| "    | "        | 32 | To Boat Paymaster                 | 2-  | 27                                | 8  | 9.    |
| "    | "        | 37 | To Superintendent of Stationery   | 2-  | 762                               | 10 | 3.    |
| "    | "        | 38 | To Stationery                     | 12- | 11605                             | "  | 2.    |
| "    | "        | 43 | To Collector of Garryam           | 11- | 208879                            | 1  | 8.    |
| "    | "        | 46 | To Collector of Vizagapatam       | 10- | 100282                            | 8  | 7.    |
| "    | "        | 49 | To Collector of Rajahmundry       | 9-  | 162994                            | 9  | 10.   |
| "    | "        | 52 | To Collector of Masulipatam       | 10- | 86383                             | 15 | 8.    |
| "    | "        | 55 | To Collector of Guntur            | 10- | 95514                             | 13 | 8.    |
| "    | "        | 58 | To Principal Collector of Yellone | 7-  | 310628                            | 2  | 4.    |
| "    | "        | 61 | To Collector of Chingleput        | 9-  | 305293                            | 15 | 9.    |
|      |          |    |                                   |     | Carried forward folio 83. 1590792 |    |       |

## Contra

Ca



## Repairs of General Buildings

1836

|                                                                  |     |             |
|------------------------------------------------------------------|-----|-------------|
| April 30 23 To General Treasury                                  | 1-  | 19,583 5 11 |
| " " 55 To Collector of Guntoor                                   | 10- | 40 12 7     |
| " " 58 To Principal Collector Nellore                            | 7-  | 213 1 8     |
| " " 61 To Collector of Chingleput                                | 9-  | 284 8 10    |
| " " 68 To Principal Collector of the Northern Division of Madras | 5-  | 271 14 5    |
| " " 74 To Principal Collector of Bellary                         | 6-  | 4 7 8       |
| " " 77 To Principal Collector of Cuddalore                       | 6-  | 214 " "     |
| " " 80 To Principal Collector of Salem                           | 8-  | 731 3 5     |
| " " 83 To Principal Collector of Coimbatore                      | 6-  | 931 10 6    |
| " " 89 To Collector of Trichinopoly                              | 11- | 28 6 4      |
| " " 92 To Principal Collector of Madras and Dindigul             | 7-  | 132 13 9    |
| " " 98 To Principal Collector of Malabar                         | 8-  | 1301 11 4   |
| " " 101 To Principal Collector of Canara                         | 8-  | 1916 15 10  |

M Rupees 25,655 " 3

## Contra

La

1836

April 30 217 By Repairs of Buildings 91- 25,655 " 3

M Rupees 25,655 " 3

## Repairs of Revenue Buildings

1836

|                                                                  |     |            |
|------------------------------------------------------------------|-----|------------|
| April 30 23 To General Treasury                                  | 1-  | 591 14 2   |
| " " 49 To Collector of Rayachmundry                              | 9-  | 21 7 7     |
| " " 55 To Collector of Guntoor                                   | 10- | 22 7 6     |
| " " 58 To Principal Collector of Nellore                         | 7-  | 60 13 2    |
| " " 61 To Collector of Chingleput                                | 9-  | 262 8 7    |
| " " 64 To Collector of Madras                                    | 9-  | 5 " "      |
| " " 65 To Collector of Government Sea Custom at Madras           | 12- | 1,144 13 9 |
| " " 68 To Principal Collector of the Northern Division of Madras | 5-  | 1,174 10 6 |
| " " 71 To Principal Collector of the Southern Division of Madras | 5-  | 383 14 6   |
| " " 74 To Principal Collector of Bellary                         | 6-  | 101 2 6    |
| " " 77 To Principal Collector of Cuddalore                       | 6-  | 265 " "    |
| " " 80 To Principal Collector of Salem                           | 8-  | 115 1 6    |
| " " 83 To Principal Collector of Coimbatore                      | 6-  | 66 14 4    |
| " " 86 To Principal Collector of Tanjore                         | 7-  | 324 6 4    |
| " " 92 To Principal Collector of Madras and Dindigul             | 7-  | 152 13 "   |
| " " 95 To Collector of Tirunelveli                               | 11- | 158 8 6    |
| " " 98 To Principal Collector of Malabar                         | 8-  | 776 11 9   |
| " " 101 To Principal Collector of Canara                         | 8-  | 99 4 11    |

M Rupees 8027 8 7

## Contra

La

1836

April 30 217 By Repairs of Buildings 91- 8027 8 7

M Rupees 8027 8 7



## Repairs of Marine Buildings Dr

1836  
April 30<sup>23</sup> To General Treasury ----- 1- 1334 7 8.

## Contra

Cr

1836  
April 30<sup>217</sup> By Repairs of Buildings ----- 91- 1334 7 8.

## Repairs of Judicial Buildings Dr

1836  
April 30<sup>23</sup> To General Treasury ----- 1- 412 12 2.  
 " " 46 To Collector of Vizagapatam ----- 10- 16 5 "  
 " " 49 To Collector of Rajahmundry ----- 9- 18 14 6.  
 " " 55 To Collector of Guntur ----- 10- 23 4 "  
 " " 68 To Principal Collector of the Northern Division of Arct ----- 5- 251 2 "  
 " " 71 To Principal Collector of the Southern Division of Arct ----- 5- 139 10 6.  
 " " 77 To Principal Collector of Cuddalore ----- 6- 326 12 "  
 " " 80 To Principal Collector of Salem ----- 8- 11 8 7.  
 " " 92 To Principal Collector of Madurai and Dindigul ----- 7- 72 10 3.  
 " " 98 To Principal Collector of Malabar ----- 8- 144 9 10  
 " " 101 To Principal Collector of Canara ----- 8- 236 7 5

At Rupees ----- 1653 15 9

## Contra

Cr

1836  
April 30<sup>217</sup> By Repairs of Buildings ----- 91- 1653 15 9.

At Rupees ----- 1653 15 9



## Repairs of Ecclesiastical Buildings Dr

1836  
April 30<sup>23</sup> To General Treasury 1- 2797 14 4.

## Civil Buildings Dr

1836  
April 30<sup>23</sup> To General Treasury 1- 18670 9 2.  
 " " 49 To Collector of Rajahmundry 9- 545 5 "  
 " " 55 To Collector of Guntur 10- 131. " 2  
 " " 61 To Collector of Chingleput 9- 414 10 3.  
 " " 64 To Collector of Madras 9- 1280 6 4.  
 " " 68 To Principal Collector of the Northern Division of Arcot 5- 1813 11 6.  
 " " 77 To Principal Collector of Cuddapah 6- 455 15 "  
 " " 80 To Principal Collector of Salem 8- 2241 15 5  
 " " 86 To Principal Collector of Tanjore 7- 182 4 "  
 " " 89 To Collector of Trichinopoly 11- 150 3 3.  
 " " 92 To Principal Collector of Madurai and Dindigul 7- 89 5 1.  
 " " 101 To Principal Collector of Canara 8- 258 2 7.  
 " " 191 To Military Books 88- 198 " 9.

M Rupees 26461 8 6.

## Contra Cr

1836  
April 30<sup>217</sup> By Repairs of Buildings 91- 2797. 14 4.

## Contra Cr

1836  
April 30<sup>45</sup> By Collector of Vizagapatam 10- 4,000 . .  
 " 70 By Principal Collector of the Southern Division of Arcot 5- 679.  
 " 195 By Military Books 88- 38 "  
 " 220 By Dead Stock 16- 22451. 8 9.

M Rupees 26461. 8 6.



## Pensions and Charitable Allowances

Dr.

Contra

Cr.

1836

|                                                                                     |    |             |
|-------------------------------------------------------------------------------------|----|-------------|
| April 30 <sup>th</sup> 23 To General Treasury                                       | 1  | 102,851. 14 |
| " " 25 To Resident at Tanjore                                                       | 4  | 1,994 8     |
| " " 27 To Resident in Travancore                                                    | 3  | 7,355 12    |
| " " 28 To Resident at Hyderabad                                                     | 2  | 526 10      |
| " " 30 To Commissioner for the Government of the Territories of the Rajah of Mysore | 4  | 1,942 13 4  |
| " " 33 To Post Master General                                                       | 2  | 1,203 10 3  |
| " " 34 To Collector in charge of the General Treasury at Masulipatam                | 4  | 150 "       |
| " " 37 To Superintendent of Stationery                                              | 2  | 221 "       |
| " " 43 To Collector of Ganjam                                                       | 11 | 3,099 11 1  |
| " " 46 To Collector of Vizagapatam                                                  | 10 | 3,395 11 11 |
| " " 49 To Collector of Rajahmundry                                                  | 9  | 6,893 5 6   |
| " " 52 To Collector of Masulipatam                                                  | 10 | 4,916 1 6   |
| " " 55 To Collector of Guntoor                                                      | 10 | 2,670 13 9  |
| " " 58 To Principal Collector of Vellore                                            | 7  | 5,704 12 5  |
| " " 61 To Collector of Chingleput                                                   | 9  | 3,585 10 1  |
| " " 64 To Collector of Madras                                                       | 9  | 4,711 9 7   |
| " " 65 To Collector of Government Sea Custom at Madras                              | 12 | 1,178 4 4   |
| " " 68 To Principal Collector of the Northern Division of Arcot                     | 5  | 7,391 13 6  |
| " " 71 To Principal Collector of the Southern Division of Arcot                     | 5  | 11,203 " 11 |
| " " 74 To Principal Collector of Bellary                                            | 6  | 6,964 6 "   |
| " " 77 To Principal Collector of Cuddapah                                           | 6  | 3,736 3 7   |
| " " 80 To Principal Collector of Salem                                              | 8  | 3,069 4 "   |
| " " 83 To Principal Collector of Coimbatore                                         | 6  | 3,069 1 10  |
| " " 86 To Principal Collector of Tanjore                                            | 7  | 6,244 3 4   |
| " " 89 To Collector of Trichinopoly                                                 | 11 | 3,702 7 1   |
| " " 92 To Principal Collector of Madurai and Dindigul                               | 7  | 2,397 4 "   |
| " " 95 To Collector of Tirunelveli                                                  | 11 | 2,755 10 5  |
| " " 98 To Principal Collector of Malabar                                            | 8  | 18,893 5 4  |
| " " 101 To Principal Collector of Canara                                            | 8  | 4,750 14 10 |
| " " 106 To Supplies between India and London                                        | 60 | 840 " "     |
| " " 174 To Military Books                                                           | 88 | 7 7 6       |

M Rupees — 226,827 7 1

1836

April 30<sup>th</sup> 23 By Profit and Loss — 85 — 226,827 7 1

M Rupees — 226,827 7 1



## General Charges Extraordinary Dr.

|          |       |                                                                               |    |            |
|----------|-------|-------------------------------------------------------------------------------|----|------------|
| 1836     |       |                                                                               |    |            |
| April 30 | 23    | To General Treasury                                                           | 1  | 13946 11 2 |
| "        | " 30  | To Commissioners for the Government of the Territories of the Rajah of Mysore | 4  | 2394 " "   |
| "        | " 32  | To Boat Paymaster                                                             | 2  | 1320 3 10  |
| "        | " 34  | To Collector in charge of the General Treasury at Masulipatam                 | 4  | 439 3 5    |
| "        | " 37  | To Superintendent of Stationery                                               | 2  | 270 7 6    |
| "        | " 43  | To Collector of Ganjam                                                        | 11 | 1259 14 7  |
| "        | " 46  | To Collector of Nagapattanam                                                  | 10 | 2817 13 8  |
| "        | " 49  | To Collector of Rajahmundry                                                   | 9  | 1655 10 2  |
| "        | " 52  | To Collector of Masulipatam                                                   | 10 | 824 13 "   |
| "        | " 55  | To Collector of Guntoor                                                       | 10 | 2820 14 2  |
| "        | " 58  | To Principal Collector of Nellore                                             | 7  | 6472 15 "  |
| "        | " 61  | To Collector of Chingleput                                                    | 9  | 5971 8 11  |
| "        | " 64  | To Collector of Madras                                                        | 9  | 2463 13 2  |
| "        | " 68  | To Principal Collector of the Northern Division of Pres.                      | 5  | 5461 7 10  |
| "        | " 71  | To Principal Collector of the Southern Division of Pres.                      | 5  | 6690 9 7   |
| "        | " 74  | To Principal Collector of Bellary                                             | 6  | 6649 1 7   |
| "        | " 77  | To Principal Collector of Cuddapah                                            | 6  | 1764 10 7  |
| "        | " 80  | To Principal Collector of Salem                                               | 8  | 13736 10 1 |
| "        | " 83  | To Principal Collector of Coimbatore                                          | 6  | 10354 10 6 |
| "        | " 86  | To Principal Collector of Tanjore                                             | 7  | 4883 3 2   |
| "        | " 89  | To Collector of Trichinopoly                                                  | 11 | 1972 7 6   |
| "        | " 92  | To Principal Collector of Madurai and Dindigul                                | 7  | 4027 12 5  |
| "        | " 95  | To Collector of Tirnevelly                                                    | 11 | 2543 8 8   |
| "        | " 98  | To Principal Collector of Malabar                                             | 8  | 20558 5 1  |
| "        | " 101 | To Principal Collector of Canara                                              | 8  | 5209 15 8  |
| "        | " 116 | To Military Books                                                             | 17 | 246 7 4    |
| "        | " 163 | To Military Books                                                             | 17 | 267 9 "    |
| "        | " 172 | To Military Books                                                             | 88 | 4319 12 8  |
| "        | " 180 | To Military Books                                                             | 88 | 1590 12 6  |
| "        | " 204 | To Fort St. George Gazetteer Prep                                             | 54 | 329 8 "    |
| "        | " 210 | To Military Books                                                             | 88 | 11870 5 11 |
| "        | " 220 | To Tour of the Governor                                                       | 64 | 21129 8 "  |

M Rupees 166964 6 8

## Contra

Co

|          |       |                        |    |            |
|----------|-------|------------------------|----|------------|
| 1836     |       |                        |    |            |
| April 30 | 124   | By Bengal Presidency   | 62 | 24 11 11   |
| "        | " 163 | By Military Books      | 88 | 118 13 3   |
| "        | " 176 | By Military Books      | 88 | 3 14 5     |
| "        | " 194 | By Military Books      | 88 | 302 5 4    |
| "        | " 197 | By Bengal Presidency   | 62 | 1166 4     |
| "        | " 202 | By Sundry Accounts     | "  | 7469 "     |
| "        | " 223 | By Proprietary & Loans | 85 | 157879 9 5 |

M Rupees 166964 6 8



# Charges General of the General Department

|      |          |     |                                                              |     |            |   |
|------|----------|-----|--------------------------------------------------------------|-----|------------|---|
| 1836 | April 30 | 23  | To General Treasury                                          | 1-  | 1153717 6  | " |
| "    | "        | 28  | To Resident at Hyderabad                                     | 3-  | 4737 10 5  | " |
| "    | "        | 34  | To Collector in charge of the General Treasury at Maclupatam | 4-  | 5065 4 7   | " |
| "    | "        | 37  | To Superintendent of Stationery                              | 2-  | 8921 14 "  | " |
| "    | "        | 38  | To Stationery                                                | 12- | 11422 12 3 | " |
| "    | "        | 43  | To Collector of Ganjam                                       | 11- | 1399 3 "   | " |
| "    | "        | 46  | To Collector of Vizagapatam                                  | 10- | 1708 2 11  | " |
| "    | "        | 49  | To Collector of Rajahmundry                                  | 9-  | 1788 10 6  | " |
| "    | "        | 52  | To Collector of Maclupatam                                   | 10- | 303 11 4   | " |
| "    | "        | 55  | To Collector of Guntoor                                      | 10- | 1336 11 8  | " |
| "    | "        | 58  | To Principal Collector of Nellore                            | 7-  | 3165 7 2   | " |
| "    | "        | 61  | To Collector of Chingleput                                   | 9-  | 1705 4 5   | " |
| "    | "        | 68  | To Principal Collector of the Northern Division of Arcot     | 5-  | 9502 5 "   | " |
| "    | "        | 71  | To Principal Collector of the Southern Division of Arcot     | 5-  | 2584 6 4   | " |
| "    | "        | 74  | To Principal Collector of Bellary                            | 6-  | 1800 6 10  | " |
| "    | "        | 77  | To Principal Collector of Cuddapah                           | 6-  | 1727 11 5  | " |
| "    | "        | 80  | To Principal Collector of Salem                              | 8-  | 3302 15 0  | " |
| "    | "        | 83  | To Principal Collector of Coimbatore                         | 6-  | 7266 12 7  | " |
| "    | "        | 86  | To Principal Collector of Tanjore                            | 7-  | 5896 15 "  | " |
| "    | "        | 89  | To Collector of Trichinopoly                                 | 11- | 3343 11 10 | " |
| "    | "        | 92  | To Principal Collector of Madurai and Dindigul               | 7-  | 3091 11 5  | " |
| "    | "        | 95  | To Collector of Tinnevely                                    | 11- | 1259 13 1  | " |
| "    | "        | 98  | To Principal Collector of Malabar                            | 8-  | 2535 11 1  | " |
| "    | "        | 101 | To Principal Collector of Canara                             | 8-  | 1505 10 8  | " |
| "    | "        | 117 | To Bengal Presidency                                         | 62  | 13461 8 8  | " |
| "    | "        | 128 | To Remittances of the Revenue Department                     | 19- | 1220 7 6   | " |
| "    | "        | 129 | To Remittances of the Revenue Department                     | 19- | 98 7 "     | " |
| "    | "        | 143 | To Commercial Department                                     | 60. | 778 11 "   | " |
| "    | "        | 160 | To Military Books                                            | 17- | 6493 9 "   | " |
| "    | "        | 170 | To Military Books                                            | 88  | 1193 15 7  | " |
| "    | "        | 178 | To Military Books                                            | 88  | 2 5 11     | " |
| "    | "        | 201 | To Military Books                                            | 88  | 644 2 1    | " |
| "    | "        | 203 | To Fort St. George Gazetteer Press                           | 54- | 710 1 4    | " |
| "    | "        | 217 | To Repairs of Buildings                                      | 91- | 25655 3    | " |
| "    | "        | 220 | To Sundry Accounts                                           | "   | 38179 7    | " |

Rs. 1319527 9 7

# Contra

|      |          |     |                                                                                     |     |              |   |
|------|----------|-----|-------------------------------------------------------------------------------------|-----|--------------|---|
| 1836 | April 30 | 26  | By Resident in Travancore                                                           | 3-  | 2348 1 "     | " |
| "    | "        | 138 | By Remittances of the Revenue Department                                            | 19. | 6 5 9        | " |
| "    | "        | 140 | By Military Books                                                                   | 17- | 8 4 7        | " |
| "    | "        | 153 | By Sundry Accounts                                                                  | "   | 84 4 9       | " |
| "    | "        | 167 | By Four per cent. Notes issued on Account of Petty Claims against the Carnatic Fund | 36. | 8800 "       | " |
| "    | "        | 205 | By Fort St. George Gazetteer Press                                                  | 54. | 15 5 7       | " |
| "    | "        | 222 | By Profit & Loss                                                                    | 85- | 1308235 3 11 | " |

Rs. 1319527 9 7



# Charges General of the Judicial Department

1836

|             |                                                          |    |              |
|-------------|----------------------------------------------------------|----|--------------|
| April 30 23 | To General Treasury                                      | 1  | 549273 7 6   |
| " " 32      | To Boat Paymaster                                        | 2  | 73 1         |
| " " 37      | To Superintendent of Stationery                          | 2  | 520 5        |
| " " 38      | To Stationery                                            | 12 | 7221 11 1    |
| " " 43      | To Collector of Ganyam                                   | 11 | 91303 11 3   |
| " " 46      | To Collector of Vizagapatam                              | 10 | 56022 6 5    |
| " " 49      | To Collector of Rajahmundry                              | 9  | 106606 15 4  |
| " " 52      | To Collector of Masulipatam                              | 10 | 235056 9 1   |
| " " 55      | To Collector of Guntoor                                  | 10 | 101756 10 7  |
| " " 58      | To Principal Collector of Nellore                        | 7  | 102626 5 3   |
| " " 61      | To Collector of Chingleput                               | 9  | 77119 1 1    |
| " " 68      | To Principal Collector of the Northern Division of Arcot | 5  | 260661 11 2  |
| " " 71      | To Principal Collector of the Southern Division of Arcot | 5  | 100621 7 8   |
| " " 74      | To Principal Collector of Bellary                        | 6  | 140118 15 10 |
| " " 77      | To Principal Collector of Cuddapah                       | 6  | 159988 6 5   |
| " " 80      | To Principal Collector of Salem                          | 8  | 85168 15 11  |
| " " 83      | To Principal Collector of Coimbatore                     | 6  | 56750 4 10   |
| " " 86      | To Principal Collector of Tanjore                        | 7  | 171687 9     |
| " " 89      | To Collector of Trichinopoly                             | 11 | 159027 8 10  |
| " " 92      | To Principal Collector of Madurai and Dindigul           | 7  | 109790 12 5  |
| " " 95      | To Collector of Tirunelveli                              | 11 | 51338 9 1    |
| " " 98      | To Principal Collector of Malabar                        | 8  | 332119 1 10  |
| " " 101     | To Principal Collector of Canara                         | 8  | 148477 8 1   |
| " " 128     | To Remittances of the Revenue Department                 | 19 | 1716 1 2     |
| " " 142     | To Disabled Boat men's Fund                              | 87 | 1167 8 10    |
| " " 145     | To Advances on account of the Service of Boats           | 46 | 1600         |
| " " 162     | To Military Books                                        | 17 | 73 9         |
| " " 171     | To Military Books                                        | 88 | 1194 6 5     |
| " " 190     | To Military Books                                        | 88 | 121 4        |
| " " 200     | To Military Books                                        | 88 | 644 2 1      |
| " " 204     | To Fort St. George Gazette Press                         | 54 | 1239 12      |
| " " 210     | To Military Books                                        | 88 | 38917 12 4   |
| " " 217     | To Repairs of Buildings                                  | 91 | 1653 15 9    |

Rs. 3151659 10 3

# Contra

1836

|             |                                          |    |              |
|-------------|------------------------------------------|----|--------------|
| April 30 26 | By Resident in Travancore                | 3  | 20           |
| " " 124     | By Benigal Presidency                    | 62 | 44 11        |
| " " 138     | By Remittances of the Revenue Department | 19 | 659          |
| " " 140     | By Military Books                        | 17 | 847          |
| " " 191     | By Military Books                        | 88 | 18111 8      |
| " " 222     | By Profit and Loss                       | 85 | 3151438 15 4 |

Rs. 3151659 10 3



## Charges General of the Marine Department

Dr

|         |          |                                                              |     |              |
|---------|----------|--------------------------------------------------------------|-----|--------------|
| 1836    | April 30 | 23 To General Treasury                                       | 1-  | 65,465 13 6  |
| "       | "        | 27 To Resident in Travancore                                 | 3-  | 483 13 2     |
| "       | "        | 38 To Stationery                                             | 12- | 691 3 2      |
| "       | "        | 43 To Collector of Gonyam                                    | 11- | 2207 " "     |
| "       | "        | 46 To Collector of Vizagapatam                               | 10- | 1291 13 4    |
| "       | "        | 49 To Collector of Rajahmundry                               | 9-  | 4449 3 9     |
| "       | "        | 61 To Collector of Chingleput                                | 9-  | 2568 13 10   |
| "       | "        | 68 To Principal Collector of the Northern Division of Madras | 5-  | 1386 " "     |
| "       | "        | 71 To Principal Collector of the Southern Division of Madras | 5-  | 2939 5 8     |
| "       | "        | 86 To Principal Collector of Tanjore                         | 7-  | 2522 14 10   |
| "       | "        | 95 To Collector of Tinnevely                                 | 11- | 779 " "      |
| "       | "        | 98 To Principal Collector of Malabar                         | 8-  | 3674 6 11    |
| "       | "        | 141 To Disabled Boat men's Fund                              | 87  | 17,908 5 6   |
| "       | "        | 174 To Military Books                                        | 88  | 1858 10 1    |
| "       | "        | 204 To Fort St. George Gazetteer Press                       | 54- | 479 12 4     |
| "       | "        | 218 To Repairs of Buildings                                  | 91- | 1334 7 8     |
| M Rufus |          |                                                              |     | 109,840 11 9 |

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

Dr

|      |          |                       |     |           |
|------|----------|-----------------------|-----|-----------|
| 1836 | April 30 | 115 To Military Books | 17- | 4412 10 6 |
|------|----------|-----------------------|-----|-----------|

## Contra

Cr

|      |          |                                                  |     |            |
|------|----------|--------------------------------------------------|-----|------------|
| 1836 | April 30 | 31 By Boat Paymaster                             | 2-  | 44,888 " 8 |
| "    | "        | 35 By Master Attendant and Marine Store Keeper   | 12- | 1,408 15 4 |
| "    | "        | 51 By Collector of Masulipatam                   | 10- | 1,873 3 3  |
| "    | "        | 54 By Collector of Guntur                        | 10- | 251 " "    |
| "    | "        | 91 By Principal Collector of Madras and Dindigul | 7-  | 1928 8 " " |
| "    | "        | 100 By Principal Collector of Canara             | 8-  | 165 13 5   |
| "    | "        | 143 By Sundry Accounts                           | "   | 35 " "     |
| "    | "        | 192 By Military Books                            | 88  | 324 8 " "  |
| "    | "        | 196 By Government of Ceylon                      | 88  | 13 " "     |
| "    | "        | 206 By Bombay Presidency                         | 63  | 320 " "    |
| "    | "        | 222 By Profit & Loss                             | 85  | 58,644 8 1 |

M Rufus 109,840 11 9

## Contra

Cr

|      |          |                                        |    |           |
|------|----------|----------------------------------------|----|-----------|
| 1836 | April 30 | 221 By Supplies between India & London | 60 | 4412 10 6 |
|------|----------|----------------------------------------|----|-----------|



## Coorg Disbursements Dr

|          |     |                                                                               |     |             |
|----------|-----|-------------------------------------------------------------------------------|-----|-------------|
| 1836     |     |                                                                               |     |             |
| April 30 | 23  | To General Treasury                                                           | 1-  | 10065 11 10 |
| "        | 30  | To Commissioners for the Government of the Territories of the Rajah of Mysore | 4-  | 230558 8 "  |
| "        | 37  | To Superintendent of Stationery                                               | 2-  | 55 8 "      |
| "        | 38  | To Stationery                                                                 | 12- | 391 10 2    |
| "        | 43  | To Collector of Ganyam                                                        | 11- | 40398 7 "   |
| "        | 120 | To Sundry Accounts                                                            | "   | 3777 11 11  |
| "        | 163 | To Military Books                                                             | 17- | 1148 12 "   |
| "        | 175 | To Military Books                                                             | 88- | 1016 3 1    |
| "        | 179 | To Military Books                                                             | 88- | 10251 3 7   |
| "        | 212 | To Military Books                                                             | 88- | 72779 6 5   |
| M Rupees |     |                                                                               |     | 370353 2 "  |

## Profits of the Government Bank Dr

|          |     |                                    |     |          |
|----------|-----|------------------------------------|-----|----------|
| 1836     |     |                                    |     |          |
| April 30 | 23  | To General Treasury                | 1-  | 400 "    |
| "        | 205 | To Fort St. George Gazetteer Press | 54- | 18 10 8  |
| M Rupees |     |                                    |     | 418 10 8 |

## Mint Charges Dr

|          |     |                                    |     |             |
|----------|-----|------------------------------------|-----|-------------|
| 1836     |     |                                    |     |             |
| April 30 | 24  | To Mint Master                     | 1-  | 118040 3 9  |
| "        | 169 | To Military Books                  | 88- | 95 6 11     |
| "        | 205 | To Fort St. George Gazetteer Press | 54- | 7 "         |
| M Rupees |     |                                    |     | 118142 10 8 |

## Contra Cr

|          |     |                                    |    |            |
|----------|-----|------------------------------------|----|------------|
| 1836     |     |                                    |    |            |
| April 30 | 206 | By Fort St. George Gazetteer Press | 54 | 6 "        |
| "        | 220 | By Bengal Presidency               | 62 | 370347 2 " |
| M Rupees |     |                                    |    | 370353 2 " |

## Contra Cr

|          |     |                  |    |          |
|----------|-----|------------------|----|----------|
| 1836     |     |                  |    |          |
| April 30 | 223 | By Profit & Loss | 85 | 418 10 8 |
| M Rupees |     |                  |    | 418 10 8 |

## Contra Cr

|          |     |                    |    |             |
|----------|-----|--------------------|----|-------------|
| 1836     |     |                    |    |             |
| April 30 | 223 | By Profit and Loss | 85 | 118142 10 8 |
| M Rupees |     |                    |    | 118142 10 8 |



Family of the late Rajah Ancestral Dr

1836  
April 30<sup>25</sup> To Resident at Tanjore 4 87,500 . .

Government of Travancore Dr

1836  
April 30<sup>208</sup> To Sundry Accounts 79,643 8  
" 215 To Profit & Loss 85 " 10  
M Rupees 79,643 8 10

Rajah of Cochin Dr

1836  
April 30<sup>209</sup> To Cochin Subsidy 49 200,000 . .  
M Rupees 200,000 . .

Contra Cr

1836  
April 30<sup>215</sup> By Charges General of the Revenue Department 86 87,500 . .

Contra Cr

1836  
April 30<sup>26</sup> By Resident in Travancore 3 79,643 8 10  
M Rupees 79,643 8 10

Contra Cr

1836  
April 30<sup>26</sup> By Resident in Travancore 3 199,673 3 4  
" 214 By Cochin Subsidy 49 326 12 8  
M Rupees 200,000 . .



## Fort St. George

Compensation for loss of Cargoes belonging to Vessels  
captured by His Majesty's Ship *Redoubtable*  
during the disturbance in Travancore in 1809.

Dr

1836

April 30<sup>24</sup> To Resident in Travancore

3- 71,603 4

" 218 To Deposits

43 36,010 7 6.

McRuppes — 107,613 11 6.

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

Dr

1836

April 30<sup>221</sup> To Profit and Loss

85- 50,000 " "

## Coorg Receipts

Dr

1836

April 30<sup>221</sup> To Bengal Presidency

62- 236,796 9 11.

McRuppes — 236,796 9 11.

Anno 1835/36.

## Contra

Cr

1836

April 30<sup>219</sup> By Deposits

43 47,787 1 1.

" 223 By Profit &amp; Loss

85- 59,826 10 5.

McRuppes — 107,613 11 6.

## Contra

Cr

1836

April 30<sup>229</sup> By Commissioners for the Government of the Territories  
of the Rajah of Mysore

4- 50,000 " "

## Contra

Cr

1836

April 30<sup>233</sup> By Post Master General

2- 764 13 3.

" 213 By Military Books

88- 236,031 12 8.

McRuppes — 236,796 9 11.



## Post Office Department Dr

1836

|                         |                                    |    |                    |
|-------------------------|------------------------------------|----|--------------------|
| April 30 <sup>171</sup> | To Military Books                  | 88 | 240 2 2            |
| " 205                   | To Fort St. George Gazetteer Press | 54 | 861 2 8            |
| " 222                   | To Profit and Loss                 | 85 | 67,901 9 9         |
|                         | <u>M. Rupees</u>                   |    | <u>69,002 14 7</u> |

## Contra

Cr

1836

|                        |                        |   |                    |
|------------------------|------------------------|---|--------------------|
| April 30 <sup>33</sup> | By Post Master General | 2 | 69,002 14 7        |
|                        | <u>M. Rupees</u>       |   | <u>69,002 14 7</u> |

## Collector of Assessment Dr

1836

|                        |                    |    |             |
|------------------------|--------------------|----|-------------|
| April 30 <sup>34</sup> | To Town Assessment | 23 | 125411 12 4 |
|------------------------|--------------------|----|-------------|

## Contra

Cr

1836

|                        |                                          |    |             |
|------------------------|------------------------------------------|----|-------------|
| April 30 <sup>35</sup> | By Remittances of the General Department | 18 | 125411 12 4 |
|------------------------|------------------------------------------|----|-------------|

## Debts of the Government Bank Dr

1836

|                         |            |    |           |
|-------------------------|------------|----|-----------|
| April 30 <sup>231</sup> | To Balance | 92 | 5040443 4 |
|-------------------------|------------|----|-----------|

## Contra

Cr

1836

|                        |                    |    |           |
|------------------------|--------------------|----|-----------|
| April 30 <sup>40</sup> | By Government Bank | 46 | 5040443 4 |
|------------------------|--------------------|----|-----------|



## Assets of the Government Bank Dr

## Contra Cr

1836

1836

April 30 40 To Government Bank 46. 6416423 15 2

April 30 226 By Balance 92 6416423 15 2

## Profit and Loss of the Revenue Department Dr

## Contra Cr

1836

1836

April 30 106 To Carnatic Fund 42. 1190000 " "  
 " 246 To Natal of Kurnool 90. 80208 5 4  
 " 222 To Profit & Loss 85. 42991444 14 4

April 30 42 By Collector of Ganyam 11. 1191685 7 1  
 " 45 By Collector of Vizagapatam 10. 1463621 10 4  
 " 48 By Collector of Rajahmundry 9. 2192926 14 10  
 " 51 By Collector of Masulipatam 10. 1326601 14 9  
 " 54 By Collector of Guntur 10. 1707885 6 8  
 " 57 By Principal Collector of Vellore 7. 2252857 13 5  
 " 60 By Collector of Chingleput 9. 1386616 6 11  
 " 63 By Collector of Madras 9. 1169569 7 3  
 " 65 By Collector of Government Sea Customs at Madras 12. 567735 14 9  
 " 67 By Principal Collector of the Northern Division of Arcot 5. 2224829 13 10  
 " 70 By Principal Collector of the Southern Division of Arcot 5. 2390737 2 10  
 " 73 By Principal Collector of Bellary 6. 3168848 7 10  
 " 76 By Principal Collector of Cuddapah 6. 2355415 1 2  
 " 79 By Principal Collector of Salem 8. 1959250 4 8  
 " 82 By Principal Collector of Coimbatore 6. 2569851 1 6  
 " 85 By Principal Collector of Vandri 7. 4456825 7 11  
 " 88 By Collector of Trichinopoly 11. 1613166 5 10  
 " 91 By Principal Collector of Madurai and Dindigul 7. 2343095 13 6  
 " 94 By Collector of Tennevelli 11. 2389613 12 8  
 " 97 By Principal Collector of Malabar 8. 2884223 15 2  
 " 100 By Principal Collector of Canara 8. 2648293 4 9  
 " 207 By Collector of Government Sea Customs at Madras 12. 1 8

M. P. P. 44261653 3 8

M. P. P. 44261653 3 8



## Family of the Nabob of Masulipatam Dr

1836

April 30<sup>th</sup> 52 To Collector of Masulipatam ----- 10- 55,534 13

## Contra Cr

1836

April 30<sup>th</sup> 215 By Masulipatam Stipends to the Family of the Nabob of Masulipatam ----- 68- 55,534 13

## Civil Hospitals and Vaccine Establishments. Dr

1836

Brought forward from folio 67. 38,570-11 3

April 30<sup>th</sup> 61 To Collector of Chingleput ----- 9- 1,589 9

" " 68 To Principal Collector of the Northern Division of Arcot ----- 5- 1,872 13 4

" " 71 To Principal Collector of the Southern Division of Arcot ----- 5- 1,450 2 "

" " 74 To Principal Collector of Bellary ----- 6- 516 " "

" " 77 To Principal Collector of Madras ----- 6- 637 " "

" " 80 To Principal Collector of Madras ----- 8- 741 4 2

" " 83 To Principal Collector of Coimbatore ----- 6- 740 12 1

" " 86 To Principal Collector of Vengal ----- 7- 1,975 " 2

" " 89 To Collector of Trichinopoly ----- 11- 780 1 5

" " 92 To Principal Collector of Madras and Dindigul ----- 7- 2,060 3 10

" " 95 To Collector of Tanjore ----- 11- 695 4 1

" " 98 To Principal Collector of Malabar ----- 8- 3,695 7 7

" " 101 To Principal Collector of Canara ----- 8- 1,439 8 2

" " 159 To Military Books ----- 17- 7,033 4 9

" " 168 To Military Books ----- 88- 8,285 5 2

" " 182 To Military Books ----- 88- 15,752 8

All Rupees ----- 73,687 12 8

## Contra Cr

1836

April 30<sup>th</sup> 197 By Bengal Presidency ----- 62 602 12 8

" " 222 By Profit & Loss ----- 85- 73,083 " "

All Rupees ----- 73,687 12 8



## Charges General of the Revenue Department

1836

|                           |                                                                     |                    |
|---------------------------|---------------------------------------------------------------------|--------------------|
| April 30 <sup>th</sup> 64 | Brought forward from folio 68                                       | 15,99,792 4 "      |
| " " 65                    | To Collector of Madras                                              | 9 500,094 4 5      |
| " " 65                    | To Collector of Government Sea Customs at Madras                    | 12 24,649 2 6      |
| " " 68                    | To Principal Collector of the Northern Division of Arcot            | 5 374,102 1 "      |
| " " 71                    | To Principal Collector of the Southern Division of Arcot            | 5 4,67,431 15 1    |
| " " 74                    | To Principal Collector of Bellary                                   | 6 335,039 14 6     |
| " " 77                    | To Principal Collector of Cuddapah                                  | 6 297,425 2 10     |
| " " 80                    | To Principal Collector of Salem                                     | 8 277,739 2 4      |
| " " 83                    | To Principal Collector of Coimbatore                                | 6 281,237 8 4      |
| " " 86                    | To Principal Collector of Tanjore                                   | 7 583,898 8 11     |
| " " 89                    | To Collector of Trichinopoly                                        | 11 24,067 5 6 11   |
| " " 92                    | To Principal Collector of Madurai and Dindigul                      | 7 215,851 5 8      |
| " " 95                    | To Collector of Tirunelveli                                         | 11 197,867 5 10    |
| " " 98                    | To Principal Collector of Malabar                                   | 8 674,185 9 2      |
| " " 101                   | To Principal Collector of Canara                                    | 8 430,440 10 8     |
| " " 106                   | To His Highness the Prince Anjem Jah Bahadur Nair, collector of the | 323 1165,824 12 10 |
| " " 125                   | To Remittances of the Revenue Department                            | 19 17,114 6 "      |
| " " 129                   | To Remittances of the Revenue Department                            | 19 478 2 "         |
|                           | Carried forward to folio 86                                         | 79,23,697 11 "     |

## Ecclesiastical Department

1836

|                           |                                                          |              |
|---------------------------|----------------------------------------------------------|--------------|
| April 30 <sup>th</sup> 68 | Brought forward from folio 64                            | 192,336 12 3 |
| " " 71                    | To Principal Collector of the Northern Division of Arcot | 5 654 6 "    |
| " " 74                    | To Principal Collector of the Southern Division of Arcot | 5 15,504 5 4 |
| " " 74                    | To Principal Collector of Bellary                        | 6 651 " "    |
| " " 83                    | To Principal Collector of Coimbatore                     | 6 763 " "    |
| " " 86                    | To Principal Collector of Tanjore                        | 7 1,128 " "  |
| " " 89                    | To Collector of Trichinopoly                             | 11 8820 " "  |
| " " 92                    | To Principal Collector of Madurai and Dindigul           | 7 158 10 7   |
| " " 95                    | To Collector of Tirunelveli                              | 11 756 " "   |
| " " 98                    | To Principal Collector of Malabar                        | 8 8997 13 11 |
| " " 169                   | To Military Books                                        | 88 1208 5 "  |
| " " 183                   | To Military Books                                        | 88 277 3 11  |
| " " 204                   | To Fort St. George Gazette Press                         | 54 9 " "     |
| " " 218                   | To Repairs of Buildings                                  | 91 2797 14 4 |

M. Rupees - 2,39,952 6 2

Contra

L

36  
till 30<sup>th</sup> 129 By Remittances of the Revenue Department 19- 3,683 4 9

Carried forward to folio 86. 3,683 4 9

Contra

L

36  
till 30<sup>th</sup> 195 By Military Books 88 27 " "  
" 222 By Profit & Loss 88 239,925 6 2

M. Rupees - 2,39,952 6 2



Fort St. George Anno 1835/36. —

Major Hodges Private Secretary  
to the Right Honorable the Governor. —

1836

April 30<sup>th</sup> 68

To Principal Collector of the Northern Division of Madras 5-

76 13 11

Advances Repayable Dr

1836

April 30<sup>th</sup> 86

To Principal Collector of Tanjore Brought forward from folio 15- 898082 10 6

" " 89 To Collector of Trichinopoly 7 2120 " "

" " 92 To Principal Collector of Madurai and Dindigul 11 2819 6 10

" " 95 To Collector of Tirunelveli 7 1683 1 9

" " 101 To Principal Collector of Canara 11 3405 15 5

" " 166 To Secondary Accounts 8 18101 6 2

" " 207 To Advances on account of the Service of Government 16 1076 13 11

19 14 9

Rupees 9,27,309 5 4

Contra

Cr

1836

April 30<sup>th</sup> 166

By Advances Repayable

84

76 13 11

Contra

Cr

1836

April 30<sup>th</sup> 99

Brought forward from folio 15- 138,326 7 2

By Principal Collector of Canara 8 6300 3 2

" " 138 By Advances on account of the Service of Government 16 5145 " "

" " 226 By Balance 92 447,237 11 "

Rupees 9,27,309 5 4



## Fort St. George

## Stamp Revenue

Dr

|                        |                                               |                |
|------------------------|-----------------------------------------------|----------------|
| 1836                   | Brought forward from folio 13-2610945         |                |
| April 30 <sup>88</sup> | To Collector of Trichinopoly                  | 11- 149445 1   |
| " " 91                 | To Principal Collector of Madras and Dindigul | 7- 73706 10    |
| " " 95                 | To Collector of Tinnevely                     | 11- 61174 1    |
| " " 98                 | To Principal Collector of Malabar             | 8- 85956 14 11 |
| " " 100                | To Principal Collector of Canara              | 8- 72602 4 6   |

Rs. Rupees... 30,53829.15 5

## Profit and Loss

Dr

|                         |                                                                                                                                 |                   |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------|-------------------|
| 1836                    | Brought forward from folio 61-623935.25                                                                                         |                   |
| April 30 <sup>101</sup> | To Principal Collector of Canara                                                                                                | 8- 519 13 10      |
| " " 107                 | To Fund Appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Khan and Tippoo Sultan | 86- 700,000 . .   |
| " " 149                 | To Sundry Accounts                                                                                                              | " 81,091.8 7      |
| " " 153                 | To Civil Service Annuity Fund from 1 May 1825                                                                                   | 39- " . 2         |
| " " 208                 | To Advances on Account of the Service of Government                                                                             | 16- 28 3 11       |
| " " 212                 | To Military Books                                                                                                               | 88- 271,079 15 2  |
| " " 222                 | To Sundry Accounts                                                                                                              | " 397,956 09 4 11 |
| " " 223                 | To Territorial Revenue                                                                                                          | 58- 304,116 7.8 7 |

Rs. Rupees... 44513431.9 7

Anno 1835/36.

## Contra

Cr

|                        |                                       |               |
|------------------------|---------------------------------------|---------------|
| 1836                   | Brought forward from folio 13-1353291 |               |
| April 30 <sup>93</sup> | By Collector of Tinnevely             | 11- 49,565 6  |
| " " 96                 | By Principal Collector of Malabar     | 8- 89,252 12  |
| " " 99                 | By Principal Collector of Canara      | 8- 76,565 5   |
| " " 226                | By Balance                            | 92- 148,515 2 |

Rs. Rupees... 30,53829.15 5

## Contra

Cr

|                         |                                                                         |                  |
|-------------------------|-------------------------------------------------------------------------|------------------|
| 1836                    | Brought forward from folio 61-623935.25                                 |                  |
| April 30 <sup>146</sup> | By Sundry Accounts                                                      | 61- 951124 7 6   |
| " " 153                 | By Civil Fund Charity Branch                                            | 40- 119,006 14 4 |
| " " 165                 | By Remittances of the General Department                                | 18- " " 4        |
| " " 213                 | By Military Books                                                       | 88- 252,985 9 10 |
| " " 215                 | By Government of Travancore                                             | 78- " " 10       |
| " " 216                 | By Kurnoob Peshkash                                                     | 50- 80,208 5 4   |
| " " 219                 | By Commissioners for the Management of the Surplus of the Carnatic Fund | 46- " " 1        |
| " " 221                 | By Sundry Accounts                                                      | " 431,101 06 3   |

Rs. Rupees... 44513431.9 7



Fort St George

Fund Appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Allykhan and Tipsoo Sultaun.

1836

April 30

107 To Bengal Presidency

62- 7,00,000

Charges General of the Revenue Department

Dr

1836

Brought forward from folio 83

79,23,697 11

1836

April 30

132 To Remittances of the Revenue Department

19

4,604 14 11

162 To Military Books

17

1,629 15 10

160 To Military Books

88

4,174 9 10

187 To Military Books

198 To Military Books

88

9,017 14 3

203 To Fort St George Gazetteer Press

54

3,310 5 14

210 To Military Books

88

9,806 4 8

213 To Carnatic Fund

42

14,706 15 6

214 To Treasury Accounts

16,36,713 9 11

218 To Repairs of Buildings

91

8,027 8 7

M Rupees - 97,03,498 10 4

Anno 1835/36

Contra

Cr

1836

April 30

107 By Profit and Loss

85- 7,00,000

Contra

Cr

1836

Brought forward from folio 83

3,683 4 9

April 30

138 By Remittances of the Revenue Department

19

89 6

140 By Military Books

17

116 10

193 By Military Books

88

245 6 1

222 By Profit and Loss

85

96,99,364 14 2

M Rupees - 97,03,498 10 4



Disabled Boat Mens Fund Dr

1836

|                                                                        |    |                  |
|------------------------------------------------------------------------|----|------------------|
| April 30 <sup>th</sup> 143 To Charges General of the Marine Department | 76 | 17 8             |
| " " 154 To Disabled Boatmen & Cuttamarum Mens Funds                    | 43 | 25545 9 5        |
| " " 230 To Balance                                                     | 92 | 6500 4 2         |
|                                                                        |    | <u>32063 5 7</u> |

M. Rupes

Royapoorum Bazar Fees Dr

1836

|                                                                        |    |                 |
|------------------------------------------------------------------------|----|-----------------|
| April 30 <sup>th</sup> 143 To Charges General of the Marine Department | 76 | 17 8            |
| " " 155 To Disabled Boatmen & Cuttamarum Mens Funds                    | 43 | 585 10 7        |
| " " 231 To Balance                                                     | 92 | 7522 15 7       |
|                                                                        |    | <u>8126 2 2</u> |

M. Rupes

Decayed Cuttamarum Mens Fund Dr

1836

|                                       |    |        |
|---------------------------------------|----|--------|
| April 30 <sup>th</sup> 230 To Balance | 92 | 6688 8 |
|---------------------------------------|----|--------|

Contra

1836

|                                                          |    |                  |
|----------------------------------------------------------|----|------------------|
| April 30 141 By Charges General of the Marine Department | 76 | 17908 5 6        |
| " " 142 By Sundry Accounts                               | "  | 2757 7 11        |
| " " 156 By Disabled Boatmen & Cuttamarum Mens Funds      | 43 | 11397 8 2        |
|                                                          |    | <u>32063 5 7</u> |

M. Rupes

Contra

1836

|                                                                        |    |                 |
|------------------------------------------------------------------------|----|-----------------|
| April 30 <sup>th</sup> 157 By Disabled Boatmen & Cuttamarum Mens Funds | 43 | 8126 2 2        |
|                                                                        |    | <u>8126 2 2</u> |

M. Rupes

Contra

1836

|                                                                        |    |        |
|------------------------------------------------------------------------|----|--------|
| April 30 <sup>th</sup> 158 By Disabled Boatmen & Cuttamarum Mens Funds | 43 | 6688 8 |
|------------------------------------------------------------------------|----|--------|



Fort St. George

Anno 1835/36. —

## Military Books

Dr

|                             |                                  |                  |  |
|-----------------------------|----------------------------------|------------------|--|
| 1836                        |                                  |                  |  |
| April 30 <sup>th</sup> 1836 | To General Charges Extraordinary | 17-65375785 2 8. |  |
| " " 176                     | To Sundry Accounts               | 73- 118 13 3.    |  |
| " " 191                     | To Sundry Accounts               | " 278 9 11.      |  |
| " " 212                     | To Sundry Accounts               | " 1504 15 "      |  |
|                             |                                  | 2161799 7 3.     |  |

Rs. 67539486.15.8.

## Government of Ceylon

Dr

|                             |                                             |                |  |
|-----------------------------|---------------------------------------------|----------------|--|
| 1836                        |                                             |                |  |
| April 30 <sup>th</sup> 1836 | To Charges General of the Marine Department | 24- 80270 5 5. |  |
| " " 212                     | To Military Books                           | 76- 13 "       |  |
|                             |                                             | 88- 2782 12 "  |  |

Rs. 83054 4 5.

## Contra

Cr

|                             |                    |                                |                 |
|-----------------------------|--------------------|--------------------------------|-----------------|
| 1836                        |                    |                                |                 |
| April 30 <sup>th</sup> 1836 | By Sundry Accounts | Brought forward from Folio 17. | 98306 15 8.     |
| " " 178                     | By Sundry Accounts | "                              | 19702 5 5.      |
| " " 198                     | By Sundry Accounts | "                              | 24592 11 "      |
| " " 210                     | By Sundry Accounts | "                              | 10306 2 5.      |
| " " 226                     | By Balance         | "                              | 24174335.15 2.  |
|                             |                    |                                | 9243212242.14 " |

Rs. 67539486.15.8.

## Contra

Cr

|                            |            |                                |             |
|----------------------------|------------|--------------------------------|-------------|
| 1836                       |            |                                |             |
| April 30 <sup>th</sup> 227 | By Balance | Brought forward from Folio 24. | 48248.15 6. |
|                            |            | 92                             | 34805.4 11. |

Rs. 83054 4 5.



Fort St. George Anno 1835/36.

## Charges Military

Dr

|      |                                                              |    |                                |
|------|--------------------------------------------------------------|----|--------------------------------|
| 1836 | April 30 <sup>th</sup> 205 To Fort St. George Gazette. Press | 54 | 1,332 5 9                      |
| "    | " 210 To Military Books                                      | 88 | 232,180 95 10 4                |
| "    | " 220 To Sundry Accounts                                     | "  | 92,224 6 8                     |
|      |                                                              |    | <u>M. Rufus 233,425 52 6 9</u> |

Tribute from the Rajah of Travancore  
payable to the Nabol of the Carnatic. — Dr

|      |                                                                                              |    |            |
|------|----------------------------------------------------------------------------------------------|----|------------|
| 1836 | April 30 <sup>th</sup> 219 To His Highness the Prince Anzeem Jaha Bahadar<br>Nail-i-Mookhtar | 23 | 13,319 8 " |
|------|----------------------------------------------------------------------------------------------|----|------------|

## Government of Mysore

Dr

|      |                                                 |    |             |
|------|-------------------------------------------------|----|-------------|
| 1836 | April 30 <sup>th</sup> 209 To Subsidy of Mysore | 48 | 24,500 00 " |
|------|-------------------------------------------------|----|-------------|

## Contra

Cr

|      |                                               |    |                                |
|------|-----------------------------------------------|----|--------------------------------|
| 1836 | April 30 <sup>th</sup> 223 By Profit and Loss | 85 | 233,425 52 6 9                 |
|      |                                               |    | <u>M. Rufus 233,425 52 6 9</u> |

## Contra

Cr

|      |                                                        |    |            |
|------|--------------------------------------------------------|----|------------|
| 1836 | April 30 <sup>th</sup> 208 By Government of Travancore | 78 | 13,319 8 " |
|------|--------------------------------------------------------|----|------------|

## Contra

Cr

|      |                                                 |    |             |
|------|-------------------------------------------------|----|-------------|
| 1836 | April 30 <sup>th</sup> 214 By Subsidy of Mysore | 48 | 24,500 00 " |
|------|-------------------------------------------------|----|-------------|



Fort St George Anno 1835/36.

Nabob of Kurnool

Dm

1836

April 30<sup>th</sup> 209 To Kurnool Peishwah 50- 80208 5 4.

Tour of the Commander in Chief Dm

1836

April 30<sup>th</sup> 210 To Military Books 88- 4975 4 2.

Military Pensions Dm

1836

April 30<sup>th</sup> 211 To Military Books 88- 87219 2 6.

Contra

Cr

1836

April 30<sup>th</sup> 216 By Profit and Loss of the Revenue Department 81- 80208 5 4.

Contra

Cr

1836

April 30<sup>th</sup> 220 By Charges Military 89- 4975 4 2.

Contra

Cr

1836

April 30<sup>th</sup> 220 By Charges Military 89- 87249 2 6.



Fort St. George

Deccan Prize Money Dr

1836

April 30<sup>th</sup> 211. To Military Books ----- 88- 275094 9 2

Government of Maurities Dr

1836

April 30<sup>th</sup> 221 To Bengal Presidency ----- 62 300 " "

Repairs of Buildings Dr

1836

April 30<sup>th</sup> 217 To Sundry Accounts ----- 39468 14 7

Anno 1835/36. -

Contra

Cr

1836

April 30<sup>th</sup> 220 By Bengal Presidency ----- 62- 275094 9 2

Contra

Cr

1836

April 30<sup>th</sup> 212 By Military Books ----- 88- 300 " "

Contra

Cr

1836

April 30<sup>th</sup> 217 By Sundry Accounts ----- 39468 14 7



Fort St George

Supplies between India & London Dr

1836

April 30<sup>th</sup> 223 To Territorial Revenue <sup>Brought forward</sup> 60 424 255. 2  
58 179 876 32. 11

At Receipts - 1841 1887 13

Balance Dr

1836

April 30<sup>th</sup> 224 To Sundry Accounts ----- 27 358 2366 4 8

Errors

Dr

(Signed) J. Turnbull  
C. S.

Fort St George  
Account. Genl Office  
21 October 1837.  
Signed / 67 Hays  
H. K. S. S.

(Signed) H. K. S. S.  
#13 H.

Anno 1835/36.

Contra

Cr

Brought forward from folio - 60 - 129 4856. 8. 7.

1836

April 30<sup>th</sup> 221 By Sundry Accounts ----- 17 117 031. 4 5

At Receipts - 1841 1887 13

Contra

Cr

1836

April 30<sup>th</sup> 220 By Sundry Accounts ----- 27 358 2366. 4. 8

Excepted

Dr

(Signed)

Elphinstone

P. Mountland

J. Sullivan

26  
35



# Index for the Year 1835/36. —

|                                        |     |                                         |     |
|----------------------------------------|-----|-----------------------------------------|-----|
| Advances Repayable —————               | 158 | Balance in last Books —————             | 1.  |
| Advances on Account of the —           |     | Boat Paymaster —————                    | 2.  |
| Services of Government —————           | 16. | Balances of Land Revenue ———            | 21. |
| Account Advances of the Revenue        |     | Balances of Sundry Sources of           |     |
| Department —————                       | 20. | Revenue —————                           | 22. |
| Advances on Account of the —           |     | Bonds & Notes <sup>for</sup> Advertised |     |
| Government Estuary Repayable           |     | for payment but not —                   |     |
| from the Assets —————                  | 23  | demanded —————                          | 37  |
| Annual Fair Funds —————                | 25  | Bazar Fund —————                        | 56. |
| American Naval Prisoners of War        | 35  | Bills Payable by the Honorable          |     |
| Apothecaries Fund —————                | 42  | Court of Directors —————                | 59. |
| Account Fees and Company's Commissions | 46. | Bengal Presidency —————                 | 62  |
| Account Fees on King's Prevel.         |     | Bombay Presidency —————                 | 63. |
| Commissions —————                      | 47. | Bills Receivable by the Honorable       |     |
| Agent for Public Property found at     |     | Court of Directors —————                | 65  |
| Malacca —————                          | 54. | Balances —————                          | 92. |
| Advances on Account of Fort St.        |     |                                         |     |
| George Gazette —————                   | 59  |                                         |     |
| Account Prescripts —————               | 59. |                                         |     |
| Agra Presidency —————                  | 60. |                                         |     |
| Army Office Charges —————              | 67. |                                         |     |
| Allowances to the Families of Sepoys   |     |                                         |     |
| Sultana —————                          | 67. |                                         |     |
| Advances and Supplies issued to        |     |                                         |     |
| Owners of Ships taken up for taking    |     |                                         |     |
| Troops to England —————                | 76. |                                         |     |
| Assets of the Government Bank —        | 81. |                                         |     |

A  
B  
C  
D  
E  
F  
G  
H  
I  
J  
K  
L  
M  
N  
O  
P  
R  
S  
T



|                                                                                 |     |                                                                                                                                                                |     |
|---------------------------------------------------------------------------------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| Commissioner for the Government<br>of the Territories of the Rajah<br>of Mysore | 4.  | Commercial Department                                                                                                                                          | 60. |
| Collector in charge of the General<br>Treasury at Masulipatam                   | 4.  | Contributions to Public and<br>Charitable Institutions                                                                                                         | 64. |
| Collector of Madras                                                             | 9.  | Carnatic Stipends                                                                                                                                              | 65. |
| Collector of Chingleput                                                         | 9.  | Civil Hospitals and Vaccini<br>Establishments                                                                                                                  | 67. |
| Collector of Rajahmundry                                                        | 9.  | Charges General of the Revenue<br>Department                                                                                                                   | 68. |
| Collector of Masulipatam                                                        | 10. | Civil Buildings                                                                                                                                                | 71. |
| Collector of Guntur                                                             | 10. | Charges General of the General<br>Department                                                                                                                   | 74. |
| Collector of Vizagapatam                                                        | 10. | Charges General of the Judicial<br>Department                                                                                                                  | 75. |
| Collector of Ganjam                                                             | 11. | Charges General of the Marine<br>Department                                                                                                                    | 76. |
| Collector of Trichinopoly                                                       | 11. | Coorg Disbursements                                                                                                                                            | 77. |
| Collector of Tinnevely                                                          | 11. | Compensation for loss of Coorgs<br>belonging to vessels captured by His<br>Majesty's Ship Frigate Montague<br>during the disturbances in<br>Travancore in 1809 | 79. |
| Collector of Government Sea<br>Custom at Madras                                 | 12. | Commutation for the Collections<br>of the Island of Seringapatam<br>payable by His Highness the Rajah<br>of Mysore                                             | 79. |
| Coorg Prize Funds                                                               | 24. | Coorg Receipts                                                                                                                                                 | 79. |
| Claims of the Honorable Company<br>Against the Carnatic Funds                   | 24. | Collector of Assessment                                                                                                                                        | 80. |
| Commissary General of Grain<br>and Provisions                                   | 26. | Charges Military                                                                                                                                               | 89. |
| Claims upon the Surplus Revenue<br>of Tanjore Country                           | 27. |                                                                                                                                                                |     |
| Collections on Boats                                                            | 30. |                                                                                                                                                                |     |
| Civil Amnity Fund upto 30 <sup>th</sup> April<br>1825                           | 38. |                                                                                                                                                                |     |
| Civil Service Amnity Fund from<br>1 <sup>st</sup> May 1825                      | 39. |                                                                                                                                                                |     |
| Civil Fund Charity Branch                                                       | 40. |                                                                                                                                                                |     |
| Carnatic Fund                                                                   | 42. |                                                                                                                                                                |     |
| Commissioners for the Management<br>of the Surplus of the Carnatic<br>Fund      | 46. |                                                                                                                                                                |     |
| Cochin Subsidy                                                                  | 49. |                                                                                                                                                                |     |
| Current Revenue                                                                 | 50. |                                                                                                                                                                |     |
| Cochran The Honorable B. Agent<br>for His Majesty's Navy                        | 53. |                                                                                                                                                                |     |
| Constable Captain Commander of<br>the Honorable Company's Ship Ensign           | 55. |                                                                                                                                                                |     |

|                                                                                                                        |     |
|------------------------------------------------------------------------------------------------------------------------|-----|
| Dead Stock                                                                                                             | 16. |
| Deposits on Account of Law in<br>Favor of the Honorable Company<br>Versus Lanco Chinnia Restramah<br>Chetty and others | 25. |
| Dubious and Desperate Balances<br>in the Revenue Department                                                            | 29. |
| Dubious and Desperate Debts<br>Consolidated on the 1 <sup>st</sup> May 1802                                            | 29. |
| Dutch Prisoners                                                                                                        | 33. |
| Dutch Prisoners New Account                                                                                            | 34. |
| Danish Prisoners of War old<br>Account                                                                                 | 34. |
| Danish Suspense Account                                                                                                | 34. |
| Disabled Boatmen and Cuttas.<br>Maram Mens Fund                                                                        | 43. |
| Deposits                                                                                                               | 43. |
| Deposits bearing Interest                                                                                              | 44. |
| Deposits of the Revenue Depart.                                                                                        | 44. |
| Deposits on Account of Government<br>Savings Bank                                                                      | 45. |
| Deposits on Account of the Supreme<br>Court of Judicature                                                              | 45. |
| Dutch Prize Goods                                                                                                      | 56. |
| Dutch Settlements                                                                                                      | 57. |
| Danish Possessions                                                                                                     | 57. |
| Durbar Charges                                                                                                         | 66. |
| Debts of the Government Bank                                                                                           | 80. |
| Disabled Boat Mens Fund                                                                                                | 87. |
| Decayed Cuttamarum Muni Fund                                                                                           | 87. |
| Deccan Prize Money                                                                                                     | 91. |

C  
D  
E  
F  
G  
H  
I  
J  
K  
L  
M  
N  
O  
P  
R  
S  
T



|                                                                                             |    |                                                                                                                             |    |
|---------------------------------------------------------------------------------------------|----|-----------------------------------------------------------------------------------------------------------------------------|----|
| Expedition to the Moluccas in 1809                                                          | 32 | French Prisoners                                                                                                            | 33 |
| Expedition Consolidated on the 1 <sup>st</sup> May 1802                                     | 32 | French Prisoners / New Account                                                                                              | 33 |
| Expedition against the Dutch Settlements                                                    | 32 | Four per Cent Notes issued on Account of Petty Claims against the Carnatic Fund                                             | 36 |
| Estate of M <sup>r</sup> . James Fullerton                                                  | 54 | Four per Cent Bonds issued on Account of Vansore Debts                                                                      | 36 |
| Endowment by Callah Linginah Chetty for four Choultries for the Accommodation of Travellers | 55 | Funds of Charitable Institutions retained at Interest                                                                       | 38 |
| Ecclesiastical Department                                                                   | 64 | Fort St. George Gazette Book                                                                                                | 54 |
| Expenses of the Government Savings Bank                                                     | 68 | French Possessions                                                                                                          | 57 |
|                                                                                             |    | French Frigate Ship Cagar                                                                                                   | 58 |
|                                                                                             |    | Family of the late Rajah Annarsing                                                                                          | 78 |
|                                                                                             |    | Family of the Nabs of Masulipatam                                                                                           | 87 |
|                                                                                             |    | Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Khan and Tipoo Sultan | 86 |

|                                          |    |                                                                         |    |
|------------------------------------------|----|-------------------------------------------------------------------------|----|
| General Treasury                         | 1  | His Highness the Prince Anwar                                           | 23 |
| Government Savings Bank                  | 3  | Jah Bahadar Naib-i                                                      |    |
| Government of Ceylon                     | 24 | Mookhtar                                                                | 23 |
| Grain Suspense Account                   | 26 | His Majesty's Troops / old Account                                      | 30 |
| Government Agency Deposits               | 45 | Harris M <sup>r</sup> . Charles late Collector of the Mannargoody Subah | 52 |
| Government Bank                          | 46 | Hepburn M <sup>r</sup> . James late Collector of Tinnevely              | 53 |
| Government of Prince of Wales Island     | 65 | Hodges Major Private Secretary to the Right Honorable the Governor      | 84 |
| Gratuities to discharged Public Servants | 66 |                                                                         |    |
| General Charges Extraordinary            | 73 |                                                                         |    |
| Government of Travancore                 | 78 |                                                                         |    |
| Government of Mysore                     | 89 |                                                                         |    |
| Government of Mauritius                  | 91 |                                                                         |    |

E  
F  
G  
H  
I  
J  
K  
L  
M  
N  
O  
P  
R  
S  
T



D  
E  
F  
G  
H

*I*  
Interest Account ..... 63.

*H*  
Hurnool Peisheush ..... 50.  
*L*  
Loan Certificates ..... 37.

E  
F  
G  
H  
I  
J  
K  
L  
M  
N  
O  
P  
R  
S  
T



|                                                                |                  |                                           |     |
|----------------------------------------------------------------|------------------|-------------------------------------------|-----|
| Mint Master                                                    | 1.               | New Subsidy from His Highness the Nizam   | 49. |
| Master Attendant and Marine Store Keeper                       | 12               | Netherlands Government Pensions Repayable | 61. |
| Military Books                                                 | 17 <sup>88</sup> | Nabob of Kurnool                          | 90  |
| Martin Mr. J. Sullivan                                         | 30.              |                                           |     |
| Mint Bullion Certificates                                      | 37               |                                           |     |
| Military Funds                                                 | 41               |                                           |     |
| Medical Fund                                                   | 41.              |                                           |     |
| Madras Infirmary and Native Poor Asylum                        | 42.              |                                           |     |
| Mysore Revenue                                                 | 51.              |                                           |     |
| Mysore Pensions Repayable by that Government                   | 51.              |                                           |     |
| Military Operations in Travancore and Cochin                   | 55               |                                           |     |
| Masulipatam Stipends to the Family of the Nabob of Masulipatam | 68               |                                           |     |
| Mint Charges                                                   | 77.              |                                           |     |
| Military Pensions                                              | 90.              |                                           |     |

|                                                                    |     |                                                       |          |
|--------------------------------------------------------------------|-----|-------------------------------------------------------|----------|
| Old Balances Unsettled Personal Accounts in the Revenue Department | 28. | Post Master General                                   | 2.       |
| Old Debts Consolidated on the 1 <sup>st</sup> May 1802             | 29. | 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 Nellore                        | 7.       |
|                                                                    |     | Principal Collector of Malabar                        | 8        |
|                                                                    |     | Principal Collector of Canara                         | 8.       |
|                                                                    |     | Principal Collector of Salem                          | 8.       |
|                                                                    |     | Principal Agent for Draught and Carriage Bullocks     | 26.      |
|                                                                    |     | Revenues for the Northern Circars                     | 31.      |
|                                                                    |     | Permanent Loans                                       | 35       |
|                                                                    |     | Private European Creditors of the Rajah of Tanjore    | 52.      |
|                                                                    |     | Profit and Loss                                       | 61 & 85. |
|                                                                    |     | Payments under Act I William IV Cap 75                | 66.      |
|                                                                    |     | Pensions and Charitable Allowances                    | 72.      |
|                                                                    |     | Profits of the Government Banks                       | 77.      |
|                                                                    |     | Post Office Department                                | 80.      |
|                                                                    |     | Profit and Loss of the Revenue Department             | 81.      |

M  
N  
O  
P  
R  
S  
T



|                                       |     |                                                                                   |        |
|---------------------------------------|-----|-----------------------------------------------------------------------------------|--------|
| Resident at Hyderabad                 | 3.  | Superintendent of Stationery                                                      | 2.     |
| Resident in Travancore                | 3.  | Stipend Pay Office at Vellore                                                     | 5.     |
| Resident at Tanjore                   | 4.  | Stationery                                                                        | 12.    |
| Remittances of the General Department | 18. | Stamp Revenue                                                                     | 13/85. |
| Remittances of the Revenue Department | 19. | Salt                                                                              | 14.    |
| Rajah of Tanjore / his old Account    | 27. | Salt Revenue / old Account                                                        | 15.    |
| Rajapooram Church Fees                | 43. | Seringapatam Pruzi Fund                                                           | 25.    |
| Rajah of Tanjore                      | 57. | Suspense Account of the Revenue Department                                        | 28.    |
| Repairs of General Buildings          | 69. | Secret Expedition in 1807/8 to Mecca                                              | 31.    |
| Repairs of Revenue Buildings          | 69. | Spanish Prisoners                                                                 | 35.    |
| Repairs of Marine Buildings           | 70. | Six per Cent. Notes issued under the Advertisement dated 1 <sup>st</sup> May 1811 | 36.    |
| Repairs of Judicial Buildings         | 70. | Subsidy from the Nabal                                                            | 47.    |
| Repairs of Ecclesiastical Buildings   | 71. | Subsidy from the Rajah of Tanjore                                                 | 47.    |
| Rajah of Cochin                       | 78. | Subsidy from the Nizam                                                            | 48.    |
| Rajapooram Bazar Fees                 | 87. | Subsidy of Mysore                                                                 | 48.    |
| Repairs of Buildings                  | 91. | Subsidy from the Rajah of Travancore / his old Account                            | 48.    |
|                                       |     | Sales and Purchase of Land                                                        | 57.    |
|                                       |     | Smith Mr. C. Administrator to the Estate of the late Doctor Mackintosh            | 53.    |
|                                       |     | Supplies between India & London                                                   | 60/72. |

|                                                                           |     |
|---------------------------------------------------------------------------|-----|
| Tobacco                                                                   | 13. |
| Town Assessment                                                           | 23. |
| Tanjore Surplus Revenue                                                   | 27. |
| Travancore Teishush                                                       | 49. |
| Tanjore Assumed Revenue                                                   | 50. |
| Travancore Pruzi Fund                                                     | 56. |
| The Expedition to Egypt in 1801                                           | 58. |
| Territorial Revenue                                                       | 58. |
| Tour of the Governor                                                      | 64. |
| Tribute from the Rajah of Travancore payable to the Nabal of the Carnatic | 89. |
| Tour of the Commander in Chief                                            | 90. |

R  
S  
T



Unadjusted Accounts Consolidated  
on the 1 May 1802

28. War with the Confederated  
Mahratta Chiefs 31

Anno 1835/36.

1

Contra

£

1835

May 1. 1. By Sundry Accounts 268954.996 12.6

Contra

£

1836

April 30 20 By Sundry Accounts 20705029 11.8

" 22 1/2 By Balance 92 7652893 5.9

M. Rupert 28359923 1.5

Contra

£

1836

April 30 24 By Sundry Accounts 1768782 8.8

" 22 1/2 By Balance 92 4886 9.8

M. Rupert 1773669 2.4

R  
S  
T



Fort St. George

Anno 1835/36.

Boat Paymaster

Dr

1835  
May 1. 1 To Balance in last Books ..... 1. 316 12 2.  
1836  
April 30 31 To Sundry Accounts ..... 801 94 9 2.  
McRupers 805 11 5 4

Post Master General

Dr

1835  
May 1. 1 To Balance in last Books ..... 1. 1486 9  
1836  
April 30 32 To Sundry Accounts ..... 705 77 5 1.  
McRupers 72063.14 4

Superintendent of Stationery

Dr

1835  
May 1. 1 To Balance in last Books ..... 1. 1445 7 7.  
1836  
April 30 36 To Sundry Accounts ..... 11624 9 6.  
McRupers 13070.1 1

Contra

Cr

1836  
April 30 32 By Sundry Accounts ..... 80035 3 11  
" " 224 By Balance ..... 92 476 1 5  
McRupers 80511.5 4

Contra

Cr

1836  
April 30 33 By Sundry Accounts ..... 70749 15 4  
" " 224 By Balance ..... 92 1313 15  
McRupers 72063.14 4

Contra

Cr

1836  
April 30 36 By Sundry Accounts ..... 11979 3 7  
" " 224 By Balance ..... 92 1090 13 6  
McRupers 13070.1 1



Fort St. George

Annos 1835/36.

# Government Savings Bank Dr

|      |          |                                          |    |                             |
|------|----------|------------------------------------------|----|-----------------------------|
| 1835 | May 1    | To Balance in last Books                 | 1  | 1051 5                      |
| 1836 | April 30 | To Sundry Accounts                       |    | 192677 4 11                 |
|      | " 43     | To Remittances of the Revenue Department | 19 | 312 1                       |
|      |          |                                          |    | <u>Rs Rupees 193094 7 4</u> |

# Resident at Hyderabad Dr

|      |          |                          |   |                              |
|------|----------|--------------------------|---|------------------------------|
| 1835 | May 1    | To Balance in last Books | 1 | 254434 14 10                 |
| 1836 | April 30 | To Sundry Accounts       |   | 1753674 10 11                |
|      |          |                          |   | <u>Rs Rupees 2008109 9 9</u> |

# Resident in Travancore Dr

|      |          |                          |   |                              |
|------|----------|--------------------------|---|------------------------------|
| 1835 | May 1    | To Balance in last Books | 1 | 463543 11 6                  |
| 1836 | April 30 | To Sundry Accounts       |   | 1098438 13 8                 |
|      |          |                          |   | <u>Rs Rupees 1561982 9 2</u> |

## Contra

Cr

|      |          |                                                   |    |                             |
|------|----------|---------------------------------------------------|----|-----------------------------|
| 1836 | April 30 | By Sundry Accounts                                |    | 117580 5 4 11               |
| "    | " 42     | By Collector of of Ganyam                         | 11 | 312 1                       |
| "    | " 201    | By Deposits on Account of Government Savings Bank | 45 | 75000 1 2                   |
| "    | " 224    | By Balance                                        | 92 | 201 15 10                   |
|      |          |                                                   |    | <u>Rs Rupees 193094 7 4</u> |

## Contra

Cr

|      |          |                    |    |                              |
|------|----------|--------------------|----|------------------------------|
| 1836 | April 30 | By Sundry Accounts |    | 1392007 5 10                 |
| "    | " 224    | By Balance         | 92 | 616102 3 11                  |
|      |          |                    |    | <u>Rs Rupees 2008109 9 9</u> |

## Contra

Cr

|      |          |                    |    |                              |
|------|----------|--------------------|----|------------------------------|
| 1836 | April 30 | By Sundry Accounts |    | 1343724 1 7                  |
| "    | " 224    | By Balance         | 92 | 218258 7 7                   |
|      |          |                    |    | <u>Rs Rupees 1561982 9 2</u> |



Fort St. George Anno 1835/36. -

## Resident at Tanjore

Dr

|           |          |    |                          |   |                |
|-----------|----------|----|--------------------------|---|----------------|
| 1835      | May 1    | 2  | To Balance in last Books | 1 | 1540 1 7       |
| 1836      | April 30 | 25 | To Sundry Accounts       |   | 1216 8 6 14 10 |
| M. Rupees |          |    |                          |   | 12184 17 5     |

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

Dr

|           |          |    |                          |   |               |
|-----------|----------|----|--------------------------|---|---------------|
| 1835      | May 1    | 2  | To Balance in last Books | 1 | 40029 89 11 6 |
| 1836      | April 30 | 29 | To Sundry Accounts       |   | 26570 39 7 5  |
| M. Rupees |          |    |                          |   | 66550 29 2 11 |

Collector in charge of the General Treasury  
at Masulipatam

Dr

|           |          |    |                          |   |              |
|-----------|----------|----|--------------------------|---|--------------|
| 1835      | May 1    | 2  | To Balance in last Books | 1 | 579385 5 3   |
| 1836      | April 30 | 33 | To Sundry Accounts       |   | 3481630 14 9 |
| M. Rupees |          |    |                          |   | 4061016 4    |

## Contra

Cr

|           |          |     |                    |    |               |
|-----------|----------|-----|--------------------|----|---------------|
| 1836      | April 30 | 25  | By Sundry Accounts |    | 1216562 3 6 4 |
| "         | "        | 224 | By Balance         | 92 | 1854 12 11    |
| M. Rupees |          |     |                    |    | 1218417 5     |

## Contra

Cr

|           |          |     |                    |    |               |
|-----------|----------|-----|--------------------|----|---------------|
| 1836      | April 30 | 29  | By Sundry Accounts |    | 2787792 4     |
| "         | "        | 224 | By Balance         | 92 | 3867236 14 11 |
| M. Rupees |          |     |                    |    | 6655029 2 11  |

## Contra

Cr

|           |          |     |                    |    |              |
|-----------|----------|-----|--------------------|----|--------------|
| 1836      | April 30 | 31  | By Sundry Accounts |    | 3314573 12 6 |
| "         | "        | 224 | By Balance         | 92 | 746442 7 6   |
| M. Rupees |          |     |                    |    | 4061016 4    |



Fort St. George Anno 1835/36.

## Steward Pay Office at Vittore Dr

|                  |                        |                          |   |                   |
|------------------|------------------------|--------------------------|---|-------------------|
| 1835             | May 1 <sup>2</sup>     | To Balance in last Books | 1 | 3038 8 7          |
| 1836             | April 30 <sup>30</sup> | To Sundry Accounts       |   | 135054 12 7       |
| <u>At Rupees</u> |                        |                          |   | <u>138093 5 2</u> |

## Principal Collector of the Northern Division of Arcot Dr

|                  |                        |                          |   |                    |
|------------------|------------------------|--------------------------|---|--------------------|
| 1835             | May 1 <sup>2</sup>     | To Balance in last Books | 1 | 547842 2 7         |
| 1836             | April 30 <sup>66</sup> | To Sundry Accounts       |   | 608054 11 "        |
|                  | " 67                   | To Sundry Accounts       |   | 2301400 8 6        |
| <u>At Rupees</u> |                        |                          |   | <u>3487297 6 1</u> |

## Principal Collector of the Southern Division of Arcot Dr

|                  |                        |                          |   |                      |
|------------------|------------------------|--------------------------|---|----------------------|
| 1835             | May 1 <sup>2</sup>     | To Balance in last Books | 1 | 323852 8 9           |
| 1836             | April 30 <sup>69</sup> | To Sundry Accounts       |   | 391092 9 9           |
|                  | " 70                   | To Sundry Accounts       |   | 2476772 12 5         |
| <u>At Rupees</u> |                        |                          |   | <u>3191717 14 11</u> |

## Contra

Cr

|                  |                        |                    |    |                   |
|------------------|------------------------|--------------------|----|-------------------|
| 1836             | April 30 <sup>31</sup> | By Sundry Accounts | "  | 135651 3 5        |
| "                | " 225                  | By Balance         | 92 | 2442 1 9          |
| <u>At Rupees</u> |                        |                    |    | <u>138093 5 2</u> |

## Contra

Cr

|                  |                        |                                       |    |                    |
|------------------|------------------------|---------------------------------------|----|--------------------|
| 1836             | April 30 <sup>66</sup> | By Deposits of the Revenue Department | 44 | 68878 8 "          |
| "                | " 67                   | By Sundry Accounts                    | "  | 2802710 12 6       |
| "                | " 225                  | By Balance                            | 92 | 615708 8 11        |
| <u>At Rupees</u> |                        |                                       |    | <u>3487297 6 1</u> |

## Contra

Cr

|                  |                        |                                       |    |                      |
|------------------|------------------------|---------------------------------------|----|----------------------|
| 1836             | April 30 <sup>69</sup> | By Deposits of the Revenue Department | 44 | 46599 14 2           |
| "                | " 70                   | By Sundry Accounts                    | "  | 2819277 7 3          |
| "                | " 225                  | By Balance                            | 92 | 325840 9 6           |
| <u>At Rupees</u> |                        |                                       |    | <u>3191717 14 11</u> |



Fort George

Principal Collector of Coimbatore Dr

|      |                        |                          |     |                         |
|------|------------------------|--------------------------|-----|-------------------------|
| 1835 | May 1 <sup>2</sup>     | To Balance in last Books | 1-- | 674228 4 3.             |
| 1836 | April 30 <sup>81</sup> | To Sundry Accounts       | --  | 510014 4 6.             |
|      | " 82                   | To Sundry Accounts       | --  | 2797108 5 "             |
|      |                        |                          |     | <u>Rs 3981740.13 9.</u> |

Rs 3981740.13 9.

Principal Collector of Bellary Dr

|      |                        |                          |     |                        |
|------|------------------------|--------------------------|-----|------------------------|
| 1835 | May 1 <sup>2</sup>     | To Balance in last Books | 1-- | 558538 14 11.          |
| 1836 | April 30 <sup>72</sup> | To Sundry Accounts       | --  | 220071 4 8.            |
|      | " 73                   | To Sundry Accounts       | --  | 3247103 15 6.          |
|      |                        |                          |     | <u>Rs 4035614 3 1.</u> |

Rs 4035614 3 1.

Principal Collector of Cuddalore Dr

|      |                        |                          |     |                        |
|------|------------------------|--------------------------|-----|------------------------|
| 1835 | May 1 <sup>2</sup>     | To Balance in last Books | 1-- | 144978 4 8.            |
| 1836 | April 30 <sup>75</sup> | To Sundry Accounts       | --  | 96393 8 5.             |
|      | " 76                   | To Sundry Accounts       | --  | 2489358 10 1.          |
|      |                        |                          |     | <u>Rs 2730730.7 2.</u> |

Rs 2730730.7 2.

Anno 1835/36.

Contra

Cr

|      |                        |                                       |     |                         |
|------|------------------------|---------------------------------------|-----|-------------------------|
| 1836 | April 30 <sup>81</sup> | By Deposits of the Revenue Department | 44. | 141784 14 7.            |
|      | " 82                   | By Sundry Accounts                    | --  | 33333 13 3 1.           |
|      | " 225                  | By Balance                            | 92  | 506642 12 1.            |
|      |                        |                                       |     | <u>Rs 3981740.13 9.</u> |

Rs 3981740.13 9.

Contra

Cr

|      |                        |                                       |     |                        |
|------|------------------------|---------------------------------------|-----|------------------------|
| 1836 | April 30 <sup>72</sup> | By Deposits of the Revenue Department | 44. | 13096 1 8.             |
|      | " 73                   | By Sundry Accounts                    | --  | 3125750 8 1.           |
|      | " 225                  | By Balance                            | 92  | 566767 9 4.            |
|      |                        |                                       |     | <u>Rs 4035614 3 1.</u> |

Rs 4035614 3 1.

Contra

Cr

|      |                        |                                       |     |                        |
|------|------------------------|---------------------------------------|-----|------------------------|
| 1836 | April 30 <sup>75</sup> | By Deposits of the Revenue Department | 44. | 40077 6 3.             |
|      | " 76                   | By Sundry Accounts                    | --  | 2230406 8 9.           |
|      | " 225                  | By Balance                            | 92  | 460246 8 2.            |
|      |                        |                                       |     | <u>Rs 2730730.7 2.</u> |

Rs 2730730.7 2.



Fort St. George Anno 1835/36.

Principal Collector of Tanjore Dr.

|      |                        |                          |    |                         |    |
|------|------------------------|--------------------------|----|-------------------------|----|
| 1835 | May 1 <sup>3</sup>     | To Balance in last Books | 1- | 883,542                 | "  |
| 1836 | April 30 <sup>84</sup> | To Sundry Accounts       | "  | 88,714 20 4             | 8  |
| "    | " 85                   | To Sundry Accounts       | "  | 53,68,305 3             | 7. |
|      |                        |                          |    | M Rupees 71,39,267 8 3. |    |

Principal Collector of Madurai and Dindigul Dr.

|      |                        |                          |    |                           |  |
|------|------------------------|--------------------------|----|---------------------------|--|
| 1835 | May 1 <sup>3</sup>     | To Balance in last Books | 1- | 7,35,932 8 7.             |  |
| 1836 | April 30 <sup>90</sup> | To Sundry Accounts       | "  | 3,68,225 9 6.             |  |
| "    | " 91                   | To Sundry Accounts       | "  | 2,68,569 1 3 3.           |  |
|      |                        |                          |    | M Rupees 3,78,984 9 5 14. |  |

Principal Collector of Vellore Dr.

|      |                        |                          |    |                          |   |
|------|------------------------|--------------------------|----|--------------------------|---|
| 1835 | May 1 <sup>3</sup>     | To Balance in last Books | 1- | 3,48,589 3 5             |   |
| 1836 | April 30 <sup>56</sup> | To Sundry Accounts       | "  | 1,16,867 6 6             | " |
| "    | " 57                   | To Sundry Accounts       | "  | 23,47,124 2 10           |   |
|      |                        |                          |    | M Rupees 38,64,389 12 3. |   |

Contra

Cr

|      |                        |                                       |     |                         |  |
|------|------------------------|---------------------------------------|-----|-------------------------|--|
| 1836 | April 30 <sup>84</sup> | By Deposits of the Revenue Department | 44- | 896,806 7 9.            |  |
| "    | " 85                   | By Sundry Accounts                    | "   | 57,57,574 13 8.         |  |
| "    | " 225                  | By Balance                            | 92  | 48,48,86 2 10.          |  |
|      |                        |                                       |     | M Rupees 71,39,267 8 3. |  |

Contra

Cr

|      |                        |                                       |     |                         |  |
|------|------------------------|---------------------------------------|-----|-------------------------|--|
| 1836 | April 30 <sup>90</sup> | By Deposits of the Revenue Department | 44- | 3,01,098 15 9.          |  |
| "    | " 91                   | By Sundry Accounts                    | "   | 24,73,397 9 1.          |  |
| "    | " 225                  | By Balance                            | 92  | 10,15,352 12 6.         |  |
|      |                        |                                       |     | M Rupees 37,89,849 5 4. |  |

Contra

Cr

|      |                        |                                       |     |                          |  |
|------|------------------------|---------------------------------------|-----|--------------------------|--|
| 1836 | April 30 <sup>56</sup> | By Deposits of the Revenue Department | 44- | 1,28,752 6.              |  |
| "    | " 57                   | By Sundry Accounts                    | "   | 34,29,309 8 10           |  |
| "    | " 225                  | By Balance                            | 92  | 30,63,28 2 11.           |  |
|      |                        |                                       |     | M Rupees 38,64,389 12 3. |  |



Fort St George Anno 1835/36...

## Principal Collector of Malabar Dr

|          |                           |                          |    |                |
|----------|---------------------------|--------------------------|----|----------------|
| 1835     | May 1 <sup>st</sup> 3     | To Balance in last Books | 1- | 123,1438 9 9.  |
| 1836     | April 30 <sup>th</sup> 96 | To Sundry Accounts       | "  | 33,777 6 11.   |
| "        | " 97                      | To Sundry Accounts       | "  | 34,56,018 3 1. |
| M Rupees |                           |                          |    | 50,25,231 3 9. |

## Principal Collector of Canara Dr

|          |                           |                          |    |                 |
|----------|---------------------------|--------------------------|----|-----------------|
| 1835     | May 1 <sup>st</sup> 3     | To Balance in last Books | 1- | 17,23,333 7 4.  |
| 1836     | April 30 <sup>th</sup> 99 | To Sundry Accounts       | "  | 5,76,635 1 2.   |
| "        | " 100                     | To Sundry Accounts       | "  | 27,94,039 7 10. |
| M Rupees |                           |                          |    | 50,94,508 " 4   |

## Principal Collector of Salem Dr

|          |                           |                          |    |                |
|----------|---------------------------|--------------------------|----|----------------|
| 1835     | May 1 <sup>st</sup> 3     | To Balance in last Books | 1- | 2,26,551 11 "  |
| 1836     | April 30 <sup>th</sup> 78 | To Sundry Accounts       | "  | 3,53,908 1 1.  |
| "        | " 79                      | To Sundry Accounts       | "  | 20,70,236 7 5. |
| M Rupees |                           |                          |    | 26,50,826 3 6. |

## Contra Cr

|          |                           |                                       |     |                |
|----------|---------------------------|---------------------------------------|-----|----------------|
| 1836     | April 30 <sup>th</sup> 96 | By Deposits of the Revenue Department | 44. | 21,209 15 "    |
| "        | " 97                      | By Sundry Accounts                    | "   | 44,47,070 3 4. |
| "        | " 225                     | By Balance                            | 92  | 5,56,951 1 5.  |
| M Rupees |                           |                                       |     | 50,25,231 3 9. |

## Contra Cr

|          |                           |                                       |     |                 |
|----------|---------------------------|---------------------------------------|-----|-----------------|
| 1836     | April 30 <sup>th</sup> 99 | By Deposits of the Revenue Department | 44. | 88,059 6 6.     |
| "        | " 100                     | By Sundry Accounts                    | "   | 49,47,097 13 6. |
| "        | " 225                     | By Balance                            | 92  | 59,350 12 4.    |
| M Rupees |                           |                                       |     | 50,94,508 " 4.  |

## Contra Cr

|          |                           |                                       |     |                |
|----------|---------------------------|---------------------------------------|-----|----------------|
| 1836     | April 30 <sup>th</sup> 78 | By Deposits of the Revenue Department | 44. | 60,259 15 3.   |
| "        | " 79                      | By Sundry Accounts                    | "   | 18,59,434 " 1. |
| "        | " 225                     | By Balance                            | 92  | 7,31,132 4 2.  |
| M Rupees |                           |                                       |     | 26,50,826 3 6. |



## Fort St. George

Anno 1835/36.

## Collector of Madras

Dr

|          |                        |                          |    |                |
|----------|------------------------|--------------------------|----|----------------|
| 1835     | May 1 <sup>3</sup>     | To Balance in last Books |    |                |
| 1836     | April 30 <sup>62</sup> | To Sundry Accounts       | 1- | 27,521 13 5    |
|          | " " 63                 | To Sundry Accounts       | "  | 2,59,130 9 3   |
|          |                        |                          | "  | 12,37,399 5 4  |
| M Rupees |                        |                          |    | 15,24,051 12 " |

## Collector of Chingleput

Dr

|          |                        |                          |    |                |
|----------|------------------------|--------------------------|----|----------------|
| 1835     | May 1 <sup>3</sup>     | To Balance in last Books |    |                |
| 1836     | April 30 <sup>59</sup> | To Sundry Accounts       | 1- | 1,44,610 5 6   |
|          | " " 60                 | To Sundry Accounts       | "  | 2,19,896 15 10 |
|          |                        |                          | "  | 14,58,209 5 9  |
| M Rupees |                        |                          |    | 18,22,716 11 1 |

## Collector of Rajahmundry

Dr

|          |                        |                          |    |               |
|----------|------------------------|--------------------------|----|---------------|
| 1835     | May 1 <sup>3</sup>     | To Balance in last Books |    |               |
| 1836     | April 30 <sup>47</sup> | To Sundry Accounts       | 1- | 1,30,279 8 6  |
|          | " " 48                 | To Sundry Accounts       | "  | 7,70,956 6 7  |
|          |                        |                          | "  | 22,98,902 4 7 |
| M Rupees |                        |                          |    | 32,00,138 8 8 |

## Contra

Cr

|          |                        |                                       |    |                |
|----------|------------------------|---------------------------------------|----|----------------|
| 1836     | April 30 <sup>63</sup> | By Deposits of the Revenue Department | 44 | 37,449 5 10    |
|          | " " 64                 | By Sundry Accounts                    | "  | 14,60,084 11 5 |
|          | " " 226                | By Balance                            | 92 | 26,517 10 9    |
| M Rupees |                        |                                       |    | 15,24,051 12 " |

## Contra

Cr

|          |                        |                                       |    |                |
|----------|------------------------|---------------------------------------|----|----------------|
| 1836     | April 30 <sup>59</sup> | By Deposits of the Revenue Department | 44 | 45,372 9 11    |
|          | " " 60                 | By Sundry Accounts                    | "  | 17,36,010 7 "  |
|          | " " 226                | By Balance                            | 92 | 71,333 10 2    |
| M Rupees |                        |                                       |    | 18,22,716 11 1 |

## Contra

Cr

|          |                        |                                       |    |                |
|----------|------------------------|---------------------------------------|----|----------------|
| 1836     | April 30 <sup>47</sup> | By Deposits of the Revenue Department | 44 | 2,05,111 13 11 |
|          | " " 48                 | By Sundry Accounts                    | "  | 25,91,606 4 8  |
|          | " " 226                | By Balance                            | 92 | 40,34,201 1 1  |
| M Rupees |                        |                                       |    | 32,00,138 8 8  |



Fort St. George Anno 1835/36.

## Collector of Masulipatam Dr

|      |             |                          |     |                |
|------|-------------|--------------------------|-----|----------------|
| 1835 | May 1-3     | To Balance in last Books | 1-- | 72,381. 10 8.  |
| 1836 | April 30-50 | To Sundry Accounts       | "   | 99,517 3 10 7. |
| "    | " 51        | To Sundry Accounts       | "   | 14,027 86 8 3. |

Rs. Rupees 2470,341. 13 6.

## Collector of Guntoor Dr

|      |             |                          |     |                |
|------|-------------|--------------------------|-----|----------------|
| 1835 | May 1-3     | To Balance in last Books | 1-- | 13,596 6 3.    |
| 1836 | April 30-53 | To Sundry Accounts       | "   | 22,830 99 9 10 |
| "    | " 54        | To Sundry Accounts       | "   | 17,442 30 3 2. |

Rs. Rupees 4040,926 3 3.

## Collector of Vizagapatam Dr

|      |             |                          |     |                 |
|------|-------------|--------------------------|-----|-----------------|
| 1835 | May 1-3     | To Balance in last Books | 1-- | 360,207 " 7.    |
| 1836 | April 30-44 | To Sundry Accounts       | "   | 4,08,287 4 5    |
| "    | " 45        | To Sundry Accounts       | "   | 15,557 158 7 3. |

Rs. Rupees 2323,652 12 3.

## Contra

Cr

|      |             |                                       |     |                 |
|------|-------------|---------------------------------------|-----|-----------------|
| 1836 | April 30-50 | By Deposits of the Revenue Department | 44- | 61,355 13 10    |
| "    | " 51        | By Sundry Accounts                    | "   | 233,114 9 11 9. |
| "    | " 226       | By Balance                            | 92  | 77,836 3 11     |

Rs. Rupees 2470,341 13 6.

## Contra

Cr

|      |             |                                       |     |               |
|------|-------------|---------------------------------------|-----|---------------|
| 1836 | April 30-53 | By Deposits of the Revenue Department | 44- | 19,246 11 10. |
| "    | " 54        | By Sundry Accounts                    | "   | 4,005 52 9 7. |
| "    | " 226       | By Balance                            | 92  | 16,026 13 10. |

Rs. Rupees 4040,926 3 3.

## Contra

Cr

|      |             |                                       |     |                |
|------|-------------|---------------------------------------|-----|----------------|
| 1836 | April 30-44 | By Deposits of the Revenue Department | 44- | 117,692 13 8   |
| "    | " 45        | By Sundry Accounts                    | "   | 19,281 171 6 2 |
| "    | " 226       | By Balance                            | 92  | 27,778 88 8 5  |

Rs. Rupees 2323,652 12 3.



## Post Office Department Dr

1836

|                         |                                    |    |                    |
|-------------------------|------------------------------------|----|--------------------|
| April 30 <sup>171</sup> | To Military Books                  | 88 | 240 2 2            |
| " 205                   | To Fort St. George Gazetteer Press | 54 | 861 2 8            |
| " 222                   | To Profit and Loss                 | 85 | 67,901 9 9         |
|                         | <u>At Rupes</u>                    |    | <u>69,002 14 7</u> |

## Contra

Cr

1836

|                        |                        |   |                    |
|------------------------|------------------------|---|--------------------|
| April 30 <sup>33</sup> | By Post Master General | 2 | 69,002 14 7        |
|                        | <u>At Rupes</u>        |   | <u>69,002 14 7</u> |

## Collector of Assessment Dr

1836

|                        |                    |    |              |
|------------------------|--------------------|----|--------------|
| April 30 <sup>34</sup> | To Town Assessment | 23 | 125,411 12 4 |
|------------------------|--------------------|----|--------------|

## Contra

Cr

1836

|                        |                                          |    |              |
|------------------------|------------------------------------------|----|--------------|
| April 30 <sup>35</sup> | By Remittances of the General Department | 18 | 125,411 12 4 |
|------------------------|------------------------------------------|----|--------------|

## Debts of the Government Bank Dr

1836

|                         |            |    |             |
|-------------------------|------------|----|-------------|
| April 30 <sup>231</sup> | To Balance | 92 | 50,404 43 4 |
|-------------------------|------------|----|-------------|

## Contra

Cr

1836

|                        |                    |    |             |
|------------------------|--------------------|----|-------------|
| April 30 <sup>40</sup> | By Government Bank | 46 | 50,404 43 4 |
|------------------------|--------------------|----|-------------|



## Assets of the Government Bank Dr

## Contra Cr

1836

1836

April 30 40 To Government Bank 46. 6416423 15 2

April 30 226 By Balance 92 6416423 15 2

## Profit and Loss of the Revenue Department Dr

## Contra Cr

1836

1836

April 30 106 To Carnatic Fund 42. 1190000 " "  
 " 246 To Natal of Kurnool 90. 80208 5 4  
 " 222 To Profit & Loss 85. 42991444 14 4

April 30 42 By Collector of Ganjam 11. 1191685 7 1  
 " 45 By Collector of Vizagapatam 10. 1463621 10 4  
 " 48 By Collector of Rajahmundry 9. 2192926 14 10  
 " 51 By Collector of Masulipatam 10. 1326601 14 9  
 " 54 By Collector of Guntur 10. 1707885 6 8  
 " 57 By Principal Collector of Vellore 7. 2252857 13 5  
 " 60 By Collector of Chingleput 9. 1386616 6 11  
 " 63 By Collector of Madras 9. 1169569 7 3  
 " 65 By Collector of Government Sea Customs at Madras 12. 567735 14 9  
 " 67 By Principal Collector of the Northern Division of Arcot 5. 2224829 13 10  
 " 70 By Principal Collector of the Southern Division of Arcot 5. 2390737 2 10  
 " 73 By Principal Collector of Bellary 6. 3168848 7 10  
 " 76 By Principal Collector of Cuddapah 6. 2355415 1 2  
 " 79 By Principal Collector of Salem 8. 1959250 4 8  
 " 82 By Principal Collector of Coimbatore 6. 2569851 1 6  
 " 85 By Principal Collector of Vandri 7. 4456825 7 11  
 " 88 By Collector of Trichinopoly 11. 1613166 5 10  
 " 91 By Principal Collector of Madurai and Dindigul 7. 2343095 13 6  
 " 94 By Collector of Tennevelli 11. 2389613 12 8  
 " 97 By Principal Collector of Malabar 8. 2884223 15 2  
 " 100 By Principal Collector of Canara 8. 2648293 4 9  
 " 207 By Collector of Government Sea Customs at Madras 12. 1 8

M. P. P. 44261653 3 8

M. P. P. 44261653 3 8



## Family of the Nabob of Masulipatam Dr

1836

April 30<sup>th</sup> 52 To Collector of Masulipatam ----- 10- 55,534 13

## Contra Cr

1836

April 30<sup>th</sup> 215 By Masulipatam Stipends to the Family of the Nabob of Masulipatam ----- 68- 55,534 13

## Civil Hospitals and Vaccine Establishments. Dr

1836

Brought forward from folio 67. 38,570-11 3

April 30<sup>th</sup> 61 To Collector of Chingleput ----- 9- 1,589 9

" " 68 To Principal Collector of the Northern Division of Arcot ----- 5- 1,872 13 4

" " 71 To Principal Collector of the Southern Division of Arcot ----- 5- 1,450 2 "

" " 74 To Principal Collector of Bellary ----- 6- 516 " "

" " 77 To Principal Collector of Madras ----- 6- 637 " "

" " 80 To Principal Collector of Coimbatore ----- 8- 741 4 2

" " 83 To Principal Collector of Coimbatore ----- 8- 740 12 1

" " 86 To Principal Collector of Vengal ----- 7- 1,975 " 2

" " 89 To Collector of Trichinopoly ----- 11- 780 1 5

" " 92 To Principal Collector of Madurai and Dindigul ----- 7- 2,060 3 10

" " 95 To Collector of Tanjore ----- 11- 695 4 1

" " 98 To Principal Collector of Malabar ----- 8- 3,695 7 7

" " 101 To Principal Collector of Canara ----- 8- 1,439 8 2

" " 159 To Military Books ----- 17- 7,033 4 9

" " 168 To Military Books ----- 88- 8,285 5 2

" " 182 To Military Books ----- 88- 15,752 8

All Rupees ----- 73,687 12 8

## Contra Cr

1836

April 30<sup>th</sup> 197 By Bengal Presidency ----- 62 602 12 8

" " 222 By Profit & Loss ----- 85- 73,083 " "

All Rupees ----- 73,687 12 8



## Fort St. George

## Collector of Ganjam

Dr

|            |                           |                          |   |                |
|------------|---------------------------|--------------------------|---|----------------|
| 1835       | May 1 <sup>st</sup> 3     | To Balance in last Books | 1 | 419,773 15 8   |
| 1836       | April 30 <sup>th</sup> 41 | To Sundry Accounts       | " | 836,632 5 10   |
| "          | " 42                      | To Sundry Accounts       | " | 122,139 0 14 3 |
| All Rupees |                           |                          |   | 247,797 3 9    |

## Collector of Trichinopoly

Dr

|            |                           |                          |   |               |
|------------|---------------------------|--------------------------|---|---------------|
| 1835       | May 1 <sup>st</sup> 4     | To Balance in last Books | 1 | 344,196 5 5   |
| 1836       | April 30 <sup>th</sup> 87 | To Sundry Accounts       | " | 226,049 " 1   |
| "          | " 88                      | To Sundry Accounts       | " | 184,253 5 8 6 |
| All Rupees |                           |                          |   | 241,278 0 14  |

## Collector of Tinnevely

Dr

|            |                           |                          |   |                |
|------------|---------------------------|--------------------------|---|----------------|
| 1835       | May 1 <sup>st</sup> 4     | To Balance in last Books | 1 | 155,118 8 11   |
| 1836       | April 30 <sup>th</sup> 93 | To Sundry Accounts       | " | 762,513 5 8    |
| "          | " 94                      | To Sundry Accounts       | " | 32,101 30 11 5 |
| All Rupees |                           |                          |   | 41,280 9 2 10  |



## Charges General of the Revenue Department

1836

|                           |                                                                     |                    |
|---------------------------|---------------------------------------------------------------------|--------------------|
| April 30 <sup>th</sup> 64 | Brought forward from folio 68                                       | 15,99,792 4 "      |
| " " 65                    | To Collector of Madras                                              | 9 500,094 4 5      |
| " " 65                    | To Collector of Government Sea Customs at Madras                    | 12 24,649 2 6      |
| " " 68                    | To Principal Collector of the Northern Division of Arcot            | 5 374,102 1 "      |
| " " 71                    | To Principal Collector of the Southern Division of Arcot            | 5 4,67,431 15 1    |
| " " 74                    | To Principal Collector of Bellary                                   | 6 335,039 14 6     |
| " " 77                    | To Principal Collector of Cuddapah                                  | 6 297,425 2 10     |
| " " 80                    | To Principal Collector of Salem                                     | 8 277,739 2 4      |
| " " 83                    | To Principal Collector of Coimbatore                                | 6 281,237 8 4      |
| " " 86                    | To Principal Collector of Tanjore                                   | 7 583,898 8 11     |
| " " 89                    | To Collector of Trichinopoly                                        | 11 24,067 5 6 11   |
| " " 92                    | To Principal Collector of Madurai and Dindigul                      | 7 215,851 5 8      |
| " " 95                    | To Collector of Tirunelveli                                         | 11 197,867 5 10    |
| " " 98                    | To Principal Collector of Malabar                                   | 8 674,185 9 2      |
| " " 101                   | To Principal Collector of Canara                                    | 8 430,440 10 8     |
| " " 106                   | To His Highness the Prince Anjem Jah Bahadur Nair, collector of the | 323 1165,824 12 10 |
| " " 125                   | To Remittances of the Revenue Department                            | 19 17,114 6 "      |
| " " 129                   | To Remittances of the Revenue Department                            | 19 478 2 "         |
|                           | Carried forward to folio 86                                         | 79,23,697 11 "     |

## Ecclesiastical Department

1836

|                           |                                                          |              |
|---------------------------|----------------------------------------------------------|--------------|
| April 30 <sup>th</sup> 68 | Brought forward from folio 64                            | 192,336 12 3 |
| " " 71                    | To Principal Collector of the Northern Division of Arcot | 5 654 6 "    |
| " " 74                    | To Principal Collector of the Southern Division of Arcot | 5 15,504 5 4 |
| " " 74                    | To Principal Collector of Bellary                        | 6 651 " "    |
| " " 83                    | To Principal Collector of Coimbatore                     | 6 763 " "    |
| " " 86                    | To Principal Collector of Tanjore                        | 7 1,128 " "  |
| " " 89                    | To Collector of Trichinopoly                             | 11 8820 " "  |
| " " 92                    | To Principal Collector of Madurai and Dindigul           | 7 158 10 7   |
| " " 95                    | To Collector of Tirunelveli                              | 11 756 " "   |
| " " 98                    | To Principal Collector of Malabar                        | 8 8997 13 11 |
| " " 169                   | To Military Books                                        | 88 1208 5 "  |
| " " 183                   | To Military Books                                        | 88 277 3 11  |
| " " 204                   | To Fort St. George Gazette Press                         | 54 9 " "     |
| " " 218                   | To Repairs of Buildings                                  | 91 2797 14 4 |

M. Rupees - 2,39,952 6 2

Contra

L

36  
till 30<sup>th</sup> 129 By Remittances of the Revenue Department 19- 3,683 4 9

Carried forward to folio 86. 3,683 4 9

Contra

L

36  
till 30<sup>th</sup> 195 By Military Books 88 27 " "  
" 222 By Profit & Loss 88 239,925 6 2

M. Rupees - 2,39,952 6 2